

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: DXB0735707 Customer: 0005073345/001 Your Ref: -		TAX INVOICE # AEEEX0780797 Date: 11-JAN-2023	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: 08MDLW1MA		Local Voyage Ref: -		Vessel: COLOMBO EXPRESS		Call Date: 10 JAN 2023		
Place of Receipt: -				Discharge Port: MERSIN				
Load Port: JEBEL ALI				Place of Delivery: -				
Commodity Code		Description		Package		Qty		
381129		Prepared additives for oil lub		40ST		5		
Container Number(s): APZU4889180		CMAU8027933		CMAU8175530		TCLU4243814 TCLU4331535		
Quote Reference: QSPOT2569600				Service Contract: -				
Size/Type	Charge Description		Tax	Based on	Rate	Currency	Amount	Amount in AED
	C	OCEAN FREIGHT	0.00%	5		USD	8,000.00	29,380.00
40ST	L	Preparing Bs/L		1 FIX	500.00	AED	500.00	500.00
40ST	C	Bunker Recovery Adjustment Factor	0.00%	5 UNI	260.00	USD	1,300.00	4,774.25
40ST	C	Terminal handl ch origin	0.00%	5 UNI	1,510.00	AED	7,550.00	7,550.00
40ST	C	Extra risk coverage surcharge - origin	0.00%	5 UNI	72.00	USD	360.00	1,322.10
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%	5 UNI	14.00	USD	70.00	257.08
40ST	C	Sealing service export	0.00%	5 UNI	40.00	AED	200.00	200.00
40ST	L	Express release fees		1 FIX	150.00	AED	150.00	150.00
40ST	L	Additional Administrative Fee at origin		1 FIX	100.00	AED	100.00	100.00
Rate of Exchange						Currency Charge Totals		
1 USD = 3.672500 AED						AED	8,500.00	
						USD	9,757.00	
VAT applied as indicated on charges							Total Excluding Tax	44,332.59
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	44,332.59

(C)For and on behalf of CMA - CGM BOULEVARD JACQUES SAADE 4 QUAI D'ARENC CEDEX 02 13235 MARSEILLE-FRANCE FR72562024422		Carrier No. AECMA1922561		Forty-Four Thousand Three Hundred Thirty-Two And Fifty-Nine	
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: 44,332.59 AED Payable by 11-JAN-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:	44,332.59	

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