



**MEDITERRANEAN SHIPPING COMPANY**  
VAT No. 511486490

**IMPORT TAX INVOICE** No: IC25114390  
**COPY** Invoice Date : 03/08/2025

Shipper: NORSKE SKOG SKOGN AS		Invoiced To : <b>CUSTOMS CLEARERS &amp; TRANSPORTERS AMIT LTD</b>		Vat No : 510120041
Consignee: GRAPHOPRINT LTD.		Bill Of Lading: <b>MEDURM686396</b>	Container: FCIU7386472	
Notify : PAL PAPER AGENTS LTD		Custom Ref : I251967063013100	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 Original Currency		In Payment Currency	
THC	TERMINAL HANDLING CHARGE(D)	2	380.00	USD	760.00	USD	760.00
					<b>Total Manifested</b>	<b>USD</b>	<b>760.00</b>

	Local Charges	In Original Currency		VAT(ILS)	In Payment Currency (Inc Vat)	
LPCD	Container fee import	USD	30.00		USD	30.00
LPBI	Handling fee import	USD	76.00		USD	76.00
				<b>Total Local :</b>	<b>USD</b>	<b>106.00</b>

Container Summary			
Size	Type	QTY	Weight
40	HC	2	55,629.00
<b>Total</b>		<b>2</b>	<b>55,629.00</b>

Cash book number: HSF2500001

Grand Total By Credit (inc VAT)	
USD	866.00

Print Date : 03/08/2025 10:30

Printed By : Revital Cohen

Issued By : Revital Cohen

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

VAT No. 511486490

# IMPORT TAX INVOICE

**No: IMC25114391**

**COPY**

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

Shipper:

NORSKE SKOG SKOGEN AS

**Invoiced To :**

**CUSTOMS CLEARERS &  
TRANSPORTERS AMIT LTD**

**Vat No : 510120041**

Consignee:

GRAPHOPRINT LTD.

**Bill Of Lading:**

**MEDURM686396**

Container:

FCIU7386472

**Notify :**

**PAL PAPER AGENTS LTD**

**Custom Ref :**

1251967063013100

Payer Ref :

Custom Agent :

**CUSTOMS CLEARERS & TRANSPORTERS AMIT LTD**

Port of loading :

**ROTTERDAM**

Place of Receipt :

Vessel &amp; Voyage No :

MSC MOMBASA NI530R

Date : 02/08/2025

Manifest : 251967

Port of Discharge :

HAIFA

Place of Delivery :

Place of Delivery:

	Manifest Charges	QTY	Rate (Average)	In Original Currency	In Payment Currency
				Total Manifested	

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

Size	Type	QTY	Weight
<b>Container Summary</b>			

Container Summary			
Size	Type	QTY	Weight
40	HC	2	55,629.00
	<b>Total</b>	2	55,629.00

Cash book number: HSF2500001

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

Print Date : 03/08/2025 10:30

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