



MEDITERRANEAN SHIPPING COMPANY
VAT No 511486490

12919829

IMPORT TAX INVOICE No: IC25117865

COPY

Invoice Date : 07/08/2025

Invoiced To :

Vat No : 510120041

**CUSTOMS CLEARERS &
TRANSPORTERS AMIT LTD**

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				Total Local :	USD	108.00
Size	Type	QTY	Weight	Grand Total By Credit (inc VAT)		
40	HC	1	15,722.09	USD		
Total		1	15,722.09	648.00		

Print Date : 07/08/2025 10:12

Printed By : Meirav Hayoun

Issued By : Meirav Hayoun

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

Cash book number: ASF2500001