



**MEDITERRANEAN SHIPPING COMPANY**  
VAT No. 511486490

02/08/2025  
**IMPORT TAX INVOICE** No: IC25115139

**COPY**

**Invoice Date : 04/08/2025**

Invoiced To :

**CUSTOMS CLEARERS &  
TRANSPORTERS AMIT LTD**

Vat No : 510120041

Shipper:

YUMIS D.O.O

Consignee:  
LEIMAN SCHLUSSEL LTD.

Bill Of Lading:

**MEDUBG212716**

Container:

MSMU7352864

Notify :  
LEIMAN SCHLUSSEL LTD.

Custom Ref :

I251984063500800

Payer Ref :

Custom Agent :

CUSTOMS CLEARERS & TRANSPORTERS AMIT LTD

Port of loading :

KOPER, SLOVENIA

Place of Receipt :

Vessel & Voyage No :  
MSC POLINA AES30R

Date : 29/07/2025  
Manifest : 251984

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>	
IEI THC	IMPORT EQUIPMENT IMBALANCE(D) TERMINAL HANDLING CHARGE(D)	1 1	550.00 380.00	USD USD	550.00 380.00	USD USD	550.00 380.00
<b>Total Manifested</b>						<b>USD</b>	<b>930.00</b>

	<b>Local Charges</b>	<b>In Orginal Currency</b>		<b>VAT(ILS)</b>	<b>In Payment Currency</b> (Inc Vat)	
LPBI LPCD	Handling fee import Container fee import	USD USD	73.00 15.00		USD USD	73.00 15.00

<b>Container Summary</b>				<b>Total Local :</b>	<b>USD</b>	<b>88.00</b>
Size	Type	QTY	Weight			
40	HC	1	24,473.00			

Cash book number: ASF2500001

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

**USD** **1,018.00**

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