

Branch: ASHDOD

COPY

IMPORT TAX INVOICE NO.

25105287

Date: 05/08/2025

Email:

Consignee: U.M.I. ISRAEL LTD
Agent: AMIT CUSTOM CLEARERS&TRANSPORT

Vat No: 511809071
Vat No: 510120041

Ship: GRANDE ELLADE 25006
Loading Port: WILMINGTON Pod: ASHDOD

Discharge Date: 06/08/25 B/L: S327481978
Mezahe Iska: 1 254044 003 0083 00

Goods:

Container No.	Marks & Numbers	Packages	Weight	CBM	Sn Iska
AS PER ATTACHED LIST		34 VAN	85.783	209.460	1 254044 003 0083 000001
TOTAL				209.460	

Charges:

Description	Currency	Amount	Vat Amount
FREIGHT	\$	29,323.40	
TRANSFER FEE	NIS	948.32	
AGENCY FEE	NIS	462.65	
WAR RISK	\$	11,205.35	
COMMUNICATION FEE	NIS	65.00	
FUEL EU - IMP	\$	879.70	
ETS GEU(IMP)	\$	1,858.48	
IT SURCHARGES-IMP	NIS	187.00	
ENVIROMENTAL FUEL	\$	1,812.18	
Full credit	\$	45,079.11	
U.M.I. ISRAEL LTD	NIS	1,662.97	
Consignee			

Totals:

1. Client

* המכולה ודמי ההשהייה באחריות מקבל פקודת המסירה *

ISSUED BY:
liatf

BANK DETAILS:

Allalouf & Co. Shipping Ltd
BANK HAPOLIM BAI
Bank 12, Branch 159, Account no. 145880
IBAN no. IL930121590000000145880
Swift code : POALILIT

Allalouf & Co. Shipping Ltd
THE FIRST INTERNATIONAL BANK OF ISRAEL
Bank 31, Branch 046, Account no. 617261
IBAN no. IL700310460000000617261
Swift code : FIRBILITXXX

