



**MEDITERRANEAN SHIPPING COMPANY**

VAT No. 511486490

IMPORT TAX INVOICE No: IC25114392

ORIGINAL

Invoice Date : 03/08/2025

Shipper:  
I.F.F. (NEDERLAND) B.V.

Invoiced To :  
COSMOPHARM LTD.

Vat No : 510878051

Consignee:  
COSMOPHARM LTD.

Bill Of Lading:  
MEDUO7934591

Container:  
MEDU6250484

Notify :  
COSMOPHARM LTD.

Custom Ref :  
I251967063009300

Payer Ref :

Custom Agent :  
CUSTOMS CLEARERS & TRANSPORTERS AMIT LTD

Port of loading :  
ROTTERDAM

Place of Receipt :

Vessel & Voyage No :  
MSC MOMBASA NI530R

Date : 02/08/2025  
Manifest : 251967

Port of Discharge :  
HAIFA

Place of Delivery :

	Manifest Charges	QTY	Rate (Average)	In Orginal Currency		In Payment Currency	
THC IEI	TERMINAL HANDLING CHARGE(D) IMPORT EQUIPMENT IMBALANCE(D)	1 1	310.00 300.00	USD	310.00 300.00	USD	310.00 300.00
					Total Manifested	USD	610.00

	Local Charges	In Orginal Currency		VAT(ILS)		In Payment Currency (Inc Vat)	
LIMO LPCD LPBI	IMO HANDLING IMPORT Container fee import Handling fee import	USD USD USD	17.00 15.00 76.00			USD	17.00 15.00 76.00

Container Summary				Total Local :		USD	108.00
Size	Type	QTY	Weight	Grand Total By Credit (inc VAT)			
20	DV	1	8,651.00	Cash book number: HSF2500001			
		Total	1	USD			

Print Date : 03/08/2025 10:31

Printed By : Revital Cohen

Issued By : Revital Cohen

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