

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: DXB0766862 Customer: 0005073345/001 Your Ref: HAULIER H01030		TAX INVOICE # AEEX0815697 Date: 01-JUN-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: 08MELW1MA		Local Voyage Ref: -		Vessel: CROATIA		Call Date: 30 MAY 2023	
Place of Receipt: -				Discharge Port: MERSIN			
Load Port: JEBEL ALI				Place of Delivery: -			
Commodity Code		Description		Package		Qty	
731815		Threaded screws and bolts, of		40ST		1	
Container Number(s): CMAU9076697							
Quote Reference: QSPOT3504735				Service Contract: -		Rate Application Date: 31-MAY-202	
Size/Type	Charge Description		Tax	Based on	Rate Currency	Amount	Amount in AED
C	OCEAN FREIGHT		0.00%	1	USD	1,000.00	3,672.50
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%	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
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					AED	2,225.00	
					USD	1,313.00	
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						7,047.00	
						Total VAT	
						0.00	
						Total Including Tax	
						7,047.00	

(C)For and on behalf of CMA - CGM BOULEVARD JACQUES SAADE 4 QUAI D'ARENC CEDEX 02 13235 MARSEILLE-FRANCE FR72562024422		Seven Thousand Forty-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: 7,047.00 AED Payable by 01-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.	
		For Reference (AED)	Total VAT: 0.00
			Total Amount: 7,047.00

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