



MEDITERRANEAN SHIPPING COMPANY
VAT No. 511486490

IMPORT TAX INVOICE No: IC25117644

ORIGINAL

Invoice Date : 07/08/2025

Shipper: INTERTRADE HELLAS S.A.		Invoiced To: SNIR PAPER INDUSTRIES (1995) LTD		Vat No : 512241746
Consignee: SNIR PAPER INDUSTRIES (1995) LTD		Bill Of Lading: MEDUG9697871		Container: CAIU7494930
Notify: SNIR PAPER INDUSTRIES (1995) LTD		Custom Ref : I252036063002200		Payer Ref :
Custom Agent : CUSTOMS CLEARERS & TRANSPORTERS AMIT LTD		Port of loading : PIRAEUS		Place of Receipt :
Vessel & Voyage No : MSC NITA AP532R	Date : 06/08/2025 Manifest : 252036	Port of Discharge : HAIFA		Place of Delivery :

	Manifest Charges	QTY	Rate (Average)	In Orginal Currency	In Payment Currency
THC	TERMINAL HANDLING CHARGE(D)	7	390.00	USD 2,730.00	USD 2,730.00
				Total Manifested	USD 2,730.00

	Local Charges	In Orginal Currency	VAT(ILS)	In Payment Currency (Inc Vat)
LPCD LPBI	Container fee import Handling fee import	USD 105.00 USD 76.00		USD 105.00 USD 76.00

Container Summary				Total Local :	USD	181.00
Size	Type	QTY	Weight	Grand Total By Transfer (inc VAT)		
40	HC	7	113,794.00	USD 2,911.00		
	Total	7	113,794.00			

Print Date : 07/08/2025 08:33

Printed By : Hani Hemo

Issued By : Hani Hemo

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

Cash book number: HSF2500001