



**MEDITERRANEAN SHIPPING COMPANY**  
VAT No. 511486490

12908008  
**IMPORT TAX INVOICE** No: IC25116274

**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:

**MEDUQV776008**

Container:

MEDU2553292

Notify :

ASHKELON POLYMERS IND. LTD

Custom Ref :

I252002063575300

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)	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)	
LPCD	Container fee import	USD	15.00			USD	15.00
LFET	Fuel energy transition	USD	30.00			USD	30.00
LPBI	Handling fee import	USD	76.00			USD	76.00
Total Local :					USD	121.00	

Container Summary			
Size	Type	QTY	Weight
20	DV	1	25,966.00
Total		1	25,966.00

Cash book number: HSF2500001

**Grand Total By Credit [inc VAT]**

USD

386.00

Print Date : 05/08/2025 09:05

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