

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-20061575I01
INVOICE DATE: 27-Jun-2020
CASE NO: BJSAL-20061575
ETA Dest. Port: 29-Jun-2020
Delivered Date: 1-Jul-2020
Invoice Sent Date: 30-Jul-2020

SHIPMENT DETAILS

MAWB & MB/L #: 172 4122 6485
HAWB & HB/L #: 2040510451

DEPARTURE: ZURICH
DESTINATION: Beijing
ETD: 27-Jun-2020
ORDER NO. 1900005134/5139

FLIGHT & VESSEL: CV6487

SHIPPER:
AIRVENT AG

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

MEMO

汇率: 7.5 合同: 1900005139/1900005134/1900005194

NO. OF PKGS	CHARGEABLE WEIGHT	GROSS WEIGHT
3	264.50 KGS	264.50 KGS

CHARGES DESCRIPTION	NOTE		VAT Rate	DEBIT	CREDIT
Fuel Surcharge(Airfreight)	燃油附加费 (空运)	6.0000 X	264.500 100.00%	1587.00	
Document Fee	单证费	487.5000 X	1.000 100.00%	487.50	
Security Fee	安检费	562.5000 X	1.000 100.00%	562.50	
Handling Fee	操作费	262.5000 X	1.000 100.00%	262.50	
Pick Up Fee	提货费	1200.0000 X	1.000 100.00%	1200.00	
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	264.500 100.00%	317.40	
Delivery Charge	送货费	500.0000 X	1.000 100.00%	500.00	
Quarantee Inspection Fee	检疫查验费	150.0000 X	1.000 100.00%	150.00	
Air Freight Charge	空运费	32.2500 X	264.500 100.00%	8530.13	

TOTAL: CNY: THIRTEEN THOUSAND NINE HUNDRED AND TWENTY-SEVEN POINT ZERO THREE **DEBIT CNY** 13927.03

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

2040510451

Shipper's Name and Address AIRVENT AG		Shipper's Account Number		Not Negotiable Air Waybill			
ERLENRING 2 CH 8343 ROTKREUZ				Issued by FRACHT LTD. IATA MEMBER			
Consignee's Name and Address BEIJING GOLDRARE AUTOM PARTS.CO.LTD		Consignee's Account Number		IN A CAPACITY AS CONTRACTING CARRIERS			
INDUSTRIAL ZONE LIUCUN TOWN CHANGPING DISTRICT BEIJING CN . BEIJING				Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity			
Issuing Carrier's Agent Name and City FRACHT LTD. (WWW.FRACHT.COM) 8058 ZUERICH-AIRPORT		Accounting Information		SHP ID: CHE107923403 SHP TE: 0041417997272 CNE ID: USC1911101148011345400 CNE TE: 18511780380 CONTACT: VICKY			
Agent's IATA Code MWB : 172-4122.6485		Account No.		204051045			
Airport of Departure (Addr. of First Carrier) and Requested Routing ZRH LUX BJS		Reference Number		Optional Shipping Information			
To	By First Carrier	Routing and Destination	to	by	to		
LUX	CARGOLUX AIRLI	BJS CV					
Airport of Destination BEIJING		Requested Flight/Date CV9613/27CV6487/28		Amount of Insurance NIL			
Handling Information CH/RA/00057-01/		MARKS 1990010667, 1990010668, 1990010669		ZV_FILED			
DOCS. INVOICE, PACKINGLIST				SCI			
No of Pieces RCP	Gross Weight	kg	Rate Class	Chargeable Weight	Rate / Charge	Total	Nature and Quantity of Goods (incl. Dimensions of Volume)
3	264.5	kg		264.5	2.50	661.25	VENTIL AS PER ATTACHED SHIPPERS DOCS. NOT RESTRICTED
3	264.5					661.25	DIMS 1X 120X80X60 CM 1X 80X60X100 CM 1X 30X24X20 CM
Prepaid		Weight Charge		Collect		Other Charges	
		661.25				235.00 VOLUME : 1,075 MS	
Valuation Charge							
Tax							
Total Other Charges Due Agent		235.00				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.	
Total Other Charges Due Carrier						FRACHT LTD. ZUERICH-AIRPORT T.SENTHIL	
Total Prepaid		Total Collect		26.06.2020 10:23		Signature of Shipper or his Agent	
890.25				ZUERICH-AP		FRACHT LTD. ZUERICH-AP	
Currency Conversion Rates		CC Charges in Dest. Currency		AS CARRIER		Signature of Issuing Carrier or its Agent	
For Carrier's Use only at Destination		Charges at Destination		Total Collect Charges			

收货单

供应商: 1911037
北京光华荣昌汽车零部件有限公司

China

页号: 1

收货单: RC1628

收货日期: 20/07/13

打印日期: 20/07/13

采购订单: 1911037D

采购订单版本: 0

发货日期: 20/07/13

装箱单:
备注:

行 零件号

UM

装箱单数量

收货数量

库位

申请人

2 BPC0000011

四孔进口气阀

进口

EA

0.0

14, 100.0

7 BPC0000022

速降气阀配套塑料件

EA

0.0

4, 000.0

8 BPC0000060

升降两孔气阀

进口

EA

0.0

2, 000.0

02723

张世

0104

张世

1313

1313

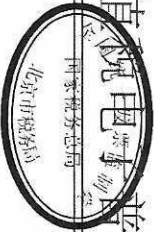
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机器编号: 661505521168

北京增值税电子普通发票



发票代码: 011002000311

发票号码: 99733958

开票日期: 2020年08月27日

校验码: 49193 03851 28347 08411

购 买 方	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	994+/0>327>831*>5-><638**+*8 677<<>94++1370042++>5--/454+ 9432<1<4810<*1<53/8859<66-8 <-**<55><>15++53>51522>32<+
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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	无	票	1	13927.03	13927.03	0%	
合 计					¥13927.03		

价税合计(大写)

壹万叁仟玖佰贰拾柒圆零叁分

(小写) ¥13927.03

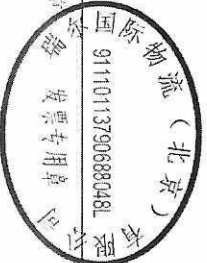
销 售 方	名 称: 瑞尔国际物流 (北京) 有限公司 纳税人识别号: 91110113790688048L 地址、 电话: 北京市顺义区南法信镇顺畅大道1号B-06室86390696 开户行及账号: 建行永安里支行人民币 11001059700053004815	备 注	
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收款人: 王雨露

复核: 王金芝

开票人: 赵晓彤

开票方: 卓





北京光华荣昌汽车部件有限公司

材料送货单

卷号

供应商代码	供应商名称		Airvant Ag		北京光华荣昌汽车部件有限公司	
收料单号	营业执照编号				营业执照编号	
交货日期	2010年7月13日	代表			地址	
采购单号	地址				商号	
P.O/NO	电话				代表	
机型MODEL	传真				判定	
			检验方式		<input type="checkbox"/> 全检 <input type="checkbox"/> 抽检 <input type="checkbox"/> 略检 <input type="checkbox"/> 免检	
			接收商		<input type="checkbox"/> 合格 <input type="checkbox"/> 不合格	

供应商填写					物流填写			配套填写		
物料代码	物料名称	规格型号	单位	交货数	现品数	LOT/NO	合格数	单价	金额	税金
1	腰托子取阅-分		1	60						
2	双联阅-分		1	40						
3										
4										
5										

*** 协助事项**

- 1 请正确记录粗线栏内的记录
- 2 不良品检验后10天内不领时, 如有丢失, 概不负责。
- 3 已记录内容需要更改时, 请在记录上划线并签名。
- 4 送货人需按《送货交付管理程序》作业, 不按程序者, 将不予受理业务

合计金额			
供应商	物流	质量	采购

电脑录入人员: GR-43-00-01

21/02/2010
 李进
 王进

1 电脑录入人员