



MEDITERRANEAN SHIPPING COMPANY
VAT No. 511486490

IMPORT TAX INVOICE No: IC25116513

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:

MEDUQV776024

Container:

MSMU1091526

Notify :
ASHKELON POLYMERS IND. LTD

Custom Ref :

I252002063575400

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)	2	265.00	USD	530.00	USD	530.00
Total Manifested					USD	530.00	

	Local Charges	In Orginal Currency		VAT(ILS)	In Payment Currency (Inc Vat)	
LPBI LFET LPCD	Handling fee import Fuel energy transition Container fee import	USD	76.00		USD	76.00
		USD	60.00		USD	60.00
		USD	30.00		USD	30.00

Container Summary				Total Local :	USD	166.00
Size	Type	QTY	Weight			
Cash book number: HSF2500001						
20	DV	2	51,592.00	Grand Total By Credit (inc VAT) USD		696.00
Total		2	51,592.00			

Print Date : 05/08/2025 10:12

Printed By : Sigalit Kakuriev

Issued By : Sigalit Kakuriev

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



MEDITERRANEAN SHIPPING COMPANY
VAT No. 511486490

IMPORT TAX INVOICE No: IMC25116514

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:

MEDUQV776024

Container:

MSMU1091526

Notify :

ASHKELON POLYMERS IND. LTD

Custom Ref :

I252002063575400

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 3,800.00		ILS 3,800.00
		Total Local :		ILS 3,800.00

Container Summary				Grand Total By Cash (inc VAT)	ILS 3,800.00
Size	Type	QTY	Weight		
20	DV	2	51,592.00		
Total		2	51,592.00		

Print Date : 05/08/2025 10:13

Printed By : Sigalit Kakuriev

Issued By : Sigalit Kakuriev

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

Cash book number: HSF2500001