

12906391


MEDITERRANEAN SHIPPING COMPANY
VAT No. 511486490
IMPORT TAX INVOICE No: IC25116824**COPY****Invoice Date : 05/08/2025****Shipper:**

L.P BRASIL OSB INDUSTRIA E COMERCIO S.A.

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

LEVIDEY LAVI IMPORT & DISTRIBUTION LTD.

Bill Of Lading:**MEDUHI308295****Container:****MSCUS206182****Notify :**

LEVIDEY LAVI LTD

Custom Ref :**I252037063503400****Payer Ref :****Custom Agent :**

CUSTOMS CLEARERS & TRANSPORTERS AMIT LTD

Port of loading :**PARANAGUA, BRAZIL****Place of Receipt :**Vessel & Voyage No :
MSC NITA AP532RDate : 04/08/2025
Manifest : 252037Port of Discharge :
ASHDOD, ISRAEL

Place of Delivery :

		Manifest Charges		QTY	Rate (Average)	In Orginal Currency		In Payment Currency	
THC	TERMINAL HANDLING CHARGE(D)			4	380.00	USD	1,520.00	USD	1,520.00
Total Manifested									
USD 1,520.00									

		Local Charges		In Orginal Currency		VAT(ILS)	In Payment Currency	
							(Inc Vat)	
LTLX	TELEX RELEASE			USD	60.00	38.07	USD	70.80
LPCD	Container fee import			USD	60.00		USD	60.00
LPBI	Handling fee import			USD	76.00		USD	76.00

Container Summary				Total Local :	38.07	USD	206.80
Size	Type	QTY	Weight	Grand Total By Credit (inc VAT)			
40	HC	4	121,152.08			USD	1,726.80
				Cash book number: HSF2500001			
		Total	4	121,152.08			

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