



**MEDITERRANEAN SHIPPING COMPANY**  
VAT No. 511486490

**IMPORT TAX INVOICE** No: IC25116274  
**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:  
**MEDUQV776008**  
Container:  
MEDU2553292

Notify :  
ASHKELON POLYMERS IND. LTD

Custom Ref :  
I252002063575300  
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	In Original Currency		In Payment Currency	
			(Average)				
THC	TERMINAL HANDLING CHARGE(D)	1	265.00	USD	265.00	USD	265.00
Total Manifested						USD	265.00

	Local Charges	In Original Currency		VAT(11%)	In Payment Currency	
					(Inc Vat)	
LPCD	Container fee import	USD	15.00		USD	15.00
LFET	Fuel energy transition	USD	30.00		USD	30.00
LPBI	Handling fee import	USD	76.00		USD	76.00
Total Local :						USD 121.00

Container Summary			
Size	Type	QTY	Weight
20	DV	1	25,966.00
Total		1	25,966.00

Cash book number: HSF2500001

Grand Total By Credit (inc VAT)  
USD 386.00

Print Date : 05/08/2025 09:05

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