

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: DXB0846211 Customer: 0005073345/001 Your Ref: -		TAX INVOICE # AEEX0906261	ORIGINAL				
Date: 05-MAY-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: Nikita KUMBHAR Tel:							
Voyage: 0MXJDW1MA Local Voyage Ref: - Vessel: APL PHOENIX			Call Date: 04 MAY 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	40ST	1				
271019	Petroleum oils and oils obtain	40ST	1				
271019	Petroleum oils and oils obtain	40ST	1				
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
40ST	C EU ETS Surcharge	0.00%	1 UNI	76.00 EUR		76.00	303.64
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
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	Carrier No. AECMA2209237	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: Payable by 05-MAY-2024	37,611.97 AED
	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

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 # 10021377820003



TAX INVOICE #
AEEX0906261

ORIGINAL

Date: 05-MAY-2024

Bill of Lading: DXB0846211
 Customer: 0005073345/001
 Your Ref: -

Size/Type	Charge Description	Tax	Based on	Rate	Currency	Amount	Amount in AED
Rate of Exchange							
1 EUR = 3.995229 AED					AED	795.00	
1 USD = 3.672500 AED					USD	9,777.00	
					EUR	228.00	
VAT applied as indicated on charges							Total Excluding Tax
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							37,611.97
							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'ARENCE CEDEX 02 13235 MARSEILLE-FRANCE FR72562024422	Carrier No. AECMA2209237		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

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