

82912099



**MEDITERRANEAN SHIPPING COMPANY**  
VAT No. 511486490

**IMPORT TAX INVOICE** No: IC25114185  
**COPY** Invoice Date : 03/08/2025

**Shipper:**

CHONGMING DITAI AUTO PARTS MANUFACTURING CO., LTD.

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

**Consignee:**  
**EASTERN AUTOMOBILE MARKETING (1994) LTD**

**Bill Of Lading:** MEDUHJ574431 **Container:** CAIU6702650

**Notify:**  
**EASTERN AUTOMOBILE MARKETING (1994) LTD**

**Custom Ref :** I252001063506800 **Payer Ref :**

**CUSTOMS CLEARERS & TRANSPORTERS AMIT LTD**

Port of loading :	Place of Receipt :
CHONGQING, CHINA	XXXX

**Vessel & Voyage No :**  
**MSC KALINA GT522W**

**Port of Discharge :** ASHDOD-ISRAEL **Place of Delivery :**

	Manifest Charges	QTY	Rate (Average)	In Orginal Currency	In Payment Currency
THC	TERMINAL HANDLING CHARGE(D)	1	265.00	USD 265.00	USD 265.00
			Total Manifested	USD	265.00

	Local Charges	In Orginal Currency	VAT(ILS)	In Payment Currency	
				(Inc Vat)	
LPCD	Container fee import	USD	15.00		USD 15.00
LPBI	Handling fee import	USD	76.00		USD 76.00
LTLX	TELEX RELEASE	USD	60.00	38.07	USD 70.80
LFET	Fuel energy transition	USD	30.00		USD 30.00

Container Summary			
Size	Type	QTY	Weight
20	DV	1	3,420.50
	Total	1	3,420.50

**Cash book number:** HSF2500001

**Grand Total By Credit (inc VAT)**

Print Date : 03/08/2025 09:27

Printed By : Sigalit Kakuriev

**Issued By :** Sigalit Kakuriev

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



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VAT No. 511486490

**IMPORT TAX INVOICE** No: IMC25114186

**COPY**

**Invoice Date : 03/08/2025**

Invoiced To :

**CUSTOMS CLEARERS &  
TRANSPORTERS AMIT LTD**

Vat No : 510120041

Shipper:

CHONGQING DITAI AUTO PARTS MANUFACTURING CO., LTD.

Consignee:

EASTERN AUTOMOBILE MARKETING (1994) LTD

Bill Of Lading:

**MEDUHJ574431**

Container:

CAIU6702650

Notify :

EASTERN AUTOMOBILE MARKETING (1994) LTD

Custom Ref :

I252001063506800

Payer Ref :

Custom Agent :

CUSTOMS CLEARERS & TRANSPORTERS AMIT LTD

Port of loading :

CHONGQING, CHINA

Place of Receipt :

XXXX

Vessel & Voyage No :  
MSC KALINA GT522W

Date : 30/07/2025  
Manifest : 252001

Port of Discharge :  
ASHDOD, ISRAEL

Place of Delivery :

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

	Local Charges	In Orginal Currency	VAT(ILS)	In Payment Currency (Inc Vat)
LDPS	DEPOSIT	ILS	1,900.00	ILS 1,900.00
<b>Total Local :</b>			ILS	1,900.00

Container Summary				Cash book number: HSF2500001	Grand Total By Cash (inc VAT)
Size	Type	QTY	Weight		
20	DV	1	3,420.50		ILS 1,900.00
<b>Total</b>		<b>1</b>	<b>3,420.50</b>		

Print Date : 03/08/2025 09:27

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