

בקשה להעברת בעלות ותשלום מסים

רשות המסים - שער עולמי

מספר בקשה: 42105



פרטי יבואן והטובין

פרטי יבואנים והטובין

פרטי המעביר

מספר ח'פ יבואן מעביר

שם יבואן

520032988

סנו-מפעלי ברונוס בע"מ

דואר אלקטרוני

ayelet@sano.co.il

טלפון ביח

טלפון נייד

טלפון נוסף

050-7806730

הצהרה המעביר

מכרתי את הטובין (יש לסמן את האפשרות הנכונה)

כולם ☒חלקם (יש לפרט את פרטי החלק שנמכר) ☐

פרטי המקבל

מספר יבואן

שם היבואן

510878051

קוסמופארם בע"מ

דואר אלקטרוני

ayelet@sano.co.il

מיקום ומהות הטובין

מיקום הטובין

הטובין בנמל / במסוף מטענים

הנני מצהיר בזה שאני הבעלים של הטובין שיובאו כדין ארצה באמצעות אניה/ מטוס/ הובלה יבשתית ומחזיק כדין בשטר מסירה המצורף, אשר נמסר לי על ידי המוביל ובו מפורט שמי.

קראתי והנני מאשר את הדברים המפורטים להלן ☒

תאריך יבוא הטובין

סוג מזהה מטען

24/07/2025

ימי

מספר מצהר

מזהה עסקה

251153

I251153012641A29

שם המוביל

OCEAN LINK

שטר המסירה כולל את הטובין המפורטים מטה (להלן הטובין)

תאור הטובין

תמציות ריחניות

כמות אריזה

סוג אריזה

1

Piece

ערך במט"ח

סוג מט"ח

9974

אירו

הצהרה וחתימה

הצהרה לצרכי סעיף 11 לחוק מס ערך מוסף

אני איילת רון ת.ז. 024512568 מצהיר כי:
הצהרות

1. אני הח"מ מצהיר בזה כי מכרתי את הטובין המפורטים לעיל במחיר ובהתאם למספר החשבונית המופיעים מטה. מכרתי את הטובין הנ"ל במחיר השווה לערך הטובין לצורך מסי יבוא בלבד, ללא עמלה. יש לצרף את החשבונית.

2. אני הח"מ מצהיר בזה כי לא מכרתי את הטובין לבעלים החדשים, אלא העברתי אליו את מסמכי השחרור בלבד

☒ קראתי ואני מסכים

מחיר הטובין

תאריך חשבונית

מספר חשבונית מס

16/07/2025

9010267469

9974

תאריך

05/08/2025

מסמך חשבונית מכירה

צירוף צילום חשבונית מכירה

KB 317 IM25C000166 INV.pdf

הערות למסמך

הצהרת יבואן מקבל

אני איילת רון ת.ז. 024512568

מצהיר בזאת כי הטובין המפורטים בסעיף א' לעיל נמכרו לי על ידי היבואן, והנני מבקש לאפשר לי לקבל על עצמי את תשלום מלוא המסים החלים על הטובין המפורטים בסעיף א' לעיל, על פי הוראות כל דין, לרבות סעיפים 123א' לפקודת המכס, 9ב' לחוק מס קניה (טובין ושירותים), תשי"ב-1952, 11א' ו-20 לחוק מס ערך מוסף, תשל"ו - 1975.

כמו כן, הנני מאשר בזאת שידוע לי כי לכל דבר ועניין, יחול עלי הדין החל או שהיה חל על היבואן שמכר לי את הטובין.

שם יבואן מקבל

מספר ח'פ יבואן מקבל

קוסמופארם בע"מ

510878051

תאריך

05/08/2025

☒ קראתי ואני מסכים

דואר אלקטרוני - סוכן מכס

OrlyA@amit.co.il

הטופס מיועד לשני המינים כאחד, אך לעיתים מנוסח בלשון זכר או נקבה.

טופס זה מכיל מידע מוגן על פי חוק הגנת הפרטיות.



Invoice

9010267469

Date 16 JUL 2025

Page 1 / 2

ST code 920534

SANO BRUNO S ENT. LTD
8 Haharash street
NEVE NEEMAN POB 7250
INDUSTRIAL AREA
4524081 HOD HASHARON
ISRAEL

Delivery Address 920534
SANO BRUNO S ENT. LTD
8 Haharash street
NEVE NEEMAN POB 7250
INDUSTRIAL AREA
4524081 HOD HASHARON
ISRAEL

Payer 920534
SANO BRUNO S ENT. LTD
8 Haharash street
NEVE NEEMAN POB 7250
INDUSTRIAL AREA
4524081 HOD HASHARON
ISRAEL

Proforma on delivery 450116185

Ex works Date 16 JUL 2025

Gross weight 675,351 KG

Net weight 600 KG

				Quantity	Tax Rate	Unit Price	Amount	
Cust.PO Nb./MANE	PO25C000917 / 483012							
Delivery No.	80584659-10							
Designation	CARAMEL & SEA SALT			200,000	KG	0%	14,85 EUR/ KG	2 970,00
Mane Material Code	E_1819052							
Custom Code	3302104000	Made in	FR	Item amount			EUR	2 970,00
Manufacturing Date	02 JUL 2025							
Best before date	02 JUL 2026							
Batch number	0001346011							
Shipping Cond.	Z3 - Sea							
Incoterms @ICC 2020	CIF - HAIFA							
Packing :	1 METAL DRUM VN 235L BUNGS							

Cust.PO Nb./MANE	PO25C000917 / 483012					
Delivery No.	80584659-30					
Designation	STOLEN KISS	400,000	KG	0%	17,51 EUR/ KG	7 004,00
Mane Material Code	E_1625707/01					
Custom Code	3302909000	Made in	FR	Item amount	EUR	7 004,00
Manufacturing Date	01 JUL 2025					
Best before date	01 JUL 2026					
Batch number	0001345095					
Shipping Cond.	Z3 - Sea					
Incoterms @ICC 2020	CIF - HAIFA					

GENERAL TERMS AND CONDITIONS OF SALES

1. Definitions

For the purposes of these General Terms and Conditions of Sale (GTCS), the following capitalized terms shall have the meanings set forth below:

- GTCS: These General Terms and Conditions of Sale.
- Seller: V. MANE FILS or any of its subsidiaries outside the USA and India.
- Buyer: Any individual or legal entity that orders or purchases Product from the Seller.
- Products: Any materials offered or supplied by the Seller to the Buyer
- Information: Any commercial, financial, technical, or scientific information disclosed by the Seller to the Buyer in connection with the sale of Products. This includes, but is not limited to, technical specifications, formulas, samples, methods, and know-how.
- Party: Refers to either the Buyer or the Seller individually or both collectively. Unless the context indicates otherwise, singular terms include their plural forms and vice versa.

2. Applicability of the GTCS

These GTCS govern all sales of Products by the Seller and establish the and conditions under which the Seller agrees to supply Products to the Buyer. Any additional or conflicting terms from the Buyer, including those appearing on a purchase order or other documents, are expressly rejected unless expressly agreed to in writing by the Seller.

Unless otherwise stated in the offer, price and delivery quotations remain valid for thirty (30) days from issuance and are subject to confirmation upon receipt of an order.

3. Orders

Placing an order with the Seller constitutes full acceptance of these GTCS by the Buyer without reservations. Orders are binding on the Seller only upon written acceptance. No modifications may be made without the Seller's prior written consent. Any agreed changes will result in prices and delivery dates. Orders cannot be canceled once confirmed.

Minimum Order Requirements Unless otherwise agreed in writing, the minimum order is €2,000 (taxes excluded), with at least €1,000 per Product or the equivalent amount in another currency if pricing is not in Euros.

4. Delivery and transfer of risks

Delivery dates specified in the order confirmation serve as guidance only and are not guaranteed. Late delivery does not entitle the Buyer to cancel the order, reject the Products, or claim damages.

Unless otherwise stated in the order confirmation in accordance with Incoterms or agreed in writing, the Products are delivered FCA (Incoterms ICC 2020). Regardless of agreed delivery terms or transportation cost arrangements, risk of loss or damage transfers to the Buyer once the Products are collected by the first carrier at the Seller's premises, plants, or warehouses.

5. Reception of the Products and Claims

Upon receipt, the Buyer must carefully inspect the Products for conformity. Any shortages, excess quantities, alterations, or visible damage must be immediately noted on the transport documents.

Claims related to the Products must be submitted in writing within five (5) days of delivery. If the Buyer fails to notify the Seller within this period, the Products will be considered irrevocably accepted, and no subsequent claims for non conformity or visible defects will be valid.

If a defect was not reasonably detectable upon delivery despite a thorough inspection, the Buyer must notify the Seller within five (5) days of discovery. In any case, claims for hidden defects must be submitted no later than three (3) months after delivery.

Products may not be returned without the Seller's prior written approval. The Buyer must provide justification for the claim and allow the Seller a reasonable opportunity to inspect the Products, either through samples or by an on-site inspection at the Buyer's premises. The Buyer must supply all necessary information to facilitate claim verification.

No claims will be accepted if the Products have been transferred, resold, or processed in any way.

6. Prices

All prices are net and exclusive of VAT or any other applicable taxes, customs duties, delivery, and insurance costs. Unless otherwise agreed, prices are quoted in euros FCA (Incoterms ICC 2020). For staggered deliveries related to a single order or price offers with a limited validity period, the Seller reserves the right to revise previously agreed prices at any time in the event of a substantial increase in the cost of production or materials, or the imposition of, or increase in, tariffs, duties, or other governmental charges applicable to the Products or their raw materials.

7. Payment

Invoices must be paid in full without discount to the Seller's invoicing address by bank transfer in euros within thirty (30) days from the invoice date, unless otherwise agreed in writing by the Seller or specified on the invoice. The Buyer has no right of set-off. If the Buyer fails to settle one or more invoices, the Seller reserves the right to suspend further deliveries or require security. Under Article L441-10 of the French Code de Commerce, overdue payments shall incur interest at the European Central Bank's most recent main refinancing rate plus 10 percentage points, without prior notice of default, along with a fixed indemnity of €40 for debt collection expenses.

8. Retention of title

The Products remain the Seller's full property until the purchase price and all ancillary charges are paid in full. In case of overdue payment, the Seller has the right to recover possession of the Products at the Buyer's expense at any time until complete payment, without prejudice to any claim for damages.

9. Warranty

The Seller warrants that the Products comply with its provided technical specifications. All warranties other than those stated in these GTCS, whether express or implied, including implied warranties of merchantability and fitness for a particular purpose, are expressly excluded. The warranty does not apply if the claim is not submitted in accordance with clause 5, if the Products have been transferred, resold, treated, or processed by the Buyer or a third party, or if the Buyer has misused or improperly stored the Products against the Seller's instructions. If the Seller acknowledges non-conformity or a defect, it may choose to replace the Products at its expense or reimburse the defective Products. These remedies constitute the Buyer's sole compensation and exclude any other damages.

10. Purpose and preservation of the Products

The Products are solely intended for integration into the Buyer's final products. The Buyer may not resell or repackaging them for distribution to third parties without the Seller's prior written consent. The Buyer is responsible for ensuring its final products comply with all applicable laws and regulations in the country of sale. The Seller is not liable for the suitability of the Products for the Buyer's intended use, regardless of any prior information provided. The Buyer must handle, preserve, and store the Products in accordance with the Seller's recommendations and proper industry standards.

11. Liability

The Seller shall not be liable for any special, indirect, incidental, punitive, or consequential damages, including but not limited to loss of use, loss of profits, or other economic loss. **THE SELLER'S TOTAL LIABILITY RELATED TO THE SALE OF THE PRODUCTS SHALL NOT EXCEED THE VALUE OF THE ORDER IN QUESTION.**

12. Intellectual Property

All intellectual property rights related to the Products, including patents, know how, trademarks, and copyrights, whether registered or not, remain the exclusive property of the Seller. No intellectual property rights are assigned or granted to the Buyer as a result of the sale. The Buyer is granted a right to use the Products solely for manufacturing and marketing its final products. The Buyer shall not seek intellectual property protection for any information disclosed by the Seller or for any inventions, know-how, or technologies related to the Products.

13. Confidentiality

The Buyer must keep all Information strictly confidential and may not disclose it to third parties or use it for any purpose other than as expressly authorized by the Seller. This confidentiality obligation does not expire over time. The Buyer is prohibited from analyzing or reverse engineering, directly or indirectly, the Products or samples to determine their chemical structure, composition, or manufacturing process. Samples are provided solely for evaluation and may not be used commercially.

14. Personal data

In accordance with Law No. 78-17 of January 6, 1978, as amended, and General Data Protection Regulation 2016/679 of April 27, 2016, the Seller, as the data controller, processes personal data related to the Buyer to manage trade relations for the supply of Products. Data is retained only for the necessary period. For further information or to exercise data protection rights, the Seller's data protection officer may be contacted at dpo@mane.com.

15. Force Majeure

The Seller shall not be liable for failure to fulfill its obligations due to force majeure events, including but not limited to strikes, lockouts, equipment breakdowns, epidemics, raw material shortages, subcontractor or supplier delays, or significant increases in labor or raw material costs. The Seller's obligations are suspended for the duration of the force majeure event. If the event lasts more than three (3) months, either Party may terminate the unperformed portion of the order.

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18. Languages

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19. Applicable Law and Jurisdiction

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March 12, 2025

**WE
CAPTURE
WHAT
MOVES**



Invoice

9010267469

Date 16 JUL 2025

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	Quantity	Tax Rate	Unit Price	Amount
Packing : 2 METAL DRUM VN 235L BUNGS				
	Net Amount			9 974,00
	Total Amount due EUR			9 974,00

Payment Term Net 90 Days
Due date 14 OCT 2025
Payment Method Foreign Transfer

VAT exemption as per Article 262 I of the French Tax Code

Without discount except if mentioned below.

Applying a discount implies a deduction to the taxable turnover and to the VAT, when applicable.

Penalties for overdue payments: As defined by the Central European Bank, the latest interest rate applies +10%.

A 40 euro standard recovery fee will also be charged.

The exporter of the products covered by this document (customs authorization number FR 003080/ 0004) declares that, except where otherwise clearly indicated, these products are of EU preferential origin.

Le Bar sur Loup

Bank Details

Bank Account : HSBC GRASSE (EUR)
IBAN : FR7630056002240224261262001 **SWIFT/BIC** CCFRFRPP224

V. MANE FILS
 Societe par Actions Simplifiee
 Capital 154 000 000 €
 RCS Grasse n° 415 550 284
 route de Grasse - 06620 Le Bar-sur-Loup
 FRANCE - Tel : +33 4 93 09 70 00

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March 12, 2025