

[illegible]



**MEDITERRANEAN SHIPPING COMPANY**  
VAT No. 511486490

**IMPORT TAX INVOICE** No: IC25115523

**COPY**

Invoice Date : 04/08/2025

Shipper:  
CONTIMAX S.A.

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

Consignee:  
DILER B.M.D. INTERNATIONAL LTD.

Bill Of Lading:  
**MEDUDY556927**

Container:  
MEDU9042864

Notify :  
DILER B.M.D. INTERNATIONAL LTD.

Custom Ref :  
I251989063501400

Payer Ref :

Custom Agent :  
CUSTOMS CLEARERS & TRANSPORTERS AMIT LTD

Port of loading :  
KOPER, SLOVENIA

Place of Receipt :

Vessel & Voyage No :  
MSC MELANI III AES31R

Date : 04/07/2025  
Manifest : 251989

Port of Discharge :  
ASHDOD, ISRAEL

Place of Delivery :

	Manifest Charges	QTY	Rate	In Original Currency		In Payment Currency	
			(Average)				
THC	TERMINAL HANDLING CHARGE(D)	1	420.00	USD	420.00	USD	420.00
IEI	IMPORT EQUIPMENT IMBALANCE(D)	1	200.00	USD	200.00	USD	200.00
					<b>Total Manifested</b>	<b>USD</b>	<b>620.00</b>

	Local Charges	In Original Currency		VAT (ILS)	In Payment Currency	
					(Inc Vat)	
LMON	MONITORING REEFER IMPORT	USD	69.00		USD	69.00
LPBI	Handling fee import	USD	76.00		USD	76.00
LPCK	Handling fee import reefer	USD	20.00		USD	20.00
					<b>Total Local :</b>	<b>USD 165.00</b>

Container Summary			
Size	Type	QTY	Weight
40	HR	1	16,780.00
Total		1	16,780.00

Cash book number: HSF2500001

**Grand Total By Credit (inc VAT)**  
USD **785.00**

Print Date : 04/08/2025 14:42

Printed By : Sigalit Kakuriev

Issued By : Sigalit Kakuriev

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