



瑞尔国际物流(北京)有限公司

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

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-19073695102
 INVOICE DATE: 7-Jul-2019
 CASE NO: BJSAL-19073695
 ETA Dest. Port: 8-Jul-2019
 Delivered Date: 12-Jul-2019
 Invoice Sent Date: 1-Aug-2019

SHIPMENT DETAILS

MAWB & MB/L #: 555 0373 6316
 HAWB & HB/L #: 1940504679

DEPARTURE: ZURICH
 DESTINATION: Beijing
 ETD: 7-Jul-2019
 ORDER NO. 1900004813

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 7.03

NO. OF PKGS	CHARGEABLE WEIGHT	GROSS WEIGHT
1	100.00 KGS	81.00 KGS

CHARGES DESCRIPTION	NOTE		VAT Rate	DEBIT	CREDIT
Fuel Surcharge(Airfreight)	燃油附加费 (空运)	584.0000 X	1.000 100.00%	584.00	
Pick Up Fee	提货费	1124.8000 X	1.000 100.00%	1124.80	
Document Fee	单证费	456.9500 X	1.000 100.00%	456.95	
Security Fee	安检费	527.2500 X	1.000 100.00%	527.25	
Handling Fee	操作费	246.0500 X	1.000 100.00%	246.05	
Customs Clearance Fee	报关费	300.0000 X	1.000 100.00%	300.00	
Terminal Charge	地面服务费	150.0000 X	1.000 100.00%	150.00	
Delivery Charge	送货费	500.0000 X	1.000 100.00%	500.00	
Customs Inspection Fee	海关查验费	100.0000 X	1.000 100.00%	100.00	
Air Freight Charge	空运费	3022.9000 X	1.000 100.00%	3022.90	

TOTAL: CNY: SEVEN THOUSAND ELEVEN POINT NINE FIVE

DEBIT CNY 7011.95

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



1940504679

Shipper's Name and Address

AIRVENT AG
VANLISSA VONARBURG
CHE 107923403
ERLENKING 2
CH 6343 ROTKREUZ

Shipper's Account Number

0041417997272

Not Negotiable

Air Waybill

Issued by

F R A C H T LTD.
IATA MEMBER

IN A CAPACITY AS CONTRACTING CARRIER

Consignee's Name and Address

BEIJING GOLDRARE AUTOMOBILE PARTS
CO LTD INDUSTRIAL ZONE LUTOUN TOWN
CHANGPING DISTRICT
CN BEIJING CHINA

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

Accounting Information

SHP ID: CHE107923403
SHP TE: 0041417997272
CNE ID: USCI911101148011845400
CNE TE: 18511780380
CONTACT: VICKY

Agent's IATA Code

AWB : 855 0379.6316

Account No.

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

ZRH SVO BJS

Reference Number

Optional Shipping Information

To: SVO By First Carrier: AEROFLOT RUSSI Booking and Destination: BJS SU Currency: CHF Declared Value for Carriage: N Y D Declared Value for Customs: N C V

Airport of Destination: BEIJING Requested Flight/Date: SU2391/0808U200/07 Amount of Insurance: NIL

Handling Information

MARKS AS ADDRESSED INVOICE NO 1990009748
CH/RA/00057 01
ENCL SHIPPER DOCS

No of Pieces RCP	Gross Weight	kg	Rate Class	Commodity Item No.	Chargeable Weight	Rate	Charge	total	Mature and Quantity of Goods (incl. Dimensions of Volume)
1	81.0	K	Q		100.0	1.30		130.00	DOUBLE WAY VALVE AND CONNECTOR AND SPARES
1	81.0							130.00	FREIGHT COLLECT EXW ROTKREUZ
								215.00	VOLUME : 0,384 M3

Prepaid	Weight Charge	Collect	Other Charges
		130.00	
Valuation Charge			
Tax			
Total Other Charges Due Agent		215.00	
Total Other Charges Due Carrier			
Total Prepaid	Total Collect	345.00	
Currency Conversion Rates	CC 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
4.07.2019 08:42
ZUERICH-AP
AS CARRIER

Signature of Issuing Carrier or its Agent
at (place)

ORIGINAL 2 (FOR CONSIGNEE)



单据编号: 10000000000000000000

安路普 (北京) 汽车技术有限公司 材料入库单

Airlop (beijing) Automobile Technology Co., Ltd Changping Branch

供应商: 北京光华荣昌汽车零部件有限公司

序号	零部件名称	规格型号 (图号)	单位	数量	单价 (未税)	金额	票号:	备注
1	二孔进口气阀	XSJ0032	个	10000			19/7/15	气囊生产-贾会涛
	合计							预付款, 增票

80722

采购: 王东芳

收货地址: 北京昌平区流村镇光华荣昌

联系人: 周建

电话: 15175340733

质量确认: 张华

合格

退货

库房确认: [Signature]

退货描述及备注:

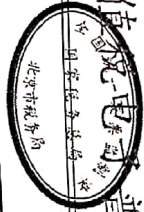
- ① 白联存根
- ② 粉联客户
- ③ 蓝联统计
- ④ 绿联供方
- ⑤ 黄联财务





机器编号: 661505521168

北京增值税专用发票



发票代码: 011001900411

发票号码: 18633060

开票日期: 2019年09月02日

校验码: 46593 69605 24986 06570

名称	北京光华荣昌汽车零部件有限公司		密码区	>7++70793+*34<>8-947*-</>9> 9090684920445*/<761/82+967/ 134+8>042184/*/<42->--5>*3< ><9-12-168*82004/9*>7<1-13/	
纳税人识别号	91110114801184540U				
地址、电话	北京市昌平区科技园中兴路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	7011.95	7011.95	免税	
合计					¥7011.95		***

价税合计(大写)	柒仟零壹拾壹圆玖角伍分		备注	
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			

收款人: 王雨露 复核: 王金芝 开票人: 赵晓彤 销售方: (章)



扫描全能王 创建