

12912089



MEDITERRANEAN SHIPPING COMPANY
VAT No. 511486490

IMPORT TAX INVOICE No: IC25114185
COPY Invoice Date : 03/08/2025

Shipper: CHONGQING DITAI AUTO PARTS MANUFACTURING CO., LTD.		Invoiced To : CUSTOMS CLEARERS & TRANSPORTERS AMIT LTD	Vat No : 510120041
Consignee: EASTERN AUTOMOBILE MARKETING (1994) LTD		Bill Of Lading: MEDUHJ574431	Container: CAIU6702650
Notify : EASTERN AUTOMOBILE MARKETING (1994) LTD		Custom Ref : I252001063506800	Payer Ref :
Custom Agent : CUSTOMS CLEARERS & TRANSPORTERS AMIT LTD		Port of loading : CHONGQING, CHINA	Place of Receipt : XXXX
Vessel & Voyage No : MSC KALINA GT522W	Date : 30/07/2025 Manifest : 252001	Port of Discharge : ASHDOD, ISRAEL	Place of Delivery :

	Manifest Charges	QTY	Rate (Average)	In Orginal Currency	In Payment Currency
THC	TERMINAL HANDLING CHARGE(D)	1	265.00	USD 265.00	USD 265.00
			Total Manifested	USD	265.00

	Local Charges	In Orginal Currency	VAT(ILS)	In Payment Currency (Inc Vat)
LPCC	Container fee import	USD 15.00		USD 15.00
LPBI	Handling fee import	USD 76.00		USD 76.00
LTX	TELEX RELEASE	USD 60.00		USD 70.80
LFET	Fuel energy transition	USD 30.00	38.07	USD 30.00

Container Summary				Total Local :	38.07	USD	191.80
Size	Type	QTY	Weight	Grand Total By Credit (inc VAT)			
20	DV	1	3,420.50			USD	456.80
				Cash book number:	HSF2500001		
		Total	1	3,420.50			

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