

CMA CGM AND ANL NE LLC
THE BURJUMAN BUSINESS TOWER 11TH FL
SHEIKH ZAYED STREET AL MANKHOOL
PO BOX 62013
DUBAI/
UNITED ARAB EMIRATES
TEL:+97143138233 FAX:+97143596412
TRN # 100213778200003



Bill of Lading: DXB0703069 Customer: 0005073345/001 Your Ref: -		TAX INVOICE # AEXX0740980 Date: 18-JUL-2022	ORIGINAL
Invoice To: STARLIGHT MARITIME FZE BLOCK P6 57 SAIF ZONE SHARJAH/ UNITED ARAB EMIRATES	Payable to: CMA CGM AND ANL NE LLC THE BURJUMAN BUSINESS TOWER 11TH FL SHEIKH ZAYED STREET AL MANKHOOL PO BOX 62013 DUBAI/ UNITED ARAB EMIRATES TEL:+97143138233 FAX:+97143596412 TRN #: 100213778200003	Invoiced By: Melvin VARGHESE Tel:	

Voyage: 08MC9W1MA		Local Voyage Ref: -		Vessel: CROATIA		Call Date: 17 JUL 2022	
Place of Receipt: -		Discharge Port: MERSIN					
Load Port: JEBEL ALI		Place of Delivery: -					
Commodity Code	Description	Package		Qty			
391723	Rigid tubes, pipes and hoses,	40HC		1			
Container Number(s): TCNU5284137							
Size/Type	Charge Description	Tax	Based on	Rate	Currency	Amount	Amount in AED
C	OCEAN FREIGHT	0.00%	1		USD	3,500.00	12,853.75
40HC C	My Prices Spot	0.00%	1 UNI	0.00	USD	0.00	0.00
40HC C	Bunker Recovery Adjustment Factor	0.00%	1 UNI	440.00	USD	440.00	1,615.90
40HC C	Terminal handl ch origin	0.00%	1 UNI	1,480.00	AED	1,480.00	1,480.00
40HC C	Extra risk coverage surcharge - origin	0.00%	1 UNI	72.00	USD	72.00	264.42
40HC C	Export Declaration Surcharge	0.00%	1 FIX	27.00	USD	27.00	99.16
40HC C	Ocean Carrier-Intl Ship & port Facility Security	0.00%	1 UNI	14.00	USD	14.00	51.42
40HC C	Sealing service export	0.00%	1 UNI	40.00	AED	40.00	40.00
40HC L	Preparing Bs/L		1 FIX	500.00	AED	500.00	500.00
40HC L	Express release fees		1 FIX	150.00	AED	150.00	150.00
Rate of Exchange					Currency Charge Totals		
1 USD = 3.672500 AED					AED	2,170.00	
					USD	4,053.00	
VAT applied as indicated on charges						Total Excluding Tax	17,054.65
C2 Auto Liquidation - Article 196 Directive 2006/112/CE VAT due by the client if no exemption applies - Article 283-2 du CGI - TVA due par le preneur. Services acquired by the client for its business activity - Article 44 Directive 2006/112/CE							
						Total VAT	0.00
						Total Including Tax	17,054.65

(C)For and on behalf of CMA - CGM
4 QUAI D'ARENCE
13002 MARSEILLE-FRANCE
FR72562024422

Carrier No. AECMA1838123

AED(A/C)1015624817301 IBAN:AE260260001015624817301
CMA CGM AND ANL NE LLC P O BOX 62013, DUBAI,
SWIFT Code: EBILAEAD
EMIRATES NBD BANK PJSC
PO BOX 777
AL SUK BR
BUR DUBAI,DUBAI
UNITED ARAB EMIRATES AZ

Seventeen Thousand Fifty-Four And Sixty-Five

Total Amount:

17,054.65 AED

Payable by 18-JUL-2022

PAYMENT SHALL BE MADE FOR FULL AMOUNT ON OR PRIOR DUE DATE, FREE OF CHARGES, WITHOUT ANY DEDUCTION NOR DISCOUNT FOR ADVANCE PAYMENT. ALL BANK CHARGES ARE FOR THE ACCOUNT OF THE PAYER/REMITTER.

For Reference (AED)

Total VAT:

0.00

Total Amount:

17,054.65

Invoices are system generated and does not require a stamp and signature