

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: DXB0846070 Customer: 0005073345/001 Your Ref: -		<b>TAX INVOICE #</b> AEEX0908981  Date: 14-MAY-2024	<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:+97142113030 FAX:+97143596412  TRN #: 100213778200003 Customer Service Hotline: +971 4 211 3030 Invoiced By: PRADEEP KUMAR BASKARAN 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	
271019		Petroleum oils and oils obtain		40ST		1	
Container Number(s): APZU4887079 BMOU3091520 BMOU6728696 CMAU9026443							
Quote Reference: QSPOT5724859				Service Contract: -		Rate Application Date: 18-APR-2024	
Size/Type	Charge Description		Tax	Based on	Rate Currency	Amount	Amount in AED
	C	OCEAN FREIGHT	0.00%		USD	3,696.00	13,573.57
40ST	C	Bunker Recovery Adjustment Factor	0.00%	1 UNI	240.00USD	240.00	881.40
40ST	C	Extra risk coverage surcharge - origin	0.00%	1 UNI	72.00USD	72.00	264.42
40ST	C	Export Declaration Surcharge	0.00%	1 FIX	27.00USD	27.00	99.16
40ST	C	Ocean Carrier-Intl Ship & port Facility Security	0.00%	1 UNI	14.00USD	14.00	51.42
40ST	C	Peak Season Adjustment Factor	0.00%	1 UNI	2,000.00USD	2,000.00	7,345.00
40ST	C	EU ETS Surcharge	0.00%	1 UNI	76.00EUR	76.00	303.64
40ST	C	Export Documentation Fee	0.00%	1 FIX	525.00AED	525.00	525.00
40ST	C	Sealing service export	0.00%	4 UNI	40.00AED	160.00	160.00
40ST	C	Express Release Fee	0.00%	1 FIX	150.00AED	150.00	150.00
40ST	C	Bunker Recovery Adjustment Factor	0.00%	1 UNI	240.00USD	240.00	881.40
40ST	C	Extra risk coverage surcharge - origin	0.00%	1 UNI	72.00USD	72.00	264.42
40ST	C	Ocean Carrier-Intl Ship & port Facility Security	0.00%	1 UNI	14.00USD	14.00	51.42
40ST	C	Peak Season Adjustment Factor	0.00%	1 UNI	2,000.00USD	2,000.00	7,345.00
40ST	C	EU ETS Surcharge	0.00%	1 UNI	76.00EUR	76.00	303.64
40ST	C	Bunker Recovery Adjustment Factor	0.00%	2 UNI	240.00USD	480.00	1,762.80
40ST	C	Extra risk coverage surcharge - origin	0.00%	2 UNI	72.00USD	144.00	528.84
40ST	C	Ocean Carrier-Intl Ship & port Facility Security	0.00%	2 UNI	14.00USD	28.00	102.83
40ST	C	Peak Season Adjustment Factor	0.00%	2 UNI	2,000.00USD	4,000.00	14,690.00
40ST	C	EU ETS Surcharge	0.00%	2 UNI	76.00EUR	152.00	607.27

(C)For and on behalf of CMA - CGM  
BOULEVARD JACQUES SAADE  
4 QUAI D'ARENC  
CEDEX 02  
13235 MARSEILLE-FRANCE  
FR72562024422 Carrier No. AECMA2216383  
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

Forty-Nine Thousand Eight Hundred Ninety-One And Twenty-Three

**Total Amount:**

**49,891.23 AED**

Payable by 14-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:	49,891.23

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				USD	13,027.00		
1	USD = 3.672500 AED				EUR	304.00		
					AED	835.00		
VAT applied as indicated on charges						Total Excluding Tax	49,891.23	
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	49,891.23	

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.

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