

CMA CGM AND ANL NE LLC  
THE BURJUMAN BUSINESS TOWER 11TH FL  
SHEIKH ZAYED STREET AL MANKHOOL  
PO BOX 62013  
DUBAI/  
UNITED ARAB EMIRATES  
TEL:+97142113030 FAX:+97143596412  
TRN # 100213778200003



Bill of Lading: DXB0810192 Customer: 0005073345/001 Your Ref: HAULIER H01030		<b>TAX INVOICE #</b> AEEX0872248	<b>COPY 1 OF 1</b>
Invoice To: STARLIGHT MARITIME FZE BLOCK P6 57 SAIF ZONE SHARJAH/ UNITED ARAB EMIRATES		Date: 13-DEC-2023  Payable to: CMA CGM AND ANL NE LLC THE BURJUMAN BUSINESS TOWER 11TH FL SHEIKH ZAYED STREET AL MANKHOOL 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'ARENC 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