



**MEDITERRANEAN SHIPPING COMPANY**  
VAT No. 511486490

**IMPORT TAX INVOICE** No: IC25114390

**COPY**

**Invoice Date : 03/08/2025**

Shipper:

NORSKE SKOG SKOGN AS

Invoiced To :

**CUSTOMS CLEARERS &  
TRANSPORTERS AMIT LTD**

Vat No : 510120041

Consignee:  
GRAPHOPRINT LTD.

Bill Of Lading:  
**MEDURM686396**

Container:  
FCIU7386472

Notify :  
PAL PAPER AGENTS LTD

Custom Ref :  
I251967063013100

Payer Ref :

Custom Agent :  
**CUSTOMS CLEARERS & TRANSPORTERS AMIT LTD**

Port of loading :  
**ROTTERDAM**

Place of Receipt :

Vessel & Voyage No :  
MSC MOMBASA NI530R

Date : 02/08/2025  
Manifest : 251967

Port of Discharge :  
**HAIFA**

Place of Delivery :

	Manifest Charges	QTY	Rate (Average)	In Orginal Currency		In Payment Currency	
				USD	760.00	USD	760.00
THC	TERMINAL HANDLING CHARGE(D)	2	380.00				
				Total Manifested		USD	760.00

	Local Charges	In Orginal Currency		VAT(ILS)	In Payment Currency (Inc Vat)	
		USD	30.00 76.00		USD	30.00 76.00
LPCD LPBI	Container fee import Handling fee import	USD	30.00 76.00		USD	30.00 76.00

Container Summary			
Size	Type	QTY	Weight
40	HC	2	55,629.00
Total		2	55,629.00

Cash book number: HSF2500001

Grand Total By Credit (inc VAT)

USD 866.00

Print Date : 03/08/2025 10:30

Printed By : Revital Cohen

Issued By : Revital Cohen

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



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Vessel & Voyage No :  
MSC MOMBASA NI530R

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Manifest : 251967

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HAIFA

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	Manifest Charges	QTY	Rate (Average)	In Orginal Currency	In Payment Currency
Total Manifested					

	Local Charges	In Orginal Currency		VAT <sub>(ILS)</sub>	In Payment Currency (Inc Vat)	
LDPS	DEPOSIT	ILS	3,800.00		ILS	3,800.00

Container Summary				Total Local :	ILS	3,800.00
Size	Type	QTY	Weight	Grand Total By Cheque (inc VAT)		
40	HC	2	55,629.00	Cash book number: HSF2500001	ILS	3,800.00
Total		2	55,629.00			

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