



**MEDITERRANEAN SHIPPING COMPANY**  
VAT No. 511486490

IMPORT TAX INVOICE No: IC25114722

**COPY**

Invoice Date : 03/08/2025

Shipper:  
PROCTER & GAMBLE INTERNATIONAL SARL

Invoiced To :  
**CUSTOMS CLEARERS &  
TRANSPORTERS AMIT LTD**  
Vat No : 510120041

Consignee:  
JAMES RICHARDSON PROPRIETARY LTD

Bill Of Lading:  
**MEDUW6046900**

Container:  
MSMU7271438

Notify :  
JAMES RICHARDSON PROPRIETARY LTD

Custom Ref :  
I251964063540100

Payer Ref :

Custom Agent :  
CUSTOMS CLEARERS & TRANSPORTERS AMIT LTD

Port of loading :  
ANTWERPEN, BELGIUM

Place of Receipt :  
WILLEBROEK, BELGIUM

Vessel & Voyage No :  
MSC MOMBASA NIS27A

Date : 29/07/2025  
Manifest : 251964

Port of Discharge :  
ASHDOD, ISRAEL

Place of Delivery :

	Manifest Charges	QTY	Rate (Average)	In Original Currency		In Payment Currency	
THC	TERMINAL HANDLING CHARGE(D)	1	375.00	USD	375.00	USD	375.00
				Total Manifested		USD	375.00

	Local Charges	In Original Currency		VAT (ILS)	In Payment Currency (Inc Vat)	
LPBI	Handling fee import	USD	76.00		USD	76.00
LPCD	Container fee import	USD	15.00		USD	15.00
Total Local :					USD	91.00

Container Summary			
Size	Type	QTY	Weight
40	HC	1	9,984.65
Total		1	9,984.65

Cash book number: ASF2500001

Grand Total By Credit (inc VAT)	
USD	466.00

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