



# 北京增值税电子普通发票



发票代码:011002000111

发票号码:20468548

开票日期:2020年03月09日

校验码:66105 60165 41790 49300

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	<*2<98968*+5+<-+1+49-83>609		
	纳税人识别号:91110114801184540U					318/*10<4><9319<1/<90558>11		
	地址、电话:北京市昌平区科技园区中兴路10号B213室89774857					//149480*96-6+-8+2>/1851-03		
	开户行及账号:工行北京南口支行0200011619200038050					/70/-3+**18>4>+9-48>15<>982		
	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	8095.76	8095.76	0%	***
	合 计						¥8095.76	***
价税合计(大写)		⊗ 捌仟零玖拾伍圆柒角陆分				(小写)¥8095.76		
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: BJSAI-19127947102  
INVOICE DATE: 23-Dec-2019  
CASE NO: BJSAI-19127947  
ETA Dest. Port: 24-Dec-2019  
Delivered Date: 24-Dec-2019  
Invoice Sent Date: 16-Jan-2020

**SHIPMENT DETAILS**

MAWB & MB/L #: 555 0373 6880  
HAWB & HB/L #: 1940507960

FLIGHT & VESSEL: SU200

SHIPPER:  
AIRVENT AG

DEPARTURE: ZURICH  
DESTINATION: Beijing  
ETD: 23-Dec-2019  
ORDER NO. 1900004968  
CONSIGNEE:  
BEIJING GOLDRARE AUTOM PARTS CO LTD  
INDUSTRIAL ZONE LIUCUN TOWN CHANGPING  
DISTRICT CN 102204 BEIJING, CHINA

汇率: 7.2 合同号: 1900004968

NO. OF PKGS	CHARGEABLE WEIGHT	GROSS WEIGHT			
1	128.00 KGS	37.90 KGS			
CHARGES DESCRIPTION	NOTE	VAT Rate	DEBIT	CREDIT	
Fuel Surcharge(Airfreight)	燃油附加费 (空运)	5.7600 X	128.000 100.00%	737.28	
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	
Pick Up Fee	提货费	1152.0000 X	1.000 100.00%	1152.00	
Customs Clearance Fee	报关费	300.0000 X	1.000 100.00%	300.00	
Terminal Charge	地面服务费	1.2000 X	128.000 100.00%	153.60	
AMS FEE	舱单申报费	30.0000 X	1.000 100.00%	30.00	
Delivery Charge	送货费	500.0000 X	1.000 100.00%	500.00	
Air Freight Charge	空运费	30.9600 X	128.000 100.00%	3962.88	
TOTAL: CNY: EIGHT THOUSAND NINETY-FIVE POINT SEVEN SIX			DEBIT CNY	8095.76	

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



1940707900

Shipper's Name and Address <b>AIRVENT AG PNEUMATISCHE VENTILE + PRODUKTE</b>		Shipper's Account Number <b>1940507900</b>		Not Negotiable <b>Air Waybill</b>										
Consignee's Name and Address <b>BEIJING GOLDRARE AUTOM PARTS CO. LTD INDUSTRIAL ZONE LIUCUN TOWN</b>		Consignee's Account Number		Issued by <b>FRACHT LTD. IATA MEMBER IN A CAPACITY AS CONTRACTING CARRIERS</b>										
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>SHP ID: CNE107900403 SHP TE: 0041417997270 CNE ID: USC19111011460118454011 CNE TE: 18511780300 CONTACT: VICKY</b>		Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity										
Agent's IATA Code <b>MAWB : 555-0873.0880</b>		Account No.		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.										
Airport of Departure (Addr. of First Carrier) and Requested Routing <b>ZRH SVO PEK</b>		Reference Number		Optional Shipping Information										
To	By First Carrier	Routing and Destination	to	by	to	by	Currency	GRS Code	WTAI PPD	COLL	Other PPD	CCAI	Declared Value for Carriage	Declared Value for Customs
SVO	AEROFLOT	RUSSE	PEK	SU			CHF	C					NVD	NCV
Airport of Destination <b>BEIJING</b>		Requested Flight/Date <b>CU2487/220U200/23</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>		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	37.9			128.0	2.40	307.20	LEVELING VALVE AND CONNECTOR AND SPARES							
1	37.9					307.20	FREIGHT COLLECT EXW ROTKREUZ							
Prepaid		Weight Charge		Collect		Other Charges		185.00 VOLUME : 0,768 M3						
				307.20										
		Valuation Charge												
		Tax												
		Total Other Charges Due Agent		185.00										
		Total Other Charges Due Carrier												
		Total Prepaid		Total Collect										
				492.20										
		Currency Conversion Rates		CC Charges in Dest. Currency										
For Carrier's Use only at Destination		Charges at Destination		Total Collect Charges										

ORIGINAL 3 (FOR SHIPPER)

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扫描全能王 创建

# 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: 北京光华荣昌汽车零部件有限公司			原始单据:		票号:	61238		
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	备注
1	BP00060060	升降两孔气阀	件	4000	24.833756	99335.024000	2019/12/26	车间生产
	合计					99335.024000		

采 购:	质量确认:	退货描述及备注:
收货地址: 北京昌平区流村镇光华荣昌	合格 <input type="checkbox"/>	
联系人: 周建	退货 <input type="checkbox"/>	
电 话:	库房确认: <i>[Signature]</i>	

- 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

*[Handwritten Signature]*

