

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: DXB0771219 Customer: 0005073345/001 Your Ref: -		AEEX0823073 Date: 25-JUN-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: Jay JADHAV Tel:			
Voyage: 08MERW1MA Local Voyage Ref: - Vessel: SEASPAN AMAZON		Call Date: 22 JUN 2023			
Place of Receipt: - Load Port: JEBEL ALI		Discharge Port: MERSIN Place of Delivery: -			
Commodity Code	Description	Package		Qty	
853810	Boards, panels, consoles, desk	40HC		1	
Container Number(s): BMOU4323364					
Quote Reference: QSPOT3633255		Service Contract: -		Rate Application Date: 23-JUN-2023	
Size/Type	Charge Description	Tax	Based on	Rate	Currency
C	OCEAN FREIGHT	0.00%	1	USD	600.00
40HC	L Documentation Fees, incl BsL service, export		1 FIX	525.00 AED	525.00
40HC	C Bunker Recovery Adjustment Factor	0.00%	1 UNI	220.00 USD	220.00
40HC	C Terminal handl ch origin	0.00%	1 UNI	1,510.00 AED	1,510.00
40HC	C Extra risk coverage surcharge - origin	0.00%	1 UNI	72.00 USD	72.00
40HC	C Export Declaration Surcharge	0.00%	1 FIX	27.00 USD	27.00
40HC	C Ocean Carrier-Intl Ship & port Facility Security	0.00%	1 UNI	14.00 USD	14.00
40HC	C Sealing service export	0.00%	1 UNI	40.00 AED	40.00
40HC	L Express release fees		1 FIX	150.00 AED	150.00
Rate of Exchange		Currency Charge Totals			
1 USD = 3.672500 AED		AED 2,225.00 USD 933.00			
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		5,651.45			
		Total VAT 0.00			
		Total Including Tax 5,651.45			
(C)For and on behalf of CMA - CGM BOULEVARD JACQUES SAADE 4 QUAI D'ARENCE CEDEX 02 13235 MARSEILLE-FRANCE FR72562024422		Five Thousand Six Hundred Fifty-One And Forty-Five			
Carrier No. AECMA2004751					
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: 5,651.45 AED Payable by 25-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: 5,651.45			

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