

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	
Bill of Lading: DXB0816834 Customer: 0005073345/001 Your Ref: -		AEEX0881569			
		Date: 23-JAN-2024			
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: Melvin VARGHESE Tel:			
Voyage: 0MXHGW1MA Local Voyage Ref: - Vessel: CYPRESS				Call Date: 22 JAN 2024	
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		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
40HC	C OCEAN FREIGHT	0.00%	3	USD	1,362.00
40HC	C Peak Season Adjustment Factor	0.00%	3 UNI	2,000.00 USD	6,000.00
40HC	C Sealing service export	0.00%	3 UNI	40.00 AED	120.00
40HC	C Export Documentation Fee	0.00%	1 FIX	525.00 AED	525.00
40HC	C Express Release Fee	0.00%	1 FIX	150.00 AED	150.00
40HC	C Bunker Recovery Adjustment Factor	0.00%	3 UNI	260.00 USD	780.00
40HC	C Extra risk coverage surcharge - origin	0.00%	3 UNI	72.00 USD	216.00
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%	3 UNI	14.00 USD	42.00
40HC	C EU ETS Surcharge	0.00%	3 UNI	46.00 EUR	138.00
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'ARENCE CEDEX 02 13235 MARSEILLE-FRANCE FR72562024422		Carrier No. AECMA2143987		Thirty-Two Thousand Three Hundred Two And Eighty-Four	
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		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.			
		For Reference (AED)		Total VAT: 0.00	
		Total Amount: 32,302.84			

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