

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: DXB0760836 Customer: 0005073345/001 Your Ref: - | | AEEX0810181 Date: 11-MAY-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: MUKESH CHAUBEY Tel: | | | |
| Voyage: 08MEFW1MA Local Voyage Ref: - Vessel: VALUE | | Call Date: 10 MAY 2023 | | | |
| Place of Receipt: - Load Port: JEBEL ALI | | Discharge Port: MERSIN 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): APZU4870667 CMAU8029704 FSCU4686691 | | | | | |
| Quote Reference: QSPOT3336095 | | Service Contract: - | | Rate Application Date: 10-MAY-202 | |
| Size/Type | Charge Description | Tax | Based on | Rate | Currency |
| C | OCEAN FREIGHT | 0.00% | | USD | 3,000.00 |
| 40ST | L Documentation Fees, incl BsL service, export | | 1 FIX | 525.00 AED | 525.00 |
| 40ST | C Bunker Recovery Adjustment Factor | 0.00% | 1 UNI | 200.00 USD | 200.00 |
| 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 |
| 40ST | L Express release fees | | 1 FIX | 150.00 AED | 150.00 |
| 40ST | C Bunker Recovery Adjustment Factor | 0.00% | 1 UNI | 200.00 USD | 200.00 |
| 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 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 |
| 40ST | C Bunker Recovery Adjustment Factor | 0.00% | 1 UNI | 200.00 USD | 200.00 |
| 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 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 | | USD 3,885.00 AED 5,325.00 | | | |
| VAT applied as indicated on charges | | Total Excluding Tax 19,592.68 | | | |
| 02 Auto Liquidation Article 190 Directive 2000/112/CE VAT due by the client if no exemption applies - Article 200 2 du (C)For and on behalf of CMA - CGM BOULEVARD JACQUES SAADE 4 QUAI D'ARENCE CEDEX 02 13235 MARSEILLE-FRANCE FR72562024422 | | Nineteen Thousand Five Hundred Ninety-Two And Sixty-Eight | | | |
| | | Total Amount: 19,592.68 AED Payable by 11-MAY-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: 19,592.68 | |

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

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 #
AEEX0810181

COPY

Date: 11-MAY-2023

Bill of Lading: DXB0760836
 Customer: 0005073345/001
 Your Ref: -

| 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 | 19,592.68 |

(C)For and on behalf of CMA - CGM
 BOULEVARD JACQUES SAADE
 4 QUAI D'ARENCE
 CEDEX 02
 13235 MARSEILLE-FRANCE
 FR72562024422

Carrier No. AECMA1980430

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

Nineteen Thousand Five Hundred Ninety-Two And Sixty-Eight

Total Amount:
 Payable by 11-MAY-2023

19,592.68 AED

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: | 19,592.68 |

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