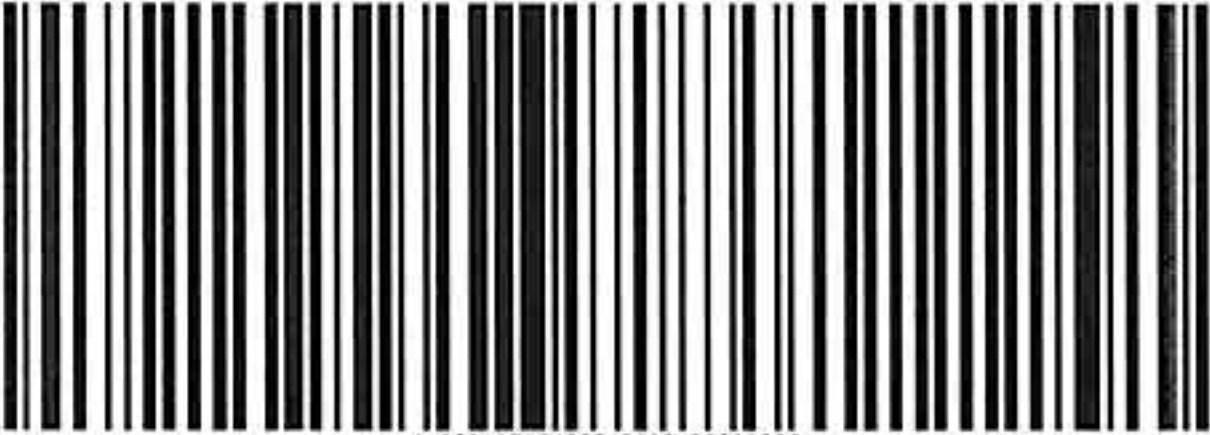


		INT/ROAD		1	
Con No. 312757436		Service Economy Express (ND)			
Piece 1 of 1	Weight 1.00kg	Options (EDO) EDO			
Customer Reference RVM136438-1		Origin BA4		Pickup Date 12 Apr 2022	
S/R Account No 000113678					
Sender Viamed Limited 15 Station Road cross hills bd207dt GB		Routing DZ5 BZQ DFT CGN			
Receiver Ayelet Mor +972086636637 I.M.T.C Ltd Faran 2 Yavne 8122502 IL					
Postcode / Cluster Code		AS		Dest Depot TLV 20	
Delivery instructions:					



1100312757436010093433000000

Consignment Note

1. From (Collection Address)

Sender's Account No: 000113678
Name: Viamed Limited
Address: 15 Station Road
City: cross hills
Province:
Postal/Zip Code: bd207dt
Location: UNITED KINGDOM

Contact Name: Catherine Green
Tel No: 01535634542

2. To (Receiver Address)

Receiver's Account No: 000038838
Name: I.M.T.C Ltd
Address: Faran 2
City: Yavne
Province:
Postal/Zip Code: 8122502
Location: ISRAEL

Contact Name: Ayelet Mor
Tel No: +972086636637

3. Goods

General Description:

Medical Products

HS Tariff Code:

Total Packages:	Total Weight:	Total Volume:
1	1.000 kg	0.013 m3

4. Services

Service: (48N) Economy Express

Options: (EDO) EDO

Payment Terms: Receiver Pays

NON DANGEROUS GOODS

Sender's Signature: _____

Date: ____/____/____

TNT'S LIABILITY FOR LOSS, DAMAGE AND DELAY IS LIMITED BY THE CMR CONVENTION OR THE WARSAW CONVENTION WHICHEVER IS APPLICABLE. THE SENDER AGREES THAT THE GENERAL CONDITIONS, WHICH CAN BE VIEWED AT [HTTPS://WWW.TNT.COM/TERMS](https://www.tnt.com/terms), ARE ACCEPTABLE AND GOVERN THIS CONTRACT. IF NO SERVICES OR BILLING OPTIONS ARE SELECTED THE FASTEST AVAILABLE SERVICE WILL BE CHARGED TO THE SENDER.



* 3 1 2 7 5 7 4 3 6 *

Please quote this number if you have an enquiry.

A. Delivery Address

Name: I.M.T.C Ltd
Address: Faran 2
City: Yavne
Province:
Postal/Zip Code: 8122502
Location: ISRAEL
Contact Name: Ayelet Mor
Tel No: +972086636637

B. Dutiable Shipment Details

Receivers VAT/TVA/BTW/MWST No.: 0

Invoice Value of Dutiables: 325 USD

C. Special Delivery Instructions

D. Customer Reference

RVM136438-1

E. Invoice Receiver (Receiver's Account Number)

000038838

Received by TNT (Name): _____

Date: ____/____/____ Time: ____:____

Customs Copy

Please keep for reference