

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: DXB0766407 Customer: 0005073345/001 Your Ref: HAULIER H01030		TAX INVOICE # AEEX0818819 Date: 11-JUN-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: Melvin VARGHESE Tel:		

Voyage: 08MENW1MA		Local Voyage Ref: -		Vessel: CMA CGM MEKONG		Call Date: 09 JUN 2023	
Place of Receipt: -				Discharge Port: MERSIN			
Load Port: JEBEL ALI				Place of Delivery: -			
Commodity Code		Description		Package		Qty	
381129		Prepared additives for oil lub		40ST		3	
Container Number(s): APZU4351189 DRYU4081739 TCLU4238145							
Quote Reference: QSPOT3492981				Service Contract: -		Rate Application Date: 09-JUN-2023	
Size/Type	Charge Description		Tax	Based on	Rate Currency	Amount	Amount in AED
40ST C	OCEAN FREIGHT		0.00%	3	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 L	Express release fees			1 FIX	150.00 AED	150.00	150.00
40ST C	Bunker Recovery Adjustment Factor		0.00%	3 UNI	200.00 USD	600.00	2,203.50
40ST C	Terminal handl ch origin		0.00%	3 UNI	1,510.00 AED	4,530.00	4,530.00
40ST C	Extra risk coverage surcharge - origin		0.00%	3 UNI	72.00 USD	216.00	793.26
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%	3 UNI	14.00 USD	42.00	154.25
40ST C	Sealing service export		0.00%	3 UNI	40.00 AED	120.00	120.00
Rate of Exchange						Currency Charge Totals	
1 USD = 3.672500 AED						AED	5,325.00
						USD	3,885.00
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						19,592.67	
						Total VAT	
						0.00	
						Total Including Tax	
						19,592.67	

(C)For and on behalf of CMA - CGM BOULEVARD JACQUES SAADE 4 QUAI D'ARENC CEDEX 02 13235 MARSEILLE-FRANCE FR72562024422		Carrier No. AECMA1996087 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-Seven Total Amount: 19,592.67 AED Payable by 11-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: 19,592.67	

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