

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:+97143138360 FAX:+97143596412
 TRN # 100213778200003



		TAX INVOICE #		COPY	
Bill of Lading: DXB0794901 Customer: 0005073345/001 Your Ref: HAULIER H01030		AEEX0852746			
		Date: 04-OCT-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:+97143138360 FAX:+97143596412		TRN #: 100213778200003	
		Invoiced By: Nikita KUMBHAR Tel:			
Voyage: 08MFHW1MA Local Voyage Ref: - Vessel: XIN SHANGHAI				Call Date: 02 OCT 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	40HC		2	
Container Number(s): APHU6255577 TCLU6482588					
Quote Reference: QSPOT4275963		Service Contract: -		Rate Application Date: 03-OCT-2023	
Size/Type	Charge Description	Tax	Based on	Rate	Currency
C	OCEAN FREIGHT	0.00%	2	USD	1,250.00
40HC	Sealing service export	0.00%	2 UNI	40.00 AED	80.00
40HC	Export Documentation Fee	0.00%	1 FIX	525.00 AED	525.00
40HC	Bunker Recovery Adjustment Factor	0.00%	2 UNI	240.00 USD	480.00
40HC	Terminal handl ch origin	0.00%	2 UNI	1,510.00 AED	3,020.00
40HC	Extra risk coverage surcharge - origin	0.00%	2 UNI	72.00 USD	144.00
40HC	Export Declaration Surcharge	0.00%	1 FIX	27.00 USD	27.00
40HC	Ocean Carrier-Intl Ship & port Facility Security	0.00%	2 UNI	14.00 USD	28.00
40HC	Express Release Fee	0.00%	1 FIX	150.00 AED	150.00
Rate of Exchange		Currency Charge Totals			
1 USD = 3.672500 AED		USD 1,929.00		AED 3,775.00	
VAT applied as indicated on charges		Total Excluding Tax		10,859.26	
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		10,859.26	
(C)For and on behalf of CMA - CGM BOULEVARD JACQUES SAADE 4 QUAI D'ARENCE CEDEX 02 13235 MARSEILLE-FRANCE FR72562024422		Ten Thousand Eight Hundred Fifty-Nine And Twenty-Six			
		Carrier No. AECMA2073323			
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: 10,859.26 AED Payable by 04-OCT-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: 10,859.26			

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