

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:+97143138360 FAX:+97143596412
TRN # 100213778200003



Bill of Lading: DXB0800605 Customer: 0005073345/001 Your Ref: -		TAX INVOICE # AEEX0859106 Date: 26-OCT-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:+97143138360 FAX:+97143596412 TRN #: 100213778200003 Invoiced By: Melvin VARGHESE Tel:		

Voyage: 08MFPW1MA		Local Voyage Ref: -		Vessel: CMA CGM CONGO		Call Date: 25 OCT 2023	
Place of Receipt: -				Discharge Port: MERSIN			
Load Port: JEBEL ALI				Place of Delivery: -			
Commodity Code		Description		Package		Qty	
381121		Prepared additives for oil lub		40HC		3	
Container Number(s): FSCU7131779 TCLU1671573 TRHU5848842							
Quote Reference: QSPOT4427529				Service Contract: -		Rate Application Date: 25-OCT-2023	
Size/Type	Charge Description		Tax	Based on	Rate Currency	Amount	Amount in AED
C	OCEAN FREIGHT		0.00%	3	USD	1,575.00	5,784.19
40HC C	Sealing service export		0.00%	3 UNI	40.00 AED	120.00	120.00
40HC C	Export Documentation Fee		0.00%	1 FIX	525.00 AED	525.00	525.00
40HC C	Express Release Fee		0.00%	1 FIX	150.00 AED	150.00	150.00
40HC C	Bunker Recovery Adjustment Factor		0.00%	3 UNI	240.00 USD	720.00	2,644.20
40HC C	Terminal handl ch origin		0.00%	3 UNI	1,510.00 AED	4,530.00	4,530.00
40HC C	Extra risk coverage surcharge - origin		0.00%	3 UNI	72.00 USD	216.00	793.26
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%	3 UNI	14.00 USD	42.00	154.25
Rate of Exchange						Currency Charge Totals	
1 USD = 3.672500 AED						USD	2,580.00
						AED	5,325.00
VAT applied as indicated on charges							Total Excluding Tax
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							14,800.06
							Total VAT
							0.00
							Total Including Tax
							14,800.06

(C)For and on behalf of CMA - CGM BOULEVARD JACQUES SAADE 4 QUAI D'ARENC CEDEX 02 13235 MARSEILLE-FRANCE FR72562024422		Carrier No. AECMA2087968 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	
		Fourteen Thousand Eight Hundred And Six Total Amount: 14,800.06 AED Payable by 26-OCT-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: 14,800.06

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