

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: DXB0816834 Customer: 0005073345/001 Your Ref: -		TAX INVOICE # AEEX0881569 Date: 23-JAN-2024	COPY
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 MANKHOOL PO BOX 62013 DUBAI/ UNITED ARAB EMIRATES TEL:+97142113030 FAX:+97143596412 TRN #: 100213778200003 Customer Service Hotline: +971 4 211 3030 Invoiced By: Melvin VARGHESE Tel:		

Voyage: 0MXHGW1MA		Local Voyage Ref: -		Vessel: CYPRESS		Call Date: 22 JAN 2024	
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		3	
Container Number(s): BEAU4129457 BMOU6620612 SEGU6279890							
Quote Reference: QSPOT4896605				Service Contract: -		Rate Application Date: 22-JAN-2024	
Size/Type	Charge Description		Tax	Based on	Rate Currency	Amount	Amount in AED
C	OCEAN FREIGHT		0.00%	3	USD	1,362.00	5,001.95
40HC C	Peak Season Adjustment Factor		0.00%	3 UNI	2,000.00 USD	6,000.00	22,035.00
40HC C	Sealing service export		0.00%	3 UNI	40.00 AED	120.00	120.00
40HC C	Export Documentation Fee		0.00%	1 FIX	525.00 AED	525.00	525.00
40HC C	Express Release Fee		0.00%	1 FIX	150.00 AED	150.00	150.00
40HC C	Bunker Recovery Adjustment Factor		0.00%	3 UNI	260.00 USD	780.00	2,864.55
40HC C	Extra risk coverage surcharge - origin		0.00%	3 UNI	72.00 USD	216.00	793.26
40HC C	Export Declaration Surcharge		0.00%	1 FIX	27.00 USD	27.00	99.16
40HC C	Ocean Carrier-Intl Ship & port Facility Security		0.00%	3 UNI	14.00 USD	42.00	154.25
40HC C	EU ETS Surcharge		0.00%	3 UNI	46.00 EUR	138.00	559.67
Rate of Exchange						Currency Charge Totals	
1 EUR = 4.055615 AED					USD	8,427.00	
1 USD = 3.672500 AED					EUR	138.00	
					AED	795.00	
VAT applied as indicated on charges						Total Excluding Tax	32,302.84
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	32,302.84

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	Thirty-Two Thousand Three Hundred Two And Eighty-Four Total Amount: 32,302.84 AED Payable by 23-JAN-2024 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.
AED(A/C)1015624817301 IBAN:AE260260001015624817301 SWIFT code: EBILAEAD CMA CGM AND ANL NE LLC EMIRATES NBD BANK PJSC PO BOX 777 AL SUK BR BUR DUBAI,DUBAI UNITED ARAB EMIRATES AZ	Carrier No. AECMA2143987 For Reference (AED) Total VAT: 0.00 Total Amount: 32,302.84

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