



瑞尔国际物流(北京)有限公司

Realogistics Int'l (Beijing) Co., Ltd.

DEBIT NOTE

BILL TO:

北京瑞尔汽车零部件有限公司
地址: 北京市昌平区北流村工业园
电话: 89774857
联系人: 刘昊明
邮 件: luhao ming@bjghre.com

INVOICE NO: BJSAL-19052831102
INVOICE DATE: 1-Jun-2019
CASE NO: BJSAL-19052831
ETA Dest. Port: 3-Jun-2019
Delivered Date: 5-Jun-2019
Invoice Sent Date: 2-Jul-2019

SHIPMENT DETAILS

MAWB & HBL #: 555 0373 6294
HAWB & HBL #: 1940503969

DEPARTURE: ZURICH
DESTINATION: Beijing
ETD: 1-Jun-2019

FLIGHT & VESSEL: SU204

ORDER NO. 1900004755

SHIPPER:
AIRVENT AG

CONSIGNEE:
BEIJING GOLDRARE AUTOM PARTS CO LTD
INDUSTRIAL ZONE LIUCUN TOWN CHANGPING
DISTRICT CN 102204 BEIJING, CHINA

MEMO
6.929

NO. OF PKGS	CHARGEABLE WEIGHT	GROSS WEIGHT
1	125.00 KGS	125.00 KGS

CHARGES DESCRIPTION	NOTE	VAT Rate	DEBIT	CREDIT
Fuel Surcharge(Airfreight)	燃油附加费(空运)	1.000 100.00%	692.90	
Document Fee	单证费	1.000 100.00%	450.39	
Security Fee	安检费	1.000 100.00%	519.68	
Handling Fee	操作费	1.000 100.00%	242.52	
Pick Up Fee	提货费	1.000 100.00%	1108.64	
Customs Clearance Fee	报关费	1.000 100.00%	300.00	
Terminal Charge	地面服务费	1.000 100.00%	180.00	
Delivery Charge	送货费	1.000 100.00%	500.00	
Air Freight Charge	空运费	1.000 100.00%	3724.34	
TOTAL: CNY: SEVEN THOUSAND SEVEN HUNDRED AND EIGHTEEN POINT FOUR SEVEN			DEBIT CNY	7718.47

Tax ID(NIF): 91110113790688048L Registration ID: 91110113790688048L
 Address: Room 2059-2063, 2/F, Block A, Guocuiyuan, #1102, Huihe South Street, Chao Yang District, Beijing, China
 Tel: +86-10-86390696 Extension: 858 Post Code: 100022
 Fax: +86-10-87759610 Edited by: Sunny Wang



1900004755

Fix the lines here

1940503969

Shipper's Name and Address
AIRVENT AG
CHE107923403
MS VONARBURG 0041417997272
ERLENRING 2
CH 6343 ROTKREUZ

Shipper's Account Number

Not Negotiable
Air Waybill
 Issued by

F R A C H T LTD.
IATA MEMBER

IN A CAPACITY AS CONTRACTING CARRIERS

Consignee's Name and Address
BEIJING GOLDRARE AUTOMOBILE PARTS
CO LTD INDUSTRIAL ZONE LUICUN TOWN
TEL 18511780380 CTC VICKY
CHANGPING DISTRICT
CN BEIJING

Consignee's Account Number

Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity
 It is agreed that the goods described herein are accepted in apparent good order and condition
 (except as noted for carriage) SUBJECT TO THE CONDITIONS OF CONTRACT ON THE
 REVERSE HEREOF. ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING
 ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE
 GIVEN HEREON BY THE SHIPPER, AND SHIPPER AGREES THAT THE SHIPMENT MAY
 BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMS
 APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING
 CARRIER'S LIMITATION OF LIABILITY. Shipper may increase such limitation of liability
 by declaring a higher value for carriage and paying a supplemental charge if required.

Issuing Carrier's Agent Name and City
F R A C H T LTD. (WWW.FRACHT.COM)
8058 ZUERICH-AIRPORT

1940503969

Accounting Information
SHIP ID: CHE107923403
SHIP TE: 0041417997272
CNE ID: USCI91110114801184540U
CNE TE: 18511780380
CONTACT: VICKY

Agent's IATA Code
MAWB : 555-0373.6294

Account No.

Airport of Departure (Addr. of First Carrier) and Requested Routing
ZURICH SVO BJS

Reference Number / Optional Shipping Information

To By First Carrier Routing and Destination to by to by
SVO AEROFLOT BJS SU

Currency
CHF
 Declared Value for Carriage
NVD
 Declared Value for Customs
NCV

Airport of Destination
BEIJING

Requested Flight/Date
SU2393/31SU204/01

Amount of Insurance
NIL
 INSURANCE - If carrier offers insurance, and such insurance is requested in accordance with the conditions thereof, indicate amount to be insured in figures in box marked "Amount of Insurance".

Handling Information
MARKS AS ADDRESSED INVOICE NO 1990009644
CH/RA/00057-01
ENCL SHIPPER DOCS

No of Pieces RCP	Gross Weight	Kg	Rate Class	Commodity Item No.	Chargeable Weight	Rate / Charge	Total	Nature and Quantity of Goods (incl. Dimensions of Volume)
1	125.0	K Q			125.0	1.30	162.50	DOUBLE WAY VALVE AND CONNECTOR AND SPARES
1	125.0						162.50	FREIGHT COLLECT EXW ROTKREUZ
							162.50	1X 120X80X50 CM

Prepaid	Weight Charge	Collect	FOB
		162.50	
	Valuation Charge		
	Tax		
	Total Other Charges Due Agent	235.00	
	Total Other Charges Due Carrier		
Total Prepaid	Total Collect	397.50	
Currency Conversion Rates	CG Charges in Dest. Currency		
For Carrier's Use only at Destination	Charges at Destination	Total Collect Charges	

Shipper certifies that the particulars on the face hereof are correct and that insofar as any part of the consignment contains dangerous goods, such part is properly described by name and is in proper condition for carriage by air according to the applicable Dangerous Goods Regulations.

FRACHT LTD. ZUERICH-AIRPORT S.MAYER

Signature of Shipper or his Agent

29.05.2019 10:18
ZUERICH-AP
AS CARRIER

FRACHT LTD. ZUERICH-AP

Executed on (rate) at (place) Signature of Issuing Carrier or its Agent

ORIGINAL 2 (FOR CONSIGNEE)

SPEDITIONSSWISS Printed in Switzerland

Ein Produkt der Hess Druck AG 8560 Münstertal HESS



扫描全能王 创建

1900004755

安路普 (北京) 汽车技术有限公司
(零部件) 入库单
2019/6/11

Q0608

单号: 1
摘要: 气囊生产-零件烤

原始凭证
单据号码:

序号	类别	编码	品名规格	单位	数量	单价	小计	备注
1	铸铝件	K2070432	二孔进口气阀	件	15500		0.00000	
合计:				零元整	15500		0.00000	

日期: _____ 合计: _____ 统计: _____ 检验员: _____ 收货人: _____ 送货人: _____ 库管员: _____
 ①白猴仓库 ②粉猴统计 ③蓝猴财务 ④黄猴客户

(Handwritten signature)

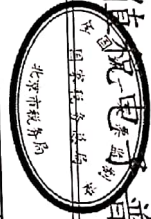
(Handwritten signature)





机器编号: 661505621168

北京增值税电子普通发票



发票代码: 011001900411

发票号码: 18633066

开票日期: 2019年09月02日

校验码: 70894 70554 39107 16905

名称: 北京光华荣昌汽车零部件有限公司	纳税人识别号: 91110114801184540U	地址、电话: 北京市昌平区科技园区中兴路10号B213室 89774857	开户行及账号: 工行北京南口支行 0200011619200038050	密码区	707>9<+<3/-/><3748-0<1+*881+3205*6//3*1/<486300<33*8699++608/1*>53/-+0>2704++8<9+<98521015*<*/3815-596-067<4
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货物或应税劳务、服务名称	规格型号	单位	数量	单价	金额	税率	税额
*经纪代理服务*代理国际运费		票	1	7718.47	7718.47	免税	
合计					¥7718.47		***

价税合计(大写)	柒仟柒佰壹拾捌圆肆角柒分						
名称: 瑞尔国际物流(北京)有限公司	纳税人识别号: 91110113790688048L	地址、电话: 北京市顺义区南法信镇顺畅大道1号B-06室 86390696	开户行及账号: 建行永安里支行人民币 11001069700053004815	备注			



收款人: 王雨露 复核: 王金芝 开票人: 赵晓彤 销售方: (章)

