

Branch: ASHDOD

ORIGINAL

IMPORT TAX INVOICE NO.

25105312

Date: 05/08/2025

Email:

Consignee: HILULIM TRADE LTD
 Agent: HILULIM TRADE LTD

Vat No: 515190163
 Vat No: 515190163

Ship: GRANDE ELLADE 25006
 Loading Port: VALENCIA Pod: ASHDOD Discharge Date: 06/08/25 B/L: S327832035
 Mezahe Iska: I 254044 003 0141 00

Goods:

Container No.	Marks & Numbers	Packages	Weight	CBM	Sn Iska
AS PER ATTACHED LIST		4 TRI	23.210	27.000	I 254044 003 0141 000001
		4 TOTAL	23.210	27.000	

Charges:

Description	Currency	Amount	Vat Amount	Cash (NIS)
FREIGHT	EUR	12,497.40		
TRANSFER FEE	NIS	303.96		303.96
AGENCY FEE	NIS	227.97		227.97
COMMUNICATION FEE	NIS	65.00		65.00
IT SURCHARGES-IMP	NIS	187.00		187.00
TELEX RELEASE	NIS	140.00		140.00
HANDLING	NIS	540.00		540.00
Totals:	Transfer	EUR 12,497.40	Total Before VAT	1,463.93
			Cash NIS	1,463.93

*** RECEIVED ***

HILULIM TRADE LTD

Amount Payed	Check No.	Bank	Account	Date
1,463.93				

1. Client

* המכולה ודמי ההשהייה באחריות מקבל פקודת המסירה *

ISSUED BY:

shirane

BANK DETAILS:

Allalouf & Co. Shipping Ltd
 BANK HAPOALIM B.M.
 Bank 12, Branch 159, Account no. 145880
 IBAN no. IL93012159000000145880
 Swift code :POALILIT

Allalouf & Co. Shipping Ltd
 THE FIRST INTERNATIONAL BANK OF ISRAEL
 Bank 31, Branch 046, Account no. 617261
 IBAN no. IL70031046000000617261
 Swift code :FIRBILITXXX



