



**MEDITERRANEAN SHIPPING COMPANY**  
VAT No. 511486490

IMPORT TAX INVOICE No: IC25114392  
ORIGINAL Invoice Date : 03/08/2025

Shipper: I.F.F. (NEDERLAND) B.V.	Invoiced To: COSMOPHARM LTD.	Vat No : 510878051
Consignee: COSMOPHARM LTD.	Bill Of Lading: MEDUO7934591	Container: MEDU6250484
Notify: COSMOPHARM LTD.	Custom Ref : I251967063009300	Payer Ref :
Custom Agent : CUSTOMS CLEARERS & TRANSPORTERS AMIT LTD	Port of loading : ROTTERDAM	Place of Receipt :
Vessel & Voyage No : MSC MOMBASA NI530R	Date : 02/08/2025 Manifest : 251967	Port of Discharge : HAIFA
		Place of Delivery :

	Manifest Charges	QTY	Rate (Average)	In Orginal Currency		In Payment Currency	
THC IEI	TERMINAL HANDLING CHARGE(D) IMPORT EQUIPMENT IMBALANCE(D)	1 1	310.00 300.00	USD	310.00 300.00	USD	310.00 300.00
					Total Manifested	USD	610.00

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

Container Summary				Total Local :		USD	108.00
Size	Type	QTY	Weight	Grand Total By Credit (inc VAT)			
20	DV	1	8,651.00	Cash book number: HSF2500001			
	Total	1	8,651.00	USD			

Print Date : 03/08/2025 10:31

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