



مَشَارِعْ إِمَارَاتٍ دُبَيْ - مَدِينَةِ الْمَهْرَاجَانِيَّةِ
M.H. ENTERPRISES L.L.C.

P.O. Box 5771, Al Quoz Industrial Area #3
Dubai - U.A.E Tel: +971-4-3151444 Fax: +971-4-3470971
Email : info@mhdubai.com Website : www.mhdubai.com

Tax Reg. No.
100213916800003



MH Acknowledgement Copy
Page No : 1 of 3



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TAX INVOICE

Bill To **FCS1280 SWEETHEART KITCHEN CATERING SERVICES L.L.C.**

Ship To **SWEETHEART KITCHEN CATERING SERVICES L.L.C.**

Tax Reg. No. **10047038210003**

Tax Reg. No. **10047038210003**

Address **Office 106/107 S.P. Metro Bldg, Umm Al Sheif**

Address **FCS1280001 DUBAI BOWLING CENTER 2nd Floor**

LPO No. **CFDSO-4472656**

LPO No. **PO2022070500031**

Emirate **DUBAI-UAE**

Emirate **DUBAI-UAE**

Payment Term **30 DAYS CREDIT**

Salesman **VILAY BELWAL - [0543090084-Shweta Kirpalani]**

Sr.	Item Code	Item Description	Barcode	Pack	Quantity	Price AED	Disc.	Amount Before Tax	Excise Duty		Net Amount	VAT	Gross Total
									Rate %	Amount			
1	FSWPS48	MDH GARAM MASALA 100GMS	6291103750167	1/1 PKT	20	0	4.25	85.00	.00	85.00	5	4.25	89.25
2	FSWP012	CLASSIC BAY LEAVES	6419950101646	1/1 KG	8	0	12.00	96.00	.00	96.00	5	4.80	100.80
3	FSWP018	GOURMET CLASSIC BLACK PEPPER CRUSHED	6419950101677	1/1 KG	20	0	24.00	480.00	.00	480.00	5	24.00	504.00
4	FSSK931	CRYING THAIGER SRIRACHA CHILLI SAUCE-440 ML	8850344005153	12/440 ML	7	0	117.96	825.72	.00	825.72	5	41.29	867.01
5	FONF530	RECON-MR. LEE TOASTED SESAME OIL PET - 710 ML	8419950103602	12/710 ML	2	0	245.00	490.00	.00	490.00	5	24.50	514.50
6	FONF109	RECON TEZ MUSTARD OIL 1000 ML	8902089010067	12/1000 ML	1	0	160.00	160.00	.00	160.00	5	8.00	168.00
7	FONF720	GOURMET CLASSIC FRYING OIL - 17 LTR	6419950105477	1/17 LTR	150	0	148.00	22,200.00	.00	22,200.00	5	1,110.00	23,310.00
8	PEFM254	STAR BLACK BEANS MEXICAN(FRIJOL NEGRO)-100LBS(45.36 KG)	1/100 LBS	5	0	345.00	1,725.00	.00	1,725.00	5	86.25	1,811.25	
9	FSSK913	AMER.CLASSIC NATURAL MUSTARD SAUCE (3.78 LTR)-1 GAL	6419950105989	4/1 GAL	20	0	90.00	1,800.00	.00	1,800.00	5	90.00	1,890.00
10	FSGR343	WHITE SUGAR- 50 KG	IP	1/50 KGS	3	0	120.00	360.00	.00	360.00	5	18.00	378.00
11	FFGG437	GOURMET CLASSIC FLOUR NO.1	6419950105033	1/50 KGS	5	0	110.00	550.00	.00	550.00	5	27.50	577.50
12	FRCE130	INDIA GATE CLASSIC BASMATI RICE	690225104371	1/20 KGS	20	0	210.00	4,200.00	.00	4,200.00	5	210.00	4,410.00
13	FRCE377	BARKA BIRYANI RICE -35 KG	1/35 KGS	5	0	101.85	509.25	.00	509.25	5	25.46	534.71	
14	FRCE347	GOLDEN SWAN RICE JASMINE * - 5KG	0641995008307	8/5 KGS	19	0	130.00	2,470.00	.00	2,470.00	5	123.50	2,593.50
15	FSWP126	GOURET CLASSIC NUTMEG POWDER	6419950102162	1/1 KG	10	0	24.00	240.00	.00	240.00	5	12.00	252.00



مَشَارِيعِ اَلْشَّنْدَرِ
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Page No : 2 of 3



Bill To FCS1280 SWEETHEART KITCHEN CATERING SERVICES L.L.C.

Tax Reg No. 100470382100003

Address Office 106/107 S.P. Metro Bldg, Unnn Al Shelf
P.O.BOX 478474

SHEIKH ZAYED ROAD
Emirate DUBAI-UAE FM 058 5394681/04 4463900

Emirate DUBAI-UAE

Tax Invoice No CI-3511108
Tax Invoice Date 06/07/2022 09:43 AM
Order No CFDSQ-4472666
LPO No. PO202207050031
Payment Term 30 DAYS CREDIT

Salesman VILAY BELWAL - [0543090084-Shweta Kirpal]

Sr.	Item Code	Item Description	Barcode	Pack	Quantity	Price AED	Disc.	Amount Before Tax	Excise Duty	Net Amount	VAT Rate %	Amount	Gross Total	
													Rate %	Amount
16	FSSB165	MAGGI VEGETABLES STOCK ME- 1 KG	6221007027966	6/1 KG	1	4	135.00	225.00	.00	225.00	5	11.25	236.25	
17	FDMG005	MIZKAN RICE VINEGAR	4902106232148	1,900 ML	60	0	17.00	1,020.00	.00	1,020.00	5	51.00	1,071.00	
18	FICD034	GOURMET CLASSIC SUNFLOWER SEEDS	6419950102926	1/1 KG	10	0	16.00	160.00	.00	160.00	5	8.00	168.00	
19	FFAD108	NEZO FINE VACUUM SALT (FOOD) - 25 KG	8715800928196	1/2.5 KGS	8	0	32.00	256.00	.00	256.00	5	12.80	268.80	
20	FBSP063	AMER.CLASSIC PEANUT BUTTER CREAMY	6419950081399	12/510 GMS	15	0	65.04	975.60	.00	975.60	5	48.78	1,024.38	
21	FDMC325	HERSHEY'S CARAMEL SYRUP	03436602	12/22 OZ	3	0	105.00	315.00	.00	315.00	5	15.75	330.75	
22	FFAD184	HERSHEYS CHOCOLATE SYRUP. -USA 680 GMS	03431209	24/24 OZ	3	0	210.00	630.00	.00	630.00	5	31.50	661.50	
23	FBNS1224	LOTUS BISCOFF CRUMBLE-750GMS	5410126186208	1/750 GMS	8	0	35.00	280.00	.00	280.00	5	14.00	294.00	
24	FBNS1152	NABISCO OREO COOKIES BISCUITS	7622210642295	128/38 GMS	3	0	115.20	345.60	.00	345.60	5	17.28	362.88	
25	FEFC031	LEE KUM KEE SOYA SAUCE LIGHT	078895124910	6/1.9 LTR	10	0	94.80	948.00	.00	948.00	5	47.40	995.40	
26	FPAN008	KOLSON MACCARONI PASTA	75906981622	30/400 GMS	15	0	54.00	810.00	.00	810.00	5	40.50	850.50	
27	FBNS1663	AMERICAN CLASSIC FRIED ONION -1 KG	6419950105965	10/1 KG	1	0	410.00	410.00	.00	410.00	5	20.50	430.50	
28	FDRM014	AMER.CLASSIC MAYONNAISE UAE	6419950104198	4/1 GAL	30	0	82.00	2,460.00	.00	2,460.00	5	123.00	2,583.00	
29	FDRM031	HELLMANS MAYONNAISE PORTION	06281006815957	100/10 GMS	5	0	140.55	702.75	.00	702.75	5	35.14	737.89	
30	FSSK570	FRANKS REDHOT ORIGINAL BUFFALO WINGS SAUCE - 1GAL	41500741611	4/1 GAL	15	0	190.00	2,850.00	.00	2,850.00	5	142.50	2,992.50	



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Tax Reg No. 100470382100003
Address Office 106/107 S.P. Metro Bldg, Umm Al Sheif
P.O.BOX 478474
SHEIKH ZAYED ROAD

Tax Reg No. 100470382100003
Address FCS1280001 DUBAI BOWLING CENTER 2nd Floor
DXB

Emirate DUBAI-UAE FM 058 5394681/04 4463900

Emirate DUBAI-UAE

Salesman VILAY BELWAL - [0543090084-Shweta Kirpalani]

Tax Invoice No CI-3511108

Tax Invoice Date	06/07/2022 09:43 AM
Order No	CFDSO-4472666
LPO No.	PO202207050031
Payment Term	30 DAYS CREDIT

Ship To

SWEETHEART KITCHEN CATERING SERVICES L.L.C.

Tax Reg No. 100470382100003

Address FCS1280001 DUBAI BOWLING CENTER 2nd Floor
DXB

Emirate

DUBAI-UAE

Salesman

VILAY BELWAL - [0543090084-Shweta Kirpalani]

Sr.	Item Code	Item Description	Barcode	Pack	Quantity		Price AED	Disc.	Amount Before Tax	Excise Duty Rate %	Net Amount Rate %	VAT Amount	Gross Total	
					Ctn/Kg	Pcs/Gm								
31	FCDP133	NADIC LONG LIFE FULLCREAM MILK	6281057010011	1/2/LTR	100	0	36.00		3,600.00	.00	3,600.00	5	180.00	3,780.00
32	FCDP223	ALPRO ROASTED ALMOND ORIGINAL MILK 1LTR	5411188110835	8/1 LTR	30	0	62.50		1,875.00	.00	1,875.00	5	93.75	1,968.75
33	FONF601	GOURMET CLASSIC EXTRA VIRGIN OLIVE OIL	6419950104005	4/4 LTR	20	0	172.00		3,440.00	.00	3,440.00	5	172.00	3,612.00
34	FSSK597	BUTTONI COULIS DE TOMATO - 3 KG	7613035628431	6/A10	30	0	134.40		4,032.00	.00	4,032.00	5	201.60	4,233.60
35	FPPK041	HEINZ TOMATO KETCHUP SACHETS	6221033210035	1/1000 PCS	10	0	60.00		600.00	.00	600.00	5	30.00	630.00
36	FSSK763	AMERICAN CLASSIC TOMATO KETCHUP 5 KG	6419950104739	4/5 KGS	5	0	75.00		375.00	.00	375.00	5	18.75	393.75
37	FCVG290	MARA CHICK PEAS - A10 ITALY	8000066447698	6/A10	10	0	67.00		670.00	.00	670.00	5	33.50	703.50
38	FEFA031	CLASSIC ZATAR POWDER	16251655000158	1/1 KG	10	0	12.00		120.00	.00	120.00	5	6.00	126.00
39	FEFC103	LEE KUM KEE HOI SIN SAUCE 2.27 KG	78895700053	6/5 LBS	5	0	230.00		1,150.00	.00	1,150.00	5	57.50	1,207.50

AED-Sixty Seven Thousand Six Hundred Sixty Two And Fifls Ninety Seven Only

Total Amount .00 64,440.92 .00 64,440.92 3,222.05 67,662.97

Remarks : ZUDN-55919

Jurisdiction Area: Dubai Law Courts
Cash Invoice Delivery against Payment Only, Cash Payment against company receipts or cross cheque or card swipe only

** Items are covered under Excise Tax Law
VINODK E.&O.E.



مَسْلَارِيَّةِ اَشْتَرِيَّةِ مَهْمَلَيَّةِ

M.H. ENTERPRISES L.L.C.

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Tax Reg. No.
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Page No : 1 of 11



Bill To

FCF003 LE MERIDIAN DUBAI HOTEL & CONFERENCE CENTER

Tax Reg No.

100314979400003

Address

AIRPORT ROAD
PO BOX - 10001

Emirate

DUBAI-UAE 2170000 / 7022542

Ship To LE MERIDIAN DUBAI HOTEL & CONFERENCE CENTER

Tax Reg No.

10031497940003

Address

FCF003 AIRPORT ROAD
PO BOX - 10001

Emirate

DUBAI-UAE 2170000 / 7022542

Tax Invoice No CI-3515685

Tax Invoice Date

07/07/2022 10:42 AM

Order No

CFDSO-4475838

LPO No.

412562

Payment Term

60 DAYS CREDIT

Salesman

BHAVIKA - [0566579981-Bhavika Manoj]

Sr.	Item Code	Item Description	Barcode	Pack	Quantity		Price AED	Disc.	Amount Before Tax	Excise Duty Rate %	Net Amount Rate %	VAT Amount	Gross Total
					Ctn/Kg	Pcs/Gm							
1	F5WP054	GOURMET CLASSIC CORIANDER POWDER P:01-JUN-2022- E:31-MAY-2024 (1-0)	6419950101875	1/1 KG	1	0	5.80		5.80	.00	5.80	.29	6.09
2	F5WP062	GOURMET CLASSIC CUMIN POWDER P:01-JUN-2022- E:31-MAY-2024 (2-0)	6419950101905	1/1 KG	2	0	9.50		19.00	.00	19.00	.95	19.95
3	FONE788	MICO GOLDEN CORN OIL- 1.5 LTR P:02-APR-2022- E:01-APR-2024 (1-0)	6419950106221	61.5 LTR	1	0	105.00		105.00	.00	105.00	5	5.25
4	FCVG043	MARA TOMATO PASTE- ITALY P:22-MAR-2022- E:22-MAR-2024 (1-0)	8000066448244	6/A10	1	0	77.00		77.00	.00	77.00	5	3.85
5	F5WP180	GOURMET CLASSIC WHITE PEPPER POWDER P:01-JUN-2022- E:31-MAY-2024 (2-0)	6419950102469	1/1 KG	2	0	17.00		34.00	.00	34.00	5	1.70
6	FONF874	ROYAL CLASSIC VEGETABLE OIL-17 LTR P:02-MAY-2022- E:01-MAY-2024 (1-0)	6419950105026	1/17 LTR	1	0	139.00		139.00	.00	139.00	5	6.95
7	FFAD044	AMER.CLASSIC IODIZED SALT P:19-JUN-2022- E:30-AUG-2022 (1-0)	6419950083713	24/26 OZ	1	0	36.00		36.00	.00	36.00	5	1.80
8	FCVG856	LA MARIA WHOLE PEELED TOMATOES-2500 GMS P:01-JAN-2022- E:01-JAN-2025 (2-0)	6419950106061	6/2500 GMS	2	0	70.02		140.04	.00	140.04	5	7.00
9	F5WP173	GOURMET CLASSIC TURMERIC POWDER P:01-MAY-2022- E:30-APR-2024 (1-0)	6419950102414	1/1 KG	1	0	5.50		5.50	.00	5.50	5	.28
10	F PAN1144	VERDA VERMICELLI CUI 400 GMS P:02-MAY-2022- E:01-MAY-2024 (0-5)	6291047073452	20/400 GMS	0	5	36.00		9.00	.00	9.00	5	.45
11	FDFNU02	GOURMET CLASSIC ALMOND FLAKES P:01 JUN-2022- E:28-FEB-2024 (1-0)	6419950101561	1/1 KG	1	0	29.40		29.40	.00	29.40	5	1.47
													30.87



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M.H. ENTERPRISES L.L.C.

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TAX INVOICE

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Page No : 2 of 11



Bill To FCF003 LE MERIDIAN DUBAI HOTEL & CONFERENCE CENTER

Ship To LE MERIDIAN DUBAI HOTEL & CONFERENCE CENTER

Tax Reg No. 100314979400003
Address AIRPORT ROAD
PO BOX - 10001

Tax Invoice No CI-3515685
Tax Invoice Date 07/07/2022 10:42 AM
Order No CFDSO-4475638
LPO No. 422562
Payment Term 60 DAYS CREDIT

Emirate DUBAI-UAE 2170000 / 7022542

Emirate DUBAI-UAE 2170000 / 7022542

Salesman BHAVIKA - [0566579981-Bhavika Manoj]

Sr.	Item Code	Item Description	Barcode	Pack	Quantity	Price AED	Disc.	Amount Before Tax	Excise Duty		Net Amount	VAT Rate %	Gross Total
									Rate %	Amount			
12	FCVG057	AMER.CLASSIC WHOLE KERNEL CORN EO - 425 GMS P:13-DEC-2021- E:12-DEC-2023 (0-6)	6419950081696	24/15 OZ	0	6	60.00	15.00	.00	15.00	5	.75	15.75
13	FFGG6010	AMER.CLASSIC CORN FLOUR P:25-APR-2022- E:25-APR-2024 (0-6)	9557366540349	24/400 GMS	0	6	48.00	12.00	.00	12.00	5	.60	12.60
14	FSWP081	GOURMET CLASSIC GARAM MASALA POWDER P:01-JUN-2022- E:31-MAY-2024 (1-0)	6419950101998	1/1 KG	1	0	13.00	13.00	.00	13.00	5	.65	13.65
15	FPAN1092	BRAMATA YELLOW POLENTA FLOUR- 1 KG P:09-FEB-2022- E:09-DEC-2022 (2-0)	8000846002048	1/1 KG	2	0	12.00	24.00	.00	24.00	5	1.20	25.20
16	FSWP180	GOURMET CLASSIC WHITE PEPPER POWDER P:01-JUN-2022- E:31-MAY-2024 (1-0)	6419950102469	1/1 KG	1	0	17.00	17.00	.00	17.00	5	.85	17.85
17	FSWP566	NITTAYA RED CURRY PASTE P:26-FEB-2022- E:26-AUG-2023 (0-1)	885237000017	10/1 KG	0	1	380.00	38.00	.00	38.00	5	1.90	39.90
18	FONF874	ROYAL CLASSIC VEGETABLE OIL-17 LTR P:02-MAY-2022- E:01-MAY-2024 (1-0)	6419950105026	1/17 LTR	1	0	139.00	139.00	.00	139.00	5	6.95	145.95
19	FCVG656	LA MARIA WHOLE PEELED TOMATOES-2500 GMS P:01-JAN-2022- E:01-JAN-2025 (1-0)	6419950106061	6/2500 GMS	1	0	70.02	70.02	.00	70.02	5	3.50	73.52
20	FBSR776	ALPEN ORIGINAL MUESLI CEREALS - UK 550 GMS P:28-FEB-2022- E:28-FEB-2023 (0-4)	5010029226133	10/550 GMS	0	4	155.00	62.00	.00	62.00	5	3.10	65.10
21	FCRF004	ANSORA BAKED BEANS-UK P:16-FEB-2022- E:16-FEB-2024 (1-0)	6419950100670	6/A10	1	0	86.00	86.00	.00	86.00	5	4.30	90.30
22	FBSR695	KELLOGS CEREALS - CHOCOS POPS-375GMS P:31-JAN-2022- E:31-JAN-2023 (0-4)	4003994150245	18/375 GMS	0	4	335.00	74.44	.00	74.44	5	3.72	78.16



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M.H. ENTERPRISES L.L.C.

Tax Reg. No.
100213916800003

P.O. Box 5771, Al Quoz Industrial Area #3
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Bill To

FCF003 LE MERIDIAN DUBAI HOTEL & CONFERENCE CENTER

Tax Reg No.

100314979400003

Address

AIRPORT ROAD
PO BOX - 10001

Ship To

LE MERIDIAN DUBAI HOTEL & CONFERENCE CENTER

Tax Invoice No

CI-3515685

Tax Invoice Date

07/07/2022 10:42 AM

Order No

CFDSO-4475838

LPO No.

412562

Emirate

DUBAI-UAE 2170000 / 7022542

Emirate

DUBAI-UAE 2170000 / 7022542

Salesman

BHAVIKA - [0566579981-Bhavika Manoj]

Sr.	Item Code	Item Description	Barcode	Pack	Quantity	Price AED	Disc.	Amount Before Tax	Excise Duty		Net Amount	VAT	Gross Total
									Rate %	Amount			
23	FCVG860	AMER.CLASSIC FOUL MADAMMAS(BROAD BEANS)N-LTR P:01-APR-2022- E:31-MAR-2024 (1-0)	693125578226	24/400 GMS	1	0	48.00	48.00	.00	48.00	5	2.40	50.40
24	FONF788	MICO GOLDEN CORN OIL- 1.5 LTR P:02-APR-2022- E:01-APR-2024 (1-0)	6419950106221	61.5 LTR	1	0	105.00	105.00	.00	105.00	5	5.25	110.25
25	FPAN008	KOLSON MACCARONI PASTA P:01-MAR-2022- E:28-FEB-2024 (0-4)	75905981622	30/400 GMS	0	4	63.00	8.40	.00	8.40	5	.42	8.82
26	FONIF874	ROYAL CLASSIC VEGETABLE OIL-17 LTR P:02-MAY-2022 E:01-MAY-2024 (1-0)	6419950105026	1/17 LTR	1	0	139.00	139.00	.00	139.00	5	6.95	145.95
27	FPAN063	DECCECO PASTA SPAGHETTI -#12 P:10-MAR-2022- E:10-MAR-2024 (0-7)	8001250014382	24/500 GMS	0	7	125.00	36.46	.00	36.46	5	1.82	38.28
28	FBVG085	LIPTON TEA BAGS CATERING PACK P:11-APR-2022- E:29-DEC-2023 (0-5)	6281006861053	36/100 PCS	0	5	384.84	53.45	.00	53.45	5	2.67	56.12
29	FPAN092	DECCECO PASTA PENNE RIGATE # 41 P:03-MAR-2022- E:03-MAR-2024 (0-12)	8001250014344	24/500 GMS	0	12	125.04	62.52	.00	62.52	5	3.13	65.65
30	FCVG130	MUSHY PEAS P:01-OCT-2021- E:31-OCT-2023 (0-1)	5000232901354	6/3 KGS	0	1	190.02	31.67	.00	31.67	5	1.58	33.25
31	FONF874	ROYAL CLASSIC VEGETABLE OIL-17 LTR P:02-MAY-2022- E:01-MAY-2024 (1-0)	6419950105026	1/17 LTR	1	0	139.00	139.00	.00	139.00	5	6.95	145.95
32	FONF788	MICO GOLDEN CORN OIL- 1.5 LTR P:02-APR-2022- E:01-APR-2024 (1-0)	6419950106221	6/1.5 LTR	1	0	105.00	105.00	.00	105.00	5	5.25	110.25



م&ش. د.ب.ا
M.H. ENTERPRISES L.L.C.

Tax Reg. No. 100213916800003
P.O. Box 5771, Al Quoz, Industrial Area #3
Dubai - U.A.E Tel: +971-4-315144 Fax: +971-4-3470971
Email : info@mhdubai.com Website : www.mhdubai.com



TAX INVOICE

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BUREAU VERITAS
Certification
1828

Page No : 4 of 11

Bil To

FCF003 LE MERIDIAN DUBAI HOTEL & CONFERENCE CENTER

Tax Reg No.

100314979400003

Address

AIRPORT ROAD
PO BOX - 10001

Emirate

DUBAI-UAE 2170000 / 7022542

Ship To LE MERIDIAN DUBAI HOTEL & CONFERENCE CENTER

Tax Reg No.

100314979400003

Address

FCF003 AIRPORT ROAD
PO BOX - 10001

Emirate

DUBAI-UAE 2170000 / 7022542

Tax Invoice No CI-3515685

Tax Invoice Date 07/07/2022 10:42 AM

Order No

CFDSO-4475838

LPO No.

412562

Payment Term

60 DAYS CREDIT

Salesman BHAVIKA - [0566579981-Bhavika Manoj]

Sr.	Item Code	Item Description	Barcode	Pack	Quantity		Price AED	Disc.	Amount Before Tax	Excise Duty Rate %	Net Amount Rate %	VAT Amount	Gross Total	
					Ctn/Kg	Pcs/Gm								
33	FONF874	ROYAL CLASSIC VEGETABLE OIL-17 LTR P:02-MAY-2022- E:01-MAY-2024 (1-0)	6419950105026	1/17 LTR	1	0	139.00		139.00	.00	139.00	5	6.95	145.95
34	FONF721	GOURMET CLASSIC CORN OIL- 5 LTR P:02-JUN-2022- E:01-JUN-2024 (1-2)	IP-LP	4/5 LTR	1	2	225.00		337.50	.00	337.50	5	16.88	354.38
35	FONF874	ROYAL CLASSIC VEGETABLE OIL-17 LTR P:02-MAY-2022- E:01-MAY-2024 (4-0)	6419950105026	1/17 LTR	4	0	139.00		556.00	.00	556.00	5	27.80	583.80
36	FEFM008	COCO LOPEZ COCONUT CREAM - USA P:03-MAR-2022- E:02-MAR-2024 (0-4)	071845098309	24/15 OZ	0	4	277.44		46.24	.00	46.24	5	2.31	48.55
37	FCVG043	MARA TOMATO PASTE-ITALY P:22-MAR-2022- E:22-MAR-2024 (0-1)	8000056448244	6/A10	0	1	77.00		12.83	.00	12.83	5	.64	13.47
38	FDLG031	GOURMET CLASSIC POPCORN P:01-MAY-2022- E:28-FEB-2024 (3-0)	6419950105026	1/1 KG	3	0	9.00		27.00	.00	27.00	5	1.35	28.35
39	FONFB74	ROYAL CLASSIC VEGETABLE OIL-17 LTR P:02-MAY-2022- E:01-MAY-2024 (2-0)	6419950105026	1/17 LTR	2	0	139.00		278.00	.00	278.00	5	13.90	291.90
40	FDFN004	GOURMET CLASSIC ALMOND POWDER P:01-JUL-2022- E:31-MAR-2024 (1-0)	6419950101578	1/1 KG	1	0	26.40		26.40	.00	26.40	5	1.32	27.72
41	FSWP1848	INDIAN GREEN CARDAMOM 7MM- 500 GMS P:01-JAN-2022- E:31-DEC-2023 (0-2)	IP	20/500 GMS	0	2	1,500.00		150.00	.00	150.00	5	7.50	157.50
42	FPNC080	INDIAN CLASSIC SWEET MANGO CHUTNEY P:01-APR-2022- E:30-SEP-2023 (2-0)	6419950099530	12/500 GMS	2	0	65.00		130.00	.00	130.00	5	6.50	136.50
43	FBM1033	MAGGI COCONUT MILK POWDER - SRI LANKA P:07-APR-2022- E:06-JUL-2023 (0-2)	4792024000130	12/1 KG	0	2	408.00		68.00	.00	68.00	5	3.40	71.40



مَشَارِبْ إِمَّ اسْتِشْنَادْ مُ.م.م.
M.H. ENTERPRISES L.L.C.

Tax Reg. No. 100213916800003
P.O. Box 5771, Al Quoz Industrial Area #3
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Email : info@mhdubai.com Website :www.mhdubai.com

Tax Reg. No. 100314979400003



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2

TAX INVOICE

Tax Invoice No CI-3515685

Page No : 5 of 11

Bill To FCF003 LE MERIDIAN DUBAI HOTEL & CONFERENCE CENTER

Ship To LE MERIDIAN DUBAI HOTEL & CONFERENCE CENTER

Tax Reg No. 100314979400003

Address FCF003 AIRPORT ROAD

PO BOX - 10001

Tax Invoice Date 07/07/2022 10:42 AM
Order No CFDSQ-4475838

LPO No. 412562

Payment Term 60 DAYS CREDIT

Salesman BHAVIKA - [0666579981-Bhavika Manoj]

Sr.	Item Code	Item Description	Barcode	Pack	Quantity	Price AED	Disc.	Amount Before Tax	Excise Duty		Net Amount	VAT Rate %	Gross Total
									Rate %	Amount			
44	FSWP534	MDH DEGGI MIRCH 100GMS P:01-FEB-2022- E:28-FEB-2023 (20-0)	8902167000034	1/1 PKT	20	0	4.50	90.00	.00	90.00	5	4.50	94.50
45	FDLG005	GOURMET CLASSIC CHANNA DHAL SPLIT P:01-JUN-2022- E:30-APR-2024 (2-0)	6419950101752	1/1 KG	2	0	8.00	16.00	.00	16.00	5	.80	16.80
46	FDLG014	GOURMET CLASSIC MASOR DAL (RED LENTIL) INDIA P:01-JUN-2022- E:30-APR-2024 (2-0)	6419950102117	1/1 KG	2	0	5.00	10.00	.00	10.00	5	.50	10.50
47	FDLG017	GOURMET CLASSIC MOONG DHAL P:01-APR-2022- E:31-JAN-2024 (2-0)	6419950102582	1/1 KG	2	0	4.50	9.00	.00	9.00	5	.45	9.45
48	FDLG026	GOURMET CLASSIC TOOR DHAL P:01-JUN-2022- E:28-FEB-2024 (2-0)	6419950102407	1/1 KG	2	0	6.00	12.00	.00	12.00	5	.60	12.60
49	FDLG028	GOURMET CLASSIC URAD DHAL WHOLE BLACK P:01-JUN-2022- E:31-MAR-2024 (4-0)	6419950102438	1/1 KG	4	0	8.00	32.00	.00	32.00	5	1.60	33.60
50	FSWP099	GOURMET CLASSIC LIN SEED P:01-JUN-2022- E:30-APR-2024 (1-0)	6419950102087	1/1 KG	1	0	7.50	7.50	.00	7.50	5	.38	7.88
51	FFGG010	AMER.CLASSIC CORN FLOUR P:25-APR-2022- E:25-APR-2024 (0-5)	9557366540349	24/400 GMS	0	5	48.00	10.00	.00	10.00	5	.50	10.50
52	FFGG437	GOURMET CLASSIC FLOUR NO.1 P:01-MAR-2022- E:31-MAR-2023 (1-0)	6419950105033	1/150 KGS	1	0	117.40	117.40	.00	117.40	5	.587	123.27
53	FONF721	GOURMET CLASSIC CORN OIL- 5 LTR P:02-JUN-2022- E:01-JUN-2024 (1-0)	IP-LP	4/5 LTR	1	0	225.00	225.00	.00	225.00	5	11.25	236.25



M.H. ENTERPRISES L.L.C
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Email: info@mhuae.com Web: www.mhuae.com

Tax Reg. No.
100213916800003

TAX INVOICE

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The logo for the Bureau of Maritime Affairs (BMA) features a circular emblem. Inside the circle, the word "BUREAU" is written at the top and "MARITIMES" is written at the bottom. In the center of the circle is a stylized figure of a person standing on a small boat, holding a long pole or oar.

HACCP
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Certification

Bill To	FCF003	LE MERIDIAN DUBAI HOTEL & CONFERENCE CENTER	Ship To	LE MERIDIAN DUBAI HOTEL & CONFERENCE CENTER	Tax Invoice No	CI-3515685							
Tax Reg No.	100314979400003	Tax Reg No.	100314979400003 <th>Tax Invoice Date</th> <td>07/07/2022 10:42 AM</td> <th></th>	Tax Invoice Date	07/07/2022 10:42 AM								
Address	AIRPORT ROAD PO BOX - 10001	Address	FCF003 AIRPORT ROAD PO BOX - 10001	Order No	CFBSO-4475838								
Emirate	DUBAI-UAE	Emirate	DUBAI-UAE	LPO No.	412562								
	2170000 / 7022542		2170000 / 7022542 <th>Payment Term</th> <td>60 DAYS CREDIT</td> <th></th>	Payment Term	60 DAYS CREDIT								
Sr.	Item Code	Item Description	Barcode	Pack	Quantity	Price AED	Disc.	Amount Before Tax	Excise Duty	Net Amount	VAT	Gross Total	
				Ctn/Kg	Pcs/Gm			Rate %	Amount	Rate %	Amount		
54	FDFN019	GOURMET CLASSIC CASHEW NUTS WHOLE W#320 P:01-JUN-2022- E:30-APR-2024 (2-0)	6419950101745	1/1 KG	2	0	33.39	66.78	.00	66.78	5	3.34	70.12
55	FDMC248	LIJAT PAPAD URAD BLACK PEPPER INDIA P:01-MAR-2022- E:31-MAY-2023 (0-30)	8901441011018	80/200 GMS	0	30	324.80	121.80	.00	121.80	5	6.09	127.89
56	FONF874	ROYAL CLASSIC VEGETABLE OIL-17 LTR P:02-MAY-2022- E:01-MAY-2024 (2-0)	6419950105026	1/17 LTR	2	0	139.00	278.00	.00	278.00	5	13.90	291.90
57	FSWP158	VACCO TAMARIND P:01-FEB-2022- E:28-FEB-2024 (0-2)	8906000290149	20/1 KG	0	2	170.00	17.00	.00	17.00	5	.85	17.85
58	FBVG085	LIPTON TEA BAGS CATERING PACK P:11-APR-2022- E:29-DEC-2023 (0-3)	6281006861053	36/100 PCS	0	3	384.84	32.07	.00	32.07	5	1.60	33.67
59	FCVG856	LA MARIA WHOLE PEELED TOMATOES-2500 GMS P:01-JAN-2022- E:01-JAN-2025 (2-0)	6419950106061	6/2500 GMS	2	0	70.02	140.04	.00	140.04	5	7.00	147.04
60	FDFN004	GOURMET CLASSIC ALMOND POWDER P:01-JUL-2022- E:31-MAR-2024 (4-0)	6419950101578	1/1 KG	4	0	26.40	105.60	.00	105.60	5	5.28	110.88
61	FDFN002	GOURMET CLASSIC ALMOND FLAKES P:01-JUN-2022- E:28-FEB-2024 (3-0)	6419950101561	1/1 KG	3	0	29.40	88.20	.00	88.20	5	4.41	92.61
62	FFAD006	AMER CLASSIC COCONUT MILK P:21-DEC-2021- E:21-DEC-2023 (0-12)	6419953040102	24/400 ML	0	12	80.16	40.08	.00	40.08	5	2.00	42.08
63	FDFN010	GOURMET CLASSIC APRICOTS DRY P:01-JUN-2022- E:31-MAY-2024 (3-0)	6419950101639	1/1 KG	3	0	24.00	72.00	.00	72.00	5	3.60	75.60
64	FBM1218	AMER CLASSIC BAKING POWDER IN CANS 450 GMS P:18-FEB-2022- E:18-FEB-2024 (0-6)	6419950103718	24/450 GMS	0	6	228.00	57.00	.00	57.00	5	2.85	59.85



مِشَارِيع اِنْجِنِيُورِيٰنْ دَبِي مَرْكَز
M.H. ENTERPRISES L.L.C.

Fax Reg. No.
10021391680003

TAX INVOICE

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Bill To												Ship To		Tax Invoice No		Tax Invoice Date					
Tax Reg No.		FCF003		LE MERIDIAN DUBAI HOTEL & CONFERENCE CENTER		10031497940003		FCF003		LE MERIDIAN DUBAI HOTEL & CONFERENCE CENTER		CI-3515685		Tax Invoice Date		07/07/2022 10:42 AM					
Address		AIRPORT ROAD						Order No		CFDSO-4475838		LPO No.		412562							
Emirate	DUBAI-UAE	2170000 / 7022542		Emirate	DUBAI-UAE	2170000 / 7022542		Salesman	BHAVIKA - [056657981-Bhavika Manoj]												
Sr.	Item Code	Item Description			Barcode	Pack	Quantity		Price AED	Disc.	Amount Before Tax		Excise Duty Rate %	Amount	Net Amount		VAT Rate %	Amount	Gross Total		
							Ctn/Kg	Pcs/Gm			Rate %	Amount			Rate %	Amount					
65	FBNS1152	NABISCO OREO COOKIES BISCUITS P:25-APR-2022- E:25-JAN-2023 (1-0)			7622210642295	128/38 GMS	1	0	118.00		118.00	.00	118.00	5	5.90	123.90					
66	FBN037	MC VITTES DIGESTIVE BISCUITS - 250 GMS P:02-APR-2022- E:01 APR-2023 (1-0)			50396238	24/250 GMS	1	0	180.00		180.00	.00	180.00	5	9.00	189.00					
67	FBM1862	AMARENA WILD CHERRIES IN HEAVY SYRUP 2.75KGS P:24-JAN-2022- E:10 NOV-2026 (1-0)			3660407051127	1/2.75 KGS	1	0	140.00		140.00	.00	140.00	5	7.00	147.00					
68	FBVG033	NESTLE COFFEE INSTANT BOTTLE MATINAL P:16-NOV-2021- E:01 NOV-2023 (0-3)			7891000315606	12/200 GMS	0	3	207.60		51.90	.00	51.90	5	2.60	54.50					
69	FFGG437	GOURMET CLASSIC FLOUR NO.1 P:01-MAR-2022- E:31-MAR-2023 (1-0)			6419950105033	1/50 KGS	1	0	117.40		117.40	.00	117.40	5	5.87	123.27					
70	FFAD306	GELITA GELATINE LEAVES P:04-MAR-2022- E:04 MAR-2024 (0-2)			400876113390	25/1 KG	0	2	2,750.00		220.00	.00	220.00	5	11.00	231.00					
71	FEFP259	GOLDEN SWAN COCONUT GEESWEET GREEN P:09-FEB-2022- E:09 FEB-2024 (1-0)			6419950101141	24/340 GMS	1	0	120.00		120.00	.00	120.00	5	6.00	126.00					
72	FEFP432	GOLDEN SWAN SWEET PURPLE YAM JAM P:29-DEC-2021- E:29 DEC-2023 (1-0)			6419950083454	24/340 GMS	1	0	180.00		180.00	.00	180.00	5	9.00	189.00					
73	FEFP354	GOLDEN SWAN SWEET PALM FRUIT RED P:29-DEC-2021- E:29 DEC-2023 (1-0)			6419950101165	24/340 GMS	1	0	140.00		140.00	.00	140.00	5	7.00	147.00					
74	FONFF721	GOURMET CLASSIC CORN OIL 5 LTR P:02-JUN-2022- E:01 JUN-2024 (0-2)			8716200674973	IP-LP	4/5 LTR	0	2	225.00		112.50	.00	112.50	5	5.63	118.13				
75	FCDP007	RAINBOW-EVAPORATED MILK 410 GMS P:01-MAR-2022- E:31 MAR-2023 (0-12)			8716200674973	48/410 GMS	0	12	220.32		55.08	.00	55.08	5	2.75	57.83					



مَشَارِبُ اِسْلَامِيَّةِ
M.H. ENTERPRISES L.L.C.

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TAX INVOICE



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Page No : 8 of 11



2

Bill To FCF003 LE MERIDIAN DUBAI HOTEL & CONFERENCE CENTER

Tax Reg No. 100314979400003
Address AIRPORT ROAD
PO BOX - 10001

Ship To LE MERIDIAN DUBAI HOTEL & CONFERENCE CENTER

Tax Reg No. 100314979400003
Address FCF003 AIRPORT ROAD
PO BOX - 10001

Tax Invoice No CI-3515685

Tax Invoice Date	07/07/2022 10:42 AM
Order No	CFDSO 4475838
LPO No.	412567
Payment Term	60 DAYS CREDIT
Salesman	BHAVIKA - 0566579981-Bhavika Manoj

Sr.	Item Code	Item Description	Barcode	Pack	Quantity		Price AED	Disc.	Amount Before Tax	Excise Duty Rate %	Net Amount Rate %	VAT Amount	Gross Total		
					Ctn/Kg	Pcs/Gm									
76	FBNM1679	ANCHOR MILK POWDER PKT- 2.25 KG P:30-MAY-2022- E:29-NOV-2023 (0-2)		LP	6/2.25 KGS	0	315.00		105.00	.00	105.00	5	5.25	110.25	
77	FFAD524	NATCO ROSE WATER 450ML P:01-MAR-2022- E:28-FEB-2023 (1-0)			5013531780841	12/450 ML	1	0	18.00		18.00	5	.90	18.90	
78	FSGR343	WHITE SUGAR 50 KG P:01-NOV-2021- E:30-OCT-2023 (1-0)		IP	150 KGS	1	0	119.50		119.50	.00	119.50	5	5.98	125.48
79	FSSK542	TABASCO PEPPER SAUCE RED - USA P:01-DEC-2021- E:31-DEC-2023 (0-6)			01121000018	72/2 OZ	0	6	335.00		27.92	5	1.40	29.32	
80	FSSK542	TABASCO PEPPER SAUCE RED - USA P:01-DEC-2021- E:31-DEC-2023 (0-6)			01121000018	72/2 OZ	0	6	335.00		27.92	5	1.40	29.32	
81	FSWP054	GOURMET CLASSIC CORIANDER POWDER P:01-JUN-2022- E:31-MAY-2024 (1-0)			6419950101875	1/1 KG	1	0	5.80		.00	5.80	5	.29	6.09
82	FDFN019	GOURMET CLASSIC CASHEW NUTS WHOLE W#320 P:01-JUN-2022- E:30-APR-2024 (3-0)			6419950101745	1/1 KG	3	0	33.39		100.17	5	5.01	105.18	
83	FBSPO55	GARDENIA OATS P:04-JUN-2022- E:03-DEC-2023 (0-10)			6419950082020	24/500 GMS	0	10	97.92		40.80	5	2.04	42.84	
84	FONF788	MICO GOLDEN CORN OIL- 1.5 LTR P:02-APR-2022- E:01-APR-2024 (1-0)			6419950106221	6/1.5 LTR	1	0	105.00		105.00	5	5.25	110.25	
85	FPAN1144	VERDA VERMICELLI CUT-400 GMS P:02-MAY-2022- E:01-MAY-2024 (0-15)			6419950104739	20/400 GMS	0	15	42.00		.00	31.50	5	1.58	33.08
86	FSSK763	AMERICAN CLASSIC TOMATO KETCHUP 5KG P:05-MAY-2022- E:04-MAY-2023 (0-2)			6419950104739	45 KGS	0	?	55.00		27.50	5	1.38	28.88	



مَسْلَاطَةِ إِمَارَاتِ دُبَي
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Tax Reg. No.
10021391680003



TAX INVOICE

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Page No : 9 of 11



Bill To

FCF003 LE MERIDIAN DUBAI HOTEL & CONFERENCE CENTER

Ship To LE MERIDIAN DUBAI HOTEL & CONFERENCE CENTER

Tax Reg No. 10031497940003

Address FCF003 AIRPORT ROAD

PO BOX - 10001

Tax Invoice No CI-3515685

Tax Invoice Date 07/07/2022 10:42 AM

Order No CFDSO-447583

LPO No. 412562

Payment Term 60 DAYS CREDIT

Salesman BHAVIKA - [0566579981-Bhavika Manoj]

Sr.	Item Code	Item Description	Barcode	Pack	Quantity		Price AED	Disc.	Amount Before Tax	Excise Duty Rate %	Net Amount Amount	VAT Rate %	Gross Total Amount	
					Ctn/Kg	Pcs/Gm								
87	FSPWP180	GOURMET CLASSIC WHITE PEPPER POWDER P:01-JUN-2022- E:31-MAY-2024 (1-0)	6419950102469	1/1 KG	1	0	17.00		17.00	.00	17.00	5	.85	17.85
88	FSSK542	TABASCO PEPPER SAUCE RED - USA P:01-DEC-2021- E:31-DEC-2023 (0-12)	011210000018	72/2 OZ	0	12	335.00		55.83	.00	55.83	5	2.79	58.62
89	FONF874	ROYAL CLASSIC VEGETABLE OIL-17 LTR P:02-MAY-2022- E:01-MAY-2024 (2-0)	6419950105026	1/17 LTR	2	0	139.00		278.00	.00	278.00	5	13.90	291.90
90	FPAN1144	VERDA VERMICELLI CUT-400 GMS P:02-MAY-2022- E:01-MAY-2024 (0-5)	6291047073452	20/400 GMS	0	5	36.00		9.00	.00	9.00	5	.45	9.45
91	FCVG016	AMER CLASSIC CREAM STYLE CORN P:01-MAR-2022- E:01-AUG-2023 (1-0)	6419950081764	24/15 OZ	1	0	54.00		54.00	.00	54.00	5	2.70	56.70
92	FONF721	GOURMET CLASSIC CORN OIL- 5 LTR P:02-JUN-2022- E:01-JUN-2024 (1-2)	IP-LP	4/5 LTR	1	2	225.00		337.50	.00	337.50	5	16.88	354.38
93	FONF874	ROYAL CLASSIC VEGETABLE OIL-17 LTR P:02-MAY-2022- E:01-MAY-2024 (1-0)	6419950105026	1/17 LTR	12	0	139.00		1,668.00	.00	1,668.00	5	83.40	1,751.40
94	FSSK018	KIMBALL CHILLI SAUCE-MALAYSIA P:04-APR-2022- E:03-OCT-2023 (4-0)	9556191011161	24/340 GMS	4	0	105.12		420.48	.00	420.48	5	21.02	441.50
95	FEEFP1039	NAMPILA OYSTER FISH SAUCE PET-700ML P:01-MAR-2022- E:01-MAR-2024 (1-0)	8850213107001	12/700 ML	1	0	90.00		90.00	.00	90.00	5	4.50	94.50
96	FSSK763	AMERICAN CLASSIC TOMATO KETCHUP-5 KG P:05-MAY-2022- E:04-MAY-2023 (0-2)	6419950104739	4/5 KGS	0	2	55.00		27.50	.00	27.50	5	1.38	28.88



M.H. ENTERPRISES L.L.C
ش.ا.م.ا.ل.م.د.م.د.
P.O. Box 5771, Al Quoz Industrial Area # 1
Dubai - U.A.E Tel: +971-4-3151444
Email : info@mhdubai.com Webpage :

Tax Reg. No.
10021391680003

TAX INVOICE

MH Acknowledgement Copy

1

Bill To		FCF003	LE MERIDIAN DUBAI HOTEL & CONFERENCE CENTER	Ship To		LE MERIDIAN DUBAI HOTEL & CONFERENCE CENTER		Tax Invoice No		CI-3515685			
Tax Reg No.	100314979400003 <th></th> <th></th> <th>Tax Reg No.</th> <td>100314979400003</td> <th></th> <th></th> <th>Tax Invoice Date</th> <td>07/07/2022 10:42 AM</td> <th></th>			Tax Reg No.	100314979400003			Tax Invoice Date	07/07/2022 10:42 AM				
Address	AIRPORT ROAD	Address	FCF003	AIRPORT ROAD	Order No	CFDSO-4475838		LPO No.	412562				
Address	PO BOX - 10001	Address	PO BOX - 10001		Payment Term	60 DAYS CREDIT		Salesman	BHAVIKA - [0566579981-Bhavika Mano]				
Sr.	Item Code	Item Description	Barcode	Pack	Quantity	Price AED	Disc.	Amount Before Tax	Excise Duty Rate %	Net Amount	VAT Rate %	Gross Total Amount	
97	FBMW033	MAGGI COCONUT MILK POWDER - SRI LANKA P:22-APR-2022- E:21-JUL-2023 (0-3) P:07-APR-2022- E:06-JUL-2023 (0-3)	4792024000130	12/1 KG	0	6	408.00	204.00	.00	204.00	5	10.20	214.20
98	FBM1033	MAGGI COCONUT MILK POWDER - SRI LANKA P:22-APR-2022- E:21-JUL-2023 (0-2)	4792024000130	12/1 KG	0	2	408.00	68.00	.00	68.00	5	3.40	71.40
99	FDNF019	GOURMET CLASSIC CASHEW NUTS WHOLE W#320 P:01-JUN-2022- E:30-APR-2024 (1-0)	6419950101745	1/1 KG	1	0	33.39	33.39	.00	33.39	5	1.67	35.06
100	FONF788	MICO GOLDEN CORN OIL- 1.5 LTR P:02-APR-2022- E:01-APR-2024 (1-0)	6419950106221	6/1.5 LTR	1	0	105.00	105.00	.00	105.00	5	5.25	110.25
101	FSWP566	NITTAYA RED CURRY PASTE P:26-FEB-2022- E:26-AUG-2023 (0-1)	885237000017	10/1 KG	0	1	380.00	38.00	.00	38.00	5	1.90	39.90
102	FSWP566	NITTAYA RED CURRY PASTE P:26-FEB-2022- E:26-AUG-2023 (0-3)	885237000017	10/1 KG	0	3	380.00	114.00	.00	114.00	5	5.70	119.70
103	FONFF874	ROYAL CLASSIC VEGETABLE OIL-17 LTR P:02-MAY-2022- E:01-MAY-2024 (1-0)	6419950105026	1/17 LTR	1	0	139.00	139.00	.00	139.00	5	6.95	145.95
104	FEFP1039	NAMPLA OYSTER FISH SAUCE PET-700ML P:01-MAR-2022- E:01-MAR-2024 (0-6)	8850213107001	12/700 ML	0	6	90.00	45.00	.00	45.00	5	2.25	47.25
105	FFGG080	GOGI TEMPURA FLOUR P:30-MAY-2022- E:30-MAY-2024 (0-6)	8850180040028	24/500 GMS	0	6	170.00	42.50	.00	42.50	5	2.13	44.63
106	FBVG033	NESTLE COFFEE INSTANT BOTTLE MATINAL P:16-NOV-2021- E:01-NOV-2023 (0-2)	7891000315606	12/200 GMS	0	2	207.60	34.60	.00	34.60	5	1.73	36.33

Receiver's Signature & Company Seal

Namen

Date

MHC VARIANCE

FOR MH ENTERPRISES || C



م.ش.ا.م. ایشان
M.H. ENTERPRISES L.L.C.
P.O. Box 5771, Al Quoz Industrial Area #3
Dubai - U.A.E Tel: +971-4-3151444 Fax: +971-4-3470971
Email : info@mhdubai.com Website : www.mhdubai.com

Tax Reg. No.
100213916800003

TAX INVOICE



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Page No : 1 of 2



Bill To

FCC291 MAJID AL FUTTAIM HYPERMARKETS L.L.C.

Tax Reg No. 100025416700003

Address MIRDIF CITY CENTRE

Ship To

MAJID AL FUTTAIM HYPERMARKETS L.L.C.

Tax Reg No. 100025416700003

Address MIRDIF CITY CENTRE

LPO No.

015-22062795

Emirate

DUBAI-UAE

Emirate

DUBAI-UAE

Salesman SJU RAJU - 050-8986095

Sr.	Item Code	Item Description	Barcode	Pack	Quantity		Price AED	Disc.	Amount Before Tax	Excise Duty Rate %	Net Amount	VAT Rate %	Gross Total	
					Ctn/Kg	Pcs/Gm								
1	FOLG38	JOLLY TIME MICROWAVE POP CORN BUTTER	028190007876	12/10.5 OZ	1	0	123.00		123.00	.00	123.00	5	5.15	129.15
2	FCSF001	ADMIRAL ANCHOVY FILLETS	8410333000011	10/50 GMS	0	25	546.00		136.50	.00	136.50	5	6.83	143.33
3	FFAD229	NEZO FINE TABLE SALT (BLUE)	87158113	12/600 GMS	5	0	48.84		244.20	.00	244.20	5	12.21	256.41
4	FFAD111	NEZO FINE TABLE SALT BLUE 1KG	87158069	12/1 KG	4	0	33.00		132.00	.00	132.00	5	6.60	138.60
5	FFAD228	NEZO FINE IODIZED TABLE SALT (RED)	87158304	12/600 GMS	3	0	49.56		148.68	.00	148.68	5	7.43	156.11
6	FOLG37	JOLLY TIME CRISPY N NATURALMICROWAVE POP CORN	028190007944	12/10.5 OZ	1	0	121.56		121.56	.00	121.56	5	6.08	127.64
/	HSSK031	EXCELLENCE HOT SAUCE USA	0087034040011	36/3 OZ	1	0	109.80		109.80	.00	109.80	5	5.49	115.29
8	FFAD109	NEZO FINE IODIZED VACUUM SALT RED	87158311	12/1 KG	3	0	34.32		102.96	.00	102.96	5	5.15	108.11
9	FBNS909	PARLE GLUCOSE BISCUITS 56.4 GM	8901719101038	48/56.4 GMS	1	0	36.48		36.48	.00	36.48	5	1.82	38.30
10	FBVG1129	KDD THICK CREAM 250 ML	6271002161233	8/3/250 ML	1	0	101.04		101.04	.00	101.04	5	5.05	106.09
11	FBVG1128	KDD THICK CREAM 125 ML	6271002161349	10/4/125 ML	2	0	82.00		164.00	.00	164.00	5	8.20	172.20
12	FFAD112	NEZO EXTRA FINE TABLE IODIZED SALT 125GM (MH)	8715800000175	24/125 GMS	1	0	67.44		67.44	.00	67.44	5	3.37	70.81
13	FFAD234	NEZO SALT & BLACK PEPPER MIX 100GMs	8715800002063	24/100 GMS	1	0	158.40		158.40	.00	158.40	5	7.92	166.32
14	FPF006	NOVALAC 1T 1 (400 G)	3518070312048	12/400 GMS	1	0	510.74		510.74	.00	510.74	5	25.54	56.28
15	FBVG132	COFFEE PLANET FRENCH GROUND 250 GMs	62970013079	12/250 GMS	1	0	213.00		213.00	.00	213.00	5	10.65	223.65



مَشَارِبُ إِسْلَامٍ - مَرْبِعٌ
M.H. ENTERPRISES L.L.C.

Tax Reg. No.
100213916800003

P.O. Box 5771, Al Quoz Industrial Area #3
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Email : info@mhdubai.com Website : www.mhdubai.com



TAX INVOICE

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Page No : 2 of 2



2

Bill To

FCC291 MAJD AL FUTTAIM HYPERMARKETS L.L.C.

Tax Reg No. 100025416700003 **Ship To** **MAJD AL FUTTAIM HYPERMARKETS L.L.C.**

Tax Reg No.

100025416700003

Tax Reg No. 100025416700003 **Address** MIRDIFF CITY CENTRE

Address

MIRDIFF CITY CENTRE

Address MIRDIFF CITY CENTRE

Emirate

DUBAI-UAE

Emirate DUBAI-UAE

LPO No.

015-22062795

LPO No. 015-22062795

Payment Term

90 DAYS CREDIT
Salesman SIU RAJU - 050-8986095

Payment Term 90 DAYS CREDIT
Salesman SIU RAJU - 050-8986095

Sr.	Item Code	Item Description	Barcode	Pack	Quantity		Price AED	Disc.	Amount Before Tax	Excise Duty Rate %	Net Amount Rate %	VAT Amount	Gross Total	
					Ctn/Kg	Pcs/Gm								
16	FFAD006	AMER.CLASSIC COCONUT MILK	6419955040102	24/400 ML	1	0	82.32		82.32	0.00	82.32	5	4.12	86.44
17	FFAD389	NEZO FINE SEASALT -300GMS	8715800101605	6,300 GMS	2	0	67.32		134.64	.00	134.64	5	6.73	141.37
18	FDLG413	JOLLY TIME AMERICAN BEST YELLOW POP CORN	02819063070	12/30 OZ	1	0	185.28		185.28	.00	185.28	5	9.26	194.54
19	FPIF007	NOVALAC ALLERNOVA	3518071172047	12/400 GMS	1	0	1,173.00		1,173.00	.00	1,173.00	5	58.65	1,231.65
20	FBSPO64	AMER.CLASSIC PEANUT BUTTER CRUNCHY	6419950100069	12/340 GMS	1	0	125.40		125.40	.00	125.40	5	6.27	131.67
21	FFAD550	NEZO HIMALAYAN SALT - 500 GMS	5701027004938	10/500 GMS	1	0	148.00		148.00	.00	148.00	5	7.40	155.40
22	FPVR077	AMER.CLASSIC HAMBURGER DILL CHIPS (SLICED)	6419950103329	12/32 OZ	1	0	109.92		109.92	.00	109.92	5	5.50	115.42

AED-Four Thousand Five Hundred Forty Four And Fifls Seventy Eight Only

Total Amount .00 4,328.36 .00 4,328.36 216.42 4,544.78

Remarks :

Jurisdiction Area: Dubai Law Courts

Cash Invoice Delivery against Payment Only, Cash Payment against company receipts or cross cheque or card swipe only

** Items are covered under Excise Tax Law

VINODK

E.&O.E.



م.ش.إ.م. م.ش.إ.م. م.ش.إ.م.
M.H. ENTERPRISES L.L.C.

Tax Reg. No.
100213916800003

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Email :info@mhdubai.com Website :www.mhdubai.com

TAX INVOICE



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Page No : 1 of 4



Bill To FCZ035 ZABEEL SARAY HOTEL FZE

Tax Reg No.
100329439200003

Address THE PALM JUMEIRAH (WEST CRESCENT)

PO BOX 27722

Emirate DUBAI-UAE 04 4530227/18/349

Ship To ZABEEL SARAY HOTEL FZE

Tax Reg No.
100329439200003

Address THE PALM JUMEIRAH (WEST CRESCENT)

PO BOX 27722

Emirate DUBAI-UAE 04 4530227/18/349

Tax Invoice No CI-3515983

Tax Invoice Date 07/07/2022 01:13 PM

Order No CFDSO-447521

LPO No. 431608

Payment Term 30 DAYS CREDIT

Salesman MG - [0503484735-Danielle]

Sr.	Item Code	Item Description	Barcode	Pack	Quantity		Price AED	Disc.	Amount Before Tax	Excise Duty Rate %	Net Amount Rate %	VAT Amount	Gross Total	
					Ctn/Kg	Pcs/Gm								
1	FBSP707	KELLOGS CEREALS-CORN FLAKES	5053827209205	12/720 GMS	1	0	165.00		165.00	.00	165.00	5	8.25	173.25
2	FBSP006	CEREALS - WEEATABIX UK	501029000023	14/430 GMS	1	0	170.00		170.00	.00	170.00	5	8.50	178.50
3	FBVG060	NESTLE NESQUICK CHOCOLATE DRINK	8690632047911	12/450 GMS	1	0	183.00		183.00	.00	183.00	5	9.15	192.15
4	FEFP374	GOLDEN SWAN MUNGBEAN NOODLE(SOTANGHON)	6419950083409	30/227 GMS	1	20	126.00		210.00	.00	210.00	5	10.50	220.50
5	FEFP658	TAS CHINESE YELLOW NOODLES	8854419007509	36/454 GMS	1	0	225.00		225.00	.00	225.00	5	11.25	236.25
6	FBM1478	AMER CLASSIC PANCAKE SYRUP	0415503165482	12/709 ML	1	0	77.80		77.80	.00	77.80	5	3.89	81.69
7	FCDP002	RAINBOW CONDENSFD MILK -397GMS	8716200200905	48/397 GMS	1	0	339.84		339.84	.00	339.84	5	16.99	356.83
8	FBSPT76	ALPEN ORIGINAL MUESLI CEREALS - UK 550 GMS	5010029226133	10/550 GMS	2	0	155.00		310.00	.00	310.00	5	15.50	325.50
9	FFVG439	ATORA SUET LIGHT VEGETABLE-240GMS	5000354912702	12/240 GMS	0	2	210.00		35.00	.00	35.00	5	1.75	36.75
10	FSWP157	CLASSIC STAR ANISE	6419950102384	1/1 KG	2	0	40.00		80.00	.00	80.00	5	4.00	84.00
11	FBSP250	KELLOGS CEREALS - COCO POPS- 295GMS	5050083545221	10/295 GMS	2	0	110.00		220.00	.00	220.00	5	11.00	231.00
12	FEFC005	LEE KUM KEE CHILLI GARLIC SAUCE	78895770018	12/226 GMS	2	0	77.94		154.08	.00	154.08	5	7.70	161.78
13	FONFI134	OBB GHEE- 1.6KG	9555538121426	8/1.6 KGS	2	0	575.00		1,150.00	.00	1,150.00	5	57.50	1,207.50
14	FSWP071	CLASSIC DRY MINT	6419950101943	1/1 KG	2	0	21.00		42.00	.00	42.00	5	2.10	44.10
15	FBM1033	MAGGI COCONUT MILK POWDER - SRI LANKA	4792024000130	12/1 KG	2	0	391.68		783.36	.00	783.36	5	39.17	822.53

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M.H. ENTERPRISES L.L.C.



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Email :info@mhdubai.com Website :www.mhdubai.com

Tax Reg. No.

100213916800003



TAX INVOICE

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Page No : 2 of 4



Bil To

FCZ035 ZABEL SARAY HOTEL FZE

Tax Reg No.

100329439200003

Address

THE PALM JUMEIRAH (WEST CRESCENT)
PO BOX 27722

Emirate

DUBAI-UAE 04 4530227/18/349

Ship To

ZABEL SARAY HOTEL FZE

Tax Reg No.

100329439200003

Address

THE PALM JUMEIRAH (WEST CRESCENT)
PO BOX 27722

Emirate

DUBAI-UAE 04 4530227/18/349

Tax Invoice No

CI-3515983

Tax Invoice Date

07/07/2022 01:13 PM

Order No

GFD50-4475221

LPO No.

431608

Payment Term

30 DAYS CREDIT

Salesman

MG - [0503484735-Danielle]

Sr.	Item Code	Item Description	Barcode	Pack	Quantity		Price AED	Disc.	Amount Before Tax	Excise Duty Rate %	Net Amount	VAT Rate %	Gross Total	
					Ctn/kg	Pcs/Gm								
16	FSWP074	GOURMET CLASSIC FENNEL SEEDS (SAUNF)	6419950101950	1/1 KG	3	0	6.00		18.00	.00	18.00	.5	.90	18.90
17	FCVG056	AMER.CLASSIC WHOLE KERNEL CORN	6419950082150	6/A10	4	0	75.00		300.00	.00	300.00	5	15.00	315.00
18	FDLG061	AMERICAN GAR POPCORN MICROWAVE	01727355030	1/12 PCS	2	0	90.00		180.00	.00	180.00	5	9.00	189.00
19	FDFN044	GOURMET CLASSIC PINE SEEDS	6419950102216	1/1 KG	5	0	210.00		1,050.00	.00	1,050.00	5	52.50	1,102.50
20	FRCE376	XO 100% THAI JASMINE RICE 25KG	5000157004000	1/25 KGS	5	0	123.00		615.00	.00	615.00	5	30.75	645.75
21	FCRF008	HEINZ BAKED BEANS -A10 UK	5000157004000	6/A10	5	0	105.00		525.00	.00	525.00	5	26.25	551.25
22	FSGR343	WHITE SUGAR- 50 KG	IP	1/50 KGS	6	0	125.00		750.00	.00	750.00	5	37.50	787.50
23	FFAD076	GOURMET CLASSIC SEA SALT	6419950102353	1/1 KG	6	0	5.50		33.00	.00	33.00	5	1.65	34.65
24	FSWP1595	MDH MADRAS CURRY POWDER 100 GMS	IP	1/100 GMS	10	0	6.50		65.00	.00	65.00	5	3.25	68.25
25	FSWP567	MDH KASURI METHI	8902167009938	1/100 GMS	10	0	6.00		60.00	.00	60.00	5	3.00	63.00
26	FDFN060	GOURMET CLASSIC PISTA PEELED GREEN	6419950102230	1/1 KG	10	0	70.00		700.00	.00	700.00	5	35.00	735.00
27	FDFN009	GOURMET CLASSIC ALMONDS WHOLE	6419950101622	1/1 KG	10	0	32.00		320.00	.00	320.00	5	16.00	336.00
28	FDLG018	GOURMET CLASSIC MOONG WHOLE	6419950102131	1/1 KG	10	0	7.50		75.00	.00	75.00	5	3.75	78.75
29	FRCE611	CARNAROLI RICE (FERRON) 1 KG	8015328040111	1/1 KG	10	0	22.00		220.00	.00	220.00	5	11.00	231.00
30	FFAD228	NEZO FINE IODIZED TABLE SALT (RED)	87158304	12/600 GMS	10	0	44.00		440.00	.00	440.00	5	22.00	462.00



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M.H. ENTERPRISES L.L.C.

Tax Reg. No.
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TAX INVOICE

MH Acknowledgement Copy

Page No : 3 of 4



2

Bill To

FC2035 ZABEL SARAY HOTEL FZE

Tax Reg No.

100329439200003

Address

THE PALM JUMEIRAH (WEST CRESCENT)
PO BOX 27722

Emirate

DUBAI-UAE 04 4530227/18/349

Ship To

ZABEL SARAY HOTEL FZE

Tax Reg No.

100329439200003

Address

FC2035 THE PALM JUMEIRAH (WEST CRESCENT)
PO BOX 27722

Emirate

Emirate DUBAI-UAE 04 4530227/18/349

Tax Invoice No CI-3515983

Tax Invoice Date 07/07/2022 01:13 PM

Order No CFDSC-447521

LPO No. 431608

Payment Term 30 DAYS CREDIT

Salesman MG - [0503484735-Danielle]

Sr.	Item Code	Item Description	Barcode	Pack	Quantity	Price AED	Disc.	Amount Before Tax	Excise Duty		Net Amount	VAT Rate %	Gross Total
									Rate %	Amount			
31	FFAD184	HERSHEY'S CHOCOLATE SYRUP - USA 580 GMS	054331209	24/24 OZ	0	12	198.00	99.00	0.00	99.00	5	4.95	103.95
32	FEFA009	SIPA COUS COUS FRANCE	317796004540	20/500 GMS	0	12	120.00	72.00	.00	72.00	5	3.60	75.60
33	FDFN024	GOURMET CLASSIC DRY FIGS	6419950101929	1/1 KG	15	0	28.00	42.00	.00	420.00	5	21.00	441.00
34	FDFN061	GOURMET CLASSIC RAISINS GOLDEN KG	6419950102896	1/1 KG	15	0	16.00	240.00	.00	240.00	5	12.00	252.00
35	FVIN016	AMER. CLASSIC VINEGAR WHITE	641995010166	4/1 GL	4	0	29.00	116.00	.00	116.00	5	5.80	121.80
36	FSWR620	MDH SAMBAR MASALA-100GMS	8902167000270	1/100 GMS	20	0	6.00	120.00	.00	120.00	5	6.00	126.00
37	FSWP525	MDH CHANA MASALA 100GMS	8902167000089	1/1 PKT	20	0	3.75	75.00	.00	75.00	5	3.75	78.75
38	FDFN154	GOURMET CLASSIC WALNUT PEELED	6419950102445	1/1 KG	20	0	33.50	670.00	.00	670.00	5	33.50	703.50
39	FDLG026	GOURMET CLASSIC TOOR DHAL	6419950102407	1/1 KG	20	0	6.50	130.00	.00	130.00	5	6.50	136.50
40	FDFN019	GOURMET CLASSIC CASHEW NUTS WHOLE W#320	6419950101745	1/1 KG	20	0	35.00	700.00	.00	700.00	5	35.00	735.00
41	FDLG006	GOURMET CLASSIC CHANNA DHAL SPLIT	6419950101752	1/1 KG	20	0	4.50	90.00	.00	90.00	5	4.50	94.50
42	FONF720	GOURMET CLASSIC FRYING OIL- 17 LTR	6419950105477	1/17 LTR	20	0	170.00	3,400.00	.00	3,400.00	5	170.00	3,570.00
43	FDLG379	PUY LENTILS GREEN SABROU-500 GMS	3111950214908	1/500 GMS	20	0	15.50	310.00	.00	310.00	5	15.50	325.50
44	FPAN063	DECCEO PASTA SPAGHETTI -#12	8001250014382	24/500 GMS	1	0	168.00	168.00	.00	168.00	5	8.40	176.40
45	FDLG017	GOURMET CLASSIC MOONG DHAL	6419950102582	1/1 KG	30	0	7.00	210.00	.00	210.00	5	10.50	220.50



م.هـ.إـنـشـاـءـيـ اـمـ مـشـارـبـيـ اـمـ
M.H. ENTERPRISES L.L.C.
P.O. Box 5771, Al Quoz Industrial Area #3
Dubai - U.A.E Tel: +971-4-315144 Fax: +971-4-347091
Email : info@mhdubai.com Website : www.mhdubai.com

Tax Reg. No.
100213916800003



MH Acknowledgement Copy
Page No : 4 of 4



2

TAX INVOICE

Bill To FCZ035 ZABEEL SARAY HOTEL FZE

Ship To ZABEEL SARAY HOTEL FZE
Tax Reg No. 100329439200003

Address THE PALM JUMEIRAH (WEST CRESCENT)
PO BOX 27722

Emirate DUBAI-UAE **Date** 04/4530227/18/349

Tax Invoice No CI-3515983
Tax Invoice Date 07/07/2022 01:13 PM
Order No CFB50-4475321
LPO No. 431608

Salesman MG - [0503484735-Danielle]
Payment Term 30 DAYS CREDIT

Sr.	Item Code	Item Description	Barcode	Pack	Quantity		Price AED	Disc.	Amount Before Tax	Excise Duty		Net Amount	Rate %	VAT Amount	Gross Total
					Ctn/Kg	Pcs/Gm				Rate %	Amount				
46	FDMG009	MALABAR PAPADS		+25	1/1 PC	40	0	1.00	40.00	.00	40.00	5	2.00	42.00	
47	FDLG014	GOURMET CLASSIC MASCOOR DAL (RED LENTIL) INDIA			6419950102117	1/1 KG	40	0	4.50	.00	180.00	5	9.00	189.00	
48	FBNS037	MC VITIES DIGESTIVE BISCUITS 250 GMS			50398238	24/250 GMS	2	0	164.88	.00	329.76	5	16.49	346.25	
49	FPAN094	DECCEO PASTA RIGATONI #24			800125014467	24/500 GMS	2	0	130.08	.00	260.16	5	13.01	273.17	
50	FBSPO56	QUAKER OATS 500 GMS			629040030095	24/500 GMS	3	0	150.00	.00	450.00	5	22.50	472.50	
51	FBSPP59	NUTELLA HAZELNUT SPREAD PORTIONS IN GLASS 25 GMS		IMP	641/25 GMS	14	0	195.20	.00	2,732.80	5	136.64	2,869.44		
52	FPVR449	AL ALALI VINE LEAVES 908 GMS USA			12/908 GMS	1	3	243.00	.00	303.75	5	15.19	318.94		

AED-Twenty One Thousand Six Hundred Forty Three And Fifts Eighteen Only **Total Amount** .00 **20,612.55** **.00** **20,612.55** **1,030.63** **21,643.18**

Remarks : Jurisdiction Area: Dubai Law Courts

Cash Invoice Delivery against Payment Only, Cash Payment against company receipts or cross cheque or card swipe only

** items are covered under Excise Tax Law

E&O.E.

V NOOK



م.ش.ذ.م. مشاريع ام. المنشآت
M.H. ENTERPRISES L.L.C.

Tax Reg. No.
100213916800003

P.O. Box 5771, Al Quoz Industrial Area #3
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Email :info@mhdubai.com Website :www.mhdubai.com



TAX INVOICE

MH Acknowledgement Copy

Page No : 1 of 7



2

Bil To

NECD0092 DELTA TRADING CENTER LLC - BRANCH 01

Ship To DELTA TRADING CENTER LLC - BRANCH 01

Tax Reg No.

100615146600003

Address

COURT ROAD,JURF 2,OPP NESTO H/M
AJMAN

LPO No.

-

Emirate

AJMAN-UAE 0547911187

Emirate AJMAN-UAE 0547911187

AJMAN

Payment Term

30 DAYS CREDIT

Salesman

MOHAMED JARJIES 0547919265

Tax Invoice Date

06/07/2022 09:46 AM

Order No

NESO-10067

VAT

4.74

99.54

.00

91.20

5

4.56

95.76

.00

97.20

5

4.86

102.06

.00

44.40

5

2.22

46.62

.00

54.00

5

2.70

56.70

.00

111.00

5

5.55

116.55

.00

111.00

5

5.55

16.55

.00

123.00

5

6.15

129.15

.00

60.00

5

3.00

63.00

.00

64.00

5

3.20

67.20

Sr.	Item Code	Item Description	Barcode	Pack	Quantity	Price AED	Disc.	Amount Before Tax	Excise Duty		Net Amount	VAT Rate %	Gross Total
									Rate %	Amount			
1	NEBC116	FITNESS CEREAL 12X450G PR EF 20% N7 XA P:10-JAN-2022- E:10-JAN-2023 (0-6)	3387390414004	12/450 GMS	0	6	189.50	94.80	.00	94.80	5	4.74	99.54
2	NEBC119	CHEERIOS HONEY CER 12X375G PR ST113 XA P:17-MAR-2022- E:17-MAR-2023 (0-6)	7613034389442	12/375 GMS	0	6	182.40	91.20	.00	91.20	5	4.56	95.76
3	NEBC120	LION CEREAL 16X400G N8 XA P:09-MAR-2022- E:09-MAR-2023 (0-6)	7613031370558	16/400 GMS	0	6	259.20	97.20	.00	97.20	5	4.86	102.06
4	NEBC123	NESQUICK CEREAL 95X30G N1 XA P:28-JAN-2022- E:28-JAN-2023 (0-24)	3387390634471	96/30 GMS	0	24	177.60	44.40	.00	44.40	5	2.22	46.62
5	NEBC130	TRIX CEREAL 18X330G N1 XA P:28-JAN-2022- E:28-MAY-2023 (0-3)	7613034155047	18/330 GMS	0	3	324.00	54.00	.00	54.00	5	2.70	56.70
6	NEBC131	FITNESS CEREAL 95X40G N0 XA P:26-JAN-2022- E:26-JAN-2023 (0-24)	338739041492	96/40 GMS	0	24	177.60	44.40	.00	44.40	5	2.22	46.62
7	NEBC134	FITNESS CER 16X375G PR STLE5017 XA P:08-JAN-2022- E:08-JAN-2023 (0-6)	761303410518	16/375 GMS	0	6	296.00	111.00	.00	111.00	5	5.55	116.55
8	NEBC135	FITNESS HNY&MD CER14X355GPRSTLEG017 XA P:07-DEC-2021- E:07-DEC-2022 (0-6)	7613034114570	14/355 GMS	0	6	259.00	111.00	.00	111.00	5	5.55	116.55
9	NEBC136	FITNESS CHOC CEREAL 16X375G STLEG017 XA P:19-JAN-2022- E:19-JAN-2023 (0-6)	7613032267490	16/375 GMS	0	6	328.00	123.00	.00	123.00	5	6.15	129.15
10	NEBC138	FITNESS GRANOLA HNY CERBAG 6X450G N9 XA P:12-DEC-2021- E:12 DEC 2022 (0-4)	7613036438971	6/450 GMS	0	4	90.00	60.00	.00	60.00	5	3.00	63.00
11	NEBC139	FITGRANOLA QMOCCHO CRNUTS CERBAG 6X450GN9XA P:19-JAN-2022- E:19 JAN 2023 (0-4)	7613037574432	6/450 GMS	0	4	96.00	64.00	.00	64.00	5	3.20	67.20



م.ش.د. ا.ت.ش.ا
M.H. ENTERPRISES L.L.C.

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TAX INVOICE

MH Acknowledgement Copy



Page No : 2 of 7

Bill To

NECD0092 DELTA TRADING CENTER LLC - BRANCH 01

Ship To

DELTA TRADING CENTER LLC - BRANCH 01

Tax Reg No.

100615146600003

Address

COURT ROAD,JURF 2,OPP NESTO H/M
AJMAN

Emirate

AJMAN-UAE

Emirate

AJMAN-UAE

054791187

Tax Reg No.

100615146600003

Address

**NECD0092 COURT ROAD,JURF 2,OPP NESTO H/M
AJMAN**

LPO No.

NESO-10067

Payment Term

30 DAYS CREDIT

Salesman

MOHAMED JARRIES - 0547919265

Sr.	Item Code	Item Description	Barcode	Pack	Quantity	Price AED	Disc.	Amount Before Tax	Excise Duty		Net Amount	VAT	Gross Total	
									Rate %	Amount				
12	NERC140	FIT GRANOLA CHOCO CERBAG 6X450G NUTF XA P:12-JAN 2022- E:12-JAN-2023 (0-2) P:13-JAN 2022- E:13-JAN-2023 (0-2)	7613287099778	6/450 GMS	0	4	105.00		10.00	.00	70.00	5	3.50	
13	NEBC142	NESQUIK LTREAL 12X375G N9 XA P:09-MAR-2022- E:09-MAR-2023 (1-0)	7613037057324	12/375 GMS	1	0	141.31		141.31	.00	141.31	5	7.07	
14	NECF181	NESCAFE 2IN1 10X(20GX11.7G) XA P:01-MAY-2022- E:31-JUL-2023 (0-20)	6294003597030	10/20/11.7 G	0	020	165.00		16.50	.00	16.50	5	.83	
15	NECF199	COFFEE MATE CRMR JAR 24X170G N2 XA P:01 APR 2022 E:30 SEP-2023 (0-12)	8850124019974	24/170 GMS	0	12	168.00		84.00	.00	84.00	5	4.20	
16	NECF246	NESC CAPPUCCINO FOAMY 24X(5X19.3G) XA P:01-MAY-2022 E:30-APR-2023 (1-0)	6294003598778	24/5/19.3 GM	1	0	103.27		10.32	50.00	56.34	5	7.98	
17	NECF249	NESCAFE GOLD CAPP SWT 10X(10X15.5G) XA P:01-MAY-2022 E:30-APR-2023 (0-20)	6294017106044	10/10/15.5 G	0	20	184.80		36.96	50.00	20.24	5	2.86	
18	NECF262	NESCAFE 3IN1 CREAMY LATTE 18X(10X22.4G)XA P:01-JUN-2022 E:31-AUG-2023 (0-90)	6294017101544	18/10/22.4 G	0	090	162.50		8.125	50.00	44.75	126.00	5	6.30
19	NECN020	NESTLE TOFFEE 12X(48X19.2G) P:02-APR-2022 E:01-APR-2023 (0-96)	6294003544188	12/48/19.2 G	0	096	215.04		35.84	.00	35.84	5	1.79	
20	NECN029	KIT KAT 2f CARAMEL CRISP 18X(18X19.5G) P:01-MAR-2022 E:28-FEB-2023 (0-36)	6294003571610	18/18/19.5 G	0	036	422.63		46.96	.00	46.96	5	2.35	
21	NECN030	KIT KAT 2f CRUNCHY COOKIE 18X(18X19.5G) P:01-JUN-2022 E:31-MAY-2023 (0-36)	6294003569013	18/18/19.5 G	0	136	422.63		46.96	.00	46.96	5	2.35	



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M.H. ENTERPRISES L.L.C.

Tax Reg. No.
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Email : info@mhdubai.com

Website : www.mhdubai.com



TAX INVOICE

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Page No : 3 of 7

Bill To

NECD0092 DELTA TRADING CENTER LLC - BRANCH 01

Ship To **DELTA TRADING CENTER LLC - BRANCH 01**

Tax Reg No.

100615146600003

Address

COURT ROAD,JURF 2,OPP NESTO H/M

Emirate

AJMAN

Emirate

AJMAN-UAE

0547911187

Tax Reg No. 100615146600003

Tax Invoice No NESI-9180

Tax Invoice Date 06/07/2022 09:46 AM

Order No NESO-10067

LPO No. -

Payment Term 30 DAYS CREDIT

Salesman MOHAMED JARRIES - 0547919265

Sr.	Item Code	Item Description	Barcode	Pack	Quantity	Price AED	Disc.	Amount Before Tax	Excise Duty		Net Amount	VAT	Gross Total
									Rate %	Amount			
22	NECN069	SMARTIES Hexa UtzMbal 24x38g P:01-MAR-2022- E:28-FEB-2023 (2-0)	42294778	24/38 GMS	2	0	48.00	96.00	.00	96.00	5	4.80	100.80
23	NECN086	NESTLE TOLA MINI 16X310G XA P:20-APR-2022- E:19-APR-2023 (2-0)	6294003598839	16/310 GMS	2	0	172.16	344.32	5	344.32	17.22	361.54	
24	NECN088	NESTLE TOLA CARAMEL CHOCO 12(24X31G) XA P:04-MAR-2022- E:03-MAR-2023 (0-24)	6294003544805	12/24/31 GMS	0	024	357.12	29.76	.00	29.76	5	1.49	31.25
25	NECN127	KITKAT 4F MP12/28X36.5GPR B24G4F P:01-FEB-2022- E:31-JAN-2023 (0-56)	6294003598051	12/28/36.5 G	0	056	531.30	88.55	.00	88.55	5	4.43	92.98
26	NECN137	KIT KAT CHUNKY LOTUS 8(24X41.5G) XA P:01-MAY-2022- E:30-APR-2023 (0-24)	6294003597863	8/24/41.5 GM	0	024	529.92	66.24	.00	66.24	5	3.31	69.55
27	NECN139	KITKAT MINIATURES 24X110G XA P:21-MAY-2022- E:20-MAY-2023 (1-0)	6294003596521	24/110 GMS	1	0	178.32	178.32	.00	178.32	5	8.92	187.24
28	NECN157	KIT KAT 2 FINGER 16/36X17.7G P:01-APR-2022- E:31-MAR-2023 (1-0)	6294003539177	16/36/17.7 G	1	0	531.30	531.30	.00	531.30	5	26.57	557.87
29	NECN165	LION CHOCOLATE 9(24X30G) NCP NI ME P:07-MAR-2022- E:06-MAR-2023 (0-48)	7613287757425	9/24/30 GMS	0	048	280.80	62.40	.00	62.40	5	3.12	65.52
30	NECN167	LION CHOCOLATE 6(18X60G) NCP NI ME P:07-FEB-2022- E:06-FEB-2023 (0-36)	7613287757999	6/18/60 GMS	0	036	264.60	88.20	.00	88.20	5	4.41	92.61
31	NECN169	LION PEANUT 9(24X41G) NCP NI ME P:13-JAN-2022- E:12-NOV-2022 (0-24)	7613287759528	9/24/41 GMS	0	024	341.28	37.92	.00	37.92	5	1.90	39.82
32	NECN170	MACKINTOSH'S QUALITY STREET GLOW16X150GXA P:11-FEB-2022- E:10-MAY-2023 (5-0)	6294017109380	16/150 GMS	5	0	200.00	1,000.00	.00	1,000.00	5	50.00	1,050.00



M.H. ENTERPRISES L.L.C.
مشریع ام. ایش. د.ب.ا.
P.O. Box 5771, Al Orouz Industrial Area #3

Lax Reg. No.
10021391680003

TAX INVOICE

MH Acknowledgement Copy



2

Bill To		NECD0092DELTA TRADING CENTER LLC - BRANCH 01		Ship To		DELTA TRADING CENTER LLC - BRANCH 01		Tax Invoice No NEST-9180				
Tax Reg No.	10061514660003 <th>Address</th> <td>COURT ROAD,JURF 2,OPP NESTO H/M</td> <th>Address</th> <td>NECD0092</td> <th>Address</th> <td>COURT ROAD,JURF 2,OPP NESTO H/M<th>Tax Invoice Date</th><td>06/07/2022 09:46 AM</td></td>	Address	COURT ROAD,JURF 2,OPP NESTO H/M	Address	NECD0092	Address	COURT ROAD,JURF 2,OPP NESTO H/M <th>Tax Invoice Date</th> <td>06/07/2022 09:46 AM</td>	Tax Invoice Date	06/07/2022 09:46 AM			
Emirate	AJMAN-UAE	Emirate	AJMAN-UAE	Emirate	AJMAN-UAE	Emirate	AJMAN-UAE <th>Order No</th> <td>NESO-1067</td>	Order No	NESO-1067			
Sr.	Item Code	Item Description		Barcode	Pack	Quantity	Price	Disc.	Amount Before Tax			
		Ctn/Kg Pcs/Gm			AED			Rate %	Excise Duty Amount			
		AED						Rate %	Net Amount			
		Rate %						Amount	VAT			
		Amount							Gross Total			
33	NECN178	MKTSH QLTY ST GLOW 8X850G PRSPECIALOFFXA P:26-FEB-2022- E:25-MAY-2023 (1-0)		6294017110607	8/850 GMS	1	0	416.00	416.00	5	20.80	436.80
34	NECN179	NESTLE MINI MIX 12X32G XA P:08-FEB-2022- E:07-FEB-2023 (1-0)		6294003595760	12/32 GMS	1	0	151.80	151.80	5	7.59	159.39
35	NECN180	KIT KAT MINI BAG 24X250G PR 10% OFFDAE P:25-FEB-2022- E:31-JAN-2023 (1-0)		6294003531218	24/250 GMS	1	0	297.00	297.00	5	14.85	311.85
36	NECN184	NESTLE MINI MIX BAGMP6(2X480G)PR15%OFFAE P:08-FEB-2022- E:07-FEB-2023 (1-0)		6294003553289	6/2/480 GMS	1	0	282.76	282.76	5	14.14	296.90
37	NECY030	NECY030 MAGGI SOYA SAUCE 24X300ML P:04-APR-2022- E:04-JUN-2023 (0-6)		8934804026831	24/300 ML	0	6	166.32	41.58	5	2.08	43.66
38	NECN112	NECN112 MAGGI COCONUT MILK POWDER 12X150G XI P:05-MAR-2022- E:02-SEP-2023 (0-6)		4792024000871	12/150 GMS	0	6	78.00	39.00	5	1.95	40.95
39	NECY118	NECY118 MAGGI MIX BECHAMEL 4(10X80G) N3 XA P:01-DEC-2021- E:30-JUN-2023 (0-10)		6294003588090	4/10/80 GMS	0	10	180.00	45.00	5	2.25	47.25
40	NECY135	NECY135 MAGGI VEG BOUILLON 24(24X20GINR XA P:01-MAR-2022- E:31-MAR-2023 (0-14)		6294003597832	24/24/20 GMS	0	144	426.24	106.56	5	5.33	111.89
41	NECY193	NECY193 MAGGI JCYCORIANDER&GARLIC4(10X34G)N2XA P:01-NOV-2021- E:31-MAY-2023 (0-10)		6294003587949	4/10/34 GMS	0	10	223.10	55.78	5	2.79	58.57
42	NECY196	NECY196 MAGGI MIX KABSA IN OVEN 4(10X37G) N2 XA P:01-MAY-2022- E:30-AUG-2023 (0-10)		6294003588069	4/10/37 GMS	0	10	207.00	51.75	5	2.59	54.34
43	NECY197	NECY197 MAGGI MIX CHKNNSHAWARMA/N/4(10X40G)N2XA P:01-JAN-2022- E:30-JUL-2023 (0-10)		6294003588038	4/10/40 GMS	0	10	184.00	.00	5	2.30	48.30

Receiver's Signature & Company Seal

Name _____

Date

Vehicle No.

For MH ENTERPRISES IIC



م.هـ.إنتـرـپـرـيزـز
M.H. ENTERPRISES L.L.C.

Tax Reg. No.
100213916800003

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Email : info@mhdubai.com Website : www.mhdubai.com

TAX INVOICE



MH Acknowledgement Copy

Page No : 5 of 7



2

Bill To NECD0092 DELTA TRADING CENTER LLC - BRANCH 01

Ship To DELTA TRADING CENTER LLC - BRANCH 01
Tax Reg No. 100615146600003

Address NECD0092 COURT ROAD,JURF 2,OPP NESTO H/M
AJMAN

-

Email :info@mhdubai.com

Website :www.mhdubai.com

Tax Invoice No NESI-9180
Tax Invoice Date 06/07/2022 09:46 AM
Order No. NESO-10067

LPO No.

Payment Term 30 DAYS CREDIT
Salesman MOHAMED JARRIES - 0547919265

Sr.	Item Code	Item Description	Barcode	Pack	Quantity		Price AED	Disc.	Amount Before Tax	Excise Duty Rate %	Net Amount Rate %	VAT Amount	Gross Total	
					Ctn/Kg	Pcs/Gm								
44	NECY200	MAGGI SOUP EXCELLENCE BROU 6/10X48GM/3XA P:01-APR-2022- E:30-OCT-2023 (0-10)	8690632007335	6/10/48 GMS	0	10	258.75		43.13	.00	43.13	5	2.16	45.29
45	NECY201	MAGGI SP EXCELLENCE CHKNWCRN6/10X47GM/3XA P:01-APR-2022- E:30-OCT-2023 (0-10)	8690632008783	6/10/47 GMS	0	10	258.75		43.13	.00	43.13	5	2.16	45.29
46	NECY203	MAGGI SOUP CHICKEN ABC 12/12X66GM/4 XA P:01-FEB-2022- E:31-AUG-2023 (0-12)	6294003589103	12/12/66 GMS	0	012	579.60		48.30	.00	48.30	5	2.42	50.72
47	NECY205	MAGGI SOUP CRM OF CHICKEN12/12X71GM/4XA P:01-MAY-2022- E:30-NOV-2023 (0-12)	6294003589998	12/12/71 GMS	0	012	579.60		48.30	.00	48.30	5	2.42	50.72
48	NECY207	MAGGI SOUP CREAM OF MSHRM12/12X68GJAE P:01-FEB-2022- E:31-AUG-2023 (0-12)	761010055374	12/12/68 GMS	0	012	579.60		48.30	.00	48.30	5	2.42	50.72
49	NECY208	MAGGI SOUP 11 VEGETABLE 12/12X53GM/3XA P:01-JAN-2022- E:31-JUL-2023 (0-12)	8690632642055	12/12/53 GMS	0	012	579.60		48.30	.00	48.30	5	2.42	50.72
50	NECY222	MAGGI SOYA SAUCE 12X700ML ESL NPK VN P:31-MAR-2022- E:31-MAY-2023 (0-3)	8934804026824	12/700 ML	0	3	114.24		28.56	.00	28.56	5	1.43	29.99
51	NECY224	MAGGI 2-MINN CURRY 12/5X79G/ N1 XA P:01-MAR-2022- E:31-MAR-2023 (1-0)	9556001129628	12/5/79 GMS	1	0	81.00		81.00	.00	81.00	5	4.05	85.05
52	NECY226	MAGGI SOUP CHICKEN NOODLE12/12X60G)N8XA P:01-APR-2022- E:31-OCT-2023 (0-24)	6294003589073	12/12/60 GMS	0	024	554.76		92.46	.00	92.46	5	4.62	97.08
53	NEDY067	NESQUIK CHOC PWDR SPARTA 12X450G XE P:02-MAR-2022- E:01-AUG-2023 (1-0)	8690632047966	12/450 GMS	1	0	189.00		189.00	.00	189.00	5	9.45	198.45
54	NEDY068	NESQUIK CHOC PWDR SPARTA 12X200G XE P:07-MAR-2022- E:06-JUN-2023 (1-0)	8690632047997	12/200 GMS	1	0	87.00		87.00	.00	87.00	5	4.35	91.35



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M.H. ENTERPRISES LLC.

P.O. Box 5771, Al Quoz Industrial Area #3
Dubai - U.A.E Tel: +971-4-3151444 Fax: +971-4-3470971
Email: info@mhdubai.com Website: www.mhdubai.com

Tax Reg. No.

100213916800003

TAX INVOICE



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Page No : 6 of 7



Bil To

NECD0092 DELTA TRADING CENTER LLC - BRANCH 01

Ship To DELTA TRADING CENTER LLC - BRANCH 01

Tax Reg No.

100615146600003

Address

COURT ROAD,JURF 2,OPP NESTO H/M

AJMAN

Emirate

AJMAN-UAE

0547911187

Emirate

AJMAN-UAE

0547911187

Tax Invoice Date

05/07/2022 09:46 AM

Order No

NESI-10067

LPO No.

-

Payment Term

30 DAYS CREDIT

Salesman

MOHAMED JARJES - 0547919265

Sr.	Item Code	Item Description	Barcode	Pack	Quantity	Price AED	Disc.	Amount Before Tax	Excise Duty		Net Amount	VAT Rate %	Gross Total
									Qty/Kg	Pes/Gm			
55	NEDY096	NIDO FORTIFIED TIN 6X1.950G XA P:01-MAR-2022- E:31-AUG-2023 (2-0)	6294017109830	6/1.950 GMS	2	0	386.40	772.80	.00	772.80	5	38.64	811.44
56	NEIN085	NEST CERL WHE FRT PCS 24X400G N1 XA P:01-MAR-2022- E:31-AUG-2023 (0-3)	6294003557270	24/400 GMS	0	3	618.24	77.28	.00	77.28	5	3.86	81.14
57	NEPF093	FRISKIES CAT CHICKEN&EG 6X1.7KG N3 XA P:01-JUL-2021- E:31-JUL-2023 (1-0)	7613036053051	6/1.7 KG	1	0	150.82	150.82	.00	150.82	5	7.54	158.36
58	NEPF123	FRISKIES TURKEY IN GRAVY 85G P:01-APR-2022- E:30-APR-2024 (1-0)	7613036976657	26/85 GMS	1	0	45.36	45.36	.00	45.36	5	2.27	47.63
59	NEPF138	FRISKIES PATE MIXED GRILL P:01-JUL-2021- E:31-JUL-2023 (1-0)	50000421541	24/5.5 OZ	1	0	75.60	75.60	.00	75.60	5	3.78	79.38
60	NEPF159	FELIX AGAIL G1 TUNA POUCH 26X85G X1 P:01-MAR-2022- E:31-MAR-2024 (1-0)	7613287490285	26/85 GMS	1	0	65.52	65.52	.00	65.52	5	3.28	68.80
61	NEPF172	FELIX AGAIL G1 SALMON POUCH 26X85G X1 P:01-DEC-2021- E:31-DEC-2023 (1-0)	7613287490315	26/85 GMS	1	0	65.52	65.52	.00	65.52	5	3.28	68.80
62	NEWWN036	S-26 GOLD 2 SGLEP028 CAN SPOE 6X900G XA P:21-FEB-2022- E:21-FEB-2024 (0-3)	18886472105851	6/900 GMS	0	3	505.20	252.60	.00	252.60	5	12.63	265.23
63	NECF242	NESCAFE RED MUG SOLUBLE COFFEE 12X50G X1 P:25-FEB-2022- E:29-FEB-2024 (2-0)	7613039333914	12/50 GMS	2	0	107.73	215.46	.00	215.46	5	10.77	226.23
64	NECN153	KIT KAT 2F MP48/12X17.7GPR B10GZF XA P:01-JUN-2022- E:31-MAY-2023 (30-0)	6294017112748	48/12/17.7 G	30	0	430.56	12,916.80	.00	12,916.80	5	645.84	13,562.64
65	NECN154	KITKAT 4PMILKCHOC MP24(6X36.5)PRB5G1FXA P:01-JUN-2022- E:31-MAY-2023 (20-0)	6294017104439	24/6/36.5 GM	20	0	213.90	4,278.00	.00	4,278.00	5	213.90	4,491.90



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M.H. ENTERPRISES L.L.C.

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Email : info@mhdubai.com Website : www.mhdubai.com

Tax Reg. No.
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2
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102.0

Page No : 7 of 7

Bill To NECD0092 DELTA TRADING CENTER LLC - BRANCH 01

Ship To DELTA TRADING CENTER LLC - BRANCH 01

Tax Reg No. 100615146600003

Address COURT ROAD,JURF 2,OPP NESTO H/M

AJMAN

Emirate AJMAN-UAE 0547911187

Tax Reg No. 100615146600003

Address NECD0092 COURT ROAD,JURF 2,OPP NESTO H/M

AJMAN

Emirate AJMAN-UAE 0547911187

Tax Invoice Date 06/07/2022 09:46 AM

Tax Invoice No NESI-9180

Order No NESO-10067

LPO No.

Payment Term 30 DAYS CREDIT

Salesman MOHAMED JARRIES - 0547919265

Sr.	Item Code	Item Description	Barcode	Pack	Quantity		Price AED	Disc.	Amount Before Tax	Excise Duty Rate %	Net Amount	VAT Rate %	Gross Total	
					Qty	Uom								
66	NEDY098	NIDO FORTIFIED POUCH 24X350 XA P:01-JUN-2022- E:31-MAY-2023 (2-0)	629401711062	24X350 GMS	2	0	248.40		496.80	.00	496.80	5	24.84	521.64
67	NEDY075	NIDO FCMP POUCH 12X900G N2 XA P:01 JUN-2022- E:31-MAY-2023 (1-0)	6211002511430	12/900 GMS	1	0	426.00		426.00	.00	426.00	5	21.30	447.30
68	NECY036	MAGGI SARAP EMERALD MAGIC (ALL IN ONE SEASONING) - 60X12X8G P:01-MAR-2022- E:30-MAR-2023 (0-48)	48025522	60/12/8 GMS	0	048	216.00		14.40	.00	14.40	5	.72	15.12
69	NEIN091	NESTLE CERELAC WHEAT 24X400G NIXA P:10 MAR 2022- E:09-SEP-2023 (0-1)	6294003557355	24/400 GMS	0	1	590.54		24.61	.00	24.61	5	1.23	25.84
				</td										



مَارِكِيْتِيْنِيْزْ إِلْ-إِنْدُسْتْرِيْزْ مَهْدِيْهْ
M.H. ENTERPRISES L.L.C.

Tax Reg. No.
10021391680003
P.O. Box 5771, Al Quoz Industrial Area #3
Dubai - U.A.E Tel: +971-4-3151444 Fax: +971-4-3470971
Email :info@mhdubai.com Website :www.mhdubai.com

TAX INVOICE



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Page No : 1 of 2



2

Bill To FCQ048 QUICK SUPER MARKET LLC

Tax Reg No. 100280650100003
Address P.O. BOX - 65072

TIGER BUILDING, AL NAHDA, SHARJAH

Emirate SHARJAH-UAE 065303211

Ship To QUICK SUPER MARKET LLC

Tax Reg No. 100280650100003
Address FCQ048 PO. BOX - 65072

TIGER BUILDING, AL NAHDA, SHARJAH

Emirate SHARJAH-UAE 065303211

Tax Invoice No WI-476329

Tax Invoice Date 05/07/2022 05:35 PM
Order No FDSO-697463

LPO No. 12348
Payment Term 90 DAYS CREDIT

Salesman RAVI ABBOORT - 050 1990390

Sr.	Item Code	Item Description	Barcode	Pack	Quantity		Price AED	Disc.	Amount Before Tax	Excise Duty Rate %	Net Amount Rate %	VAT Amount	Gross Total	
					Ctn/Kg	Pcs/Gm								
1	FDRM017	AMER.CLASSIC MAYONNAISE UAE	0641995001018	12/32 OZ	0	6	91.08		45.54	.00	45.54	5	2.28	47.82
2	FFAD006	AMER.CLASSIC COCONUT MILK	6419953040102	24/400 ML	0	12	88.44		44.22	.00	44.22	5	2.21	46.43
3	FDRM075	AMER.CLASSIC MAYONNAISE UAE	0641995003012	12/8 OZ	0	6	62.04		31.02	.00	31.02	5	1.55	32.57
4	FCVG380	AMER.CLASSIC MUSHROOM SLICE -400GMS	6419950101257	24/400 GMS	0	6	89.76		22.44	.00	22.44	5	1.12	23.56
5	FBSPO63	AMER.CLASSIC PEANUT BUTTER CREAMY	6419950081399	12/510 GMS	0	6	160.38		80.19	.00	80.19	5	4.01	84.20
6	FBSPI26	AMER.CLASSIC PEANUT BUTTER CRUNCHY 510GM	6419950099653	12/510 GMS	0	6	160.38		80.19	.00	80.19	5	4.01	84.20
7	FVIN070	AMER.CLASSIC VINEGAR WHITE -946 ML	6419954012160	12/946 ML	0	6	33.72		16.86	.00	16.86	5	.84	17.70
8	FSSK095	AMER.CLASSIC CHILLI SAUCE- UAE	6419950081757	24/340 GMS	0	6	59.40		14.85	.00	14.85	5	.74	15.59
9	FHNJ259	CLASSIC PURPLE HONEY GLASS BTL	6419950084031	12/500 GMS	0	6	90.00		45.00	.00	45.00	5	2.25	47.25
10	FHNJ235	CLASSIC PURE HONEY SQUEEZE -400 GM'S	6419950099820	12/400 GMS	0	6	75.00		37.50	.00	37.50	5	1.88	39.38
11	FFGG342	GOLDEN SWAN TAPIOCA FLOUR (STARCH) 500 GM'S	8938510335911	24/500 GMS	0	6	105.00		26.25	.00	26.25	5	1.31	27.56
12	FFAD112	NEZO EXTRA FINE TABLE IODIZED SALT-125GM (MH)	8715800000175	24/125 GMS	0	12	77.52		38.76	.00	38.76	5	1.94	40.70
13	FFAD113	NEZO FINE IODIZED TABLE SALT 1/25 SODIUM	8715800000410	12/450 GMS	1	0	170.88		170.88	.00	170.88	5	8.54	179.42
14	FFAD111	NEZO FINE TABLE SALT BLUE 1KG	87158069	12/1 KG	3	0	37.92		113.76	.00	113.76	5	5.69	119.45
15	FFAD229	NEZO FINE TABLE SALT (BLUE)	87158113	12/600 GMS	2	0	56.16		112.32	.00	112.32	5	5.62	117.94



M.H. ENTERPRISES L.L.C.

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Email :info@mhdubai.com Website :www.mhdubai.com

TAX INVOICE

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AED-One Thousand Four Hundred Ninety Two And Fils Eighteen Only

KELLY'S.

JURISDICTION AREA: Dubai Law Courts

**** Items are covered under Excise Tax law**

Receiver's Signature & Company Seal

Name _____

Date _____

MH Vehicle N

FOR MH ENTERPRISES | IC



مشاريع أم. إتش. ز.م.م.
M.H. ENTERPRISES LLC.

P.O. Box 5771, Al Quoz Industrial Area #3
Dubai - U.A.E Tel: +971-4-3151444 Fax: +971-4-3470971
Email: info@mhdbahrain.com Website: www.mhdbahrain.com

Ship To
A
10021391680003
tax Reg. No.
0971
i.com

TAX INVOICE

MH Acknowledgement Copy

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Sr.	Item Code	Item Description	Barcode	Pack	Quantity		Price AED	Disc. Rate %	Amount Before Tax	Excise Duty	Net Amount	VAT Rate %	Gross Total	
					Ctn/Kg	Pcs/Gm								
1	FDRM075	AMER.CLASSIC MAYONNAISE UAE	0641995003012	12/8 OZ	0	6	62.04		31.02	.00	31.02	5	1.55	32.57
2	FBSR062	AMER.CLASSIC PEANUT BUTTER CREAMY	0641995008109	12/340 GMS	1	0	125.40		125.40	.00	125.40	5	6.27	131.67
3	FBSR063	AMER.CLASSIC PEANUT BUTTER CREAMY	6419950081399	12/510 GMS	1	0	160.44		160.44	.00	160.44	5	8.02	168.46
4	FBSR126	AMER.CLASSIC PEANUT BUTTER CRUNCHY 510GM	6419950099653	12/510 GMS	1	0	160.44		160.44	.00	160.44	5	8.02	168.46
5	FCVG016	AMER.CLASSIC CREAM STYLE CORN	6419950081764	24/15 OZ	0	12	96.48		48.24	.00	48.24	5	2.41	50.65
6	FCVG380	AMER.CLASSIC MUSHROOM SLICE -400GMS	6419950101257	24/400 GMS	0	12	89.76		44.88	.00	44.88	5	2.24	47.12
7	FCVG339	AMER.CLASSIC MUSHROOM WHOLE-400GMS	6901009000265	24/400 GMS	0	12	107.04		53.52	.00	53.52	5	2.68	56.20
8	FCVG860	AMER.CLASSIC FOUL MADAMMAS(BROAD BEANS)N-LIT	6931255782226	24/400 GMS	0	12	53.28		26.64	.00	26.64	5	1.33	27.97
9	FSSK099	AMER.CLASSIC HOT SAUCE-UAE	6419950081870	36/3 OZ	0	18	37.80		18.90	.00	18.90	5	.95	19.85
10	FVN070	AMER.CLASSIC VINEGAR WHITE -946 ML	64199504012160	12/946 ML	1	0	33.72		33.72	.00	33.72	5	1.69	35.41
11	FVN021	AMER.CLASSIC VINEGAR WHITE - UAE	6419950081863	24/473 ML	1	0	39.60		39.60	.00	39.60	5	1.98	41.58
12	FFAD006	AMER.CLASSIC COCONUT MILK	6419950040102	24/400 ML	1	0	88.56		88.56	.00	88.56	5	4.43	92.99
13	FCSF010	AMER.CLASSIC TUNA LM FLAKES -OIL	6419950083683	48/185 GMS	0	24	158.40		79.20	.00	79.20	5	3.96	83.16
14	FCFR017	AMER.CLASSIC JACKFRUITS IN SYRUP	8850231866973	24/20 OZ	0	6	144.00		36.00	.00	36.00	5	1.80	37.80
15	FCFR206	AMER.CLASSIC PINEAPPLE SLICES-850 GMS (30 OZ)	6419950100557	24/850 GMS	0	6	145.00		36.25	.00	36.25	5	1.81	38.06

Receiver's Signature & Company Seal

Name _____

Date

MH Vehicle Net

For M&H ENTERPRISES LLC



مَشَارِبُ اَمَّاَنْ دَبَابِشَ
M.H. ENTERPRISES LLC.
D.O. Box 5771, Al Quoz Industrial Area #3
Dubai - U.A.E Tel: +971-4-3151444 Fax: +971-4-3470971
Email : info@mhdubai.com Website : www.mhdubai.com

Tax Reg. No.
100213916800003

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Page No : 2 of 6



Bill To FCM650 AL MADINA SUPERMARKET LLC
Tax Reg No. 100375865100003
Address BRANCH-1, P.O. BOX - 2020
BEHIND HILAL BANK - QASIMIYA

Emirate SHARJAH-UAE 065745115
Emirate SHARJAH-UAE 065745115

Ship To AL MADINA SUPERMARKET LLC
Tax Reg No. 100375865100003
Address FCM650 BRANCH-1, P.O. BOX - 2020
BEHIND HILAL BANK - QASIMIYA

Tax Invoice No WI-473584
Tax Invoice Date 27/06/2022 03:53 PM
Order No FD50-694995
LPO No. -
Payment Term 90 DAYS CREDIT

Salesman SHYAM KUMAR - 050 1990399

Sr.	Item Code	Item Description	Barcode	Pack	Quantity		Price AED	Disc.	Amount Before Tax	Excise Duty Rate %	Net Amount Rate %	VAT	Gross Total	
					Ctn/Kg	Pcs/Gm								
16	FFAD010	AMER. CLASSIC COCONUT MILK POWDER	6419950083638	48/150 GMS	0	2	264.00		11.00	.00	11.00	5	.55	11.55
17	FHNJ259	CLASSIC PURE HONEY GLASS BTL	6419950084031	12/2500 GMS	1	0	90.00		90.00	.00	90.00	5	4.50	94.50
18	FDLG337	JOLLY TIME CRISPY N NATURALMICROWAVE POP CORN	028190007944	12/10.5 OZ	0	6	121.50		60.75	.00	60.75	5	3.04	63.79
19	FDLG418	JOLLY TIME HEALTHY POP BUTTER MICROWAVE POP CORN	028190007814	12/9 OZ	0	6	122.25		61.13	.00	61.13	5	3.06	64.19
20	FFAD229	NEZO FINE TABLE SALT (BLUE)	87158113	12/600 GMS	5	0	56.16		280.80	.00	280.80	5	14.04	294.84
21	FFAD228	NEZO FINE IODIZED TABLE SALT (RED)	87158304	12/600 GMS	5	0	57.00		285.00	.00	285.00	5	14.25	299.25
22	FFAD113	NEZO FINE IODIZED TABLE SALT L/SODIUM	8715800000410	12/450 GMS	1	0	170.88		170.88	.00	170.88	5	8.54	179.42
23	FFAD112	NEZO EXTRA FINE TABLE IODIZED SALT 1.25GM (MH)	8715800000175	24/125 GMS	0	12	77.52		38.76	.00	38.76	5	1.94	40.70
24	FFAD137	S IODIZED TABLE SALT - 1KG	5701027000770	12/1 KG	5	0	31.20		155.00	.00	155.00	5	7.80	163.80
25	FFAD044	AMER.CLASSIC IODIZED SALT	6419950083713	24/26 OZ	1	0	48.84		48.84	.00	48.84	5	2.44	51.28
26	FPAN104	SIPA PASTA VERMICELLI 1 LB-FRANCE	13932004589	24/1 LB	1	0	110.00		110.00	.00	110.00	5	5.50	115.50
27	FONF111	RECON TEZ MUSTARD OIL 200 ML	8902089010043	48/200 ML	0	12	251.00		62.75	.00	62.75	5	3.14	65.89
28	FONF400	RECON TEZ MUSTARD OIL 500ML	8902089010050	20/500 ML	0	12	223.00		133.80	.00	133.80	5	6.69	140.49
29	FONF109	RECON TEZ MUSTARD OIL 1000 ML	8902089010067	12/1000 ML	1	0	248.00		248.00	.00	248.00	5	12.40	260.40
30	FBNS909	PARLE GLUCOSE BISCUITS 56.4 GM	890179101038	48/56.4 GMS	2	0	36.51		73.03	.00	73.03	5	3.65	76.68



مَشَارِيخْ إِمَّ اَتْسْنَىٰ .٣ .٣ .٣
M.H. ENTERPRISES L.L.C.
P.O. Box 5771, Al Quoz Industrial Area #3
Dubai - U.A.E Tel: +971-4-3151444 Fax: +971-4-3470971
Email : info@mhdubai.com Website : www.mhdubai.com

Tax Reg. No.
100213916800003



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Page No : 3 of 6



2

Bill To

FCM650 AL MADINA SUPERMARKET LLC

Ship To AL MADINA SUPERMARKET LLC

Tax Reg No. 100375865100003

Address

BRANCH-1, P.O. BOX - 2020
BEHIND HILAL BANK - QASIMIYA

Emirate

SHARJAH-UAE 065745115

Tax Reg No. 100375865100003

Address

BRANCH-1, P.O. BOX - 2020
BEHIND HILAL BANK - QASIMIYA

Emirate

SHARJAH-UAE 065745115

Tax Invoice No WI-473584

Tax Invoice Date 27/06/2022 03:53 PM

Order No FDSD-694995

LPO No. -

Payment Term 90 DAYS CREDIT

Salesman SHYAM KUMAR - 0501990399

Sr.	Item Code	Item Description	Barcode	Pack	Quantity		Price AED	Disc.	Amount Before Tax	Excise Duty		Net Amount Rate %	VAT Rate %	Gross Total Amount
					Ctn/kg	Pcs/Gm				Rate %	Amount			
31	FBNS910	PARLE GLUCOSE BISCUITS 188 GM	8901719101007	30/188 GMS	1	0	67.74		67.74	5	3.39	71.13		
32	FBNS898	PARLE GLUCOSE BISCUITS PARLE G 376 GM	8901719101083	12/376 GMS	2	0	46.51		93.03	5	4.65	97.68		
33	FBNS899	PARLE GLUCOSE BISCUITS PARLE G 799 GM	8901719101090	14/799 GMS	1	0	92.98		92.98	5	4.65	97.63		
34	FPRM748	PARLE RUSK 3X200 GM	6419950093132	SETS	66	0	9.06		54.36	5	27.18	570.78		
35	FBNS907	PARLE KREAMS GOLD VANILLA 75.06 GM	8901719506345	48/75.06 GMS	1	0	46.49		46.49	5	2.32	48.81		
36	FBNS911	PARLE KREAMS GOLD PINEAPPLE 75.06 GM	890171906145	48/75.06 GMS	1	0	46.49		46.49	5	2.32	48.81		
37	FBNS912	PARLE KREAMS GOLD CHOCOLATE 75.06 GM	8901719306235	48/75.06 GMS	1	0	46.49		46.49	5	2.32	48.81		
38	FBNS913	PARLE KREAMS GOLD ORANGE 75.06 GM	890171906053	48/75.06 GMS	1	0	46.49		46.49	5	2.32	48.81		
39	FBNS890	PARLE HIDE N SEEK FAB VANILLA	8901719656811	60/112 GMS	1	0	181.13		181.13	5	9.06	190.19		
40	FBNS691	PARLE HIDE N SEEK FAB STRAWBERRY	8901719656712	60/112 GMS	1	0	181.13		181.13	5	9.06	190.19		
41	FBNS892	PARLE HIDE N SEEK FAB ORANGE	8901719656613	60/112 GMS	1	0	181.13		181.13	5	9.06	190.19		
42	FBNS893	PARLE HIDE N SEEK FAB CHOCOLATE	8901719556828	60/112 GMS	1	0	181.13		181.13	5	9.06	190.19		
43	FBNS894	PARLE HIDE N SEEK CAFE MOCHA	8901719404412	60/75 GMS	1	0	152.15		181.13	5	9.06	190.19		
44	FBNS950	PARLE HIDE N SEEK BOURBON	8901719258619	60/70 GMS	1	0	86.94		86.94	5	4.35	91.29		
45	FBNS896	PARLE HIDE N SEEK BOURBON	8901719258633	30/150 GMS	1	0	99.62		99.62	5	4.98	104.60		



مَشَارِبُ اَمْرِيَّةٍ - دُوَّلَاتٍ مُعْتَدِلَةٍ
M.H. ENTERPRISES L.L.C.

Tax Reg. No.
100213916800003

P.O. Box 5771, Al Quoz, Industrial Area #3
Dubai - U.A.E Tel: +971-4-3151444 Fax: +971-4-3470971
Email : info@mhdubai.com Website :www.mhdubai.com

TAX INVOICE



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Page No : 4 of 6



Ship To AL MADINA SUPERMARKET LLC

Tax Reg No. 100375865100003
Address FCW650 BRANCH-1, PO. BOX - 2020
BEHIND HILAL BANK - QASIMIYA

Emirate SHARJAH-UAE 065745115
Emirate SHARJAH-UAE 065745115

Tax Invoice No WI-473584

Tax Invoice Date 27/06/2022 03:53 PM
Order No FDSO-694995
LPO No.

Payment Term 90 DAYS CREDIT
Salesman SHYAM KUMAR - 050 1990399

Sr.	Item Code	Item Description	Barcode	Pack	Quantity	Price AED	Disc.	Amount Before Tax	Excise Duty		Net Amount	VAT	Gross Total
									Rate %	Amount			
46	FBNS941	PARLE MURANO CENTRE FILLED	8901719101779	48/75 GMS	0	24	147.13	73.57	.00	73.57	5	3.68	77.25
47	FBNS897	PARLE HIDE N SEEK MURANO CHOCOLATE 75 GM	8901719107490	48/75 GMS	1	0	117.73	117.73	.00	117.73	5	5.89	123.62
48	FRCE702	NIRAPARA PALAKADAN MATTU UNDA RICE - 5KG	8904010610032	1/5 KG	10	0	18.00	180.00	.00	180.00	5	9.00	189.00
49	FRCE696	NIRAPARA SILKY SORTEX MATTU RICE LONG GRAIN 5 KG	8904010633956	1/5 KG	10	0	19.25	192.50	.00	192.50	5	9.63	202.13
50	FSWP1630	NIRAPARA CHILLY POWDER POUCHES	8904010690256	24/500 GMS	0	2	225.00	18.75	.00	18.75	5	.94	19.69
51	FSWP1636	NIRAPARA CORIANDER POWDER POUCHES	8904010690287	24/500 GMS	0	6	193.00	48.25	.00	48.25	5	2.41	50.66
52	FSWP1637	NIRAPARA CORTIANDER POWDER POUCHES	8904010690690	80/200 GMS	0	12	322.00	48.30	.00	48.30	5	2.42	50.72
53	FPNC259	PRIYA MANGO PIC. IN OIL 300 GMS G01	785018012343	24/300 GMS	0	12	140.40	70.20	.00	70.20	5	3.51	73.71
54	FPNC262	PRIYA MIXED VEGETABLE PICKLE IN OIL 300 GMS G01	785018012459	24/300 GMS	0	12	140.40	70.20	.00	70.20	5	3.51	73.71
55	FPNC264	PRIYA CUT MANGO PICKLE IN OIL 300 GMS G01	785018012060	24/300 GMS	0	12	140.40	70.20	.00	70.20	5	3.51	73.71
56	FPNC267	PRIYA MANGO THOKKU PICKLE IN OIL 300 GMS G01	785018012428	24/300 GMS	0	12	140.40	70.20	.00	70.20	5	3.51	73.71
57	FPNC268	PRIYA RED CHILLI PICKLE IN OIL 300 GMS G01	785018012497	24/300 GMS	0	12	140.40	70.20	.00	70.20	5	3.51	73.71
58	FPNC269	PRIYA GONGURA PICKLE IN OIL 300 GMS G01	785018012138	24/300 GMS	0	12	140.40	70.20	.00	70.20	5	3.51	73.71
59	FPNC270	PRIYA GREEN CHILLI(SLICED) PICKLE IN OIL 300 GMS G01	785018012176	24/300 GMS	0	12	140.40	70.20	.00	70.20	5	3.51	73.71
60	FPNC271	PRIYA ONION PICKLE IN OIL 300 GMS G02	785018012473	24/300 GMS	0	12	160.80	80.40	.00	80.40	5	4.02	84.42



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M.H. ENTERPRISES L.L.C.

P.O. Box 5771, Al Quoz Industrial Area #3

Dubai - U.A.E

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Fax: +971-4-3470971

Email : info@mhdubai.com

Website : www.mhdubai.com



Tax Reg. No.
100213916800003

TAX INVOICE

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Page No : 5 of 6



Bill To FCM650 AL MADINA SUPERMARKET LLC

Tax Reg No.

100375865100003

Address

BRANCH-1, P.O. BOX - 2020

BEHIND HILAL BANK - QASIMIYA

Emirate SHARJAH-UAE **065745115**

Ship To AL MADINA SUPERMARKET LLC

Tax Reg No. 100375865100003

Address FCM650 BRANCH-1, P.O. BOX - 2020

BEHIND HILAL BANK - QASIMIYA

Emirate SHARJAH-UAE **065745115**

Tax Invoice No WI-473584

Tax Invoice Date 27/06/2022 03:53 PM

Order No FBSO-694995

LPO No. -

Payment Term 90 DAYS CREDIT

Salesman SHYAM KUMAR 050 1990399

Sr.	Item Code	Item Description	Barcode	Pack	Quantity		Price AED	Disc.	Amount Before Tax	Excise Duty Rate %	Net Amount Rate %	VAT Amount	Gross Total	
					Ctn/Kg	Pcs/Gm								
61	FPNC274	PRIYA AMLA PICKLE IN OIL 300 GMS G01	785018012022	24/300 GMS	0	12	140.40		70.20	.00	70.20	5	3.51	73.71
62	FPNC284	PRIYA TAMARIND PASTE 300 GMS G03	785018087211	24/300 GMS	0	6	150.00		37.50	.00	37.50	5	1.88	39.38
63	FPNC285	PRIYA GARLIC PASTE 300 GMS G05	785018087235	24/300 GMS	0	6	222.00		55.50	.00	55.50	5	2.78	58.28
64	FPNC286	PRIYA GINGER PASTE 300 GMS G03	785018087228	24/300 GMS	0	6	150.00		37.50	.00	37.50	5	1.88	39.38
65	FPNC287	PRIYA RED CHILLI PASTE 300 GMS G03	785018087266	24/300 GMS	0	6	150.00		37.50	.00	37.50	5	1.88	39.38
66	FPNC288	PRIYA GREEN CHILLI PASTE 300 GMS G03	785018087259	24/300 GMS	0	6	150.00		37.50	.00	37.50	5	1.88	39.38
67	FSWP1698	PRIYA SAMBAR POWDER 100 GMS	785018084838	72/100 GMS	0	12	241.20		40.20	.00	40.20	5	2.01	42.21
68	FFGG423	PRIYA GULABJAMUN MIX 200 GMS	785018138012	60/200 GMS	0	10	366.00		61.00	.00	61.00	5	3.05	64.05
69	FFGG424	PRIYA VADA MIX 200 Gm	785018138036	60/200 GMS	0	10	306.00		51.00	.00	51.00	5	2.55	53.55
70	FFGG425	PRIYA DOSA MIX 200 Gm	785018138057	60/200 GMS	0	10	306.00		51.00	.00	51.00	5	2.55	53.55
71	FFGG432	PRIYA UPMA MIX 175 Gm	785018138098	60/175 GMS	0	10	270.00		45.00	.00	45.00	5	2.25	47.25
72	FFGG428	PRIYA JILEBI MIX 200 GMS	785018138050	60/200 GMS	0	10	306.00		51.00	.00	51.00	5	2.55	53.55
73	FPRMB09	PRIYA GINGER GARLIC PASTE TWIN PACK (2X300 GMS)	785018180509	SETS	150	0	15.75		2.362.50	.00	2.362.50	5	118.13	2,480.63
74	FBSPT77	COMPLAN CREAMY VANILLA- 400 GMS	8901548310182	12/400 GMS	1	0	224.40		40	.00	224.40	5	11.27	235.62
75	FBSPT79	COMPLAN CHOCOLATE- 400 GMS	8901548310199	12/400 GMS	0	6	224.40		112.20	.00	112.20	5	5.61	117.81



م.ش.د.ا. شارع
M.H. ENTERPRISES L.L.C.

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Email :info@mhdubai.com Website :www.mhdubai.com

Tax Reg. No. 100213916800003



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Page No : 1 of 3



Bill To

FCS096 SHARJAH CO-OPERATIVE SOCIETY

Ship To SHARJAH CO-OPERATIVE SOCIETY

Tax Invoice No WI-476493

Tax Reg No.

100014634800003

Tax Invoice Date 05/07/2022 07:05 PM

Address

YARMOOK AL WAHDA
PO. BOX - 5435

Order No FISO-697365

Emirate

SHARJAH-UAE 06 5665644

LPO No. 4503279685.

Emirate

SHARJAH-UAE 06 5665644

Payment Term 60 DAYS CREDIT

Salesman

MUSSADIQUE - 052-7877355

Sr.	Item Code	Item Description	Barcode	Pack	Quantity		Price AED	Disc.	Amount Before Tax	Excise Duty Rate %	Net Amount Rate %	VAT Amount	Gross Total	
					Ctn/Kg	Pcs/Gm								
1	FDLG413	JOLLY TIME AMERICAN BEST YELLOW POP CORN	0281900663070	12/30 OZ	0	6	185.28		92.64	.00	92.64	5	463	97.27
2	FDLG338	JOLLY TIME MICROWAVE POP CORN BUTTER	028190007876	12/10.5 OZ	1	0	123.00		123.00	.00	123.00	5	6.15	129.15
3	FPNC259	PRIYA MANGO PIC. IN OIL 300 GMS G01	785018012343	24/300 GMS	0	6	140.40		35.10	.00	35.10	5	1.76	36.86
4	FPNC261	PRIYA LIME PICKLE IN LIME JUICE 300 GMS G01	785018012299	24/300 GMS	0	6	140.40		35.10	.00	35.10	5	1.76	36.86
5	FPNC266	PRIYA TOMATO PICKLE IN OIL 300 GMS G01	785018012558	24/300 GMS	0	6	140.40		35.10	.00	35.10	5	1.76	36.86
6	FPNC269	PRIYA GONGURA PICKLE IN OIL 300 GMS G01	785018012138	24/300 GMS	0	6	140.40		35.10	.00	35.10	5	1.76	36.86
7	FPNC267	PRIYA MANGO THOKKU PICKLE IN OIL 300 GMS G01	785018012428	24/300 GMS	0	6	140.40		35.10	.00	35.10	5	1.76	36.86
8	FPNC264	PRIYA CUT MANGO PICKLE IN OIL 300 GMS G01	785018012060	24/300 GMS	0	6	140.40		35.10	.00	35.10	5	1.76	36.86
9	FPNC283	PRIYA GINGER GARLIC PASTE 300 GMS G04	785018087242	24/300 GMS	0	6	210.00		52.50	.00	52.50	5	2.63	55.13
10	FPIF003	NOVALAC AC (400 G)	3518070142041	12/400 GMS	0	6	446.40		223.20	.00	223.20	5	11.16	234.36
11	FSSK031	EXCELLENCE HOT SAUCE USA	0087034040011	36/3 OZ	5	0	110.16		550.80	.00	550.80	5	27.54	578.34
12	FEFA103	CHTOURA GAR CHICK PEAS DIP(HOMMOS THAINA)-185GMS	5285001400027	24/6.5 OZ	0	12	44.16		22.08	.00	22.08	5	1.10	23.18
13	FBMW102	MOTHERSMAID APPLE PIE FILLINGUSA	0042396513078	12/21 OZ	0	6	114.72		57.36	.00	57.36	5	2.87	60.23
14	FBMW108	MOTHERSMAID STRAWBERRY PIE FILLING	4239653073	12/21 OZ	1	0	129.72		129.72	.00	129.72	5	6.49	136.21
15	FSWP1698	PRIYA SAMBAR POWDER 100 GMS	785018084838	72/100 GMS	0	12	241.20		40.20	.00	40.20	5	2.01	42.21



مَشَارِيعْ إِمَرْيَشْنْ مَشَارِيعْ إِمَرْيَشْنْ
M.H. ENTERPRISES L.L.C.

Tax Reg. No.
100213916800003
P.O. Box 5771, Al Quoz Industrial Area #3
Dubai - U.A.E Tel: +971-4-3151444 Fax: +971-4-3470971
Email :info@mhdubai.com Website :www.mhdubai.com

TAX INVOICE



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Page No : 2 of 3



Bill To FCS096 SHARJAH CO-OPERATIVE SOCIETY

Tax Reg No.

100014634800003

Address

YARMOOK AL WAHDA
PO. BOX - 5435

Tax Reg No.

100014634800003

Address

FCS096016 NEAR DIBBA GOVT.OFFICE - DIBBA

LPO No.

FD503279685.

Emirate SHARJAH-UAE **Emirate** SHARJAH-UAE

Date

06 5665644

Payment Term

60 DAYS CREDIT

Salesman

MUSSADIQUE - 052-7877355

Sr.	Item Code	Item Description	Barcode	Pack	Quantity	Price AED	Disc.	Amount Before Tax	Excise Duty		Net Amount	VAT Rate %	Gross Total
									Rate %	Amount			
16	FFGG427	PRIYA KHEER MIX 200 Gm	785018138081	60/200 GMS	0	12	366.00	73.20	.00	73.20	5	3.66	76.86
17	FSWP1691	PRIYA BIRYANI MASALA POWDER 200 GMS	785018085125	48/200 GMS	0	12	364.80	91.20	.00	91.20	5	4.56	95.76
18	FSWP1693	PRIYA FISH MASALA POWDER 200 GMS	785018085149	48/200 GMS	0	12	259.20	64.80	.00	64.80	5	3.24	68.04
19	FSWP1695	PRIYA MEAT MASALA POWDER 200 GMS	785018085163	48/200 GMS	0	6	302.40	37.80	.00	37.80	5	1.89	39.59
20	FRCE347	GOLDEN SWAN RICE JASMINE * - 5KG	0641995008307	8/5 KGS	1	0	165.20	165.20	.00	165.20	5	8.26	173.46
21	FFGG010	AMER. CLASSIC CORN FLOUR	95573656540349	24/400 GMS	0	6	62.16	15.54	.00	15.54	5	.78	63.32
22	FSSK009	AMER. CLASSIC BARBECUE SAUCE	0641995008093	12/18 OZ	0	6	95.04	47.52	.00	47.52	5	2.38	49.90
23	FBSPO62	AMER. CLASSIC PEANUT BUTTER CREAMY	0641995008109	12/1340 GMS	0	6	125.40	62.70	.00	62.70	5	3.14	65.84
24	FBM1018	AMER. CLASSIC BREAD CRUMBS	0641995008123	12/15 OZ	0	6	95.04	47.52	.00	47.52	5	2.38	49.90
25	FCVGB18	KDD TOMATO PASTE- 135 GMS	6271002271680	5/8/135 GMS	10	0	48.50	48.50	.00	485.00	5	24.25	509.25
26	FBVG1129	KDD THICK CREAM- 250 ML	6271002161233	8/3/250 ML	5	0	107.52	537.60	.00	537.60	5	26.88	564.48
27	FBVG1128	KDD THICK CREAM- 125 ML	6271002161349	10/4/125 ML	5	0	91.80	459.00	.00	459.00	5	22.95	481.95
28	FEFA124	CHTOURA GAR PICKLED MIXED VEGETABLE	528500140669	12/1 KG	0	6	92.16	46.08	.00	46.08	5	2.30	48.38
29	FEFA116	CHTOURA GAR GRENADINE MOLASSES SYRUP	5285001401291	12/500 ML	1	0	124.08	124.08	.00	124.08	5	6.20	130.28
30	FPFF002	NOVALAC 2 (800 G)	351807003043	6/800 GMS	1	0	369.48	369.48	.00	369.48	5	18.47	387.95



مَشَارِبْ إِمَارَاتِ دُبَيْ مَشَارِبْ إِمَارَاتِ دُبَيْ

M.H. ENTERPRISES L.L.C.

Tax Reg. No.
10021391680003

P.O. Box 5771, Al Quoz Industrial Area #3
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Email : info@mhdubai.com Website : www.mhdubai.com

TAX INVOICE



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Page No : 1 of 2



Bill To

FCA2502 AL AIN FLOWER MARKET LLC

Tax Reg No.

10035790400003

Address

OPP LULU HYPERMARKET, SANAYA - ALAIN
PO BOX - 80324

Emirate

AL AIN-UAE

03 7636610

Ship To AL AIN FLOWER MARKET LLC

Tax Reg No.

10035790400003

Address

FCA2502 OPP LULU HYPERMARKET, SANAYA - ALAIN

PO No.

PO BOX - 80324

Emirate

AL AIN-UAE

03 7636610

Tax Invoice No WI-476421

Tax Invoice Date

05/07/2022 06:27 PM

Order No

FB50-697525

LPO No.

-

Payment Term

60 DAYS CREDIT

Salesman

MOHD.RIZWAN - 0552856852

Sr.	Item Code	Item Description	Barcode	Pack	Quantity		Price AED	Disc.	Amount Before Tax	Excise Duty Rate %	Net Amount Rate %	VAT Amount	Gross Total	
					Ctn/Kg	Pcs/Gm								
1	FRSP126	AMER.CLASSIC PEANUT BUTTER CRUNCHY 510GM	6419950099653	12/510 GMS	1	0	160.44		160.44	.00	160.44	5	8.02	168.46
2	FCVG380	AMER.CLASSIC MUSHROOM SLICE -400GMS	6419950101257	24/400 GMS	2	0	89.76		179.52	.5	8.98	188.50		
3	FSSK099	AMER.CLASSIC HOT SAUCE-UAE	6419950081870	36/3 OZ	2	0	37.80		75.60	.5	3.78	79.38		
4	FSSK095	AMER.CLASSIC CHILLI GARLIC SAUCE-UAE	6419950081757	24/340 GMS	1	0	59.40		59.40	.5	2.97	62.37		
5	FSSK094	AMER.CLASSIC CHILLI GARLIC SAUCE-UAE	6419950081740	24/340 GMS	1	0	60.72		60.72	.5	3.04	63.76		
6	FWIN016	AMER.CLASSIC VINEGAR WHITE	6419954010166	4/1 GL	1	0	40.70		40.70	.00	40.70	5	2.04	42.74
7	FPRM034	AMER.CLASSIC PEANUT BUTTER CREAMY-2/340GMS	6419950083973	UNIT	12	0	18.75		225.00	.00	225.00	5	11.25	236.25
8	FPRM001	AMER.CLASSIC MAYONNAISE (2x32) PROMO PACK	6419950100052	UNIT	30	0	13.75		412.50	.00	412.50	5	20.63	433.13
9	FEFA101	CHTOURA GAR EGGPLANT (BABA GHANNOUGE)	5285001400072	24/185 GMS	2	0	72.00		144.00	.00	144.00	5	7.20	151.20
10	FEFA102	CHTOURA GAR EGGPLANT (BABA GHANNOUGE)	5285001400065	24/370 GMS	2	0	120.00		240.00	.00	240.00	5	12.00	252.00
11	FONF111	RECON TEZ MUSTARD OIL 200 ML	8902089010043	48/200 ML	0	6	251.00		31.38	.00	31.38	5	1.57	32.95
12	FONF400	RECON TEZ MUSTARD OIL -500ML	8902089010050	20/500 ML	0	6	223.00		66.90	.00	66.90	5	3.35	70.25
13	FONF109	RECON TEZ MUSTARD OIL 1000 ML	8902089010067	12/1000 ML	0	6	248.00		124.00	.00	124.00	5	6.20	130.20
14	FRCE387	717 RICE BASMATI INDIA - 39 KGS (AJ)	6419950081443	1/39 KGS	5	0	215.00		1,075.00	.00	1,075.00	5	53.75	1,128.75
15	FRCE541	ZAFFRAN 1121 INDIAN BASMATI RICE M/POUCH-5KG	6419950103008	4/5 KGS	2	0	135.00		270.00	.00	270.00	5	13.50	283.50



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M.H. ENTERPRISES L.L.C.

Tax Reg. No.
100213916800003



TAX INVOICE

MH Acknowledgement Copy

Page No : 2 of 2



Bill To

FCA2502 AL AIN FLOWER MARKET LLC

Ship To

AL AIN FLOWER MARKET LLC

Tax Reg No.

10035790400003

Address

OPP LULU HYPERMARKET, SANAYA - ALAIN
PO BOX - 80324

Emirate

AL AIN-UAE 03 7636610

Tax Invoice No WI-476421

Tax Invoice Date 05/07/2022 06:27 PM

Order No FFSO-697525

LPO No. -

Payment Term 60 DAYS CREDIT

Salesman MOHD.RIZWAN - 0552856852

Sr.	Item Code	Item Description	Barcode	Pack	Quantity		Price AED	Disc.	Amount Before Tax	Excise Duty Rate %	Net Amount Rate %	VAT Amount	Gross Total	
					Ctn/Kg	Pcs/Gm								
16	FRCE038	MILAGROSSA JASMINE RICE-5KG	6419950101387	8/5 KGS	1	0	130.00		130.00	.00	130.00	5	6.50	136.50
17	FHNJD63	CLASSIC PURE HONEY	4891460213095	4/3 KGS	2	0	132.00		264.00	.00	264.00	5	13.20	277.20
18	FSSK810	KDD BECHAMEL SAUCE - 1 LTR	6271002700517	12/1 LTR	1	0	133.80		133.80	.00	133.80	5	6.69	140.49

AED-Three Thousand Eight Hundred Seventy Seven And Fils Sixty Three Only

Total Amount	.00	3,692.96	.00	3,692.96	184.67	3,877.63
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Remarks :

Jurisdiction Area: Dubai Law Courts
Cash Invoice Delivery against Payment Only, Cash Payment against company receipts or cross cheque or card swipe only

** Items are covered under Excise Tax Law
VINODK E.&O.E.



م.هـ.إـنـشـارـيـة
M.H. ENTERPRISES L.L.C.

Tax Reg. No.
100213916800003

P.O. Box 5771, Al Quoz Industrial Area #3
Dubai - U.A.E Tel: +971-4-3151444 Fax: +971-4-3470971
Email :info@mhdubai.com Website www.mhdubai.com



TAX INVOICE

MH Acknowledgement Copy

Page No : 1 of 2



Bil To

FCS1359 SHAMS AL MADINA HYPERMARKET LLC

Tax Reg No.

100510057100003

Address

AL SALAM MALL,

OPP M CITY SUPERMARKET, JABEL ALI,

DUBAI, PO BOX:81107

Emirate

DUBAI-UAE 04-8848000

Ship To

SHAMS AL MADINA HYPERMARKET LLC

Tax Reg No.

100510057100003

Address

FCS1359 AL SALAM MALL,
OPP M CITY SUPERMARKET, JABEL ALI,
DUBAI, PO BOX:81107

Emirate

DUBAI-UAE 04-8848000

Tax Invoice No WI-475601

Tax Invoice Date 02/07/2022 05:07 PM

Order No FDSQ-697080

LPO No. 014436

Payment Term 90 DAYS CREDIT

Salesman RAIZIL - 050 9038024

Sr.	Item Code	Item Description	Barcode	Pack	Quantity		Price AED	Disc.	Amount Before Tax	Excise Duty Rate %	Net Amount	VAT Rate %	Gross Total	
					Ctn/Kg	Pcs/Gm								
1	FPNC271	PRIYA ONION PICKLE IN OIL 300 GMS G02	785018012473	24/300 GMS	0	6	160.80		40.20	.00	40.20	5	2.01	42.21
2	FPNC268	PRIYA RED CHILLI PICKLE IN OIL 300 GMS G01	785018012497	24/300 GMS	0	6	140.40		35.10	.00	35.10	5	1.76	36.86
3	FPNC266	PRIYA TOMATO PICKLE IN OIL 300 GMS G01	785018012558	24/300 GMS	0	12	140.40		70.20	.00	70.20	5	3.51	73.71
4	FRCE104	ZAFFRAN XXL BASMATI RICE - KG	6419950103947	20/1 KG	0	12	165.00		99.00	.00	99.00	5	4.95	103.95
5	FPNC288	PRIYA GREEN CHILLI PASTE 300 GMS G03	785018087259	24/300 GMS	0	6	150.00		37.50	.00	37.50	5	1.88	39.38
6	FBNS1252	PARLE GLUCOSE GOLD - KG	8901719090221	14/1 KG	0	12	159.41		136.64	.00	136.64	5	6.83	143.47
7	FBNS582	PARLE HIDE & SEEK CHOCOLATE COOKIES-82.5GMS	8901719104046	60/82.5 GMS	0	12	159.39		31.88	.00	31.88	5	1.59	33.47
8	FBNS5914	PARLE KREAMS BOURBON 75 GM	8901719306846	48/75 GMS	0	12	70.14		17.54	.00	17.54	5	.88	18.42
9	FSWP1691	PRIYA BIRYANI MASALA POWDER 200 GMS	785018085125	48/200 GMS	0	6	364.80		45.60	.00	45.60	5	2.28	47.88
10	FFAD111	NEZO FINE TABLE SALT BLUE 1KG	87158069	12/1 KG	5	0	37.92		189.60	.00	189.60	5	9.48	199.08
11	FPNC014	INDIAN CLASSIC PICKLE CHILLI IN OIL	0641995005023	12/400 GMS	0	6	38.00		19.00	.00	19.00	5	.95	19.95
12	FPNC018	INDIAN CLASSIC PICKLE MIXED IN OIL	0641995002022	12/400 GMS	0	6	38.00		19.00	.00	19.00	5	.95	19.95
13	FCVG380	AMER CLASSIC MUSHROOM SLICE -400GMS	6419950101257	24/400 GMS	0	6	89.76		22.44	.00	22.44	5	1.12	23.56
14	FVIN016	AMER CLASSIC VINEGAR WHITE	6419954010166	4/1 GL	0	2	40.70		20.35	.00	20.35	5	1.02	21.37
15	FBVG107	BAVARIA NON ALCHOLIC MALT APPLE CAN	8714800014434	24/330 ML	0	12	53.88		26.94	.00	26.94	5	2.24	47.12



مَشَارِعْ إِمَٰرَاتٍ دُبَي
M.H. ENTERPRISES L.L.C.

Tax Reg. No.
100213916800003



MH Acknowledgement Copy



Page No : 2 of 2

TAX INVOICE

Bill To FCS1359 SHAMS AL MADINA HYPERMARKET LLC

Ship To SHAMS AL MADINA HYPERMARKET LLC

Tax Reg No. 100510057100003

Address AL SALAM MALL,

P.O. Box 5771, Al Quoz Industrial Area #3

Dubai - U.A.E Tel: +971-4-3151444 Fax: +971-4-3470971

Email : info@mhdubai.com Website : www.mhdubai.com

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Address FCS1359 AL SALAM MALL,
OPP M CITY SUPERMARKET, JABEL ALI,
DUBAI, PO BOX:81107

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Sr.	Item Code	Item Description	Barcode	Pack	Quantity		Price AED	Disc.	Amount Before Tax	Excise Duty Rate %	Net Amount Rate %	VAT Amount	Gross Total
					Ctn/Kg	Pcs/Gm							
16	FBVG361	BAVARIA NON ALCHOLIC LEMON DRINK BTL-330ML	8714800019897	24/330 ML	0	12	72.84		36.42	50.00	19.62	56.04	5 2.80 58.84
17	FBVG185	BAVARIA NON ALCHOLIC MALT PEACH CAN	8714800018289	24/330 ML	0	12	55.90		27.90	50.00	16.98	44.88	5 2.24 47.12
18	FBVG061	BAVARIA NON ALCHOLIC MALT CAN	8714800023214	24/330 ML	0	12	53.88		26.94	50.00	17.94	44.88	5 2.24 47.12
19	FFAD010	AMER. CLASSIC COCONUT MILK POWDER	6419950083638	48/150 GMS	0	6	264.00		33.00	.00	33.00	5	1.65 34.65
20	FSSK009	AMER.CLASSIC BARBECUE SAUCE	0641995008093	12/18 OZ	0	3	95.04		23.76	.00	23.76	5	1.19 24.95
21	FSSK099	AMER.CLASSIC HOT SAUCE-UAE	6419950081870	36/3 OZ	0	12	37.62		12.54	.00	12.54	5	.63 13.17
AED-One Thousand Ninety Six And Fifty Two Only					Total Amount	.00	97.55	72.48	1,044.03	52.20			1,096.23

Remarks : Jurisdiction Area: Dubai Law Courts
Cash Invoice Delivery against Payment Only, Cash Payment against company receipts or cross cheque or card swipe only

** Items are covered under Excise Tax Law
VINODK E.&O.E.