

129/2039


**MEDITERRANEAN SHIPPING COMPANY**  
 VAT No. 511486490

**IMPORT TAX INVOICE** No: IC25114185

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

<b>Shipper:</b> CHONGQING DITAI AUTO PARTS MANUFACTURING CO., LTD.		<b>Invoiced To :</b> <b>CUSTOMS CLEARERS &amp; TRANSPORTERS AMIT LTD</b>		<b>Vat No : 510120041</b>
<b>Consignee:</b> EASTERN AUTOMOBILE MARKETING (1994) LTD		<b>Bill Of Lading:</b> <b>MEDUHJ574431</b>	<b>Container:</b> CAIU6702650	
<b>Notify :</b> EASTERN AUTOMOBILE MARKETING (1994) LTD		<b>Custom Ref :</b> I252001063506800	<b>Payer Ref :</b>	
<b>Custom Agent :</b> CUSTOMS CLEARERS & TRANSPORTERS AMIT LTD		<b>Port of loading :</b> CHONGQING,CHINA	<b>Place of Receipt :</b> XXXX	
<b>Vessel &amp; Voyage No :</b> MSC KALINA GT522W	<b>Date : 30/07/2025</b> <b>Manifest : 252001</b>	<b>Port of Discharge :</b> ASHDOD,ISRAEL	<b>Place of Delivery :</b>	

	Manifest Charges	QTY	Rate (Average)	In Original Currency		In Payment Currency	
THC	TERMINAL HANDLING CHARGE(D)	1	265.00	USD	265.00	USD	265.00
				<b>Total Manifested</b>		USD	265.00

	Local Charges	In Original Currency		VAT (ILS)	In Payment Currency (Inc Vat)	
LPCD	Container fee import	USD	15.00	38.07	USD	15.00
LPBI	Handling fee import	USD	76.00		USD	76.00
LTLX	TELEX RELEASE	USD	60.00		USD	70.80
LFET	Fuel energy transition	USD	30.00		USD	30.00
		<b>Total Local :</b>		38.07	USD	191.80

Container Summary			
Size	Type	QTY	Weight
20	DV	1	3,420.50
<b>Total</b>		1	3,420.50

Cash book number: HSF2500001

**Grand Total By Credit (inc VAT)**  
 USD 456.80

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