

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:+97142113030 FAX:+97143596412
 TRN # 100213778200003



		TAX INVOICE #	COPY 1 OF 1			
Bill of Lading: DXB0810192 Customer: 0005073345/001 Your Ref: HAULIER H01030		AEEX0872248				
		Date: 13-DEC-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:+97142113030 FAX:+97143596412			
		TRN #:	100213778200003			
		Customer Service Hotline:	+971 4 211 3030			
		Invoiced By:	PRADEEP KUMAR BASKARAN Tel:			
Voyage: 08MFZW1MA	Local Voyage Ref: -	Vessel: VALUE	Call Date: 04 DEC 2023			
Place of Receipt:	-	Discharge Port:	MERSIN			
Load Port:	JEBEL ALI	Place of Delivery:	-			
Commodity Code	Description	Package	Qty			
271019	Petroleum oils and oils obtain	40HC	1			
Container Number(s):	CMAU6590784 CMAU9604813					
Quote Reference: QSPOT4699420	Service Contract: -	Rate Application Date: 05-DEC-2023				
Size/Type	Charge Description	Tax	Based on	Rate Currency	Amount	Amount in AED
40HC C	Express Release Fee	0.00%	1 FIX	150.00 AED	150.00	150.00
				Currency Charge Totals		
				AED	150.00	
VAT applied as indicated on charges		Total Excluding Tax			150.00	
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			150.00	

Report any dispute within 3 Business days through MY CMA CGM portal -Invoice Dashboard <https://www.cma-cgm.com/ebusiness/invoice>
 Invoice / BL must be mentioned on payment advice

(C)For and on behalf of CMA - CGM BOULEVARD JACQUES SAADE 4 QUAI D'ARENCE CEDEX 02 13235 MARSEILLE-FRANCE FR72562024422	Carrier No. AECMA2119816	One Hundred Fifty
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: 150.00 AED Payable by 13-DEC-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: 150.00

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