

DEBIT NOTE

BILL TO:

北京光华荣昌汽车部件有限公司
 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: liuhaoming@bjghrc.com

INVOICE NO: BJSAL-19063030I03
 INVOICE DATE: 10-Jun-2019
 CASE NO: BJSAL-19063030
 ETA Dest. Port: 11-Jun-2019
 Delivered Date: 12-Jun-2019
 Invoice Sent Date: 30-Jul-2019

1900004766

提货: 6月6日

SHIPMENT DETAILS

MAWB & MB/L #: 555 0373 6353
 HAWB & HB/L #: 1940504135

DEPARTURE: ZURICH
 DESTINATION: Beijing
 ETD: 10-Jun-2019
 ORDER NO. 1900004766

FLIGHT & VESSEL: SU200

SHIPPER:
 AIRVENT AG

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

MEMO

汇率7.06

NO. OF PKGS	CHARGEABLE WEIGHT	GROSS WEIGHT
1	168.00 KGS	168.00 KGS

CHARGES DESCRIPTION	NOTE	VAT Rate	DEBIT	CREDIT
Fuel Surcharge(Airfreight)	燃油附加费 (空运)	1.000 100.00%	948.86	
Document Fee	单证费	1.000 100.00%	458.90	
Security Fee	安检费	1.000 100.00%	529.50	
Handling Fee	操作费	1.000 100.00%	247.10	
Pick Up Fee	提货费	1.000 100.00%	1129.60	
Customs Clearance Fee	报关费	1.000 100.00%	300.00	
Terminal Charge	地面服务费	1.000 100.00%	201.60	
AMS FEE	舱单申报费	1.000 100.00%	30.00	
Delivery Charge	送货费	1.000 100.00%	750.00	
Air Freight Charge	空运费	1.000 100.00%	5100.14	

TOTAL: CNY: NINE THOUSAND SIX HUNDRED AND NINETY-FIVE POINT SEVEN DEBIT CNY 9695.70

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



1940504135

Shipper's Name and Address
AIRVENT AG
VANESSA VONARBURG 0041417997272
CHE 107923403
ERLENRING 2
CH 6343 ROTKREUZ

Shipper's Account Number
 0041417997272

Consignee's Name and Address
BEIJING GOLDRARE AUTOMOBILE PARTS
CO LTD INDUSTRIAL ZONE LUICUN TOWN
CHANGPING DISTRICT
CN BEIJING CHINA

Consignee's Account Number

Not Negotiable
Air Waybill
 Issued by
F R A C H T L T D .
I A T A M E M B E R
I N A C A P A C I T Y A S C O N T R A C T I N G C A R R I E R S

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 L T D . (W W W . F R A C H T . C O M)
8058 ZUERICH-AIRPORT

Accounting Information
 1940504135 SHP ID: CHE 107923403
 SHP TE: 0041417997272
 CNE ID: USCI91110114801184540U
 CNE TE: 18511780380
 CONTACT: VICKY

Agent's IATA Code
MAWB : 555-0373.6353

Account No.

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

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

Airport of Destination
BEIJING

Requested Flight/Date
SU2391/09SU200/10

Reference Number
CH

Optional Shipping Information
N V D N C V

Declared Value for Carriage
N V D

Declared Value for Customs
N C V

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 1990009680
CH/RA/00057-01
ENCL SHIPPER DOCS

SCI

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	168.0	K Q			168.0	1.30	218.40	DOUBLE WAY VALVE AND CONNECTOR AND SPARES FREIGHT COLLECT EXW ROTKREUZ 1X 120X80X100
1	168.0						218.40	

Prepaid	Weight Charge	Collect	Other Charges	235.00	VOLUME	0,960 M3
218.40						
Valuation Charge						
Tax						
Total Other Charges Due Agent			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.			
235.00						
Total Other Charges Due Carrier			FRACHT LTD. ZUERICH-AIRPORT S. MAYER			
			Signature of Shipper or his Agent			
Total Prepaid			7.06.2019 15:54			
Total Collect			ZUERICH-AP			
453.40			FRACHT LTD. ZUERICH-AP			
Currency Conversion Rates			AS CARRIER			
CC Charges in Dest. Currency			Executed on (date) at (place) Signature of Issuing Carrier or Its Agent			
For Carrier's Use only at Destination			Charges at Destination Total Collect Charges			

ORIGINAL 3 (FOR SHIPPER)



1900004766



北京汽车集团汽车部件有限公司

材料送货单

北京汽车集团汽车部件有限公司

营业执照编号

商号

地址

代表

合格 抽检 判定
 路检 免检 不合格

物料代码	物料名称	规格型号	单位	交货数	收货数	收货日期	合格数		不合格数	
							合格数	不合格数	合格数	不合格数
PPC000010	三角板		件	10000	10000					
PPC000013	四方板		件	12500	12500					
PPC000021	六角板		件	10000	10000					
PPC000022	圆角板		件	10000	10000					
PPC000024	圆角板		件	10000	10000					
PPC000011	三角板		件	10000	10000					
PPC000011	三角板		件	10000	10000					
PPC000011	三角板		件	10000	10000					

表单号: GR-13-00-01

1 电脑录入人员

2 不良品检验有10天内

3 已记录内容需要更改时, 请在记录上划线并签名.

4 送货人需按《送货交付管理程序》作业, 不按程序者, 将不予受理业务.

合计金额	物流	质量	采购

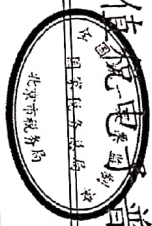


扫描全能王 创建



机器编号: 661505521168

北京增值税普通发票



发票代码: 011001900411

发票号码: 18633061

开票日期: 2019年09月02日

校验码: 61559 03425 19072 73867

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

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	9695.70	9695.70	免税	***
合计					¥9695.70		***

价税合计(大写) 玖仟陆佰玖拾伍圆柒角 (小写) ¥9695.70

名称: 瑞尔国际物流(北京)有限公司
 纳税人识别号: 911101137906880481
 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

收款人: 王雨露
 复核: 王金芝
 开票人: 赵晓彤
 销售方:(章) 瑞尔国际物流(北京)有限公司 911101137906880481
 发票专用章



扫描全能王 创建