

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:+97143138233 FAX:+97143596412
 TRN # 100213778200003



		TAX INVOICE #		ORIGINAL			
		AEEX0734775					
Bill of Lading: DXB0696681 Customer: 0005073345/001 Your Ref: -		Date: 24-JUN-2022					
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:+97143138233 FAX:+97143596412	TRN #:	10021377820003		
		Invoiced By: Mohamed Mafaz MOHAMED ANSAR Tel:					
Voyage: 08MC3W1MA	Local Voyage Ref: -	Vessel: FRANKFURT EXPRESS	Call Date: 23 JUN 2022				
Place of Receipt: -	Load Port: JEBEL ALI	Discharge Port: MERSIN	Place of Delivery:	-			
Commodity Code	Description	Package	Qty				
848180	Appliances for pipes, boiler s	20ST	1				
Container Number(s): APZU3983000							
Size/Type	Charge Description	Tax	Based on	Rate Currency	Amount		
20ST	C OCEAN FREIGHT	0.00%	1	USD	3,250.00		
20ST	C Bunker Recovery Adjustment Factor	0.00%	1 UNI	210.00 USD	210.00		
20ST	C Terminal handl ch origin	0.00%	1 UNI	1,060.00 AED	1,060.00		
20ST	C Extra risk coverage surcharge - origin	0.00%	1 UNI	36.00 USD	36.00		
20ST	C Export Declaration Surcharge	0.00%	1 FIX	27.00 USD	27.00		
20ST	C Ocean Carrier-Intl Ship & port Facility Security	0.00%	1 UNI	14.00 USD	14.00		
20ST	C Sealing service export	0.00%	1 UNI	40.00 AED	40.00		
20ST	L Preparing Bs/L		1 FIX	500.00 AED	500.00		
20ST	L Additional Administrative Fee at origin		1 FIX	100.00 AED	100.00		
20ST	L Express release fees		1 FIX	150.00 AED	150.00		
Rate of Exchange							
1 USD = 3.672500 AED							
Currency Charge Totals							
AED 1,850.00							
USD 3,537.00							
VAT applied as indicated on charges							
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 Excluding Tax 14,839.65							
Total VAT 0.00							
Total Including Tax 14,839.65							
(C)For and on behalf of CMA - CGM 4 QUAI D'ARENC 13002 MARSEILLE-FRANCE FR72562024422							
Carrier No. AECMA1827342							
Total Amount: 14,839.65 AED							
Payable by 24-JUN-2022							
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: 14,839.65							

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