



شافكو العالمية للتجارة العامة ش.م.م.  
SAFCO International General Trading L.L.C.

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P.O. Box: 112690, Dubai, U.A.E.  
management@safcointl.com  
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EXCISE TRN: 100457236600007

TAX INVOICE / فاتورة ضريبية

TRN: 100249969500003

(Customer copy)

Customer Code	U050	Invoice #	3033648
Customer Name	UMMSAID BAKERY DUBAI BRANCH	Invoice Date	14/02/2023 10:05
Address	PO BOX 393497 BUILDING 25	Loading Slip	27647358
Customer Type	ST 29, DIP	Ref No	5550201784
Tel :	056 4020247 W/H : 04 8833303	Terms	45 Days
Salesman :	SUNNY BHATTIYA LOCAL		
TRN No :	100387712100003	Page 1 of 1	ORIGINAL 1

SR#	ITEM CODE	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE (AED)	EXCISE AMOUNT	AMOUNT (AED) EXCL VAT	VAT %	VAT AMOUNT	TOTAL AMT (AED) NCL VAT
1	SPZATAR01	ZATAR POWDER 40 KG	BAG	2.000	400.00	0.00	800.00	5 %	40.00	840.00
<div>INVOICE BOOKED</div> <div>5105626174</div> <div>PAY BATCH CREATED</div> <div>14 MAR 2023</div> <div>USB - DUBAI</div> <div>5550201784</div> <div>5000025699</div> <div>GRN.REF:</div> <div>RECEIVED</div> <div>15 FEB 2023</div> <div>UMMSAID BAKERY Dubai Branch</div> <div>ACCOUNTS DEPT</div> <div>Quality Approved</div> <div>QC</div>										

Amount in Words	GROSS AMOUNT (Inclusive Excise ) (AED)	800.00
EIGHT HUNDRED FORTY ONLY	OTHER CHARGES (AED)	0.00
Notes	NET AMOUNT (AED)	800.00
	VAT 5 %	40.00
	GRAND AMOUNT PAYABLE ( INCLUSIVE TAX + VAT) (AED)	840.00

TERMS & CONDITIONS		STOCK VARIATION		البضاعة المراجعة	CUSTOMER RECEIPT	بھال بالاسفلام	PREPARED BY	DRIVER		
<div>1. GOODS SHOWN IN REAL AND INVOICE CONDITION</div> <div>2. CLIENT HAS CHECKED AND ACCEPTED THE PRODUCTION AND SHIP DATES ON DELIVERY</div> <div>3. ANY DISCREPANCIES OR DAMAGES TO BE REPORTED WITHIN 24 HOURS TO MANAGEMENT@SAFCOINTL.COM</div> <div>4. CLAIMS OR RETURNS AFTER 24 HOURS, SUBJECT TO MANAGEMENT APPROVAL</div> <div>5. GOODS WOULD NOT BE LIABLE OR RESPONSIBLE FOR ANY CLAIMS ON QUANTITY, QUALITY AND WEIGHT. POST 24 HOURS OF DELIVERY</div> <div>6. PLANT OR IMPURIFIED PRODUCTS / OR QUALITY IMPAIRED / SPILLS DUE TO ANY NEGLIGENCE IN HANDLING AT CLIENT FACILITY / POSITION WOULD BE REFUSED / REPLACES</div> <div>7. CLIENT LIABLE AND RESPONSIBLE FOR THE COST OF GOODS-REVENUE SHIP FRAMES</div> <div>8. NO CORRECTION / INSTRUCTIONS ON THE INVOICE TO BE MADE</div> <div>9. SEPARATE VOUCHER OR CREDIT NOTES WILL BE ISSUED, APPROVED BY SAFCO INTERNATIONAL</div> <div>10. INVOICES SHOULD BE RELEASED BY SAFCO INTERNATIONAL ONLY IN DUBAI BRANCH</div> <div>11. CASH PAYMENT ONED UPON THE TWO PARTS WOULD BE WITH CORRESPONDING RECEIPT</div> <div>12. SAFCO INTERNATIONAL WILL NOT ACCEPT ANY CLAIM FOR GOODS NOT SOLD/CONSUMED BEFORE EXPIRY DATE</div> <div>13. ANY DISPUTES WILL BE SETTLED IN A COURT OF LAWS (DUBAI)</div> <div>14. E&amp;OE</div>					<div>ITEM NO.</div> <div>QTY.</div> <div>NET AMT.</div> <div>REASON</div>		<div>استلمت البضاعة في حالة جيدة ما عدا ما هو موضح في المرفق الخاص بالبضاعة المراجعة</div> <div>I received all items in good condition except as indicated in the column of stock variation</div> <div>Name</div> <div>الاسم</div> <div>Signature</div> <div>التوقيع</div> <div>Date</div> <div>التاريخ</div>		<div>YAM6</div> <div>VEHICLE</div> <div>SIGNATURE</div> <div>31351-LC 4 TONS DRY</div>	

OUR BANK DETAILS: Account Name: SAFCO INTERNATIONAL GENERAL TRADING L.L.C. Account No.: 0018560975001 Swift Code: NRAKAEAK  
RAK Bank (Main Branch) IBAN No.: AE290400000018560975001 P.O. Box: 1531, Dubai - U.A.E. Rev. No.: 00; Rev. Date: 1<sup>st</sup> January 2022







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EXCISE TRN: 100457236600007

TAX INVOICE / فاتورة ضريبية

TRN: 100249969500003

(Customer copy)

Customer Code	U050	Invoice #	3030801
Customer Name	UMMSAID BAKERY DUBAI BRANCH	Invoice Date	10/02/2023 06:31
Address	PO BOX 393497 BUILDING 25 ST. 29, DIP Local	Loading Slip	2759422
Customer Type	Local	Ref No	5550201784
Tel :	056 4020247 W/H : 04 8833303	Terms	45 Days
Salesman :	SUNNY BHATIYA LOCAL		
TRN No :	100387712100003	Page 1 of 1	ORIGINAL 1

SR#	ITEM CODE	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE (AED)	EXCISE AMOUNT	AMOUNT (AED) EXCL VAT	VAT %	VAT AMOUNT	TOTAL AMT (AED) NCL VAT
1	SCSPTURM	SC TURMERIC POWDER	KGS	10.000	7.50	0.00	75.00	5 %	3.75	78.75
<div> <div>INVOICE BOOKED 5105626175</div> <div>5550201784</div> <div>5000025698</div> <div>GRN.REF: _____</div> </div> <div> <div>PAY BATCH CREATED</div> <div>14 MAR 2023</div> <div>USB - DUBAI</div> </div> <div> <div>RECEIVED</div> <div>10 FEB 2023</div> <div>UMMSAID BAKERY Dubai Branch</div> </div> <div> <div>Quality Approved</div> <div>Sunny</div> </div>										

Amount in Words

SEVENTY-EIGHT AND 75 / 100 ONLY

Notes

Muhammad Shahid Malik  
Manager Production

GROSS AMOUNT (Inclusive Excise) (AED)

75.00

OTHER CHARGES (AED)

0.00

NET AMOUNT (AED)

75.00

VAT 5 %

3.75

GRAND AMOUNT PAYABLE ( INCLUSIVE TAX + VAT) (AED)

78.75

TERMS & CONDITIONS	STOCK VARIATION	البضاعة المرتجعة	CUSTOMER RECEIPT	بمصال بالاستلام	PREPARED BY	DRIVER
1. GOODS DELIVERED IN FULL AND IN GOOD CONDITION. 2. CLIENT HAS CHECKED AND ACCEPTED THE PRODUCTION AND EXPIRY DATES ON DELIVERY. 3. ANY DISCREPANCIES OR DAMAGES TO BE REPORTED WITHIN 24 HOURS TO MANAGEMENT@UMMSAID.COM 4. CLAIMS ON RETURN AFTER 24 HOURS, SUBJECT TO MANAGEMENT APPROVAL. 5. SAFCO WILL NOT BE LIABLE OR RESPONSIBLE FOR ANY CLAIMS ON QUANTITY, QUALITY AND EXPIRY, FIRST 24 HOURS OF DELIVERY. 6. FULLY OF SHIPPABLE USED PRODUCTS OR QUALITY DAMAGED, SPECIALIZED TO ANY NEGLIGENCE IN HANDLING AT CLIENT FACILITY, PRODUCTION WON'T BE REFUNDED / REPLACES. 7. CLIENT LIABLE AND RESPONSIBLE TO PAY THE COST OF GOODS AND NETTARY TAXES. 8. NO CORRECTION / NOTIFICATION ON THIS INVOICE TO BE MADE. 9. SEPARATE THIS INVOICE ON CHECKS MUST BE ISSUED IMMEDIATELY AFTER DELIVERY. 10. PAYMENTS SHOULD BE MADE BY THE FIRST 15 DAYS OF THE FOLLOWING MONTHLY INVOICE. 11. CASH PAYMENT ONLY UP TO THE INVOICE VALUE WITH CORRESPONDING RECEIPT. 12. SAFCO INTERNATIONAL WILL NOT ACCEPT ANY CLAIM FOR GOODS NOT DELIVERED BEFORE 24 HOURS. 13. ANY DISPUTES WILL BE SETTLED IN COURT OF JUDICIAL (DUBAI). 14. E & O E	ITEM NO. QTY. RET. AMT. REASON		1. I received all items in good condition as indicated in the column of stock variation. Name: _____ الاسم: _____ Signature: _____ التوقيع: _____ Date: _____ التاريخ: _____	1. I received all items in good condition as indicated in the column of stock variation. Name: _____ الاسم: _____ Signature: _____ التوقيع: _____ Date: _____ التاريخ: _____	YAM6	
					VEHICLE	SIGNATURE
					31351-LC 4 TONS DRY	

OUR BANK DETAILS: Account Name: SAFCO INTERNATIONAL GENERAL TRADING L.L.C. Account No.: 0018560975001 Swift Code: NRAKAEAK  
RAK Bank (Main Branch) IBAN No.: AE290400000018560975001 P.O. Box: 1531, Dubai - U.A.E. Rev. No.: 00; Rev. Date: 1<sup>st</sup> January 2022







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EXCISE TRN: 100457236600007

TAX INVOICE / فاتورة ضريبية

TRN: 100249969500003

(Customer copy)

Customer Code	U050	Invoice #	3030044
Customer Name	UMMSAID BAKERY DUBAI BRANCH	Invoice Date	09/02/2023 08:10
Address	PO BOX 393497 BUILDING 25	Loading Slip	2759423
Customer Type	ST 29, DIP	Ref No	5550201784
Tel :	056 4020247 W/H : 04 8833303	Terms	45 Days
Salesman :	SUNNY BHATTYA LOCAL		
TRN No :	100387712100003	Page 1 of 1	ORIGINAL 1

SR#	ITEM CODE	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE (AED)	EXCISE AMOUNT	AMOUNT (AED) EXCL VAT	VAT %	VAT AMOUNT	TOTAL AMT (AED) NCL VAT
1	SPSALT01	SALT COOKING 25 KGS-INDIAN	BAG	50.000	15.75	0.00	787.50	5 %	39.38	826.88
<div> <div>INVOICE BOOKED 5105626178</div> <div>5550201784</div> <div>5000025697</div> <div>GRN.REF: _____</div> </div> <div> <div>PAY BATCH CREATED</div> <div>14 MAR 2023</div> <div>USB - DUBAI</div> </div> <div> <div>RECEIVED</div> <div>09 FEB 2023</div> <div>UMMSAID BAKERY Dubai Branch</div> </div> <div> <div>Quality Approved</div> <div>Soumya</div> </div>										

Amount in Words

EIGHT HUNDRED TWENTY-SIX AND 88 / 100 ONLY

Notes

Muhammad Shahid Malik  
Manager Production

GROSS AMOUNT (Inclusive Excise) (AED)

787.50

OTHER CHARGES (AED)

0.00

NET AMOUNT (AED)

787.50

VAT 5 %

39.38

GRAND AMOUNT PAYABLE (INCLUSIVE TAX + VAT) (AED)

826.88

TERMS & CONDITIONS	STOCK VARIATION	البضاعة المرتجعة	CUSTOMER RECEIPT	بضال بالاستلام	PREPARED BY	DRIVER
1. GOODS DELIVERED IN FULL AND IN GOOD CONDITION. 2. CLIENT HAS CHECKED AND ACCEPTED THE PRODUCTION AND SHIPMENT DATES ON DELIVERY. 3. ANY DISCREPANCIES OR DAMAGES TO BE REPORTED WITHIN 24 HOURS TO MANAGEMENT@SAFCOINTL.COM. 4. CLAIMS ON RETURN AFTER 24 HOURS, SUBJECT TO MANAGEMENT APPROVAL. 5. SAFCO WILL NOT BE LIABLE OR RESPONSIBLE FOR ANY CLAIMS ON QUANTITY, QUALITY AND SHIPMENT. POST IN HOURS OF DELIVERY. 6. SUBST OF INVENTORY USED, PRODUCTS OF QUALITY DEFECTS / SHIPMENTS DUE TO ANY REASONS IN HANDLING AT CLIENT FACILITY / POSSESSION WILL BE REFUNDED / REPLACED. 7. CLIENT LIABLE AND RESPONSIBLE TO PAY THE COST OF GOODS AND NECESSARY TAXES. 8. NO CORRECTION / RETENTION ON THE PACKS TO BE MADE. 9. SHIPMENTS ON SHIPMENT IN CASES WILL BE ISSUED IMMEDIATELY AFTER RECEIPT. 10. PAYMENTS SHOULD BE MADE BY "CASH" OR "CREDIT" ONLY IN CASH OR BY BANK. 11. CASH PAYMENT ONLY UP TO THE TAX INVOICE VALUE WITH CORRESPONDING RECEIPT. 12. SAFCO INTERNATIONAL WILL NOT ACCEPT ANY CLAIM FOR GOODS NOT DELIVERED AS PER INVOICE DATE. 13. ANY DISPUTES WILL BE SETTLED IN THE COURT OF DUBAI (U.A.E).	ITEM NO. QTY. RET. AMT. REASON		تمت البضاعة في حالها ما جاء في فاتورة العميل وبكميات المرسلة I received all items in good condition except as indicated in the column of stock variation. Name: _____ Signature: _____ Date: _____		REMPUM	
					VEHICLE	SIGNATURE
					31351-LC 4 TONS DRY	

OUR BANK DETAILS: Account Name: SAFCO INTERNATIONAL GENERAL TRADING L.L.C. Account No.: 0018560975001 Swift Code: NRAKAEAK  
RAK Bank (Main Branch) IBAN No.: AE290400000018560975001 P.O. Box: 1531, Dubai - U.A.E. Rev. No.: 00; Rev. Date: 1<sup>st</sup> January 2022





EXCISE TRN: 100457236600007

**TAX INVOICE / فاتورة ضريبية**

TRN: 100249969500003

**(Customer copy)**

Customer Code	U050	Invoice #	3037178
Customer Name	UMMSAID BAKERY DUBAI BRANCH	Invoice Date	18/02/2023 09:09
Address	PO BOX 393497 BUILDING 25 ST 29, DIP Local	Loading Slip	2759424
Customer Type	Local	Ref No	5550201784
Tel :	056 4020247 W/H : 04 8833303	Terms	45 Days
Salesman :	SUNNY BHATIYA LOCAL		
TRN No :	100387712100003	Page 1 of 1	ORIGINAL 1

SR#	ITEM CODE	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE (AED)	EXCISE AMOUNT	AMOUNT (AED) EXCL VAT	VAT %	VAT AMOUNT	TOTAL AMT (AED) NCL VAT
1	SPSALT01	SALT COOKING 25 KGS-INDIAN	BAG	48.000	15.75	0.00	756.00	5 %	37.80	793.80

INVOICE BOOKED  
 5105626173

5550201784

5000025720

GRN.REF: \_\_\_\_\_

PAY BATCH CREATED  
 14 MAR 2023  
 USB - DUBAI

Quality Approved  
  
 CC

RECEIVED  
 18 FEB 2023  
 RISE  
 ACCOUNTS DEPT.  
 BAKERY Dubai Branch

### Amount in Words

SEVEN HUNDRED NINETY-THREE AND 80 / 100 ONLY

## Notes

Muhammad Shahidulik  
Manager, Production

**GROSS AMOUNT (Inclusive Excise ) (AED)**

756.00

OTHER CHARGES (AED)

0.00

**NET AMOUNT (AED)**

756.00

**VAT 5 %**

37.80

**GRAND AMOUNT PAYABLE ( INCLUSIVE TAX + VAT) (AED)**

793.80

TERMS & CONDITIONS		STOCK VARIATION		البضاعة المراجعة		CUSTOMER RECEIPT		بصم بالانستلام	
<p>1. GOODS RECEIVED IN AS IS AND AS STATED CONDITION.</p> <p>2. CLIENT HAS TO SIGN AND ACCEPTED THE PRODUCTION AND SUPPLY DATES ON DELIVERY.</p> <p>3. ANY DISCREPANCY OR DAMAGES TO BE REPORTED WITHIN 24 HOURS TO INSPECTOR QUALITY CONTROL OFFICE.</p> <p>4. CLAIMS ON RETURN AFTER 24 HOURS, SUBJECT TO MANAGEMENT APPROVAL.</p> <p>5. SAVED WILL NOT BE LIABLE OR RESPONSIBLE FOR ANY CLAIMS ON QUANTITY, QUANTITY AND DENSITY, FIRST 24 HOURS OF DELIVERY.</p> <p>6. CLAIMS ON QUALITY AND QUANTITY DEFECTS (IMPERFECT) IS OBLIGED DUE TO ANY INEFFECTIVE IN HANDLING AT CLIENT FACILITY. PRODUCTION WONT BE REPLACED / REPLACED.</p> <p>7. CLIENT LIABLE AND RESPONSIBLE TO PAY THE COST OF GOODS AND NECESSARY DAMAGES.</p> <p>8. IN NO CIRCUMSTANCES, INSTRUCTIONS ON USE DAMAGES TO BE SAVED.</p> <p>9. IN SAVING, THIS ORDER OR CREDIT NOTES WILL BE ISSUED, UNLESS OTHERWISE SPECIFIED.</p> <p>10. PAYMENTS TO BE MADE BY THE CLIENTS CHECKS / CREDIT IN HANDS OF OUR COMPANY.</p> <p>11. CASH PAYMENT ONLY UP TO THE INVOICE VALUE WITH CORRESPONDING RECEIPT.</p> <p>12. SAVED INTERNATIONAL WILL NOT ACCEPT ANY CLAIM FOR GOODS NOT TO BE CONSIDERED IN THE COMPANY DATE.</p> <p>13. ANY DISPUTES WILL BE SETTLED IN THE COURT OF LAW (LAWYER).</p>		<p>ITEM NO.</p> <p>QTY.</p> <p>RECLAM.</p> <p>REASON</p>		<p>18 FEB 2023</p> <p>GOODS RECEIVED</p>		<p>المستلم المتلقي في هذا التاريخ إما ما هو موضح في الجزء الخاص بالبضاعة المراجعة</p> <p>المستلم المتلقي في هذا التاريخ إما ما هو موضح في الجزء الخاص بالبضاعة المراجعة</p> <p>Name: _____ الاسم</p> <p>Signature: _____ التوقيع</p> <p>Date: _____ التاريخ</p>		<p>PREPARED BY</p> <p>DRIVER</p>	
								<p>MOHAN</p>	
								<p>VEHICLE</p> <p>SIGNATURE</p>	
								<p>OUTSIDE VEHICLE</p> <p>58638</p>	