

**MEDITERRANEAN SHIPPING COMPANY**

VAT No. 511486490

**IMPORT TAX INVOICE No: IC25115523****COPY****Invoice Date : 04/08/2025**

<b>Shipper:</b> CONTIMAX S.A.		<b>Invoiced To :</b> <b>CUSTOMS CLEARERS &amp; TRANSPORTERS AMIT LTD</b>		<b>Vat No : 510120041</b>
<b>Consignee:</b> DILER B.M.D. INTERNATIONAL LTD.		<b>Bill Of Lading:</b> <b>MEDUDY556927</b>	<b>Container:</b> MEDU9042864	
<b>Notify :</b> DILER B.M.D. INTERNATIONAL LTD.		<b>Custom Ref :</b> I251989063501400	<b>Payer Ref :</b>	
<b>Custom Agent :</b> CUSTOMS CLEARERS & TRANSPORTERS AMIT LTD		<b>Port of loading :</b> KOPER, SLOVENIA	<b>Place of Receipt :</b>	
<b>Vessel &amp; Voyage No :</b> MSC MELANI III AES31R	<b>Date : 04/07/2025</b> <b>Manifest : 251989</b>	<b>Port of Discharge :</b> ASHDOD, ISRAEL	<b>Place of Delivery :</b>	

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

	Local Charges	In Original Currency		VAT (ILS)	In Payment Currency	
					(Inc Vat)	
LMON	MONITORING REEFER IMPORT	USD	69.00		USD	69.00
LPBI	Handling fee import	USD	76.00		USD	76.00
LPCK	Handling fee import reefer	USD	20.00		USD	20.00
<b>Total Local :</b>					<b>USD</b>	<b>165.00</b>

Container Summary			
Size	Type	QTY	Weight
40	HR	1	16,780.00
<b>Total</b>		<b>1</b>	<b>16,780.00</b>

Cash book number: HSF2500001

<b>Grand Total By Credit (inc VAT)</b>	
USD	<b>785.00</b>

Print Date : 04/08/2025 14:42

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

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