

Allalouf & Co. Shipping Ltd

VAT#:557641685

Register#:510768807



Branch: ASHDOD

ORIGINAL

IMPORT TAX INVOICE NO.

25105327

Date: 05/08/2025

Email:

Consignee: HILULIM TRADE LTD Vat No: 515190163  
Agent: HILULIM TRADE LTD Vat No: 515190163

Ship: GRANDE ELLADE 25006 Discharge Date: 06/08/25 B/L: S327838657  
Loading Port: VALENCIA Pod: ASHDOD Mezahe Iska: I 254044 003 0143 00

Goods:	Container No. Marks & Numbers	Packages	Weight	CBM	Sn Iska
	AS PER ATTACHED LIST	2 TRI	9.960	18.030	I 254044 003 0143 000001
	2 TOTAL			9.960	18.030

Charges:	Description	Currency	Amount	Vat Amount	Cash (NIS)
	FREIGHT	EUR	8,433.36		
	TRANSFER FEE	NIS	205.12		205.12
	AGENCY FEE	NIS	153.84		153.84
	COMMUNICATION FEE	NIS	65.00		65.00
	IT SURCHARGES-IMP	NIS	187.00		187.00
	TELEX RELEASE	NIS	140.00		140.00
	HANDLING	NIS	270.00		270.00
Totals:	Transfer HILULIMTRADE LTD Forwarder	EUR	8,433.36	Total Before VAT	1,020.96
				Cash NIS	1,020.96

\*\*\* RECEIVED \*\*\*      Amount Payed      Check No.      Bank      Account      Date  
HILULIM TRADE LTD      1,020.96      05/08/25

1. Client

\* המכוללה ודמי ההשחיה באחריות מקבל פקודת המסירה \*

ISSUED BY:  
shirane

BANK DETAILS:

Allalouf & Co. Shipping Ltd  
BANK HAPOALIM B.M.  
Bank 12, Branch 159, Account no. 145880  
IBAN no. IL93012159000000145880  
Swift code :POALILIT

Allalouf & Co. Shipping Ltd  
THE FIRST INTERNATIONAL BANK OF ISRAEL  
Bank 31, Branch 046, Account no. 617261  
IBAN no. IL70031046000000617261  
Swift code :FIRBILITXXX



\* Zimrat Systems \*  
05/08/25 10:52

mail@allalouf.com  
www.allalouf.com



תיתן  
18år  
רחוב אוט  
08-8513333

תל-אביב  
רחוב השלשה 2  
03-5640202

חיפה  
רחוב פל-ים 8  
04-8611811



Branch: ASHDOD

ORIGINAL

IMPORT TAX INVOICE NO.

25105312

Date: 05/08/2025

Email:

Consignee: HILULIM TRADE LTD  
 Agent: HILULIM TRADE LTD

Vat No: 515190163  
 Vat No: 515190163

Ship: GRANDE ELLADE 25006  
 Loading Port: VALENCIA Pod: ASHDOD Discharge Date: 06/08/25 B/L: S327832035  
 Mezahe Iska: I 254044 003 0141 00

**Goods:**

Container No.	Marks & Numbers	Packages	Weight	CBM	Sn Iska
AS PER ATTACHED LIST		4 TRI	23.210	27.000	I 254044 003 0141 000001
		4 TOTAL	23.210	27.000	

**Charges:**

Description	Currency	Amount	Vat Amount	Cash (NIS)
FREIGHT	EUR	12,497.40		
TRANSFER FEE	NIS	303.96		303.96
AGENCY FEE	NIS	227.97		227.97
COMMUNICATION FEE	NIS	65.00		65.00
IT SURCHARGES-IMP	NIS	187.00		187.00
TELEX RELEASE	NIS	140.00		140.00
HANDLING	NIS	540.00		540.00
<b>Totals:</b>	<b>Transfer</b>	<b>EUR 12,497.40</b>	<b>Total Before VAT</b>	<b>1,463.93</b>
			<b>Cash NIS</b>	<b>1,463.93</b>

\*\*\* RECEIVED \*\*\*

HILULIM TRADE LTD

Amount Payed	Check No.	Bank	Account	Date
1,463.93				

1. Client

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ISSUED BY:

shirane

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