



# 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-20061635101  
**INVOICE DATE:** 27-Jun-2020  
**CASE NO:** BJSAL-20061635  
**ETA Dest. Port:** 28-Jun-2020  
**Delivered Date:** 30-Jun-2020  
**Invoice Sent Date:** 30-Jul-2020

**SHIPMENT DETAILS**

**MAWB & MB/L #:** 999 7741 4735  
**HAWB & HB/L #:** VIE200600940

**DEPARTURE:** VIENNA  
**DESTINATION:** Beijing  
**ETD:** 27-Jun-2020  
**ORDER NO.** GMRC20200429

**FLIGHT & VESSEL:** CA842

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

**SHIPPER:**

MAGANA AUTECA GMBH

**MEMO**

汇率 8.0 合同号码: GHRC20200429

NO. OF PKGS	CHARGEABLE WEIGHT	GROSS WEIGHT
8	2874.00 KGS	2873.90 KGS

CHARGES DESCRIPTION	NOTE	VAT Rate	DEBIT	CREDIT
Fuel Surcharge(Airfreight)	燃油附加费 (空运)	7.2000 X	2874.000 100.00%	20692.80
Documment Fee	单证费	720.0000 X	1.000 100.00%	720.00
Security Fee	安检费	280.0000 X	1.000 100.00%	280.00
Handling Fee	操作费	280.0000 X	1.000 100.00%	280.00
Pick Up Fee	提货费	7200.0000 X	1.000 100.00%	7200.00
Customs Clearance Fee	报关费	300.0000 X	1.000 100.00%	300.00
Storages Fee	仓储费	1.2000 X	2874.000 100.00%	3448.80
Delivery Charge	送货费	3847.0000 X	1.000 100.00%	3847.00
AMS FEE	舱单申报费	30.0000 X	1.000 100.00%	30.00
Air Freight Charge	空运费	19.2000 X	2874.000 100.00%	55180.80

TOTAL: CNY: NINETY-ONE THOUSAND NINE HUNDRED AND SEVENTY-NINE POINT FOUR **DEBIT CNY** 91979.40

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

999 | VIE | 77414735



HAWB No: VIE200600940



**FRACHT FWO GMBH**  
 Objekt 263  
 A-1300 Flughafen Wien  
 Tel.: +43 2230 29030-0  
 Email: office@fracht-austria.com  
 www.fracht-austria.com

Shipper's Name and Address  
**MAGNA AUTECA GMBH**  
 ELIN-SUED-STR. 14, 8160 WEIZ, AUSTRIA  
 CTC KAROLINE GRABNER  
 T +4331725100196  
 EUROPEAN VAT NUMBER ATU56270706

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

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 Carrier) and Requested Routing  
**VIENNA**

Reference Number  
**CVIE2006E00538**

To By First Carrier Routing and Destination to by to by  
**PEK CA**

Optional Shipping Information  
**TERMS: FCA**  
 Declared Value for Carriage  
**NVD**  
 Declared Value for Customs  
**NCV**

Airport of Destination Requested Flight/Date  
**BEIJING SHOUDU INTERN CA842/27 /**

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 **8 PLT MARKED ADDRESS & LABEL, DOCUMENTS ATTACHED TO THIS AWB**  
 MRN: 20AT700000EV1N15Y1

SCI  
**X**

No Of Pieces RCP	Gross Weight	Rate Class	Chargeable Weight	Rate	Total	Nature and Quantity of Goods (incl Dimensions or Volume)
8	2873.9	K Q	2874.0	1.50	4311.00	CAR MIRROR FOLD ACTUATOR MOTOR, DETENT PLATE "Not Restricted" HS-Code: 8501.1099 7907.0000 DIMS 120x80x110 CM x 6 DIMS 120x80x68 CM x 2
8	2873.9				4311.00	

Prepaid	Weight Charge	Collect	Other Charges
		4311.00	EAA HANDLING 650.00
Valuation Charge			
Tax			
Total Other Charges Due Agent		650.00	
Total Other Charges Due Carrier			
Total Prepaid			
Total Collect		4961.00	

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.

Signature of Shipper or his Agent  
**FRACHT FWO GMBH**

Currency Conversion Rates  
 CC Charges in Dest. Currency  
**22-Jun-20**  
 Executed on (date)  
**WIEN-FLUGHAFEN**  
 at (place)  
**JOHANNES RIBISCH**  
 Signature of Issuing Carrier or its Agent

For Carrier's use only at Destination  
 Charges at Destination  
 Total Collect Charges  
**999-77414735**

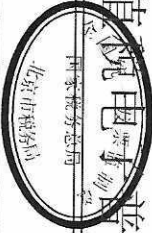
Original 3 - (for Shipper)





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: 99733950

开票日期: 2020年08月27日

校验码: 56859 91272 04888 91941

**购方** 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  
 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	单位	数量	单价	金额	税率	税额
无	票	1	91979.4	91979.40	0%	0.00
<b>合 计</b>				¥91979.40		

价税合计(大写) 玖万壹仟玖佰柒拾玖圆肆角

(小写) ¥91979.40

**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: 北京市顺义区南法信镇顺畅大道1号B-06室86390696  
 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

收款人: 于雨菲

复核: 王金芝

开票人: 赵晓彤

销售方: 卓

