

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



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 MANKHOOOL 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		
C	OCEAN FREIGHT	0.00%	3	USD	3,000.00		
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%	3 UNI	200.00	USD 600.00		
40ST	C Terminal handl ch origin	0.00%	3 UNI	1,510.00	AED 4,530.00		
40ST	C Extra risk coverage surcharge - origin	0.00%	3 UNI	72.00	USD 216.00		
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%	3 UNI	14.00	USD 42.00		
40ST	C Sealing service export	0.00%	3 UNI	40.00	AED 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		19,592.67			
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							
		Total VAT		0.00			
		Total Including Tax		19,592.67			

(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-Seven
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	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