

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: DXB0760836 Customer: 0005073345/001 Your Ref: -		TAX INVOICE # AEEX0810181 Date: 11-MAY-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: MUKESH CHAUBEY Tel:		

Voyage: 08MEFW1MA Local Voyage Ref: - Vessel: VALUE Call Date: 10 MAY 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): APZU4870667 CMAU8029704 FSCU4686691
Quote Reference: QSPOT3336095 Service Contract: - Rate Application Date: 10-MAY-202

Size/Type	Charge Description	Tax	Based on	Rate	Currency	Amount	Amount in AED
C	OCEAN FREIGHT	0.00%			USD	3,000.00	11,017.50
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
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	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	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	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 3,885.00
	AED 5,325.00

VAT applied as indicated on charges Total Excluding Tax 19,592.68

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'ARENC 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: 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 MANKHOOL
 PO BOX 62013
 DUBAI/
 UNITED ARAB EMIRATES
 TEL:+97143138233 FAX:+97143596412
 TRN # 100213778200003



Bill of Lading: DXB0760836 Customer: 0005073345/001 Your Ref: -	TAX INVOICE # AEEX0810181 Date: 11-MAY-2023	COPY
---	--	-------------

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'ARENC
 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: 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