

Dubai Duty Free
PO Box 831
Umm Ramool
Dubai
United Arab Emirates
Tel: +971 4 6019555
Fax: +971 4 2857381
finance@ddf.ae
www.dubaidutyfree.com



سوق دبي الحرة
ص.ب: ٨٣١ دبي
منطقة أم رمل
دبي
الإمارات العربية المتحدة
هاتف: ٩٧١٤ ٦٠١٩٥٥٥
فاكس: ٩٧١٤ ٢٨٥٧٣٨١

10 September 2024

Document No. DDFRTV 94/09/2024

Ship to/Bill to:

MARITIME & MERCANTILE INTL FZE.
PO Box 262233
Dubai, UAE

Description- LIQUOR

Amount in AED

Goods being returned as per details:
Ref: Supplier Authorization – MM1050924

70,560.00

RTV detail information

SUPPLIER	SUP_NAME	DEPT_NAME	ITEM	ITEM_DESC	QTY RETURNED	UNIT_COST	TOTAL_COST
9004090	MARITIME & MERCANTILE INTL FZE.	LIQUOR	114093886	GLEN DEVERON 40 YO 2X7OCL	10	7,056.00	70,560.00
				TOTAL	10		70,560.00

(AED Seventy Thousand Five Hundred Sixty Only)

Packing List
HS CODE # 22083000
ORIGIN # GBR
TOTAL WEIGHT # 13.3 Kg

This document is being issued for Logistics and customs purposes only.

Krishnaraj Chozhangath
Assistant Manager - Payables



Full of surprises



MARITIME & MERCANTILE INTERNATIONAL FZE
P.O BOX:262233
DUBAI, UAE
Description
Goods returned as per following RTVs
(Return to Vendor)

INVOICE / PACKING LIST

REF. NO. UPLIFT0035343
INVOICE NO : ARINV-102266041
DATE : 10/Sep/24
JOB NO UPLIFT0035343

ITEMS	HS CODE	DESCRIPTION	ORIGIN	QTY IN EACH	WEIGHT (KG)	VOLUME (CBM)	Literage	AMOUNT IN AED
37812TR	22083000	GLEN DEVERON 40YO - 70CL - TR	GBR	10	13.30	0.1770	7.00	70,560.00
				10	13.30	0.1770	7.00	70,560.00

NET WEIGHT	13.30
VOLUME	0.1770
GROSS WEIGHT	13.30

DUBAI DUTY FREE
DUBAI INTERNATIONAL AIRPORT
P.O.BOX 831, DUBAI, U.A.E.





DELIVERY ADVICE

DATE: 06-08-2024

DA NO: UPLIFT0035343

The Director,

Dept. of Ports & Customs.

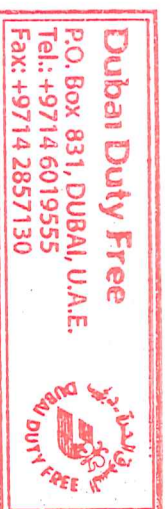
Exporter Code	Agent Code	Rep. Card No.

Please authorize release of the below mentioned goods from our warehouse to M/S.

MARITIME & MERCANTILE INTERNATIONAL FZE, Jebel Ali Free zone, Dubai

Marks & Numbers	Type	Quantity (Pieces)	Weight Kgs/M.T.	Volume CBM	Value in AED	Description of Goods
UPLIFT	PIECES	10	13.30	0.177	70,560.00	ALCOHOL BEVERAGES 10 PIECES
TOTAL	PIECES	10	13.30	0.177	70,560.00	
Payment Method						
☐ CDR Cash		☒ CDR Bank		Mark where appropriate		
☐ Credit A/C *		☐ Stan G *		☐ Deposit Bank G*		
☐ FTT		☐ Alcohol		☒ Other		
Ref. A/C No. *						
B/E Ref. Nos. :						
AS PER INV ATTACHED		Carrier's Agent				
Custom Bill Type		Mark where appropriate		Country of Origin		
☐ Import		☐ Import for Re - Export		AS PER INVOICE		
☐ Temporary Ex		☐ Free Zone		I/We declare the details given herein to be true and complete.		
☐ Export		Internal Transfer		Licensee / Agent Stamp & Signature		
FZE BILL OF ENTRY				I/We declare the details given herein to be true and complete.		
For Custom Use				Importer's Stamp & Signature *		
				* Applicable only incase of Imports		

Note:- To clear all the above listed Customs Bills, Free Zone Licensee has to bring 2 copies of D/A along with Free Zone License copy, invoices (Original Invoices & a copy of that invoice) & a packing list to process the document. For Export, the licensee must bring the exit entry certificate along with the documents. As for Ex-Free Zone Import & Import for Re-Export is Concerned, the Importer has to submit their valid trade license copy issued by the relevant municipalities & this D/A has to be signed & stamped by the importer. And as for Free Zone Internal Transfer is concerned, transferor has to make "Transfer of Ownership Letter" on their letterhead by giving the details of the cargo (FZ B/E No. Description, Model/Article No, Quantity & value of goods) and its has to be signed & stamped by the Transferor and the Transferee.





Maritime Mercantile International,
P. O. BOX: 26233,
DUBAI,
UAE

05TH September 2024

Dubai Duty Free

Dubai

REF: MM1050924

Sub: MMI stocks return from Dubai Duty Free

This is to request you to return the stocks as per the below details to MMI delivery collection team.

Once stocks are physically in our system, we will issue a credit note to DDF within 2 working days once uplifted.

DDF ITEM CODE	MMI ITEM CODE	DESCRIPTION	QTY	UNIT	SUPPLIER	Each price	Total Amount
114093886	37812TR	GLEN DEVERON 40YO - 70CL - TR	10	EACH	MMI	7056.00	70560
						Total	70560

The value of the credit note for item 37812TR qty of 10 in each is 7056.00 with the total amount of 70560 in AED.

For Maritime and Mercantile International FZE

Authorized Signatory

To		MARITIME & MERCANTILE INTERNATIONAL LLC		Date	September 9, 2024	
From		DCA DUTY FREE SHOP (201) - T1 ARRIVALS		Serial No.		

UPLIFT NOTE

Please arrange to collect the goods as noted below from :

Customer	DCA DUTY FREE SHOP (201) - T1 ARRIVALS		
Contact Person	Nithin Surendran- +971 (04) 6019280		
Location	DCA DUTY FREE SHOP (201) - T1 ARRIVALS		
Account No.	50056	Requested by	Nithin Surendran

Uplift Required	5	Item Description	Reason for Uplift	Invoice Reference	RMA	Sales Order	Action to Be Taken
Qty Collected							
Unit	CS2	37812TR	GLEN DEVERON 40YO - 70CL - TR	Customer wrong order	ARInv-10226604	RMA-036092	SO-000311099
						Take stock back to F2 and issue CN	

Record of Action Taken

Credit Note No

Date

Invoice No.

Date

Customer's Confirmation of Uplifted Quantity

(For replaced Stock Only)

Name	
Department	
Designation	
Date	
Signature	

DUBAI DUTY FREE

DUBAI INTERNATIONAL AIRPORT

P.O. BOX 891, DUBAI, U.A.E.

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منطقة أم رمل
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هاتف: ٩٧١٤ ٦٠١٩٥٥٥
فاكس: ٩٧١٤ ٢٨٥٧٣٨١

12 September 2024

Document No. DDFRTV 98/09/2024

Ship to/Bill to:

MARITIME & MERCANTILE INTL FZE.
PO Box 262233
Dubai, UAE

Description- LIQUOR

Amount in AED

Goods being returned as per details:
Ref: *Supplier Authorization* – MM11.10924

593.00

RTV detail information

SUPPLIER	SUP_NAME	DEPT NAME	ITEM	ITEM_DESC	QTY RETURNED	UNIT COST	TOTAL COST
9004090	MARITIME & MERCANTILE INTL FZE.	LIQUOR	1122203229	TIGER BEER CANS 12X33CL	20	29.65	593.00

(AED Five Hundred Ninety-Three Only)

Packing List
HS CODE # 22030000
COO # SGP
TOTAL WEIGHT # 140 Kg

This document is being issued for Logistics and customs purposes only.

Krishnaraj Chozhangath
Assistant Manager - Payables



Full of surprises.



MARITIME & MERCANTILE INTERNATIONAL FZE
P.O BOX:262233
DUBAI, UAE
Description
Goods returned as per following RTVs
(Return to Vendor)

INVOICE / PACKING LIST

REF. NO. UPLIFT 110924
INVOICE NO : UPLIFT 110924
DATE : 12/Sep/24
JOB NO UPLIFT 110924

ITEMS	HS CODE	DESCRIPTION	ORIGIN	QTY IN CASES	WEIGHT (KG)	VOLUME (CBM)	Literage	AMOUNT IN AED
025412	22030000	TIGER CANS 33CL 12PK	SGP	20	140.00	0.0820	79.20	593.00

NET WEIGHT	140.00
VOLUME	0.0820
GROSS WEIGHT	140.00

DUBAI DUTY FREE
DUBAI INTERNATIONAL AIRPORT
P.O.BOX 831, DUBAI, U.A.E.



DELIVERY ADVICE

DATE: 12-09-2024

DA NO: UPLIFT 110924

The Director,

Dept. of Ports & Customs.

Exporter Code Agent Code Rep. Card No.

Please authorize release of the below mentioned goods from our warehouse to M/S.

MARITIME & MERCANTILE INTERNATIONAL FZE, Jebel Ali Free zone, Dubai

Marks & Numbers	Type	Quantity (Pieces)	Weight Kgs/M.T.	Volume CBM	Value in AED	Description of Goods
BEER	PIECES	20	140.00	0.082	593.00	ALCOHOL BEVERAGES 20 CASES
TOTAL	PIECES	20	140.00	0.082	593.00	
Payment Method						Mark where appropriate
☐ CDR Cash	☒ CDR Bank	☐ Deposit				
☐ Credit A/C *	☐ Stan G *	☐ Bank G*				
☐ FTT	☐ Alcohol	☒ Other				

Ref A/C No. *	Exit Point	Destination
	DUBAI DUTY FREE	JEBEL ALI FZE

B/E Ref. Nos.:

Carrier's Agent

AS PER INV ATTACHED

Custom Bill Type	Mark where appropriate	Country of Origin	Value IN AED
☐ Import	☐ Import for Re - Export	AS PER INVOICE	593.00

☐ Temporary Ex	☐ Free Zone	I/We declare the details given herein to be true and complete.
☐ Export	Internal Transfer	

FZE BILL OF ENTRY	Licensee / Agent Stamp & Signature
For Custom Use	I/We declare the details given herein to be true and complete.

Importer's Stamp & Signature *

* Applicable only incase of imports

Note:- To clear all the above listed Customs Bills, Free Zone Licensee has to bring 2 copies of D/A along with Free Zone License copy, invoices (Original invoices & a copy of that invoice) & a packing list to process the document. For Export, the licensee must bring the exit entry certificate along with the documents. As for EX-Free Zone Import & Import for Re-Export is Concerned, the Importer has to submit their valid trade license copy issued by the relevant municipalities & this D/A has to be signed & stamped by the importer. And as for Free Zone Internal Transfer is concerned, transferor has to make "Transfer of Ownership Letter" on their letterhead by giving the details of the cargo (FZ B/E No. Description, Model/Article No, Quantity & value of goods) and its has to be signed & stamped by the Transferor and the Transferee.





Maritime Mercantile International,
P. O. BOX: 26233,
DUBAI,
UAE

11TH September 2024

Dubai Duty Free

Dubai

REF: MMI110924

Sub: MMI stocks return from Dubai Duty Free

This is to request you to return the stocks as per the below details to MMI delivery collection team.

Once stocks are physically in our system, we will issue a credit note to DDF within 2 working days once uplifted.

DDF ITEM CODE	MMI ITEM CODE	DESCRIPTION	QTY	UNIT	SUPPLIER	CASE price	Total Amount
112203229	025412	TIGER CANS 33CL 12PK	20	CS12	MMI	29.65	593
Total							593

The value of the credit note for item 37812TR qty of 20 in CASE is 29.65 with the total amount of 593 in AED.

For Maritime and Mercantile International FZE

Authorized Signatory

To	MARITIME & MERCANTILE INTERNATIONAL LLC	Date	September 12, 2024
From	DCA DUTY FREE SHOP (3004) - TERMINAL 3 ARRIVALS 4	Serial No.	

UPLIFT NOTE

Please arrange to collect the goods as noted below from :

Customer	DCA DUTY FREE SHOP (3004) - TERMINAL 3 ARRIVALS 4		
Contact Person	Nithin Surendran- +971 04 6019280		
Location	DCA DUTY FREE SHOP (3004) - TERMINAL 3 ARRIVALS 4		
Account No.	50088	Requested by	Nithin Surendran

Uplift Required	Qty Collected	Unit	Code	Item Description	Reason for Uplift	Invoice Reference	RMA	Sales Order	Action to Be Taken
20		CS12	25412	TIGER CANS 33CL 12PK CS12	Short expiry	ARInv-10231633	RMA-037043	SO-000317266	Take stock back to F2 and issue CN

Record of Action Taken

Credit Note No

Date

Invoice No.

Date

(For replaced
Stock Only)

Customer's Confirmation of Uplifted Quantity

Name
Department
Designation
Date
Signature

DUBAI DUTY FREE
DUBAI INTERNATIONAL AIRPORT
P.O. BOX 801, DUBAI, U.A.E.