

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



Bill of Lading: DXB0816834 Customer: 0005073345/001 Your Ref: -		TAX INVOICE # AEEX0889996	COPY 1 OF 1				
		Date: 23-FEB-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: PRADEEP KUMAR BASKARAN 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	Amount	Amount in AED
40HC C	Manifest Amendment Fee	0.00%	1 FIX	10.00	AED	10.00	10.00
40HC C	Bills of Lading Amendment, fees for, carrier	0.00%	1 FIX	100.00	USD	100.00	367.25
40HC C	BL reissuance, charge for	0.00%	1 FIX	525.00	AED	525.00	525.00
Rate of Exchange		Currency Charge Totals					
1 USD = 3.672500 AED				AED	535.00		
				USD	100.00		
VAT applied as indicated on charges		Total Excluding Tax					902.25
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					902.25

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

IMPORT SHIPMENT: If the Discharge Port is JEBEL ALI, Payment is to be made only through DUBAI TRADE

REFUND: Refund requests will be processed within 14 business days from the date when all mandatory documents are submitted.

(C)For and on behalf of CMA - CGM BOULEVARD JACQUES SAADE 4 QUAI D'ARENCE CEDEX 02 13235 MARSEILLE-FRANCE FR72562024422	Nine Hundred Two And Twenty-Five
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	<p>Total Amount: 902.25 AED Payable by 23-FEB-2024</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)</p> <p>Total VAT: 0.00</p> <p>Total Amount: 902.25</p>

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