



Realogistics
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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-20093332I01
INVOICE DATE: 8-Sep-2020
CASE NO: BJSAL-20093332
ETA Dest. Port: 10-Sep-2020
Delivered Date: 11-Sep-2020
Invoice Sent Date: 22-Oct-2020

SHIPMENT DETAILS

MAWB & MB/L #: 157 2859 8415

HAWB & HB/L #: 2040511608

FLIGHT & VESSEL: QR8068

SHIPPER:

AIRVENT AG

DEPARTURE: ZURICH

DESTINATION: Beijing

ETD: 8-Sep-2020

ORDER NO. 1900005141

CONSIGNEE:

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

MEMO

汇率 7.43 合同号: 1900005141

NO. OF PKGS	CHARGEABLE WEIGHT	GROSS WEIGHT
1	202.00 KGS	202.00 KGS

CHARGES DESCRIPTION	NOTE		VAT Rate	DEBIT	CREDIT
Fuel Surcharge(Airfreight)	燃油附加费 (空运)	5.9400 X	202.000 100.00%	1199.88	
Document Fee	单证费	482.9500 X	1.000 100.00%	482.95	
Security Fee	安检费	557.2500 X	1.000 100.00%	557.25	
Handling Fee	操作费	260.0500 X	1.000 100.00%	260.05	
Pick Up Fee	提货费	1188.8000 X	1.000 100.00%	1188.80	
Customs Clearance Fee	报关费	300.0000 X	1.000 100.00%	300.00	
Terminal Charge	地面服务费	1.2000 X	202.000 100.00%	242.40	
Delivery Charge	送货费	500.0000 X	1.000 100.00%	500.00	
AMS FEE	舱单申报费	30.0000 X	1.000 100.00%	30.00	
Air Freight Charge	空运费	31.9500 X	202.000 100.00%	6453.90	

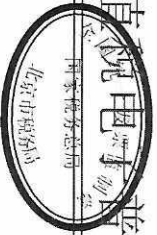
TOTAL: CNY ELEVEN THOUSAND TWO HUNDRED AND FIFTEEN POINT TWO THREE **DEBIT CNY** 11215.23

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



北京增值税电子普通发票

机器编号: 661505521168



发票代码: 011002000511

发票号码: 90456265

开票日期: 2020年11月20日

校验码: 46944 80952 05042 93840

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、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02000116192000338050
购买方	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、电话: 北京市昌平区科技园区中兴路10号B213室89774857
货物或应税劳务、服务名称	规格型号	单位	数量
*经纪代理服务*代理国际运费	无	票	1
合计			

单价	11215.23	金额	11215.23	税率	0%	税额	0.00
合计		¥11215.23					***
价税合计(大写)	壹万壹仟贰佰壹拾伍圆贰角叁分						(小写) ¥11215.23

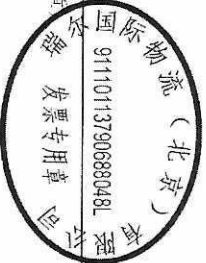
名称: 瑞尔国际物流(北京)有限公司	纳税人识别号: 91110113790688048L	地址、电话: 北京山顺义区南法信镇顺畅大道1号B-06室86390696	开户行及账号: 建行永安里支行人民币 11001069700053004815
销售方	名称: 瑞尔国际物流(北京)有限公司	纳税人识别号: 91110113790688048L	地址、电话: 北京山顺义区南法信镇顺畅大道1号B-06室86390696
备注	注: 瑞尔国际物流(北京)有限公司 91110113790688048L		

收款人: 王雨露

复核: 王金芝

开票人: 赵晓彤

销售方:(章)



1900005141

2040511608

Shipper's Name and Address AIRVENT AG ATTN VANESSA VONARBURG		Shipper's Account Number		Not Negotiable Air Waybill			
ERLENRING 2 CH 6343 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 2040511608 SHP ID: CHE107923403 SHP TE: 0041417997272 CNE ID: 91110114801184540U CNE TE: 18511780380 CONTACT: VICKY					
Agent's IATA Code MAWB : 157-2859.8415		Account No.					
Airport of Departure (Addr. of First Carrier) and Requested Routing ZRH DOH BJS				Reference Number			
To By First Carrier Routing and Destination / to by to by DOH QATAR AIRWAYS BJS QR				Optional Shipping Information			
Airport of Destination BEIJING				Declared Value for Carriage NVD			
Requested Flight/Date QR96/06 QR8068/08				Declared Value for Customs NCV			
Handling Information CH/RA/00057-01/ MARKS 1990010810 ENCL. POUCH WITH SHIPPING DOCS				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"			
ZV_FILED				SCI			
No of Pieces RCP	Gross Weight	KG	Rate Class	Chargeable Weight	Rate / Charge	Total	Nature and Quantity of Goods (incl. Dimensions of Volume)
1	202.0	K	Q	202.0	2.50	505.00	DOUBLE-WAY VALVE AS PER ATTACHED DOCS NOT RESTRICTED
1	202.0					505.00	DIMS 1X 120X80X120
Prepaid		Weight Charge		Collect		Other Charges	
				505.00		235.00 VOLUME : 1,152 M3	
		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 S.MAYER	
Total Prepaid		Total Collect		2.09.2020 08:58		Signature of Shipper or his Agent	
		740.00		ZUERICH-AP		FRACHT LTD. ZUERICH-AP	
Currency Conversion Rates		CC Charges in Dest. Currency		AS CARRIER		Executed on (date) at (place) Signature of Issuing Carrier or its Agent	
For Carrier's Use only at Destination		Charges at Destination		Total Collect Charges			

ORIGINAL 2 (FOR CONSIGNEE)

收货单

页号: 1

供应商: 1911037
北京光华荣昌汽车部件有限公司
11
China

收货单: RC1783
收货日期: 20/09/22
打印日期: 20/09/22
采购订单: 1911037D
采购订单版本: 0

190000514-1

装箱单:
备注:

发货日期: 20/09/22

行	零件号	UM	装箱单数量	收货数量	库位	申请人
1	BPC0000010 连接气网 进口	EA	0.0	6,000.0		
3	BPC0000012 三通1-4-4 进口	EA	0.0	32,000.0		
4	BPC0000013 紧固套1 进口	EA	0.0	160,000.0		
5	BPC0000014 两通1-6 进口	EA	0.0	18,400.0		
8	BPC0000060 升降两孔气网 进口	EA	0.0	15,000.0		

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