

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					
Bill of Lading: DXB0696680 Customer: 0005073345/001 Your Ref: 29645 & 27003		AEEX0734776							
		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 #: 100213778200003					
		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	40HC		2					
Container Number(s): CAAU6292824 CMAU7368616									
Size/Type	Charge Description	Tax	Based on	Rate	Currency				
	C OCEAN FREIGHT	0.00%	2	USD	7,000.00				
40HC	C Bunker Recovery Adjustment Factor	0.00%	2UNI	420.00 USD	840.00				
40HC	C Terminal handl ch origin	0.00%	2UNI	1,480.00 AED	2,960.00				
40HC	C Extra risk coverage surcharge - origin	0.00%	2UNI	72.00 USD	144.00				
40HC	C Export Declaration Surcharge	0.00%	1 FIX	27.00 USD	99.16				
40HC	C Ocean Carrier-Intl Ship & port Facility Security	0.00%	2UNI	14.00 USD	28.00				
40HC	C Sealing service export	0.00%	2 UNI	40.00 AED	80.00				
40HC	L Preparing Bs/L		1 FIX	500.00 AED	500.00				
40HC	L Additional Administrative Fee at origin		1 FIX	100.00 AED	100.00				
40HC	L Express release fees		1 FIX	150.00 AED	150.00				
Rate of Exchange									
1 USD = 3.672500 AED		Currency Charge Totals							
		USD 8,039.00							
		AED 3,790.00							
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 33,313.23									
Total VAT 0.00									
Total Including Tax 33,313.23									
(C)For and on behalf of CMA - CGM 4 QUAI D'ARENC 13002 MARSEILLE-FRANCE FR72562024422		Thirty-Three Thousand Three Hundred Thirteen And Twenty-Three							
		Carrier No. AECMA1827343							
		Total Amount: 33,313.23 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: 33,313.23					

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