

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: DXB0754993 Customer: 0005073345/001 Your Ref: HAULIER H01030		TAX INVOICE # AEXX0803699 Date: 14-APR-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: 08ME9W1MA		Local Voyage Ref: -		Vessel: CMA CGM MEKONG		Call Date: 14 APR 2023	
Place of Receipt: -				Discharge Port: MERSIN			
Load Port: JEBEL ALI				Place of Delivery: -			
Commodity Code		Description		Package		Qty	
271019		Petroleum oils and oils obtain		40ST		1	
271019		Petroleum oils and oils obtain		40ST		1	
271019		Petroleum oils and oils obtain		40ST		1	
Container Number(s): APZU4471137		TCLU4031796		TRLU6524300			
Quote Reference: QSPOT3143872		Service Contract: -				Rate Application Date: 26-MAR-2022	
Size/Type	Charge Description	Tax	Based on	Rate	Currency	Amount	Amount in AED
	C OCEAN FREIGHT	0.00%			USD	3,105.00	11,403.12
40ST	C Bunker Recovery Adjustment Factor	0.00%	1 UNI	240.00	USD	240.00	881.40
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
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	240.00	USD	240.00	881.40
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	C Bunker Recovery Adjustment Factor	0.00%	1 UNI	240.00	USD	240.00	881.40
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
Rate of Exchange						Currency Charge Totals	
1 USD = 3.672500 AED						USD	4,110.00
						AED	5,325.00
VAT applied as indicated on charges						Total Excluding Tax	20,419.00

C2 - Auto Liquidation - Article 190 Directive 2006/112/CE VAT due by the client if no exemption applies - Article 203-2 du (C) For and on behalf of CMA - CGM BOULEVARD JACQUES SAADE 4 QUAI D'ARENCE CEDEX 02 13235 MARSEILLE-FRANCE FR72562024422		Carrier No. AECMA1967668 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
Twenty Thousand Four Hundred Nineteen Total Amount: 20,419.00 AED Payable by 14-APR-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: 20,419.00

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Size/Type	Charge Description	Tax	Based on	Rate	Currency	Amount	Amount in AED
	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	20,419.00

(C)For and on behalf of CMA - CGM
 BOULEVARD JACQUES SAADE
 4 QUAI D'ARENC
 CEDEX 02
 13235 MARSEILLE-FRANCE
 FR72562024422
 Carrier No. AECMA1967668
 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
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 BUR DUBAI,DUBAI
 UNITED ARAB EMIRATES AZ

Twenty Thousand Four Hundred Nineteen

Total Amount: 20,419.00 AED

Payable by 14-APR-2023

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For Reference (AED)	Total VAT:	0.00
	Total Amount:	20,419.00

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