

CMA CGM AND ANL NE LLC  
 THE BURJUMAN BUSINESS TOWER 11TH FL  
 SHEIKH ZAYED STREET AL MANKHOOOL  
 PO BOX 62013  
 DUBAI/  
 UNITED ARAB EMIRATES  
 TEL:+97143138233 FAX:+97143596412  
 TRN # 100213778200003



		TAX INVOICE #		COPY	
Bill of Lading: DXB0759052 Customer: 0005073345/001 Your Ref: Haulier H01030		AEEX0806907			
		Date: 29-APR-2023			
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 MANKHOOOL PO BOX 62013 DUBAI/ UNITED ARAB EMIRATES TEL:+97143138233 FAX:+97143596412		TRN #: 100213778200003	
		Invoiced By: Melvin VARGHESE Tel:			
Voyage: 08MEDW1MA Local Voyage Ref: - Vessel: SEASPAN AMAZON				Call Date: 27 APR 2023	
Place of Receipt: - Load Port: JEBEL ALI		Discharge Port: MERSIN Place of Delivery: -			
Commodity Code	Description	Package		Qty	
732690	Articles of iron or steel, n.e	40ST		1	
Container Number(s): TCLU4184054					
Quote Reference: QSPOT3271703		Service Contract: -		Rate Application Date: 27-APR-2023	
Size/Type	Charge Description	Tax	Based on	Rate	Currency
	C OCEAN FREIGHT	0.00%	1	USD	1,035.00
40ST	L Documentation Fees, incl BsL service, export		1 FIX	525.00 AED	525.00
40ST	L Express release fees		1 FIX	150.00 AED	150.00
40ST	C Bunker Recovery Adjustment Factor	0.00%	1 UNI	240.00 USD	240.00
40ST	C Terminal handl ch origin	0.00%	1 UNI	1,510.00 AED	1,510.00
40ST	C Extra risk coverage surcharge - origin	0.00%	1 UNI	72.00 USD	72.00
40ST	C Export Declaration Surcharge	0.00%	1 FIX	27.00 USD	27.00
40ST	C Ocean Carrier-Intl Ship & port Facility Security	0.00%	1 UNI	14.00 USD	14.00
40ST	C Sealing service export	0.00%	1 UNI	40.00 AED	40.00
Rate of Exchange		Currency Charge Totals			
1 USD = 3.672500 AED		AED 2,225.00 USD 1,388.00			
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		7,322.44			
		Total VAT			
		Total Including Tax			
		7,322.44			
(C)For and on behalf of CMA - CGM BOULEVARD JACQUES SAADE 4 QUAI D'ARENCE CEDEX 02 13235 MARSEILLE-FRANCE FR72562024422		Seven Thousand Three Hundred Twenty-Two And Forty-Four			
Carrier No. AECMA1973599 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: 7,322.44 AED Payable by 29-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: 7,322.44			

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