72907007

MEDITERRANEAN SHIPPING COMPANY
VAT No. 511486490

IMPORT TAX INVOICE   **No: IC25116513**

COPY   **Invoice Date : 05/08/2025**

Shipper: WANHUA CHEMICAL (SINGAPORE) PTE.,LTD	**Invoiced To :** **CUSTOMS CLEARERS & TRANSPORTERS AMIT LTD** **Vat No : 510120041**
Consignee: ASHKELON POLYMERS IND. LTD	**Bill Of Lading:** **MEDUQV776024** **Container:** MSMU1091526
Notify : ASHKELON POLYMERS IND. LTD	**Custom Ref :** I252002063575400 **Payer Ref :**
Custom Agent : CUSTOMS CLEARERS & TRANSPORTERS AMIT LTD	**Port of loading :** QINGDAO CHINA **Place of Receipt :**
Vessel &Voyage No : MSC SVEVA GT523W **Date : 04/08/2025** **Manifest : 252002**	**Port of Discharge :** ASHDOD ISRAEL **Place of Delivery :**

	Manifest Charges	QTY	Rate (Average)	In Orginal Currency		In Payment Currency	
THC	TERMINAL HANDLING CHARGE(D)	2	265.00	USD	530.00	USD	530.00
					Total Manifested	**USD**	**530.00**

	Local Charges	In Orginal Currency		VAT(ILS)	In Payment Currency (Inc Vat)	
LPBI	Handling fee import	USD	76.00		USD	76.00
LFET	Fuel energy transition	USD	60.00		USD	60.00
LPCD	Container fee import	USD	30.00		USD	30.00
				Total Local :	USD	166.00

Container Summary

Size	Type	QTY	Weight
20	DV	2	51,592.00
	Total	**2**	**51,592.00**

Cash book number: HSF2500001

Grand Total By Credit (inc VAT)	
USD	**696.00**

Print Date : 05/08/2025 10:12   **Printed By :** Sigalit Kakuriev   **Issued By :** Sigalit Kakuriev

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