

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:+97143138233 FAX:+97143596412  
TRN # 100213778200003



Bill of Lading: DXB0696680 Customer: 0005073345/001 Your Ref: 29645 & 27003		<b>TAX INVOICE #</b> AEEX0734776 Date: 24-JUN-2022	<b>ORIGINAL</b>
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:+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: -				Discharge Port: MERSIN			
Load Port: JEBEL ALI				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	Amount	Amount in AED
C	OCEAN FREIGHT	0.00%	2		USD	7,000.00	25,707.50
40HC C	Bunker Recovery Adjustment Factor	0.00%	2 UNI	420.00	USD	840.00	3,084.90
40HC C	Terminal handl ch origin	0.00%	2 UNI	1,480.00	AED	2,960.00	2,960.00
40HC C	Extra risk coverage surcharge - origin	0.00%	2 UNI	72.00	USD	144.00	528.84
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%	2 UNI	14.00	USD	28.00	102.83
40HC C	Sealing service export	0.00%	2 UNI	40.00	AED	80.00	80.00
40HC L	Preparing Bs/L		1 FIX	500.00	AED	500.00	500.00
40HC L	Additional Administrative Fee at origin		1 FIX	100.00	AED	100.00	100.00
40HC L	Express release fees		1 FIX	150.00	AED	150.00	150.00
Rate of Exchange					Currency Charge Totals		
1 USD = 3.672500 AED					USD	8,039.00	
					AED	3,790.00	
VAT applied as indicated on charges						Total Excluding Tax	33,313.23
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	33,313.23

(C)For and on behalf of CMA - CGM 4 QUAI D'ARENCE 13002 MARSEILLE-FRANCE FR72562024422 Carrier No. AECMA1827343		Thirty-Three Thousand Three Hundred Thirteen And Twenty-Three 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.	
AED(A/C)1015624817301 IBAN:AE260260001015624817301 CMA CGM AND ANL NE LLC P O BOX 62013, DUBAI, SWIFT Code: EBILAEAD EMIRATES NBD BANK PJSC PO BOX 777 AL SUK BR BUR DUBAI,DUBAI UNITED ARAB EMIRATES AZ		For Reference ( AED ) Total VAT: 0.00 Total Amount: 33,313.23	

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