



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-20040285I01
INVOICE DATE: 28-Apr-2020
CASE NO: BJSAL-20040285
ETA Dest. Port: 29-Apr-2020
Delivered Date: 30-Apr-2020
Invoice Sent Date: 29-May-2020

SHIPMENT DETAILS

MAWB & MB/L #: 999 7444 4425
HAWB & HB/L #: VIE200400655

DEPARTURE: VIENNA
DESTINATION: Beijing
ETD: 28-Apr-2020

FLIGHT & VESSEL: CA942

ORDER NO.

SHIPPER:

MAGANA AUTECA GMBH

CONSIGNEE:

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

MEMO

汇率 7.73 合同号码: GHRC2020030901

NO. OF PKGS	CHARGEABLE WEIGHT	GROSS WEIGHT
6	1923.00 KGS	1922.60 KGS

CHARGES DESCRIPTION	NOTE	VAT Rate	DEBIT	CREDIT
Fuel Surcharge(Airfreight)	燃油附加费 (空运)	6.1800 X	1923.000 100.00%	11884.14
Document Fee	单证费	696.7000 X	1.000 100.00%	696.70
Security Fee	安检费	270.5500 X	1.000 100.00%	270.55
Handling Fee	操作费	270.5500 X	1.000 100.00%	270.55
Pick Up Fee	提货费	5411.0000 X	1.000 100.00%	5411.00
Customs Clearance Fee	报关费	300.0000 X	1.000 100.00%	300.00
AMS FEE	舱单申报费	30.0000 X	1.000 100.00%	30.00
Storages Fee	仓储费	1.2000 X	1923.000 100.00%	2307.60
Delivery Charge	送货费	3756.0000 X	1.000 100.00%	3756.00
Air Freight Charge	空运费	27.4400 X	1923.000 100.00%	52767.12


TOTAL: CNY: SEVENTY-SEVEN THOUSAND SIX HUNDRED AND NINETY-THREE POINT SIX SIX	DEBIT CNY	77693.66
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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

999 VIE 74444425



HAWB No: VIE200400655

Shipper's Name and Address MAGNA AUTECA GMBH ELIN-SUED-STR. 14, 8160 WEIZ, AUSTRIA CTC KAROLINE GRABNER T +4331725100196 EUROPEAN VAT NUMBER ATU56270706		Shipper's Account Number		 <p>FRACHT FWO GMBH Objekt 263 A-1300 Flughafen Wien Tel.: +43 2230 29030-0 Email: office@fracht-austria.com www.fracht-austria.com</p>			
Consignee's Name and Address BEIJING GOLDRARE AUTOMOBILE PARTS CO., LTD. INDUSTRIAL ZONE LIUCUN TOWN CHANGPING DISTRICT, BEIJING, CHINA CTC VICKY T +18511780380 USCI+91110114801184540U		Consignee's Account Number					
Issuing Carrier's Agent Name and City FRACHT FWO GMBH A-1300 VIENNA / AUSTRIA				Accounting Information			
Agent's IATA Code 06-4 7596/1306		Account No					
Airport of Departure (Addr of First Carer) and Requested Routing VIENNA				Reference Number CVIE2004E00398		Optional Shipping Information TERMS: FCA	
To	By First Carer	Routing and Destination	to	by	to	by	
PEK		CA					
Airport of Destination BEIJING SHOUDU INTERN		Requested Flight/Date CA942/28 /		Amount of insurance XXX		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 6 PLT MARKED ADDRESS & LABEL, DOCUMENTS ATTACHED TO THIS AWB							
							SCI X
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 or Volume)
6	1922.6	K	Q	1923.0	2.50	4807.50	CAR MIRROR FOLD ACTUATOR MOTOR, DETENT PLATE "Not Restricted" HS-Code: 8501.1099 7907.0000 DIMS 120x80x110 CM x 4 DIMS 120x80x34 CM x 2
6	1922.6					4807.50	
Prepaid		Weight Charge		Collect		Other Charges	
				4807.50		EAA HANDLING 450.00	
Valuation Charge		Tax		Total Other Charges Due Agent		Total Other Charges Due Carrier	
				450.00			
Total Prepaid		Total Collect		5257.50			
Currency Conversion Rates		CC Charges in Dest. Currency		20-Apr-20		WIEN-FLUGHAFEN	
				Executed on (date)		at (place)	
For Carrier's use only at Destination		Charges at Destination		Total Collect Charges		Signature of Issuing Carrier or its Agent	
						JOHANNES RIBISCH	

FRACHT FWO GMBH

Signature of Shipper or his Agent

WIEN-FLUGHAFEN

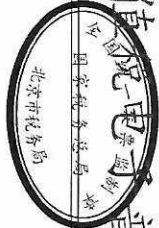
Signature of Issuing Carrier or its Agent

999-74444425

Original 3 - (for Shipper)



北京增值税电子普通发票



发票代码: 011002000211

发票号码: 69150213

开票日期: 2020年06月08日

校验码: 78399 93630 05533 38106

机器编号: 661505521168

名称: 北京光华荣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 05>+500549+/700<2/>734*+-67 4154<4+51453*1417-44716/74< 9-<57/5401>8+>-07*492><>3** 8+63*375<424141344507342<21					
货物或应税劳务、服务名称 *经纪代理服务*代理国际运费	规格型号 无	单位 票	数量 1	单价 77693.66	金额 77693.66	税率 0%	税额 ***
合计					¥77693.66		***
价税合计(大写)					柒万柒仟陆佰玖拾叁圆陆角陆分		
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					备注 (小写)¥77693.66		

收款人: 王雨露

复核: 赵英娜

开票人: 赵晓彤

销售方: (章)

