



MEDITERRANEAN SHIPPING COMPANY
VAT No. 511486490

IMPORT TAX INVOICE No: IC25115139

COPY

Invoice Date : 04/08/2025

Shipper:
YUMIS D.O.O

Invoiced To :
CUSTOMS CLEARERS & TRANSPORTERS AMIT LTD
Vat No : 510120041

Consignee:
LEIMAN SCHLUSSEL LTD.

Bill Of Lading:
MEDUBG212716

Container:
MSMU7352864

Notify :
LEIMAN SCHLUSSEL LTD.

Custom Ref :
I251984063500800

Payer Ref :

Custom Agent :
CUSTOMS CLEARERS & TRANSPORTERS AMIT LTD

Port of loading :
KOPER, SLOVENIA

Place of Receipt :

Vessel & Voyage No :
MSC POLINA AE530R

Date : 29/07/2025
Manifest : 251984

Port of Discharge :
ASHDOD, ISRAEL

Place of Delivery :

	Manifest Charges	QTY	Rate (Average)	In Original Currency		In Payment Currency	
IEI	IMPORT EQUIPMENT IMBALANCE(D)	1	550.00	USD	550.00	USD	550.00
THC	TERMINAL HANDLING CHARGE(D)	1	380.00	USD	380.00	USD	380.00
					Total Manifested	USD	930.00

	Local Charges	In Original Currency		VAT(ILS)	In Payment Currency	
					(Inc Vat)	
LPBI	Handling fee import	USD	73.00		USD	73.00
LPCD	Container fee import	USD	15.00		USD	15.00
Total Local :					USD	88.00

Container Summary			
Size	Type	QTY	Weight
40	HC	1	24,473.00
Total		1	24,473.00

Cash book number: ASF2500001

Grand Total By Credit (inc VAT)
USD 1,018.00

Print Date : 04/08/2025 08:57

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Issued By : Zorit Malul

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