



**MEDITERRANEAN SHIPPING COMPANY**  
VAT No. 511486490

125000028  
IMPORT TAX INVOICE No: IC25116826

COPY

Invoice Date : 05/08/2025

Shipper:

SHANGHAI FUJIA FINE CHEMICAL CO., LTD.

Invoiced To :

**CUSTOMS CLEARERS &  
TRANSPORTERS AMIT LTD**

Vat No : 510120041

Consignee:  
ASHKELON POLYMERS IND. LTD

Bill Of Lading:

**MEDUJT013359**

Container:

MSDU1180720

Notify :  
ASHKELON POLYMERS IND. LTD

Custom Ref :

I252002063529100

Payer Ref :

Custom Agent :  
**CUSTOMS CLEARERS & TRANSPORTERS AMIT LTD**

Port of loading :

SHANGHAI

Place of Receipt :

Vessel & Voyage No :  
MSC SVEVA GT523W

Date : 04/08/2025

Manifest : 252002

Port of Discharge :  
ASHDOD, ISRAEL

Place of Delivery :

	Manifest Charges	QTY	Rate (Average)	In Orginal Currency		In Payment Currency	
THC	TERMINAL HANDLING CHARGE(D)	2	265.00	USD	530.00	USD	530.00
				Total Manifested	USD	530.00	

	Local Charges	In Orginal Currency		VAT(ILS)	In Payment Currency (Inc Vat)	
LFET	Fuel energy transition	USD	60.00		USD	60.00
LPCD	Container fee import	USD	30.00		USD	30.00
LPBI	Handling fee import	USD	76.00		USD	76.00
LTLX	TELEX RELEASE	USD	60.00	38.07	USD	70.80

Container Summary				Total Local :	38.07	USD	236.80
Size	Type	QTY	Weight	Grand Total By Credit (inc VAT)			
20	DV	2	51,640.00			USD	766.80
Total		2	51,640.00				

Print Date : 05/08/2025 12:48

Printed By : Sigalit Kakuriev

Issued By : Sigalit Kakuriev

Note: MSC (Israel) LTD As Agent For Carrier Mediterranean Shipping Company S.A

Cash book number: HSF2500001



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Date : 04/08/2025  
Manifest : 252002

Port of Discharge :  
**ASHDOD, ISRAEL**

Place of Delivery :

	<b>Manifest Charges</b>	<b>QTY</b>	<b>Rate (Average)</b>	<b>In Orginal Currency</b>	<b>In Payment Currency</b>
<b>Total Manifested</b>					

	<b>Local Charges</b>	<b>In Orginal Currency</b>	<b>VAT(ILS)</b>	<b>In Payment Currency</b> (Inc Vat)
LDPS	DEPOSIT	ILS	3,800.00	ILS 3,800.00
<b>Total Local :</b>				ILS 3,800.00

<b>Container Summary</b>			
<b>Size</b>	<b>Type</b>	<b>QTY</b>	<b>Weight</b>
20	DV	2	51,640.00
<b>Total</b>		<b>2</b>	<b>51,640.00</b>

Cash book number: HSF2500001

<b>Grand Total By</b>	<b>Cash</b>	<b>(inc VAT)</b>
	ILS	3,800.00

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