



MEDITERRANEAN SHIPPING COMPANY
VAT No. 511486490

IMPORT TAX INVOICE No: IC25117645

ORIGINAL

Invoice Date : 07/08/2025

Shipper: INTERTRADE HELLAS S.A.		Invoiced To : SNIR PAPER INDUSTRIES (1995) LTD	Vat No : 512241746
Consignee: SNIR PAPER INDUSTRIES (1995) LTD		Bill Of Lading: MEDUG9698689	Container: CAIU7740905
Notify : SNIR PAPER INDUSTRIES (1995) LTD		Custom Ref : I252036063002400	Payer Ref :
Custom Agent : CUSTOMS CLEARERS & TRANSPORTERS AMIT LTD		Port of loading : PIRAEUS	Place of Receipt :
Vessel & Voyage No : MSC NITA AP532R	Date : 06/08/2025 Manifest : 252036	Port of Discharge : HAIFA	Place of Delivery :

	Manifest Charges	QTY	Rate (Average)	In Orginal Currency		In Payment Currency	
THC	TERMINAL HANDLING CHARGE(D)	12	390.00	USD	4,680.00	USD	4,680.00
				Total Manifested	USD	4,680.00	

	Local Charges	In Orginal Currency		VAT(ILS)		In Payment Currency (Inc Vat)	
LPBI LPCD	Handling fee import Container fee import	USD	76.00 180.00			USD	76.00 180.00

Container Summary				Total Local :	USD	256.00
Size	Type	QTY	Weight	Grand Total By Transfer (inc VAT)		
40	HC	12	199,572.00	USD		
	Total	12	199,572.00	4,936.00		

Print Date : 07/08/2025 08:34

Printed By : Hani Hemo

Issued By : Hani Hemo

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

Cash book number: HSF2500001