

STARLIGHT MARITIME DUBAI
P.O. BOX 371420
DUBAI
UNITED ARAB EMIRATES

ISSUING AGENT:
HAPAG-LLOYD MIDDLE EAST SHIPPING
LLC
HAPAG-LLOYD BUILDING
AL SHUALAH 1 STREET, DEIRA
DUBAI 55586
UNITED ARAB EMIRATES
FOR BILLING QUERIES PLEASE CONTACT
REF.: CHAVAN, HEMANT
TEL.: +0
EMAIL: RMEAGBOOKING@HLAG.COM

INVOICE NO.:

2000737988

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NOV. 18, 2021

CUSTOMER : 50652959

B/L-NO. HLCUDX3211112421

SHIPMENT 79074349 FCL/FCL
CMA CGM MEKONG 08MADW1MA/276415 SAILING NOV. 17, 2021

FROM JEBEL ALI TO MERSIN

SEC. MANIF. DOCUMENT	35.00	USD	1 BIL	129.19	AED
DOCUMENT FEE	495.00	AED	1 BIL	495.00	AED

01 CONT. 40' X 8'6" GENERAL PURPOSE CONT.
UACU 8332903

THC ORIGIN	2185.00	AED	1 CTR	2185.00	AED
MARINEFUEL RECOVER	400.00	USD	1 CTR	1476.41	AED
VESSEL RISK SURCH.	84.00	USD	1 CTR	310.05	AED
DANG. PREMIUM SEA	200.00	USD	1 CTR	738.21	AED
PEAK SEASON SURCH.	500.00	USD	1 CTR	1845.52	AED
SEALING CHARGE ORI	35.00	AED	1 CTR	35.00	AED
FREIGHT	3682.00	USD	1 CTR	13590.38	AED

TOTAL	20,804.76	AED
	=====	

SUMMARY PER TARIFF CURRENCY
2,715.00 AED
4,901.00 USD

To download invoices 24 X 7, please register on ODEX portal
<https://uae.odex.co>
 Please contact our Customer Service team to register.

For EXPORTS -

BILLS OF LADING (B/L) must be collected within 10 days from vessel
 departure to avoid late bl charges.

***Content of the invoice will be considered correct if no errors are

Bank Name: CITI Bank
 Branch: Oud Metha, Dubai

Account name: EA Technologies FZE
 Account number: AE05021100000203486006
 Currency: AED Swift Code: CITIAEAD

This invoice is issued on behalf of
 Hapag-Lloyd AG
 Ballindamm 25 - D-20095 Hamburg

I N V O I C E N O . :

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reported within 5 working days from invoice date***

Hapag-Lloyd AG is not obliged for VAT registration as all services provided are referring to international transport and therefore zero rated.

COMPUTER GENERATED INVOICE, SIGNATURE NOT REQUIRED.

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