

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: DXB0806163 | | AEEX0864753 | | | |
| Customer: 0005073345/001 | | Date: 15-NOV-2023 | | | |
| Your Ref: - | | | | | |
| 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: Jay JADHAV Tel: | | | |
| Voyage: 08MFTW1MA Local Voyage Ref: - Vessel: CMA CGM MEKONG | | | | Call Date: 13 NOV 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 | 40HC | | 1 | |
| Container Number(s): TRHU5566108 | | | | | |
| Quote Reference: QSPOT4579080 | | Service Contract: - | | Rate Application Date: 14-NOV-2023 | |
| Size/Type | Charge Description | Tax | Based on | Rate | Currency |
| C | OCEAN FREIGHT | 0.00% | 1 | USD | 555.00 |
| 40HC | C Sealing service export | 0.00% | 1 UNI | 40.00 AED | 40.00 |
| 40HC | C Export Documentation Fee | 0.00% | 1 FIX | 525.00 AED | 525.00 |
| 40HC | C Bunker Recovery Adjustment Factor | 0.00% | 1 UNI | 260.00 USD | 260.00 |
| 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 Express Release Fee | 0.00% | 1 FIX | 150.00 AED | 150.00 |
| Rate of Exchange | | Currency Charge Totals | | | |
| 1 USD = 3.672500 AED | | USD 928.00 | | | |
| | | AED 715.00 | | | |
| 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 | | 4,123.09 | | | |
| | | Total VAT | | | |
| | | 0.00 | | | |
| | | Total Including Tax | | | |
| | | 4,123.09 | | | |

| | | |
|---|--------------------------|--|
| (C)For and on behalf of CMA - CGM BOULEVARD JACQUES SAADE 4 QUAI D'ARENCE CEDEX 02 13235 MARSEILLE-FRANCE FR72562024422 | Carrier No. AECMA2100390 | Four Thousand One Hundred Twenty-Three And Nine |
| 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 | | <p>Total Amount: 4,123.09 AED Payable by 15-NOV-2023</p> <p>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.</p> |
| | | <p>For Reference (AED) Total VAT: 0.00 Total Amount: 4,123.09</p> |

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