

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: DXB0740688 Customer: 0005073345/001 Your Ref: HAULIER H01030		TAX INVOICE # AEE0783979 Date: 25-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: Jay JADHAV Tel:	

Voyage: 08MDPW1MA		Local Voyage Ref: -		Vessel: XIN LOS ANGELES		Call Date: 23 JAN 2023		
Place of Receipt: -				Discharge Port: MERSIN				
Load Port: JEBEL ALI				Place of Delivery: -				
Commodity Code		Description		Package		Qty		
848140		Safety or relief valves		40HC		1		
Container Number(s): TGBU4165560								
Quote Reference: QSPOT2724808				Service Contract: -				
Size/Type	Charge Description		Tax	Based on	Rate	Currency	Amount	Amount in AED
C	OCEAN FREIGHT		0.00%	1		USD	1,850.00	6,794.13
40HC L	Documentation Fees, incl BsL service, export			1 FIX	500.00	AED	500.00	500.00
40HC C	Bunker Recovery Adjustment Factor		0.00%	1 UNI	260.00	USD	260.00	954.85
40HC C	Terminal handl ch origin		0.00%	1 UNI	1,510.00	AED	1,510.00	1,510.00
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	Express release fees			1 FIX	150.00	AED	150.00	150.00
40HC 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							USD	2,223.00
							AED	2,300.00
VAT applied as indicated on charges							Total Excluding Tax	10,463.98
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	10,463.98

(C)For and on behalf of CMA - CGM BOULEVARD JACQUES SAADE 4 QUAI D'ARENC CEDEX 02 13235 MARSEILLE-FRANCE FR72562024422		Ten Thousand Four Hundred Sixty-Three And Ninety-Eight	
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: 10,463.98 AED Payable by 25-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: 10,463.98

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