

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-20018513101
INVOICE DATE: 18-Jan-2020
CASE NO: BJSAL-20018513
ETA Dest. Port: 19-Jan-2020
Delivered Date: 20-Jan-2020
Invoice Sent Date: 8-Apr-2020

SHIPMENT DETAILS

MAWB & MB/L #: 724 0457 1534
HAWB & HB/L #: 2040508248

DEPARTURE: ZURICH
DESTINATION: Beijing
ETD: 18-Jan-2020
ORDER NO. 1900005012/5052

FLIGHT & VESSEL: LX196

SHIPPER:
 AIRVENT AG

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

MEMO

汇率: 7.18 合同号码: 1900005012/1900005052

NO. OF PKGS	CHARGEABLE WEIGHT	GROSS WEIGHT			
1	81.00 KGS	81.00 KGS			
CHARGES DESCRIPTION	NOTE	VAT Rate	DEBIT	CREDIT	
Fuel Surcharge(Airfreight)	燃油附加费 (空运)	5.7400 X	81.000 100.00%	464.94	
Document Fee	单证费	466.7000 X	1.000 100.00%	466.70	
Security Fee	安检费	538.5000 X	1.000 100.00%	538.50	
Handling Fee	操作费	251.3000 X	1.000 100.00%	251.30	
Pick Up Fee	提货费	1148.8000 X	1.000 100.00%	1148.80	
Customs Clearance Fee	报关费	300.0000 X	1.000 100.00%	300.00	
Storages Fee	仓储费	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	32.4100 X	81.000 100.00%	2625.21	
TOTAL: CNY: SIX THOUSAND FOUR HUNDRED AND FORTY-FIVE POINT FOUR FIVE			DEBIT CNY	6445.45	

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





机器编号: 661505521168

北京增值税电子普通发票



发票代码: 011002000111

发票号码: 78727064

开票日期: 2020年04月14日

校验码: 54243 62723 40003 08919

王冠全 扫描全能王

购买方	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	9+*38732>7>*19331/2627-03+9 1740/-83*9**+5>>4++794-4+7 4179<26//6*>11<115741>3<2>- 22+/9561/-02*98*4>4<>*+*<<3
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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	6445.45	6445.45	0%		
合计					¥6445.45			
价税合计(大写)					陆仟肆佰肆拾伍圆肆角伍分			
					(小写)¥6445.45			

销售方	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863390696 开户行及账号: 建行永安里支行人民币 11001069700053004815	备注
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收款人: 王雨露

复核: 赵英娜

开票人: 赵晓彤

销售方:(章)



Shipper's Name and Address VENT AG PNEUMATISCHE VENTILE + PRODUKTE ERLENRING 2 CH 6343 ROTKREUZ		Shipper's Account Number		Not Negotiable		F R A C H T LTD. IATA MEMBER IN A CAPACITY AS CONTRACTING CARRIERS								
Consignee's Name and Address BEIJING GOLDRARE AUTOM PARTS CO.LTD INDUSTRIAL ZONE LIUCUN TOWN CHANGPING DISTRICT BEIJING CN 00000 BEIJING		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 2040508248 F R A C H T LTD. (WWW.FRACHT.COM) 8058 ZUERICH-AIRPORT		Accounting Information Shp Id.: CHE107923403 Shp Tel: 0041417997272 Cne Id.: USC191110114801184540U Cne Tel: 18511780380 Contact: VICKY												
Agent's IATA Code MAWB : 724-0457.1534		Account No.												
Airport of Departure (Addr. of First Carrier) and Requested Routing ZRH BJS		Reference Number		Optional Shipping Information										
To	By first Carrier	Routing and Destination	to	by	to	by	Currency	CHGS	WT/VOL	Other	Declared Value for Carriage	Declared Value for Customs		
BJS	SWISS WORLDCARGO						CHF	CC	PPD	Coll	PPD	Coll	N V D	N C V
Airport of Destination BEIJING		Requested Flight/Date LX 196/18		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"								
Handling Information CH/RA/00057-01/ MARKS AS ADDRESSED ENCL SHIPPER DOCS		ZV_FILED		TEL. CNEE:		SCI								
No. of Pieces RCP	Gross Weight	kg	lb	Rate Class	Commodity Item No.	Chargeable Weight	Rate Charge	Total	Nature and Quantity of Goods (incl. Dimensions of Volume)					
1	81.0	K	Q			81.0	3.80	307.80	LEVELING VALVE AND CONNECTOR AND SPARES FREIGHT COLLECT EXW ROTKREUZ DIMS 1X 60X80X80 CMS VOLUME : 0,384 M3					
1	81.0							307.80						
Prepaid	Weight Charge	Collect	Other Charges		FOB		235.00							
307.80		Valuation Charge		TAX		Total Other Charges Due Agent		235.00		Total Other Charges Due Carrier		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.		
Total Prepaid		Total Collect		542.80		16.01.2019		ZUERICH-AP FRACHT LTD. ZUERICH-AP		AS CARRIER		Signature of Issuing Carrier or its Agent		
Currency Conversion Rates		CC Ch. in Dest. Currency		Charges at Destination		Total Collect Charges		Executed on (Date)		at (place)		Signature of shipper or his Agent		
For Carrier's use only at Destination														

ORIGINAL 3 (FOR SHIPPER)



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: 北京市京宁通海经贸有限公司

序号	规格型号 (图号)	零部件名称	单位	数量	原始单据: 单价 (未税)	金额	票号:	交货期	备注
1	BPC00000022	进降气阀配套塑料件	件	8000	2.319642	18557.134454	80202	2020/2/18	H4气阀部件
2	BPC00000010	进降气阀	件	8000	18.739830	149918.640000		2020/2/18	H4气阀部件
4	BPC00000060	升降两孔气阀	件	13000	24.833756	322838.828000		2020/2/18	H4气阀部件
	合计					491314.602454			

190000502
190000502

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 退货

联系人: 周建 退货

电话: _____ 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

(Handwritten signature)

