



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-20061215101
INVOICE DATE: 4-Jun-2020
CASE NO: BJSAL-20061215
ETA Dest. Port: 5-Jun-2020
Delivered Date: 9-Jun-2020
Invoice Sent Date: 30-Jul-2020

SHIPMENT DETAILS

MAWB & MB/L #: 235 5919 8064
HAWB & HB/L #: 2040510177

FLIGHT & VESSEL: TK2004

SHIPPER:

AIRVENT AG

DEPARTURE: ZURICH

DESTINATION: Beijing

ETD: 4-Jun-2020

ORDER NO. 1900005139/5134

CONSIGNEE:

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

MEMO

汇率: 7.4 合同: 1900005139/1900005134

NO. OF PKGS	CHARGEABLE WEIGHT	GROSS WEIGHT
3	456.50 KGS	456.30 KGS

CHARGES DESCRIPTION	NOTE	VAT Rate	DEBIT	CREDIT
Air Freight Charge	空运费	27.3800 X	456.500 100.00%	12498.97
Fuel Surcharge(Airfreight)	燃油附加费 (空运)	5.9200 X	456.500 100.00%	2702.48
Document Fee	单证费	481.0000 X	1.000 100.00%	481.00
Security Fee	安检费	555.0000 X	1.000 100.00%	555.00
Handling Fee	操作费	259.0000 X	1.000 100.00%	259.00
Pick Up Fee	提货费	1591.0000 X	1.000 100.00%	1591.00
Customs Clearance Fee	报关费	300.0000 X	1.000 100.00%	300.00
Storages Fee	仓储费	1.2000 X	456.500 100.00%	547.80
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

TOTAL: CNY: NINETEEN THOUSAND FOUR HUNDRED AND SIXTY-FIVE POINT TWO FIVE

DEBIT CNY 19465.25

Tax ID(NIF): 91110113790688048L

Address: Room 2059-2063, 2/F, Block A, Guocuiyuan, #1102, Huihe South Street, Chao Yang District, Beijing, China

Tel: +86-10-86390696

Fax: +86-10-87759610

Registration ID: 91110113790688048L

Extension: 858 Post Code: 100022

Edited by: Sunny Wang

Shipper's Name and Address

AIRVENT AG
ERLENRING 2
CH 6343 ROTKREUZ

Shipper's Account Number

Not Negotiable

Air Waybill

FRACHT LTD. IATA MEMBER
IN A CAPACITY AS
CONTRACTING CARRIERS

Issued by

Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity

Consignee's Name and Address

BEIJING GOLDRARE AUTOM PARTS.CO.LTD
INDUSTRIAL ZONE LIUCUN TOWN
CHANGPING DISTRICT BEIJING
CN . 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

2040510177
FRACHT LTD. (WWW.FRACHT.COM)
8058 ZUERICH-AIRPORT

Accounting Information

Shp Id.: CHE107923403
Shp Tel: 0041417997272
Cne Id.: USC19111011480118454OU
Cne Tel: 18511780380
Contact: VICKY

Agent's IATA Code

MAWB : 235-5919.8064

Account No.

Airport of Departure (Addr. of First Carrier) and Requested Routing

ZRH ISL IST

Reference Number

Optional Shipping Information

To	By first Carrier	Routing and Destination	to	by	to	by	Currency	CHGS Code	WT/VAL	Other	Declared Value for Carriage	Declared Value for Customs	
ISL	TURKISH AIRLINES /	IST	TR	PEK	TK	CHF	CC	PPD	Coll	PPD	Coll	NVD	NCV

Airport of Destination

BEIJING

Requested Flight/Date

TK6329/03 TR2004/04

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/ ZV FILED
MARKS 1990010622, 1990010623 ADDRESS
DOCS. INVOICE,PACKINGLIST

TEL. CNEE:

SCI

No. of Pieces RCP	Gross Weight	kg	Rate Class	Chargeable Weight	Rate	Total	Nature and Quantity of Goods (incl. Dimensions of Volume)
3	456.3	K	Q	456.5	2.50	1,141.25	VENTIL AS PER ATTACHED SHIPPERS DOCS. NOT RESTRICTED DIMS 2X 120X80X100 CM 1X 60X80X50 CM VOLUME : 2,165 M3
3	456.3					1,141.25	

Prepaid	Weight Charge	Collect
		1,141.25
	Valuation Charge	
	TAX	
	Total Other Charges Due Agent	285.00
	Total Other Charges Due Carrier	
Total Prepaid	Total Collect	1,426.25
Currency Conversion Rates	CC Ch. in Dest. Currency	
For Carrier's use only at Destination	Charges at Destination	Total Collect Charges

Other Charges FOB 285.00

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.

FRACHT LTD. ZUERICH-AIRPORT T.SENTHIL
Signature of shipper or his Agent

2.06.2020 ZUERICH-AP FRACHT LTD. ZUERICH-AP AS CARRIER
Executed on (Date) at (place) Signature of Issuing Carrier or its Agent

收货单

页号: 1

供应商: 1911037
北京光华荣昌汽车零部件有限公司
China

收货单: RC1595
收货日期: 20/06/24
打印日期: 20/06/24
采购订单: 1911037D
采购订单版本: 0

发货日期: 20/06/24

装箱单:
备注:

行	零件号	UOM	装箱单数量	收货数量	库位	申请人
1	PPC0000010 升降气阀	EA	0.0	14,000.0		
2	BPC0000011 四孔进口气阀	EA	0.0	900.0		
	BPC0000013 进口	EA	0.0	430,000.0		
	BPC0000022 进口	EA	0.0	10,500.0		
8	BPC0000060 升降气阀	EA	0.0	23,000.0		
9	SH00001662 进口	EA	0.0	2,000.0		

Arb55

Handwritten signature and initials

5134-120000
5134-30000
5139: 10000
5134: 500
5139
5139



机器编号: 661505521168

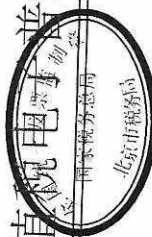
北京增值税电子普通发票

发票代码: 011002000311

发票号码: 99733944

开票日期: 2020年08月27日

校验码: 70481806141756625910

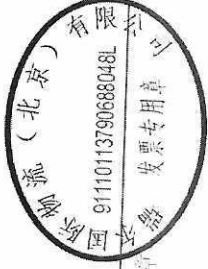


名称: 北京光华荣昌汽车零部件有限公司
 纳税人识别号: 91110114801184540U
 地址: 北京市昌平区科技园区中兴路10号B213室89774857
 开户行及账号: 工行北京南口支行0200011619200038050

1/+4/91>/1>/5/+<*+8<<1892
 02*3*3+2// *93-7496<73417>02
 >* >1650+88<237<051<9*<+286<
 399680<2*323//89-<659<<1+-6

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	无	票	1	19465.25	19465.25	0%	***
合计					¥19465.25		***
价税合计(大写)					(小写) ¥19465.25		

销售方	备注
名称: 瑞尔国际物流(北京)有限公司 纳税人识别号: 91110113790688048L 地址: 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: 王金芝

开票人: 赵晓彤

销售方: 章