



# 瑞尔国际物流(北京)有限公司

1900004772

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-19052454103  
INVOICE DATE: 20-May-2019  
CASE NO: BJSAL-19052454  
ETA Dest. Port: 21-May-2019  
Delivered Date: 21-May-2019  
Invoice Sent Date: 28-Jun-2019

### SHIPMENT DETAILS

MAWB & MB/L #: 555 0373 6283  
HAWB & HB/L #: 1940503740

DEPARTURE: ZURICH  
DESTINATION: Beijing  
ETD: 20-May-2019

FLIGHT & VESSEL: SU200

ORDER NO.

SHIPPER:  
AIRVENT AG

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

### MEMO

7.09

NO. OF PKGS	CHARGEABLE WEIGHT	GROSS WEIGHT			
1	67.00 KGS	67.00 KGS			
CHARGES DESCRIPTION	NOTE	VAT Rate	DEBIT	CREDIT	
Fuel Surcharge(Airfreight)	燃油附加费(空运)	380.0200 X	1.000 100.00%	380.02	
Document Fee	单证费	460.8500 X	1.000 100.00%	460.85	
Security Fee	安检费	531.7500 X	1.000 100.00%	531.75	
Handling Fee	操作费	248.1500 X	1.000 100.00%	248.15	
Pick Up Fee	提货费	1134.4000 X	1.000 100.00%	1134.40	
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	
Air Freight Charge	空运费	2137.6400 X	1.000 100.00%	2137.64	
TOTAL: CNY: FIVE THOUSAND EIGHT HUNDRED AND FORTY-TWO POINT EIGHT ONE			DEBIT CNY	5842.81	

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



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1940503740

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 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**

1940503740

Accounting Information

Agent's IATA Code  
**MAWB : 555-0373.6283**

Account No.

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

Reference Number

Optional Shipping Information

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

Currency **CHF** C I R O L W I V A L C I  
 Declared Value for Carriage **N V D** Declared Value for Customs **N C V**

Airport of Destination **BEIJING** Requested Flight/Date **SU2391/19SU200/20**

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"

Handing Information  
**MARKS AS ADDRESSED INVOICE NO 1990009622**  
**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	67.0	K	Q		67.0	1.80	120.60	DOUBLE WAY VALVE AND CONNECTOR AND SPARES
				** USCI 91110114801184540U				FREIGHT COLLECT EXW ROTKREUZ
								1X 80X60X60 CM
1	67.0						120.60	
Prepaid		Weight Charge		Collect		FOB		
				120.60		185.00		VOLUME 0,288 M3
		Valuation Charge						
		Tax						
		Total Other Charges Due Agent		185.00				
		Total Other Charges Due Carrier						
Total Prepaid		Total Collect		305.60				
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 in proper condition for carriage by air according to the applicable Dangerous Goods Regulations.

**FRACHT LTD. ZUERICH-AIRPORT**  
 Signature of Shipper or his Agent  
**17.05.2019 08:24**  
**ZUERICH-AP AS CARRIER**  
**FRACHT LTD. ZUERICH-AP**  
 Signature of Issuing Carrier or its Agent  
 Executed on (date) at (place)

ORIGINAL 2 (FOR CONSIGNEE)



1900004772

10521

安路普 (北京) 汽车技术有限公司

(零部件) 入库单

2019/5/22

20190510001

原始凭证

发票号码:

仓号: 1

摘要: 气囊生产-照会特

供应单位	北京 北京安路普汽车零部件有限公司		项目名称	气囊生产	单位	数量	单价	小计	备注
仓号	类别	编码	品名规格		件				
1	橡塑件	KSP10012	二孔进口气囊			3000		0.00000	
合计:	零元整					3000		0.00000	

审批:

编制:

审核:

检验员:

收货人:

送货人:

库管员:

①自联仓库②物联统计③虚联财务④黄底客户

www.anshulipu.com.cn TEL: 010-62981000 FAX: 010-62981001

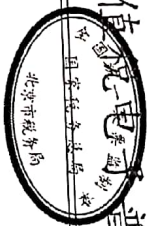


扫描全能王 创建



机器编号: 661505521168

# 北京增值税普通发票



发票代码: 011001900411

发票号码: 18633065

开票日期: 2019年09月02日

校验码: 83973 66383 36722 21026

名称: 北京光华莱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  
 \*/09>>3\*863/+>>4\*/6<7-7\*4>+  
 799134>55+8--/9501196630151  
 38>7-5+7+<\*16020+3-3\*>76737  
 <5><>--034745+\*-3884091>>04

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	5842.81	5842.81	免税		
合计					¥5842.81		***	
价税合计(大写)					伍仟捌佰肆拾贰圆捌角壹分			
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								

收款人: 王雨露

复核: 王金芝

开票人: 赵晓彤

销售方:(章)



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