



MEDITERRANEAN SHIPPING COMPANY
VAT No. 511486490

SC/105
IMPORT TAX INVOICE No: IC25116805

COPY

Invoice Date : 05/08/2025

Shipper:

EMAPHOS S.A. EURO MAROC PHOSPHORE

Invoiced To :

**CUSTOMS CLEARERS &
TRANSPORTERS AMIT LTD**

Vat No : 510120041

Consignee:

SHAAR SALES & DISTRIBUTION LTD

Bill Of Lading:

MEDUCA338309

Container:

MSMU1306856

Notify :

SHAAR SALES & DISTRIBUTION LTD

Custom Ref :

I252037063500300

Payer Ref :

Custom Agent :

CUSTOMS CLEARERS & TRANSPORTERS AMIT LTD

Port of loading :

CASABLANCA

Place of Receipt :

Vessel & Voyage No :
MSC NITA AP532R

Date : 04/08/2025
Manifest : 252037

Port of Discharge :
ASHDOD

Place of Delivery :

Manifest Charges		QTY	Rate (Average)	In Orginal Currency		In Payment Currency	
THC	TERMINAL HANDLING CHARGE(D)	1	310.00	USD	310.00	USD	310.00
					Total Manifested	USD	310.00

Local Charges		In Orginal Currency		VAT(ILS)	In Payment Currency (Inc Vat)	
LPCO LIMO LPBI	Container fee import IMO HANDLING IMPORT Handling fee import	USD	15.00		USD	15.00
		USD	17.00		USD	17.00
		USD	76.00		USD	76.00

Container Summary				Total Local :	USD	108.00
Size	Type	QTY	Weight	Grand Total By Credit (inc VAT)		
20	DV	1	29,460.00	USD		
Total		1	29,460.00	418.00		

Print Date : 05/08/2025 12:23

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