



MEDITERRANEAN SHIPPING COMPANY
VAT No. 511486490

IMPORT TAX INVOICE No: IC25116513

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:

MEDUQV776024

Container:

MSMU1091526

Notify :

ASHKELON POLYMERS IND. LTD

Custom Ref :

I252002063575400

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 Original Currency		In Payment Currency	
THC	TERMINAL HANDLING CHARGE(D)	2	265.00	USD	530.00	USD	530.00
Total Manifested						USD	530.00

	Local Charges	In Original Currency		VAT (ILS)	In Payment Currency	
					(Inc Vat)	
LPBI	Handling fee import	USD	76.00		USD	76.00
LFET	Fuel energy transition	USD	60.00		USD	60.00
LPCD	Container fee import	USD	30.00		USD	30.00
Total Local :					USD	166.00

Container Summary			
Size	Type	QTY	Weight
20	DV	2	51,592.00
Total		2	51,592.00

Cash book number: HSF2500001

Grand Total By Credit (inc VAT)
USD 696.00

Print Date : 05/08/2025 10:12

Printed By : Sigalit Kakuriev

Issued By : Sigalit Kakuriev

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

