



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-20050668I01
INVOICE DATE: 15-May-2020
CASE NO: BJSAL-20050668
ETA Dest. Port: 14-May-2020
Delivered Date: 18-May-2020
Invoice Sent Date: 9-Jul-2020

SHIPMENT DETAILS

MAWB & MB/L #: 020 2604 3290
HAWB & HB/L #: 2040509921

DEPARTURE: ZURICH
DESTINATION: Beijing
ETD: 15-May-2020
ORDER NO. 1900005134/5112/5139

FLIGHT & VESSEL: LH6246

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

SHIPPER:

AIRVENT AG

MEMO

汇率: 7.35 合同号: 1900005112/1900005139/1900005134

NO. OF PKGS	CHARGEABLE WEIGHT	GROSS WEIGHT
3	416.00 KGS	416.00 KGS

CHARGES DESCRIPTION	NOTE	VAT Rate	DEBIT	CREDIT
Fuel Surcharge(Airfreight)	燃油附加费(空运)	416.000 100.00%	2446.08	
Document Fee	单证费	1.000 100.00%	477.75	
Security Fee	安检费	1.000 100.00%	551.25	
Handling Fee	操作费	1.000 100.00%	257.25	
Pick Up Fee	提货费	1.000 100.00%	1580.25	
Customs Clearance Fee	报关费	1.000 100.00%	300.00	
Terminal Charge	地面服务费	1.000 100.00%	529.20	
Delivery Charge	送货费	1.000 100.00%	500.00	
Air Freight Charge	空运费	416.000 100.00%	12995.84	

TOTAL: CNY: NINETEEN THOUSAND SIX HUNDRED AND THIRTY-SEVEN POINT SIX TWO	DEBIT CNY	19637.62
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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

Shipper's Name and Address AIRVENT AG ERLENWEG 2 CH 6343 ROTKREUZ	Shipper's Account Number Not Negotiable Air Waybill Issued by F R A C H T LTD. IATA MEMBER IN A CAPACITY AS CONTRACTING CARRIERS
Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity	

Consignee's Name and Address BEIJING GOLDRARE AUTOMOBILE PARTS CO LTD INDUSTRIAL ZONE LIUCUM TOWN CA CHANGPING DIST.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.
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Issuing Carrier's Agent Name and City 2040509921 F R A C H T 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 : 020-2604.3290	Account No.

Airport of Departure (Addr. of First Carrier) and Requested Routing ZRH FRA MUC	Reference Number Optional Shipping Information
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To	By first Carrier	Routing and Destination	to	by	to	by	Currency	CHGS	WT/VAL	Other	Declared Value for Carriage	Declared Value for Customs	
FRA	LUFTHANSA CARGO AG	MUC	LH	PEK	LH	CHF	CC	PPD	Coll	PPD	Coll	N V D	N C V

Airport of Destination BEIJING	Requested Flight/Date LH7591/14	Requested Flight/Date LH7246/15	Amount of Insurance NIL
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Handling Information CH/RA/00057-01/ ZV_FILED MARKS 1990010575, 1990010573, 1990010576/ ADDRESS DOCS. INVOICE,PACKINGLIST	TEL. CNEE: SCI
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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 of Volume)
3	416.0	K	Q		416.0	4.00	1,664.00	CONNECTOR AS PER ATTACHED SHIPPERS DOCS. NOT RESTRICTED DIMS 1X 60X80X80 CMS 1X 60X80X50 CMS 1X 80X120X100 CM VOLUME : 1,58 M3
3	416.0						1,664.00	

Prepaid		Weight Charge		Collect		Other Charges	FOB	235.00
				1,664.00				
				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. FRACHT LTD. ZUERICH-AIRPORT Signature of shipper or his Agent C. ACAR		
				235.00				
				1,899.00				
				1,899.00				
Total Prepaid		Total Collect				8.05.2020 Executed on (Date) ZUERICH-AP FRACHT LTD. ZUERICH-AP at (place) AS CARRIER Signature of Issuing Carrier or its Agent		
Currency Conversion Rates		CC Ch. in Dest. Currency						
For Carrier's use only at Destination		Charges at Destination		Total Collect Charges				

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

供应商: 北京市光华荣昌汽车零部件有限公司

序号	规格型号 (型号)	零部件名称	单位	数量	单价 (含税)	金额	日期	备注
1	BPC0000010	进排气阀	件	9000	18.739830	168658.470000	2020/5/19	
2	BPC0000011	四孔进口气阀	件	8000	46.878112	375024.897875	2020/5/19	
3	BPC0000012	三通4-4-1	件	90000	0.876374	78873.666500	2020/5/19	
4	BPC0000013	紧固螺栓	件	180000	0.427155	76887.881134	2020/5/19	
5	BPC0000014	四通4-6	件	10000	0.679491	6794.913661	2020/5/19	
6	BPC0000021	紧固螺栓6	件	10000	0.805650	8056.500000	2020/5/19	
7	BPC0000066	升降西气气阀	件	14000	24.833758	347672.584000	2020/5/19	
8	SHT0001622	黑色双联阀	件	1000	55.506667	55506.666667	2020/5/19	
	合计					1117475.579837		

质量确认: 5/19 退货描述及备注:

收货地址: 北京市昌平区流村镇光华荣昌

合格

联系人: 周建

退货

电话:

库房确认: 5/19

- 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



北京增值税电子普通发票

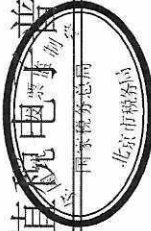
发票代码: 011002000311

发票号码: 99733948

开票日期: 2020年08月27日

校验码: 76464777341713493078

机器编号: 661505521168



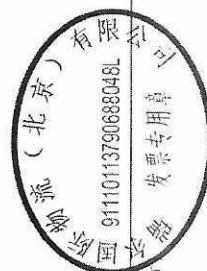
名称: 北京光华荣昌汽车零部件有限公司
 纳税人识别号: 91110114801184540U
 地址: 北京市昌平区科技园区中兴路10号B213室89774857
 开户行及账号: 工行北京南口支行0200011619200038050

密码区
 >+8-*182904<04+*74<8><420>2
 32*3*75247561<<>3-502394*+1
 <55>8225907>765308<-76>0>64
 01>6-0<2*7/347169-><3356-+<

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	19637.62	19637.62	0%	***
合计					¥19637.62		***

价税合计(大写) 壹万玖仟陆佰叁拾柒圆陆角贰分 (小写) ¥19637.62

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
 制票方: 瑞尔国际物流(北京)有限公司