

# 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-20083205101  
**INVOICE DATE:** 31-Aug-2020  
**CASE NO:** BJSAL-20083205  
**ETA Dest. Port:** 4-Sep-2020  
**Delivered Date:** 8-Sep-2020  
**Invoice Sent Date:** 27-Sep-2020

**SHIPMENT DETAILS**

**MAWB & MB/L #:** 580 2049 7971  
**HAWB & HB/L #:** VIE200801235

**DEPARTURE:** VIENNA  
**DESTINATION:** Beijing  
**ETD:** 31-Aug-2020

**FLIGHT & VESSEL:** RU182

**ORDER NO.**

**SHIPPER:**  
 MAGANA AUTECA GMBH

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

**MEMO**

汇率 8.18 合同号码: GHRC20200717

NO. OF PKGS	CHARGEABLE WEIGHT	GROSS WEIGHT			
4	972.00 KGS	971.30 KGS			
CHARGES DESCRIPTION	NOTE	VAT Rate	DEBIT	CREDIT	
Fuel Surcharge(Airfreight)	燃油附加费 (空运)				
Document Fee	单证费	7.3600 X	972.000 100.00%	7153.92	
Security Fee	安检费	736.2000 X	1.000 100.00%	736.20	
Handling Fee	操作费	286.3000 X	1.000 100.00%	286.30	
Pick Up Fee	提货费	286.3000 X	1.000 100.00%	286.30	
Customs Clearance Fee	报关费	5726.0000 X	1.000 100.00%	5726.00	
Terminal Charge	地面服务费	300.0000 X	1.000 100.00%	300.00	
Delivery Charge	送货费	1.2000 X	972.000 100.00%	1166.40	
Air Freight Charge	空运费	1500.0000 X	1.000 100.00%	1500.00	
		14.7200 X	972.000 100.00%	14307.84	
<b>TOTAL: CNY THIRTY-ONE THOUSAND FOUR HUNDRED AND SIXTY-TWO POINT NINE SIX</b>			<b>DEBIT CNY</b>	<b>31462.96</b>	


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



6147 C 2020 0717

580 VIE 20497971

HAWB No: VIE200801235

Shipper's Name and Address <b>MAGNA AUTECA GMBH ELIN-SUED-STR. 14</b>		Shipper's Account Number <b>MAGAUTWEZ</b>				FRACHT FWO GMBH Objekt 263 A-1300 Flughafen Wien Tel.: +43 2230 29030-0 Email: office@fracht-austria.com www.fracht-austria.com	
WEIZ 6 8160 AT TE +4331725100196 KAROLINE GRABNER UID: ATU56270706		Consignee's Account Number					
Consignee's Name and Address <b>BEIJING GOLDRARE AUTOMOBILE PARTS CO., LTD INDUSTRIAL ZONE LIUCUN TOWN CHANGPING DISTRICT BEIJING CHINA CTC VICKY T +18511780380 USCI+91110114801184540U</b>							
Issuing Carrier's Agent Name and City <b>FRACHT FWO GMBH A-1300 VIENNA / AUSTRIA</b>		Accounting Information					
Agent's IATA Code <b>06-4 7596/1306</b>		Account No					
Airport of Departure (Addr. of First Carrier) and Requested Routing <b>VIENNA</b>				Reference Number <b>CVIE2008E00711</b>		Optional Shipping Information <b>TERMS: FCA</b>	
To	By First Carrier	Routing and Destination	to	by	to	by	
<b>FRA</b>		<b>RU</b>	<b>SVO</b>	<b>RU</b>	<b>PEK</b>	<b>RU</b>	
Airport of Destination <b>BEIJING SHOUDU INTERN</b>		Requested Flight/Date <b>RU7456/28</b>		Amount of insurance <b>XXX</b>		Declared Value for Carriage <b>NVD</b>	
						Declared Value for Customs <b>NCV</b>	
Handling Information <b>LAST FLIGHTS: RU221/1</b>				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"			
<b>4 PLT MARKED ADDRESS &amp; LABEL, DOCUMENTS ATTACHED TO THIS AWB</b>				MRN: 20AT700000EV25HNP5		SCI <b>X</b>	
No. Of Pieces RCP	Gross Weight	kg	Rate Class	Chargeable Weight	Rate	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)
4	971.3	K	Q	972.0	1.50	1458.00	ACTUATOR, DETENT PLATE -NOT RESTRICTED- HS CODE: 8501.1099, 7907.0000 DIMS 120x80x110 CM x 2 DIMS 120x80x34 CM x 2
4	971.3					1458.00	
Prepaid		Weight Charge		Collect		Other Charges	
				1458.00		EAA HANDLING 450.00	
Valuation Charge		Tax		Total Other Charges Due Agent		Total Other Charges Due Carrier	
				450.00			
Total Prepaid		Total Collect		Total Prepaid		Total Collect	
				1908.00			
Currency Conversion Rates		CC Charges in Dest. Currency		Executed on (date)		at (place)	
				24-Aug-20		WIEN-FLUGHAFEN	
For Carrier's use only at Destination		Charges at Destination		Total Collect Charges		Signature of Issuing Carrier or its Agent	
						STEFAN BOEHM	

FRACHT FWO GMBH

Signature of Shipper or his Agent

580-20497971

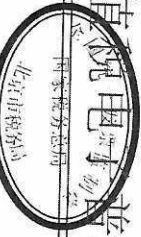
Original 1 - (for Issuing Carrier)





机器编号: 661505521168

# 北京增值税电子普通发票



发票代码: 0110020000511

发票号码: 90455839

开票日期: 2020年10月22日

校验码: 52019 41981 32275 53026

**购方** 名称: 北京光华莱昌汽车部件有限公司  
 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** 74/>+1>8988-7571\*2<64+>-\*<3  
 >5+-95837449>6>\*751551810\*8  
 09510\*71>0057<967936\*0><42>  
 9/<7778+9502740973</7/13\*/>

货物或服务名称	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	31462.96	31462.96	0%	
合 计					¥31462.96		
价税合计(大写)					(小写) ¥31462.96		

**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  
 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)

