

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: DXB0760767 Customer: 0005073345/001 Your Ref: HAULIER H01030		TAX INVOICE # AEEX0810175 Date: 11-MAY-2023	COPY
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: MUKESH CHAUBEY Tel:		

Voyage: 08MEFW1MA		Local Voyage Ref: -		Vessel: VALUE		Call Date: 10 MAY 2023	
Place of Receipt: -				Discharge Port: MERSIN			
Load Port: JEBEL ALI				Place of Delivery: -			
Commodity Code		Description		Package		Qty	
902680		Instruments or apparatus for m		40ST		1	
Container Number(s): DFSU4059459							
Quote Reference: QSPOT3331643				Service Contract: -		Rate Application Date: 10-MAY-202	
Size/Type	Charge Description		Tax	Based on	Rate Currency	Amount	Amount in AED
C	OCEAN FREIGHT		0.00%	1	USD	1,035.00	3,801.04
40ST L	Documentation Fees, incl Bsl service, export			1 FIX	525.00 AED	525.00	525.00
40ST C	Bunker Recovery Adjustment Factor		0.00%	1 UNI	200.00 USD	200.00	734.50
40ST C	Terminal handl ch origin		0.00%	1 UNI	1,510.00 AED	1,510.00	1,510.00
40ST C	Extra risk coverage surcharge - origin		0.00%	1 UNI	72.00 USD	72.00	264.42
40ST C	Export Declaration Surcharge		0.00%	1 FIX	27.00 USD	27.00	99.16
40ST C	Ocean Carrier-Intl Ship & port Facility Security		0.00%	1 UNI	14.00 USD	14.00	51.42
40ST C	Sealing service export		0.00%	1 UNI	40.00 AED	40.00	40.00
Rate of Exchange						Currency Charge Totals	
1 USD = 3.672500 AED						USD	1,348.00
						AED	2,075.00
VAT applied as indicated on charges						Total Excluding Tax	7,025.54
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	7,025.54

(C)For and on behalf of CMA - CGM
BOULEVARD JACQUES SAADE
4 QUAI D'ARENC
CEDEX 02
13235 MARSEILLE-FRANCE
FR72562024422
Carrier No. AECMA1980429
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

Seven Thousand Twenty-Five And Fifty-Four

Total Amount: 7,025.54 AED
Payable by 11-MAY-2023

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: 7,025.54

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