



MEDITERRANEAN SHIPPING COMPANY
VAT No. 511486490

IMPORT TAX INVOICE No: IC25116805

COPY

Invoice Date : 05/08/2025

Shipper:

EMAPHOS S.A. EURO MAROC PHOSPHORE

Invoiced To :

**CUSTOMS CLEARERS &
TRANSPORTERS AMIT LTD**

Vat No : 510120041

Consignee:

SHAAR SALES & DISTRIBUTION LTD

Bill Of Lading:

MEDUCA338309

Container:

MSMU1306856

Notify :

SHAAR SALES & DISTRIBUTION LTD

Custom Ref :

I252037063500300

Payer Ref :

Custom Agent :

CUSTOMS CLEARERS & TRANSPORTERS AMIT LTD

Port of loading :

CASABLANCA

Place of Receipt :

Vessel & Voyage No :

MSC NITA AP532R

Date : 04/08/2025

Manifest : 252037

Port of Discharge :

ASHDOD

Place of Delivery :

	Manifest Charges	QTY	Rate	In Original Currency		In Payment Currency	
			(Average)				
THC	TERMINAL HANDLING CHARGE(D)	1	310.00	USD	310.00	USD	310.00
Total Manifested						USD	310.00

	Local Charges	In Original Currency		VAT (ILS)	In Payment Currency	
					(Inc Vat)	
LPCD	Container fee import	USD	15.00		USD	15.00
LIMO	IMO HANDLING IMPORT	USD	17.00		USD	17.00
LPBI	Handling fee import	USD	76.00		USD	76.00
Total Local :					USD	108.00

Container Summary			
Size	Type	QTY	Weight
20	DV	1	29,460.00
Total		1	29,460.00

Cash book number: HSF2500001

Grand Total By Credit (inc VAT)	
USD	418.00

Print Date : 05/08/2025 12:23

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