



# 北京增值税电子普通发票



发票代码: 011002000111

发票号码: 20468552

开票日期: 2020年03月09日

校验码: 53837 92168 05493 27515

机器编号: 661505521168

购买方	名称: 北京光华荣昌汽车部件有限公司				密 码 区	644>+/1**26<88934+739-91/63		
	纳税人识别号: 91110114801184540U					--9*/81/<52496+28<608730/4/		
	地址、电话: 北京市昌平区科技园区中兴路10号B213室89774857					8+8/1*<1>*<1247384/4486-939		
	开户行及账号: 工行北京南口支行0200011619200038050					3*6739-//89*<56413-38666144		
	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	8133.68	8133.68	0%	***
	合 计						¥8133.68	***
价税合计(大写)		⊗ 捌仟壹佰叁拾叁圆陆角捌分				(小写)¥8133.68		
销售方	名称: 瑞尔国际物流(北京)有限公司				备 注			
	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: 赵英娜

开票人: 赵晓彤

销售方:(章)

发票专用章

**DEBIT NOTE**

**BILL TO:**

北京光华莱昂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: liuhaoming@bjghrc.com

INVOICE NO: BJSAL-19106460102  
INVOICE DATE: 31-Oct-2019  
CASE NO: BJSAL-19106460  
ETA Dest. Port: 1-Nov-2019  
Delivered Date: 6-Nov-2019  
Invoice Sent Date: 19-Dec-2019

**SHIPMENT DETAILS**

MAWB & MB/L #: 157 6550 5005  
HAWB & HB/L #: 1940506851

DEPARTURE: ZURICH  
DESTINATION: Beijing  
ETD: 31-Oct-2019  
ORDER NO. 1900004918

FLIGHT & VESSEL: QR892

SHIPPER:  
AIRVENT AG

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

**MEMO**

汇率: 7.2 合同号: 1900004918

NO. OF PKGS	CHARGEABLE WEIGHT	GROSS WEIGHT			
1	129.00 KGS	129.00 KGS			
CHARGES DESCRIPTION	NOTE	VAT Rate	DEBIT	CREDIT	
Fuel Surcharge(Airfreight)	燃油附加费 (空运)	5.7600 X	129.000 100.00%	743.04	
Pick Up Fee	提货费	1152.0000 X	1.000 100.00%	1152.00	
Document Fee	单证费	468.0000 X	1.000 100.00%	468.00	
Security Fee	安检费	540.0000 X	1.000 100.00%	540.00	
Handling Fee	操作费	252.0000 X	1.000 100.00%	252.00	
Customs Clearance Fee	报关费	330.0000 X	1.000 100.00%	330.00	
Terminal Charge	地面服务费	1.2000 X	129.000 100.00%	154.80	
Delivery Charge	送货费	500.0000 X	1.000 100.00%	500.00	
Air Freight Charge	空运费	30.9600 X	129.000 100.00%	3993.84	
TOTAL: CNY: EIGHT THOUSAND ONE HUNDRED AND THIRTY-THREE POINT SIX EIGHT			DEBIT CNY	8133.68	

Tax ID(NIF): 91110113790688048L  
Address: Room 2059-2063, 2/F, Block A, Guocuiyuan, #1102, Huihe South Street, Chao Yang District, Beijing, China  
Tel: +86-10-86390696  
Fax: +86-10-87759610

Registration ID: 91110113790688048L  
Extension: 858 Post Code: 100022  
Edited by: Sunny Wang



1940506851

Shipper's Name and Address <b>FRVNT AG</b>		Shipper's Account Number		Not Negotiable <b>Air Waybill</b> Issued by <b>F R A C H T LTD. IATA MEMBER</b>											
Consignee's Name and Address <b>ERLENRING 2 CH 6343 ROTKREUZ</b>		Consignee's Account Number		IN A CAPACITY AS CONTRACTING CARRIERS Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity											
Consignee's Name and Address <b>BEIJING GOLDRARE AUTOMOBILE PARTS CO LTD INDUSTRIAL ZONE LUICUN TOWN CHANGPING DISTRICT CN BEIJING CHINA</b>		Consignee's Account Number		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 <b>F R A C H T LTD. (WWW.FRACHT.COM) 8058 ZUERICH-AIRPORT</b>		Accounting Information <b>1940506851</b> SHP ID: CHE107923403 SHP TE: 0041417997272 CNE ID: 91110114801184540U CNE TE: 18511780380 CONTACT: VICKY		Agent's IATA Code <b>MAWB : 157-6550.5005</b>											
Airport of Departure (Addr. of First Carrier) and Requested Routing <b>ZRH DOH BJS</b>		Reference Number		Optional Shipping Information											
To	By First Carrier	Routing and Destination	to	by	to	by	Currency	CHFC	WTWAL	PPD	COLL	PPD	COLL	Declared Value for Carriage	Declared Value for Customs
<b>DOH</b>	<b>QATAR AIRWAYS</b>	<b>BJS QR</b>	<b>BJS</b>	<b>QR</b>			<b>CHFCC</b>	<b>C</b>	<b>C</b>					<b>N V D</b>	<b>N C V</b>
Airport of Destination <b>BEIJING</b>		Requested Flight/Date <b>QR94/29 QR892/31</b>		Amount of Insurance <b>NIL</b>		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 <b>CH/RA/00057-01/ MARKS AS ADDRESSED ENCL SHIPPER DOCS</b>		<b>ZV_FILED</b>		SCI											
No of Pieces RCP	Gross Weight	kg	Rate Class	Chargeable Weight	Rate / Charge	Total	Nature and Quantity of Goods (incl. Dimensions of Volume)								
1	129.0	K Q		129.0	1.30	167.70	DOUBLE WAY VALVE AND CONNECTOR AND SPARES								
							FREIGHT COLLECT EXW ROTKREUZ								
							1X 80X60X100								
1	129.0					167.70	235.00 VOLUME : 0,480 M3								
Prepaid		Weight Charge		Collect		Other Charges									
				167.70											
		Valuation Charge													
		Tax													
Total Other Charges Due Agent		235.00													
Total Other Charges Due Carrier															
Total Prepaid		Total Collect		28.10.2019 10:34		Signature of Shipper or his Agent									
		402.70		<b>ZUERICH-AP AS CARRIER</b>		<b>FRACHT LTD. ZUERICH-AP</b>									
Currency Conversion Rates		CG 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)



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1900004918

安路普 (北京) 汽车技术有限公司 材料入场单  
 Airlop (beijing) Automobile Technology Co., Ltd Changping Branch

供应商: 北京市京宁通海经贸有限公司		原始单据:		单号	备注			
序号	规格型号 (图号)	零部件名称	单位	数量	单价 (未税)	金额	交货期	
1	BP00000022	进降气阀配套塑料件	件	1000	2,319642	9278,567237	2019/11/8	H4气阀部件
2	BP00000012	三通+4-4	件	20000	0,876374	17527,481444	2019/11/8	H4气阀部件
3	BP00000014	两通+4-0	件	8000	0,679491	5435,930928	2019/11/8	H4气阀部件
4	BP00000013	紧固接4	件	88000	0,427155	37589,630777	2019/11/8	H4气阀部件
5	BP00000011	四孔进口气阀	件	4000	46,878112	187512,448938	2019/11/8	H4气阀部件
6	BP00000010	进降气阀	件	4000	18,739830	74959,320718	2019/11/8	H4气阀部件
合计						332303,380032		

采购: 质量确认: 合格 退货

收货地址: 北京昌平区流村镇光华莱昌

联系人: 周建

电话: \_\_\_\_\_

库房确认:

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



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