



北京增值税电子普通发票



发票代码:011002000111

发票号码:20468554

开票日期:2020年03月09日

校验码:72242 20963 34634 24066

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	-8<5+95/238137333>34>+76+/ 5**><9*7*+5>759/-299-//20// +20-*04->8+0*59*3-743/2*>27 4-/-/<<<<946*+1>>08*-+9>23+		
	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	7101.60	7101.60	0%	***
	合 计						¥7101.60	***
价税合计(大写)		⊗ 柒仟壹佰零壹圆陆角				(小写)¥7101.60		
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

瑞尔国际物流(北京)有限公司

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

DEBIT NOTE

Realogistics

BJ11770

北京光华荣昌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-19095075102
INVOICE DATE: 5-Sep-2019
CASE NO: BJSAL-19095075
ETA Dest. Port: 5-Sep-2019
Delivered Date: 10-Sep-2019
Invoice Sent Date: 4-Nov-2019

SHIPMENT DETAILS

MAWB & MB/L #: 555 0373 6574	DEPARTURE: ZURICH
HAWB & HB/L #: 1940505777	DESTINATION: Beijing
FLIGHT & VESSEL: SU200	ETD: 5-Sep-2019
SHIPPER: MAGANA AUTECA GMBH	ORDER NO. 1900004869
	CONSIGNEE: BEIJING GOLDRARE AUTOM PARTS CO LTD INDUSTRIAL ZONE LIUCUN TOWN CHANGPING DISTRICT CN 102204 BEIJING, CHINA

MEMO

汇率: 7.28 合同号: 1900004869

NO. OF PKGS	CHARGEABLE WEIGHT	GROSS WEIGHT			
1	100.00 KGS	99.00 KGS			
CHARGES DESCRIPTION	NOTE	VAT Rate	DEBIT	CREDIT	
Fuel Surcharge(Airfreight)	燃油附加费 (空运)	582.4000 X	1.000 100.00%	582.40	
Pick Up Fee	提货费	1164.8000 X	1.000 100.00%	1164.80	
Document Fee	单证费	473.2000 X	1.000 100.00%	473.20	
Security Fee	安检费	546.0000 X	1.000 100.00%	546.00	
Handling Fee	操作费	254.8000 X	1.000 100.00%	254.80	
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	3130.4000 X	1.000 100.00%	3130.40	
TOTAL: CNY: SEVEN THOUSAND ONE HUNDRED AND ONE POINT SIX			DEBIT CNY	7101.60	

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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扫描全能王 创建

1940505777

Shipper's Name and Address FRACHT AG ANESSA VONARBURG CHE107923403 ERLENRING 2 CH 6343 ROTKREUZ		Shipper's Account Number 0041417997272	Not Negotiable Air Waybill Issued by FRACHT LTD. IATA MEMBER IN A CAPACITY AS CONTRACTING CARRIERS
Consignee's Name and Address BEIJING GOLDRARE AUTOMOBILE PARTS CO LTD INDUSTRIAL ZONE LUICUN 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 FRACHT LTD. (WWW.FRACHT.COM) 8058 ZUERICH-AIRPORT		Accounting Information SHP ID: CHE107923403 SHP TE: 0041417997272 CNE ID: 91110114801184540U CNE TE: 18511780380 CONTACT: VICKY	
Agent's IATA Code MAWB : 555-0373.6574	Account No.		Reference Number
Airport of Departure (Addr. of First Carrier) and Requested Routing ZRH SVO BJS		Optional Shipping Information	
To SVO	By First Carrier AEROFLOT RUSSI	to BJS by SU	Currency CHF
Airport of Destination BEIJING		Requested Flight/Date SU2391/04SU200/05	Declared Value for Carriage NVD
Amount of Insurance NIL		Declared Value for Customs NCV	

Handling Information
CH/RA/00057-01/ MARKS AS ADDRESSED ENCL SHIPPER DOCS
ZV_FILED
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	99.0	KG		100.0	1.30		130.00	DOUBLE WAY VALVE AND CONNECTOR AND SPARES FREIGHT COLLECT EXW ROTKREUZ 1X 80X60X80
1	99.0						130.00	

Prepaid	Weight Charge	Collect	Other Charges
		130.00	235.00 VOLUME : 0,384 M3
Valuation Charge			
Tax			
Total Other Charges Due Agent		235.00	
Total Other Charges Due Carrier			
Total Prepaid	Total Collect	365.00	
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
Signature of Shipper or his Agent
2.09.2019 16:27
ZUERICH-AP
AS CARRIER
Signature of Issuing Carrier or its Agent
FRACHT LTD. ZUERICH-AP
at (place)

ORIGINAL 2 (FOR CONSIGNEE)



1900004869

安路普 (北京) 汽车技术有限公司 材料入库单

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

供应商: 北京光华京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	原单单据	票号	备注
1	五速口汽筒	22100120	个	10000				19/9/16	汽罐生产 贾会涛 预付款、增票
	合计								

采购: _____ 质量确认: _____ 退货描述及备注: _____

收货地址: 北京昌平区流村恒光华荣昌 合格 不合格

联系人: 周建 退货

电话: 15135310733 库房确认: _____

- 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

