



MEDITERRANEAN SHIPPING COMPANY
VAT No. 511486490

12908008
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 (Average)	In Orginal Currency	In Payment Currency
THC	TERMINAL HANDLING CHARGE(D)	1	265.00	USD 265.00	USD 265.00
Total Manifested				USD	265.00

	Local Charges	In Orginal Currency	VAT(ILS)	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

Container Summary				Total Local :	USD	121.00
Size	Type	QTY	Weight	Grand Total By Credit [inc VAT]		
20	DV	1	25,966.00	Cash book number: HSF2500001		
Total		1	25,966.00	USD 386.00		

Print Date : 05/08/2025 09:05

Printed By : Sigalit Kakuriev

Issued By : Sigalit Kakuriev

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



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Invoiced To :

**CUSTOMS CLEARERS &
TRANSPORTERS AMIT LTD**

Vat No : 510120041

Shipper:

WANHUA CHEMICAL (SINGAPORE) PTE.,LTD

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 (Average)	In Orginal Currency	In Payment Currency
Total Manifested					

	Local Charges	In Orginal Currency	VAT(ILS)	In Payment Currency (Inc Vat)
LDPS	DEPOSIT	ILS 1,900.00		ILS 1,900.00
Total Local :			ILS 1,900.00	

Container Summary

Size	Type	QTY	Weight
20	DV	1	25,966.00
Total		1	25,966.00

Cash book number: HSF2500001

Grand Total By	Cash	(inc VAT)
	ILS	1,900.00

Print Date : 05/08/2025 09:05

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