

MUDRA GENERAL TRADING. L.L.C



Tax Invoice

(Original)

 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. M/1762/23	Dated 17-Apr-2023
	Delivery Note	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's Order No. 5550201976	Dated 29-Mar-2023
Buyer 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	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 Incl.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
	VAT					195.00			
<div style="display: flex; justify-content: space-between;"> <div> <p>5550201976</p> <p>5000028346</p> <p>5000028346</p> <p>GRN.REF: _____</p> </div> <div> <p>INVOICE BOOKED</p> <p>5105628778</p> </div> <div> <p>PAY BATCH CREATED</p> <p>13 JUN 2023</p> <p>USB - DUBAI</p> </div> </div>									
Total		600.00 Ltr	30.00 Can			AED 4,095.00		195.00	

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)

Remarks:

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

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

[Signature]

Quality Approved

[Signature]

for Mudra General Trading LLC

Authorised Signatory

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CARE CHEMICALS

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MUDRA GENERAL TRADING L.L.C



(Original)

Tax Invoice

 Mudra General Trading LLC P.O.Box 2130 Ajman, UAE Tel. 00971 6 7439401 Fax. 00971 6 7439402 Emirate : Ajman TRN : 100394469900003	Invoice No. M/1706/23	Dated 12-Apr-2023
	Delivery Note	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's Order No. 5550201993	Dated 3-Apr-2023
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Buyer 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	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)	500.00 Kg	20.00 Bag	212.50	Bag	4,250.00	5 %	212.50	4,462.50
						212.50			
Total		500.00 Kg	20.00 Bag			AED 4,462.50		212.50	

Amount Chargeable (in words)

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

VAT Amount (in words)

UAE Dirham Two Hundred Twelve and Fifty Fills Only (AED 212.50)

Remarks:

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

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

for Mudra General Trading LLC

Authorised Signatory



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www.mudragt.com

MUDRA GENERAL TRADING. L.L.C



Tax Invoice

(Original)

 Mudra General Trading LLC P.O.Box 2130 Ajman, UAE Tel. 00971 6 7439401 Fax. 00971 6 7439402 Emirate : Ajman TRN : 100394469900003	Invoice No. M/1705/23	Dated 12-Apr-2023
	Delivery Note	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's Order No. 5550201975	Dated 29-Mar-2023
Buyer 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	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	Wheat Gluten (CN) - 25	750.00 Kg	30.00 Bag	225.00	Bag	6,750.00	5 %	337.50	7,087.50
2	Sweet Whey Powder - 25	500.00 Kg	20.00 Bag	160.00	Bag	3,200.00	5 %	160.00	3,360.00
						9,950.00			
						497.50			
						      			
		Total	1,250.00 Kg 50.00 Bag			AED 10,447.50		497.50	

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

- 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

for Mudra General Trading LLC

Authorised Signatory



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MUDRA GENERAL TRADING. L.L.C



(Original)

Tax Invoice

 Mudra General Trading LLC P.O.Box 2130 Ajman, UAE Tel. 00971 6 7439401 Fax. 00971 6 7439402 Emirate : Ajman TRN : 100394469900003	Invoice No. M/1613/23	Dated 6-Apr-2023
	Delivery Note	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's Order No. 5550201976	Dated 29-Mar-2023
Buyer 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	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

Sl No.	Description of Goods	Alt. Quantity	Quantity	Rate	per	Amount	VAT %	VAT (AED)	Total Incl 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
						195.00			
<div style="display: flex; justify-content: space-between;"> <div>  5550201976 5000028349 GRN.REF: _____ INVOICE BOOKED 5105628781 </div> <div> PAY BATCH CREATED 13 JUN 2023 USB - DUBAI </div> </div>									
	Total	600.00 Ltr	30.00 Can			AED 4,095.00		195.00	

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

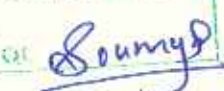
Remarks:

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

Declaration

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Customer's Seal and Signature

Quality Approved


for Mudra General Trading LLC

Authorised Signatory

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MUDRA GENERAL TRADING. L.L.C



(Original)

Tax Invoice

 Mudra General Trading LLC P.O.Box 2130 Ajman, UAE Tel: 00971 6 7439401 Fax: 00971 6 7439402 Emirate : Ajman TRN : 100394469900003	Invoice No. M/1936/23	Dated 28-Apr-2023
	Delivery Note	Mode/ Terms of Payment 60 Days
Supplier's Ref.	Other Reference(s)	
Buyer's Order No. 5550201993	Dated 3-Apr-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	Sweet Whey Powder - 25	500.00 Kg	20.00 Bag	160.00	Bag	3,200.00	5 %	160.00	3,360.00
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			
Total						AED 19,005.00		905.00	

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50000 30235

GRN.REF:

INVOICE BOOKED

5105630646

PAY BATCH CREATED

13 JUN 2023

USB - DUBAI



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)

VAT %	Assesable 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

- 1) We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
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Customer's Seal and Signature

for Mudra General Trading LLC



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Authorised Signature