

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: DXB0846070 Customer: 0005073345/001 Your Ref: -		TAX INVOICE # AEEX0908981	ORIGINAL				
Date: 14-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: PRADEEP KUMAR BASKARAN 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): 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	240.00	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 Export Documentation Fee	0.00%	1 FIX	525.00	AED	525.00	525.00
40ST	C Sealing service export	0.00%	4 UNI	40.00	AED	160.00	160.00
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%	2 UNI	240.00	USD	480.00	1,762.80
40ST	C Extra risk coverage surcharge - origin	0.00%	2 UNI	72.00	USD	144.00	528.84
40ST	C Ocean Carrier-Intl Ship & port Facility Security	0.00%	2 UNI	14.00	USD	28.00	102.83
40ST	C Peak Season Adjustment Factor	0.00%	2 UNI	2,000.00	USD	4,000.00	14,690.00
40ST	C EU ETS Surcharge	0.00%	2 UNI	76.00	EUR	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	Forty-Nine Thousand Eight Hundred Ninety-One And Twenty-Three
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 14-MAY-2024	49,891.23 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: 49,891.23

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

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**TAX INVOICE #**  
**AEEX0908981**

**ORIGINAL**

Date: 14-MAY-2024

Bill of Lading: DXB0846070  
 Customer: 0005073345/001  
 Your Ref: -

Size/Type	Charge Description	Tax	Based on	Rate	Currency	Amount	Amount in AED
<b>Rate of Exchange</b>							<b>Currency Charge Totals</b>
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						<b>Total Excluding Tax</b>	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						<b>Total VAT</b>	0.00
						<b>Total Including Tax</b>	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.

(C)For and on behalf of CMA - CGM BOULEVARD JACQUES SAADE 4 QUAI D'ARENCE CEDEX 02 13235 MARSEILLE-FRANCE FR72562024422	Carrier No. AECMA2216383	Forty-Nine Thousand Eight Hundred Ninety-One And Twenty-Three	
		<b>Total Amount:</b> Payable by 14-MAY-2024	49,891.23 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.	
		<b>For Reference ( AED )</b>	<b>Total VAT:</b> <b>Total Amount:</b>
			0.00 49,891.23

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