



MEDITERRANEAN SHIPPING COMPANY
VAT No 511486490

12919829

IMPORT TAX INVOICE No: IC25117865

COPY

Invoice Date : 07/08/2025

Invoiced To :

**CUSTOMS CLEARERS &
TRANSPORTERS AMIT LTD**

Vat No : 510120041

Bill Of Lading:

MEDUF8750202

Container:

MSMU6551368

Custom Ref :

I251964063505600

Payer Ref :

Port of loading :

ANTWERPEN, BELGIUM

Place of Receipt :

Port of Discharge :

ASHDOD, ISRAEL

Place of Delivery :

Vessel & Voyage No :
MSC MOMBASA NI527A

Date : 29/07/2025
Manifest : 251964

| | Manifest Charges | QTY | Rate (Average) | In Orginal Currency | | In Payment Currency | |
|------------|--|--------|-------------------|---------------------|-------------------------|---------------------|------------------|
| THC IEI | TERMINAL HANDLING CHARGE(D) IMPORT EQUIPMENT IMBALANCE(D) | 1 1 | 440.00 100.00 | USD USD | 440.00 100.00 | USD USD | 440.00 100.00 |
| | | | | | Total Manifested | USD | 540.00 |

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

| Container Summary | | | |
|-------------------|------|-----|-----------|
| Size | Type | QTY | Weight |
| 40 | HC | 1 | 15,722.09 |
| Total | | 1 | 15,722.09 |

Cash book number: ASF2500001

Grand Total By Credit (inc VAT)

USD 648.00

Print Date : 07/08/2025 10:12

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