



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-20040341101
INVOICE DATE: 26-Apr-2020
CASE NO: BJSAL-20040341
ETA Dest. Port: 27-Apr-2020
Delivered Date: 28-Apr-2020
Invoice Sent Date: 29-May-2020

SHIPMENT DETAILS

MAWB & MB/L #: 020 2604 3032
HAWB & HB/L #: 2040509749

DEPARTURE: ZURICH
DESTINATION: Beijing
ETD: 26-Apr-2020
ORDER NO. 1900005134/5137

FLIGHT & VESSEL: LH8430

SHIPPER:

AIRVENT AG

CONSIGNEE:

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

MEMO

汇率: 7.33 合同号码: 1900005110/1900005111/1900005112

NO. OF PKGS	CHARGEABLE WEIGHT	GROSS WEIGHT
5	299.00 KGS	299.00 KGS

CHARGES DESCRIPTION	NOTE	VAT Rate	DEBIT	CREDIT
Fuel Surcharge(Airfreight)	燃油附加费 (空运)	5.8600 X	299.000 100.00%	1752.14
Document Fee	单证费	476.4500 X	1.000 100.00%	476.45
Security Fee	安检费	549.7500 X	1.000 100.00%	549.75
Handling Fee	操作费	256.5500 X	1.000 100.00%	256.55
Pick Up Fee	提货费	1172.8000 X	1.000 100.00%	1172.80
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	299.000 100.00%	358.80
Delivery Charge	送货费	500.0000 X	1.000 100.00%	500.00
Air Freight Charge	空运费	34.0800 X	299.000 100.00%	10189.92

TOTAL: CNY: FIFTEEN THOUSAND FIVE HUNDRED AND EIGHTY-SIX POINT FOUR ONE **DEBIT CNY** 15586.41

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

2040509749

Shipper's Name and Address AIRVENT AG PNEUMATISCHE VENTILE + PRODUKTE ERLENRING 2 CH 6343 ROTKREUZ		Shipper's Account Number 2040509749		Not Negotiable Air Waybill Issued by F R A C H T 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 2040509749		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 HEREOF 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 F R A C H T LTD. (WWW.FRACHT.COM) 6058 ZUERICH-AIRPORT		Accounting Information SHP ID: CHE107923403 SHP TE: 0041417997272 CNE ID: USCI91110114801184540U CNE TE: 18511780380 CONTACT: VICKY		Agent's IATA Code I A W B : 020-2604.3032	
Airport of Departure (Addr. of First Carrier) and Requested Routing ZRH FRA PEK		Reference Number 2040509749		Optional Shipping Information	
To FRA	By First Carrier LUFTHANSA CARG	Routing and Destination PEK	to LH	by to	Currency CHF
Airport of Destination BEIJING		Requested Flight/Date LH7593S25LH8430/26		Amount of Insurance NIL	
Handling Information CH/RA/00057-01/ MARKS 1990010535 1990010536 1990010537 1990010538 1990010539 ADDRESS DOCS. INVOICE, PACKINGLIST		ZV_FILED			
No of Pieces RCP 5	Gross Weight 299.0	kg lb	Rate Class Commodity Item No.	Chargeable Weight 299.0	Rate / Charge 4.00
Total 1,196.00		Nature and Quantity of Goods (incl. Dimensions of Volume) CONNECTOR AS PER ATTACHED SHIPPERS DOCS. NOT RESTRICTED DIMS 1X 80X120X80 CMS 1X 60X80X60 CMS 1X 30X24X20 CMS 1X 40X40X27 CMS 1X 60X80X100 CMS			
Prepaid		Weight Charge 1,196.00		Collect 235.00	
Valuation Charge		Tax		Total Other Charges Due Agent 235.00	
Total Prepaid		Total Collect 1,431.00		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.	
Currency Conversion Rates		CC Charges in Dest. Currency		FRACHT LTD. ZUERICH-AIRPORT T.SENTHIL Signature of Shipper or his Agent 24.04.2020 09:19 ZUERICH-AP AS CARRIER	
For Carrier's Use only at Destination		Charges at Destination		Executed on (date) at (place) Signature of issuing Carrier or its Agent	



北京增值税电子普通发票



发票代码: 011002000211

发票号码: 69150221

开票日期: 2020年06月08日

校验码: 73977 31956 09925 71064

机器编号: 661505521168

名称: 北京光华荣昌汽车部件有限公司
 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: 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: 15586.41
 金额: 15586.41
 税率: 0%
 税额: ***

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	无	票	1	15586.41	15586.41	0%	***
合计					¥15586.41		***

价税合计(大写) 壹万伍仟伍佰捌拾陆圆肆角四分 (小写)¥15586.41

名称: 瑞尔国际物流(北京)有限公司
 纳税人识别号: 911101137900688048L
 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



收款人: 王雨露

复核: 赵奕娜

开票人: 赵晓彤

销售方:(章)

发票专用章

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

序号	规格型号 (图号)	零部件名称	单位	数量	单价 (未税)	金额	票号	交货期	备注
1	BPC00000060	升降两孔气阀	件	24000	24.833756	596010.144000	2020/4/29		02426
2	BPC00000012	三通4-4-1	件	30000	0.876374	26291.222167	2020/4/29		
3	BPC00000014	两通4-6	件	50000	0.679491	33974.568303	2020/4/29		
4	BPC00000013	紧固堵4	件	200000	0.427155	85430.979038	2020/4/29		
5	BPC00000021	紧固堵6	件	20000	0.805650	16113.000000	2020/4/29		
6	BPC00000022	进排气阀配套塑料件	件	10000	2.319642	23196.418067	2020/4/29		
合计						781016.331575			

511-1100
 512-1000
 513+
 514-1000
 511-10000
 516-5000
 514-7000

采购: 收货地址: 北京昌平区流村镇光华荣昌 联系人: 周建 电话:	质量确认: <input checked="" type="checkbox"/> 合格 <input type="checkbox"/> 退货 <input type="checkbox"/> 库房确认: <i>Agata</i>	退货描述及备注:
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- 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