



MEDITERRANEAN SHIPPING COMPANY
VAT No. 511486490

IMPORT TAX INVOICE No: IC25116274
COPY Invoice Date : 05/08/2025

Shipper:
WANHUA CHEMICAL (SINGAPORE) PTE.,LTD

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

Consignee:
ASHKELON POLYMERS IND. LTD

Bill Of Lading:
MEDUQV776008
Container:
MEDU2553292

Notify :
ASHKELON POLYMERS IND. LTD

Custom Ref :
I252002063575300
Payer Ref :

Custom Agent :
CUSTOMS CLEARERS & TRANSPORTERS AMIT LTD

Port of loading :
QINGDAO CHINA
Place of Receipt :

Vessel & Voyage No :
MSC SVEVA GT523W
Date : 04/08/2025
Manifest : 252002

Port of Discharge :
ASHDOD ISRAEL
Place of Delivery :

| | Manifest Charges | QTY | Rate | In Original Currency | | In Payment Currency | |
|------------------|-----------------------------|-----|-----------|----------------------|--------|---------------------|--------|
| | | | (Average) | | | | |
| THC | TERMINAL HANDLING CHARGE(D) | 1 | 265.00 | USD | 265.00 | USD | 265.00 |
| Total Manifested | | | | | | USD | 265.00 |

| | Local Charges | In Original Currency | | VAT(11%) | In Payment Currency | |
|---------------|------------------------|----------------------|-------|----------|---------------------|------------|
| | | | | | (Inc Vat) | |
| LPCD | Container fee import | USD | 15.00 | | USD | 15.00 |
| LFET | Fuel energy transition | USD | 30.00 | | USD | 30.00 |
| LPBI | Handling fee import | USD | 76.00 | | USD | 76.00 |
| Total Local : | | | | | | USD 121.00 |

| Container Summary | | | |
|-------------------|------|-----|-----------|
| Size | Type | QTY | Weight |
| 20 | DV | 1 | 25,966.00 |
| Total | | 1 | 25,966.00 |

Cash book number: HSF2500001

Grand Total By Credit (inc VAT)
USD 386.00

Print Date : 05/08/2025 09:05

Printed By : Sigalit Kakuriev

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

