

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:+97142113030 FAX:+97143596412
TRN # 100213778200003



Bill of Lading: DXB0846211 Customer: 0005073345/001 Your Ref: -		TAX INVOICE # AEEX0906261 Date: 05-MAY-2024	ORIGINAL
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:+97142113030 FAX:+97143596412 TRN #: 100213778200003 Customer Service Hotline: +971 4 211 3030 Invoiced By: Nikita KUMBHAR Tel:		

Voyage: 0MXJDW1MA		Local Voyage Ref: -		Vessel: APL PHOENIX		Call Date: 04 MAY 2024	
Place of Receipt: -				Discharge Port: MERSIN			
Load Port: JEBEL ALI				Place of Delivery: -			
Commodity Code		Description		Package		Qty	
271019		Petroleum oils and oils obtain		40ST		1	
271019		Petroleum oils and oils obtain		40ST		1	
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Container Number(s): CMAU8232650 CMAU8321737 TCLU4287094							
Quote Reference: QSPOT5731435				Service Contract: -		Rate Application Date: 04-MAY-202	
Size/Type	Charge Description		Tax	Based on	Rate Currency	Amount	Amount in AED
	C	OCEAN FREIGHT	0.00%		USD	2,772.00	10,180.17
40ST	C	Sealing service export	0.00%	3 UNI	40.00 AED	120.00	120.00
40ST	C	Export Documentation Fee	0.00%	1 FIX	525.00 AED	525.00	525.00
40ST	C	Bunker Recovery Adjustment Factor	0.00%	1 UNI	240.00 USD	240.00	881.40
40ST	C	Extra risk coverage surcharge - origin	0.00%	1 UNI	72.00 USD	72.00	264.42
40ST	C	Export Declaration Surcharge	0.00%	1 FIX	27.00 USD	27.00	99.16
40ST	C	Ocean Carrier-Intl Ship & port Facility Security	0.00%	1 UNI	14.00 USD	14.00	51.42
40ST	C	Peak Season Adjustment Factor	0.00%	1 UNI	2,000.00 USD	2,000.00	7,345.00
40ST	C	EU ETS Surcharge	0.00%	1 UNI	76.00 EUR	76.00	303.64
40ST	C	Express Release Fee	0.00%	1 FIX	150.00 AED	150.00	150.00
40ST	C	Bunker Recovery Adjustment Factor	0.00%	1 UNI	240.00 USD	240.00	881.40
40ST	C	Extra risk coverage surcharge - origin	0.00%	1 UNI	72.00 USD	72.00	264.42
40ST	C	Ocean Carrier-Intl Ship & port Facility Security	0.00%	1 UNI	14.00 USD	14.00	51.42
40ST	C	Peak Season Adjustment Factor	0.00%	1 UNI	2,000.00 USD	2,000.00	7,345.00
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40ST	C	Peak Season Adjustment Factor	0.00%	1 UNI	2,000.00 USD	2,000.00	7,345.00
40ST	C	EU ETS Surcharge	0.00%	1 UNI	76.00 EUR	76.00	303.64

(C)For and on behalf of CMA - CGM BOULEVARD JACQUES SAADE 4 QUAI D'ARENC CEDEX 02 13235 MARSEILLE-FRANCE FR72562024422		Thirty-Seven Thousand Six Hundred Eleven And Ninety-Seven	
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: 37,611.97 AED Payable by 05-MAY-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: 37,611.97

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

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Size/Type	Charge Description	Tax	Based on	Rate	Currency	Amount	Amount in AED	
Rate of Exchange						Currency Charge Totals		
1	EUR = 3.995229				AED	795.00		
1	USD = 3.672500				USD	9,777.00		
					EUR	228.00		
VAT applied as indicated on charges						Total Excluding Tax	37,611.97	
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	37,611.97	

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'ARENC
CEDEX 02
13235 MARSEILLE-FRANCE
FR72562024422
Carrier No. AECMA2209237
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

Thirty-Seven Thousand Six Hundred Eleven And Ninety-Seven

Total Amount: 37,611.97 AED
Payable by 05-MAY-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:	37,611.97

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