

129/2039


MEDITERRANEAN SHIPPING COMPANY
 VAT No. 511486490

IMPORT TAX INVOICE No: IC25114185

COPY

Invoice Date : 03/08/2025

Shipper: CHONGQING DITAI AUTO PARTS MANUFACTURING CO., LTD.		Invoiced To : CUSTOMS CLEARERS & TRANSPORTERS AMIT LTD		Vat No : 510120041
Consignee: EASTERN AUTOMOBILE MARKETING (1994) LTD		Bill Of Lading: MEDUHJ574431	Container: CAIU6702650	
Notify : EASTERN AUTOMOBILE MARKETING (1994) LTD		Custom Ref : I252001063506800	Payer Ref :	
Custom Agent : CUSTOMS CLEARERS & TRANSPORTERS AMIT LTD		Port of loading : CHONGQING,CHINA	Place of Receipt : XXXX	
Vessel & Voyage No : MSC KALINA GT522W	Date : 30/07/2025 Manifest : 252001	Port of Discharge : ASHDOD,ISRAEL	Place of Delivery :	

	Manifest Charges	QTY	Rate (Average)	In Original 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 Original Currency		VAT (ILS)	In Payment Currency (Inc Vat)	
LPCD	Container fee import	USD	15.00	38.07	USD	15.00
LPBI	Handling fee import	USD	76.00		USD	76.00
LTLX	TELEX RELEASE	USD	60.00		USD	70.80
LFET	Fuel energy transition	USD	30.00		USD	30.00
		Total Local :		38.07	USD	191.80

Container Summary			
Size	Type	QTY	Weight
20	DV	1	3,420.50
Total		1	3,420.50

Cash book number: HSF2500001

Grand Total By Credit (inc VAT)
 USD 456.80

Print Date : 03/08/2025 09:27

Printed By : Sigalit Kakuriev

Issued By : Sigalit Kakuriev

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

VAT No. 511486490

IMPORT TAX INVOICE No: IMC25114186

No: IMC25114186

COPY

Invoice Date : 03/08/2025**Shipper:**

CHONGQING DITAI AUTO PARTS MANUFACTURING CO., LTD.

Invoiced To :

**CUSTOMS CLEARERS &
TRANSPORTERS AMIT LTD**

Vat No : 510120041

Consignee:

EASTERN AUTOMOBILE MARKETING (1994) LTD

Bill Of Lading:

MEDUHJ574431

Container:

CAIU6702650

Notify :

EASTERN AUTOMOBILE MARKETING (1994) LTD

Custom Ref :

1252001063506800

Payer Ref :

Custom Agent :

CUSTOMS CLEARERS & TRANSPORTERS AMIT LTD

Port of loading :

CHONGQING, CHINA

Place of Receipt :

XXXX

Vessel & Voyage No :

MSC KALINA GT522W

Date : 30/07/2025

Manifest : 252001

Port of Discharge :

ASHDOD, ISRAEL

Place of Delivery :

Place of Birth:

[illegible]

	Local Charges	In Orginal Currency		VAT _(ILS)	In Payment Currency <small>(Inc Vat)</small>	
LDPS	DEPOSIT	ILS	1,900.00		ILS	1,900.00
			Total Local :		ILS	1,900.00

Container Summary			
Size	Type	QTY	Weight

Container Summary			
Size	Type	QTY	Weight
20	DV	1	3,420.50
Total		1	3,420.50

Cash book number: HSF2500001

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

Print Date : 03/08/2025 09:27

Printed By : Sigalit Kakuriev

Issued By : Sigalit Kakuriev

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