



MEDITERRANEAN SHIPPING COMPANY
VAT No. 511486490

VAT No. 511486490

IMPORT TAX INVOICE No: IC25117647

E No: IC25117647
Invoice Date : 07/08/2025

Shipper: INTERTRADE HELLAS S.A.	Invoiced To : SNIR PAPER INDUSTRIES (1995) LTD	Vat No : 512241746
Consignee: SNIR PAPER INDUSTRIES (1995) LTD	Bill Of Lading: MEDUG9692286	Container: CAAU7358084
Notify : SNIR PAPER INDUSTRIES (1995) LTD	Custom Ref : I252036063000800	Payer Ref :
Custom Agent : CUSTOMS CLEARERS & TRANSPORTERS AMIT LTD	Port of loading : PIRAEUS	Place of Receipt :
Vessel & Voyage No : MSC NITA AP532R	Date : 06/08/2025 Manifest : 252036	Port of Discharge : HAIFA
		Place of Delivery :

	Manifest Charges	QTY	Rate (Average)	In Orginal Currency	In Payment Currency
THC	TERMINAL HANDLING CHARGE(D)	10	390.00	USD 3,900.00	USD 3,900.00
			Total Manifested	USD	3,900.00

	Local Charges	In Original Currency		VAT (ILS)	In Payment Currency (Inc Vat)	
LPBI LPCD	Handling fee import Container fee import	USD USD	76.00 150.00		USD USD	76.00 150.00

Container Summary				Total Local :		USD	226.00
Size	Type	QTY	Weight	Grand Total By Transfer (inc VAT)			
40	HC	10	164,102.00	Grand Total By Transfer (inc VAT)			
	Total	10	164,102.00	Cash book number:	HSF2500001	USD	4,126.00

Print Date : 07/08/2025 08:38

Printed By : Hani Hemo

Issued By : Hani Hemo

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