



**MEDITERRANEAN SHIPPING COMPANY**  
VAT No. 511486490

IMPORT TAX INVOICE No: IC25116805

**COPY**

Invoice Date : 05/08/2025

Shipper: EMAPHOS S.A. EURO MAROC PHOSPHORE		Invoiced To : <b>CUSTOMS CLEARERS &amp; TRANSPORTERS AMIT LTD</b>		Vat No : 510120041
Consignee: SHAAR SALES & DISTRIBUTION LTD		Bill Of Lading: <b>MEDUCA338309</b>	Container: MSMU1306856	
Notify : SHAAR SALES & DISTRIBUTION LTD		Custom Ref : I252037063500300	Payer Ref :	
Custom Agent : CUSTOMS CLEARERS & TRANSPORTERS AMIT LTD		Port of loading : CASABLANCA	Place of Receipt :	
Vessel & Voyage No : MSC NITA AP532R	Date : 04/08/2025 Manifest : 252037	Port of Discharge : ASHDOD	Place of Delivery :	

	Manifest Charges	QTY	Rate	In Original Currency		In Payment Currency	
			(Average)				
THC	TERMINAL HANDLING CHARGE(D)	1	310.00	USD	310.00	USD	310.00
Total Manifested						USD	310.00

	Local Charges	In Original Currency		VAT (ILS)	In Payment Currency	
					(Inc Vat)	
LPCD	Container fee import	USD	15.00		USD	15.00
LIMO	IMO HANDLING IMPORT	USD	17.00		USD	17.00
LPBI	Handling fee import	USD	76.00		USD	76.00
Total Local :					USD	108.00

Container Summary			
Size	Type	QTY	Weight
20	DV	1	29,460.00
Total		1	29,460.00

Cash book number: HSF2500001

Grand Total By Credit (inc VAT)	
USD	418.00

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