



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: 刘吴明
 邮件: liuhaoming@bjghrc.com

INVOICE NO: BJSAL-20115023101
INVOICE DATE: 16-Nov-2020
CASE NO: BJSAL-20115023
ETA Dest. Port: 17-Nov-2020
Delivered Date: 19-Nov-2020
Invoice Sent Date: 28-Dec-2020

SHIPMENT DETAILS

MAWB & MB/L #: 235 7864 9664
HAWB & HB/L #: VIE201101651

DEPARTURE: VIENNA
DESTINATION: Beijing
ETD: 16-Nov-2020
ORDER NO. GHRC20201012

FLIGHT & VESSEL: TK200

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

SHIPPER:

MAGANA AUTECA GMBH

MEMO

汇率 7.83 合同号码: GHRC20201012

| 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) | 7.0500 X | 972.000 100.00% | 6852.60 |
| Document Fee | 单证费 | 743.8500 X | 1.000 100.00% | 743.85 |
| Security Fee | 安检费 | 274.0500 X | 1.000 100.00% | 274.05 |
| Handling Fee | 操作费 | 274.0500 X | 1.000 100.00% | 274.05 |
| Pick Up Fee | 提货费 | 5481.0000 X | 1.000 100.00% | 5481.00 |
| Customs Clearance Fee | 报关费 | 300.0000 X | 1.000 100.00% | 300.00 |
| Terminal Charge | 地面服务费 | 1196.4000 X | 1.000 100.00% | 1196.40 |
| Delivery Charge | 送货费 | 1800.0000 X | 1.000 100.00% | 1800.00 |
| Air Freight Charge | 空运费 | 14.0900 X | 972.000 100.00% | 13695.48 |

TOTAL: CNY THIRTY THOUSAND SIX HUNDRED AND SEVENTEEN POINT FOUR THREE **DEBIT CNY** 30617.43

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

235 | VIE | 78649664



HAWB No: VIE201101651

| | | | | |
|---|------------------------|--|---|------------------------------------|
| Shipper's Name and Address MAGNA AUTECA GMBH ELIN-SUED-STR. 14, 8160 WEIZ, AUSTRIA CTC KAROLINA GRABNER T +4331725100196 EUROPEAN VAT NUMBER ATU56270706 | | Shipper's Account Number | Not Negotiable House Air Waybill Issued by FRACHT FWO GMBH WIEN OBJEKT 263 1300, WIEN-FLUGI IAFEN, AUSTRIA | |
| Consignee's Name and Address BEIJING GOLDRARE AUTOMOBILE PARTS CO., LTD. INDUSTRIAL ZONE LIUCUN TOWN CHANGPING DISTRICT BEIJING CHINA CTC VICKY TEL: 18511780380 USCI+91110114801184540U | | 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. | |
| 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 CVIE2011E00902 | Optional Shipping Information TERMS: FCA | |
| To IST | By First Carrier TK | Routing and Destination ISL TR PEK TK | Currency EUR | Declared Value for Carriage NVD |
| Airport of Destination BEIJING SHOUDU INTERN | | Requested Flight/Date TK6354/14 TR2000/16 | Amount of insurance XXX | Declared Value for Customs NCV |
| Handling Information TK6174/17 4 PLT MARKED ADDRESS & LABEL, DOCUMENTS ATTACHED TO THIS AWB. | | | MRN: 20AT700000EV2SRYM1 | |
| | | | SCI X | |

| 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 | 1.70 | 1652.40 | CAR MIRROR FOLD ACTUATOR MOTOR, DETENT PLATE "Not Restricted" HS-Code: 8501.1099, 7907.0000 DIMS 120x80x110 CM x 2 DIMS 120x80x34 CM x 2 |
| 4 | 971.3 | | | | | 1652.40 | |

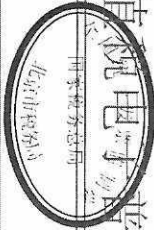
| | | | |
|---------------------------------------|------------------------------|-----------------------|---|
| Prepaid | Weight Charge | Collect | Other Charges |
| | | 1652.40 | EAA FOB CHARGE 450.00 |
| Valuation Charge | | | |
| Tax | | | |
| Total Other Charges Due Agent | | 450.00 | Shipper certifies 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 | | | |
| Total Prepaid | Total Collect | | FRACHT FWO GMBH Signature of Shipper or his Agent |
| | 2102.40 | | |
| Currency Conversion Rates | CC Charges in Dest. Currency | | WIEN-FLUGHAFEN Executed on (date) at (place) |
| | | | |
| For Carrier's use only at Destination | Charges at Destination | Total Collect Charges | JOHANNES RIBISCH Signature of Issuing Carrier or its Agent |
| | | | 235-78649664 |

Original 3 - (for Shipper)



北京增值税电子普通发票

机器编号: 661505521168



发票代码: 011002000711

发票号码: 62111134

开票日期: 2021年01月14日

校验码: 68678741174095556420

| | | | |
|-------------|--|-------------|---|
| 购 买 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、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 | 密 码 区 | <1<>778+2888-*65+9802/2336> 0888<>>1633/6/4774/-5603707 677199412677*<95-022+-98252 126-8+++9<>70637/<8567*//*17 |
|-------------|--|-------------|---|

| | | | | | | | |
|---------------------------------|------|----|----|----------|------------|----|------|
| 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 | 30617.43 | 30617.43 | 0% | 0.00 |
| 合 计 | | | | | ¥ 30617.43 | | |

| | | | | | | | |
|-------------|---|--------|--|--|--|--|--|
| 价税合计(大写) | 叁万零陆佰零拾柒圆肆角叁分 | | | | | | |
| 价税合计(小写) | ¥ 30617.43 | | | | | | |
| 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 | 备 注 | | | | | |

收款人: 王雨露

复核: 王金芝

开票人: 赵晓彤

销售方: 瑞尔国际物流(北京)

