

MUDRA GENERAL TRADING, L.L.C



(Original)

Tax Invoice

MUDRA		TAX INVOICE	
Mudra General Trading LLC P.O.Box 2130 Ajman, UAE Tel. 00971 6 /439401 Fax. 00971 6 /439402 Emirate : Ajman TRN : 100394469900003	Invoice No. M/1706/23	Dated 12-Apr-2023	Mode/Terms of Payment 60 Days
Consignee Ummsaid Bakery Dubai Branch PO Box : 393497, DIP, Park - 2, Dubai, UAE, Ph: 04 - 88 33 303, Fax: 04 - 88 78 751	Supplier's Ref.	Other Reference(s)	
Buyer Ummsaid Bakery Dubai Branch PO Box : 393497, DIP, Park - 2, Dubai, UAE, Ph: 04 - 88 33 303, Fax: 04 - 88 78 751	Buyer's Order No. 5550201993	Dated 3-Apr-2023	Despatch Document No.
Emirate : Dubai Country : UAE TRN : 100387712100003	Despatched through	Destination	Delivery Note Date
	Terms of Delivery		

SI No.	Description of Goods	Alt. Quantity	Quantity	Rate per	Amount	VAT %	VAT (AED)	Total Ind.VAT(AED)
1	Crustozyme BF MP 300 (New) - 25 (M1026)  VAT 5550201993 5000028347 GRN. REF: _____ INVOICE BOOKED S105b28799	500.00 Kg	20.00 Bag	212.50 Bag	4,250.00	5 %	212.50	4,462.50

Amount Chargeable (in words)

**UAE Dirham Four Thousand Four Hundred Sixty Two and
Fifty Only (AED 4,462.50)**

Fltys Flts Only (AF)

VAT Amount (In Words) : AED Sixteen Two Hundred Twelve and Fifty Ets Only (AED 212.50)

VAT %	Assesable Value	Tax Amount
5 %	4,250.00	212.50
Total	4,250.00	212.50

Remarks:

PO # 5550201993 dt 03-04-2023 |||

Declaration

- Declaration**

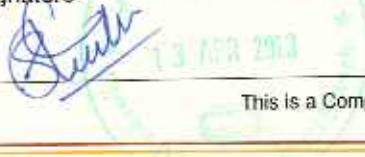
 - 1) We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 - 2) This is an Invoice cum delivery note.
 - 3) Customers are requested to inspect goods when taking delivery. Any complaint thereafter will be entertained.

delivery as no claims thereafter

for Mudra Gen
14/4/23

for Mufasa General Trading LLC

Authorised Signatory



This is a Computer Generated Invoice

MUDRA GENERAL TRADING, L.L.C



(Original)

Amount Chargeable (in words)

**UAE Dirham Ten Thousand Four Hundred Forty Seven
and Fifty Fils Only (AED 10,447.50)**

VAT Amount (in words)

**UAE Dirham Four Hundred Ninety Seven and Fifty Fils
Only (AED 497.50)**

Remarks

PO # 5550201975 dt 29-03-2023

Declaration

- Declaration:**

 - 1) We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 - 2) This is an invoice cum delivery note.
 - 3) Customers are requested to inspect goods when taking delivery as no claims thereafter will be entertained.

Customer's Seal and Signature

VAT %	Assesable Value	Tax Amount
5 %	9,950.00	497.50
Total	9,950.00	497.50

atlantic
CARE CHEMICALS

This is a Computer Generated Invoice

for Mudra General Trading LLC

Authorised Signatory

www.mindcrunch.com

MUDRA GENERAL TRADING. L.L.C



(Original)

Tax Invoice

MUDRA  Mudra General Trading LLC P.O.Box 2130 Ajman, UAE Tel. 00971 6 7439401 Fax. 00971 6 7439402 Emirate : Ajman TRN : 1003944699900003	Invoice No.	Dated							
	M/1613/23	6-Apr-2023							
	Delivery Note	Mode/Terms of Payment							
		60 Days							
	Supplier's Ref.	Other Reference(s)							
	Buyer's Order No.	Dated							
	5550201976	29-Mar-2023							
	Despatch Document No.	Delivery Note Date							
	Despatched through	Destination							
	Terms of Delivery								
SI No.	Description of Goods	Alt. Quantity	Quantity	Rate	per	Amount	VAT %	VAT (AED)	Total Ind. VAT(AED)
1	Crustopan Excel - 20 (M3001)	600.00 Ltr	30.00 Can	130.00	Can	3,900.00	5 %	195.00	4,095.00
 5550201976 5000028349 GRN. REF: INVOICE BOOKED S105628781									
PAY BATCH CREATED 13 APR 2023 USB - DUBAI									
Total 600.00 Ltr 30.00 Can AED 4,095.00 195.00									
<i>E & O.E</i>									
Amount Chargeable (in words) UAE Dirham Four Thousand Ninety Five Only (AED 4,095.00)									
VAT Amount (in words) UAE Dirham One Hundred Ninety Five Only (AED 195.00)									
VAT % Assesable Value Tax Amount 5 % 3,900.00 195.00 Total 3,900.00 195.00									

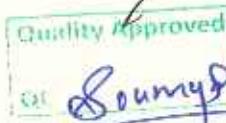
Remarks:

PO # 5550201976 dt 29-03-2023 |||

Declaration

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Customer's Seal and Signature



for Mudra General Trading LLC

Authorised Signature

MUDRA GENERAL TRADING. L.L.C



(Original)

Tax Invoice

MUDRA  Mudra General Trading LLC P.O.Box 2130 Ajman, UAE Tel. 00971 6 7439401 Fax. 00971 6 7439402 Emirate : Ajman TRN : 100394469900003		Invoice No.		Dated				
		MI1844/23		24-Apr-2023				
		Delivery Note		Mode/Terms of Payment				
		60 Days		Other Reference(s)				
Consignee		Buyer's Order No.		Dated				
Umrnsaid Bakery Dubai Branch PO Box : 393497, DIP, Park - 2, Dubai, UAE, Ph: 04 - 88 33 303, Fax: 04 - 88 78 751		5550201993		3-Apr-2023				
Buyer		Despatch Document No.		Delivery Note Date				
Umrnsaid Bakery Dubai Branch PO Box : 393497, DIP, Park - 2, Dubai, UAE, Ph: 04 - 88 33 303, Fax: 04 - 88 78 751		Despatched through		Destination				
Emirate : Dubai Country : UAE TRN : 100387712100003		Terms of Delivery						
Sl. No.	Description of Goods	Alt. Quantity	Quantity	Rate per	Amount	VAT %	VAT (AED)	Total Ind.VAT(AED)
1	Sweet Whey Powder - 25	500.00 Kg	20.00 Bag	160.00 Bag	3,200.00	5 %	160.00	3,360.00
2	Crustomould CP - 25	500.00 Kg	20.00 Bag	330.00 Bag	6,600.00	5 %	330.00	6,930.00
3	Crustopan Excel - 20 (M3001)	600.00 Ltr	30.00 Can	130.00 Can	3,900.00	5 %	195.00	4,095.00
					13,700.00			
					685.00			
		VAT						
		5550201993						
		50000282525						
		TRN.REF:						
		INVOICE BOOKED						
		S10S62907a						
		Total						
		AED 14,385.00						
		685.00						
		RECEIVED						
		25 APR 2023						
		Umrnsaid BAKERY Dubai Branch						
		ACCOUNTS DEPT.						
		PAY BATCH CREATED						
		13 JUN 2023						
		USB - DUBAI						

Amount Chargeable (in words)

**LIAE Dirham Fourteen Thousand Three Hundred Eighty
Five Only (AED 14,385.00)**

VAT Amount (in words)

UAE Dirham Six Hundred Eighty Five Only (AED 685.00)

Foreword

Printed: 10:00 AM 3/4/2023

Declaration

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Customer's Seal and Signature

Quality Approved

OC

~~for Mudra General Trading LLC~~

Authorised Signatory

atlantic
CARE CHEMICALS

A green circular stamp with the text "UNM SAID BAKERY DUBAI BRANCH" around the perimeter. In the center, it says "24 APR 2023". Below the date is the KFC logo with the text "This is a KFC Product".

This is a Computer Generated Invoice

P.O. Box - 2130, Ajman, U.A.E., Tel: +971-6-7439401, Fax: +971-6-7439402, Email: mudra@mudragt.com

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MUDRA Mudra General Trading LLC P.O.Box 2130 Ajman, UAE Tel. 00971 6 7439401 Fax. 00971 6 7439402 Emirate : Ajman TRN : 100394469900003	Invoice No.	Dated							
	M/1936/23	28-Apr-2023							
	Delivery Note	Mode/Terms of Payment							
		60 Days							
	Supplier's Ref.	Other Reference(s)							
	Buyer's Order No.	Dated							
5550201993	3-Apr-2023								
Despatch Document No.	Delivery Note Date								
Despatched through	Destination								
Terms of Delivery									
Buyer Ummsaid Bakery Dubai Branch PO Box : 393497, DIP, Park - 2, Dubai, UAE, Ph: 04 - 88 33 303, Fax: 04 - 88 78 751									
Consignee Ummsaid Bakery Dubai Branch PO Box : 393497, DIP, Park - 2, Dubai, UAE, Ph: 04 - 88 33 303, Fax: 04 - 88 78 751 Emirate : Dubai Country : UAE TRN : 100387712100003									
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2	Crustozyme BF MP 300 (New) - 25 (M1026)	500.00 Kg	20.00 Bag	212.50	Bag	4,250.00	5 %	212.50	4,462.50
3	Crustopan Excel - 20 (M3001)	600.00 Ltr	30.00 Can	130.00	Can	3,900.00	5 %	195.00	4,095.00
4	Wheat Gluten (CN) - 25	750.00 Kg	30.00 Bag	225.00	Bag	6,750.00	5 %	337.50	7,087.50
						18,100.00			
						905.00			
		VAT							
5550201993 50000 30235 GRN.REF: _____ INVOICE BOOKED 505630646									
PAY BATCH CREATED 13-MIN 2023 USB - DUBAI									
Total AED 19,005.00 905.00									
Amount Chargeable (in words) UAE Dirham Nineteen Thousand Five Only (AED 19,005.00)									
VAT Amount (in words) UAE Dirham Nine Hundred Five Only (AED 905.00)									
E. & O.E. VAT % Assessable Value Tax Amount 5 % 18,100.00 905.00 Total 18,100.00 905.00									

Remarks:

PO # 5550201993 dt 03-04-2023 ||| DELIVERY ON 02-05-2023 |||

Declaration

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Customer's Seal and Signature

atlantic
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Authorised Signature