



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 AE531R

Date : 04/07/2025
Manifest : 251989

Port of Discharge :
ASHDOD, ISRAEL

Place of Delivery :

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

	Local Charges	In Orginal Currency		VAT(ILS)		In Payment Currency (Inc Vat)	
		USD	20.00	USD	20.00	USD	20.00
LMON LPBI LPCK	MONITORING REEFER IMPORT Handling fee import Handling fee import reefer	USD USD USD	69.00 76.00 20.00			USD USD USD	69.00 76.00 20.00

Container Summary				Total Local :		USD	165.00
Size	Type	QTY	Weight				
40	HR	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

82912420