

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: DXB0766391 Customer: 0005073345/001 Your Ref: haulier H01030		TAX INVOICE # AEXX0818337 Date: 09-JUN-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: Jay JADHAV Tel:	

Voyage: 08MENW1MA		Local Voyage Ref: -	Vessel: CMA CGM MEKONG	Call Date: 09 JUN 2023		
Place of Receipt: -	Discharge Port: MERSIN			Load Port: JEBEL ALI		
Commodity Code		Description	Package	Qty		
381129		Prepared additives for oil lub	40ST	3		
Container Number(s): APZU4714896 APZU4914847		CMAU8258871		Quote Reference: QSPOT3491676		
		Service Contract: -		Rate Application Date: 09-JUN-2023		
Size/Type	Charge Description	Tax	Based on	Rate Currency	Amount	Amount in AED
C	OCEAN FREIGHT	0.00%		USD	3,000.00	11,017.50
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%	2 UNI	200.00 USD	400.00	1,469.00
40ST C	Terminal handl ch origin	0.00%	2 UNI	1,510.00 AED	3,020.00	3,020.00
40ST C	Extra risk coverage surcharge - origin	0.00%	2 UNI	72.00 USD	144.00	528.84
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%	2 UNI	14.00 USD	28.00	102.83
40ST C	Sealing service export	0.00%	2 UNI	40.00 AED	80.00	80.00
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	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
40ST L	Express release fees		1 FIX	150.00 AED	150.00	150.00
Rate of Exchange				Currency Charge Totals		
1 USD = 3.672500 AED				USD	3,885.00	
				AED	5,325.00	
VAT applied as indicated on charges					Total Excluding Tax	19,592.67
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	19,592.67

(C)For and on behalf of CMA - CGM BOULEVARD JACQUES SAADE 4 QUAI D'ARENC CEDEX 02 13235 MARSEILLE-FRANCE FR72562024422	Carrier No. AECMA1995596	Nineteen Thousand Five Hundred Ninety-Two And Sixty-Seven
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	Total Amount: Payable by 09-JUN-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.	19,592.67 AED
For Reference (AED)		Total VAT: 0.00 Total Amount: 19,592.67

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