



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-21027319101
INVOICE DATE: 2-Mar-2021
CASE NO: BJSAL-21027319
ETA Dest. Port: 2-Mar-2021
Delivered Date: 4-Mar-2021
Invoice Sent Date: 28-Apr-2021

SHIPMENT DETAILS

MAWB & MB/L #: 180 7951 9451
HAWB & HB/L #: ZRH00001636

DEPARTURE: ZURICH
DESTINATION: Beijing

FLIGHT & VESSEL: KE853

DELIVERY:
ETD: 2-Mar-2021
ORDER NO. 1900005436/5448

SHIPPER:

AIRVENT AG

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

MEMO

汇率 7.15 合同号: 1900005448/5436

NO. OF PKGS	CHARGEABLE WEIGHT	GROSS WEIGHT
3	608.00 KGS	608.00 KGS

CHARGES DESCRIPTION	NOTE	VAT Rate	DEBIT	CREDIT
Fuel Surcharge(Airfreight)	燃油附加费 (空运)	5.7200 X	608.000 100.00%	3477.76
Document Fee	单证费	464.7500 X	1.000 100.00%	464.75
Security Fee	安检费	536.2500 X	1.000 100.00%	536.25
Handling Fee	操作费	250.2500 X	1.000 100.00%	250.25
Pick Up Fee	提货费	1637.3500 X	1.000 100.00%	1637.35
Terminal Charge	地面服务费	1.2000 X	608.000 100.00%	729.60
Customs Clearance Fee	报关费	300.0000 X	1.000 100.00%	300.00
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	26.5000 X	608.000 100.00%	16112.00

TOTAL: CNY TWENTY-FOUR THOUSAND THIRTY-SEVEN POINT NINE SIX **DEBIT CNY** 24037.96

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

180 ZRH 79519451

ZRH-00001636

Shipper's Name and Address

Shipper's Account Number

For Transport

AIRVENT AG
ATTN: VANESSA VONARBRUG
ERLENRING 2
6343 ROTKREUZ, SWITZERLAND
UID: CHE107923403 TEL: +41417997272

Air Waybill
Issued by
**FRACHT AG
SEIDENSTRASSE 4
8304 WALLISELLEN**

Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.

Consignee's Name and Address

Consignee's Account Number

Beijing Goldrare Automobile Parts
Co Ltd, Industrial Zone Liucun Town
Changping District, CN-Beijing
USCI 91110114801184540U
TEL 18511780380 / Vicky

It is agreed that the goods described herein are shipped 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 HEREOF 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

Accounting Information

FRACHT AG
P.O. BOX 117
8058 ZUERICH-KLOTEN

Agent's IATA Code

Account No.

Airport of Departure (Addr. of First Carrier) and Requested Routing

Reference Number

Optional Shipping Information

Zurich

2140514231

EXW ROTKREUZ

To: By First Carrier Routing and Destination in by to by Currency/Code W/T/V/L Other Declared Value for Carriage Declared Value for Customs

ICN KE

BJS KE

CHF

C

NVD

NCV

Airport of Destination

Requested Flight No.

Amount of Insurance

IN FRANCE, if carrier offers insurance, and such insurance is requested in accordance with the conditions thereof, indicate amount to be insured as figured in box marked "Amount of Insurance".

Beijing

KE 568/28KE 853/02XXX

Handling information NOT SECURED

CH/RA/00057-01

No. of Pieces (G.P.)	Gross Weight (K)	Rate Class	Commodity Item No.	Chargeable Weight	Rate	Charge	Total	Nature and Quantity of Goods (incl. Dimensions if volume)
3	608.00	K Q		608.0	4.00		2432.00	valves 1/120x 80x 80 cm 2/120x 80x100 cm TTL VOL: 2.688 CBM
3	608.00						2432.00	

3 608.00 2432.00
MA Charges 450.00 A

2432.00
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.

FRACHT AG
Sandro Mayer

Signature of Shipper or its Agent

2882.00

FRACHT AG
2021-FEB-24 18:48 WALLISELLEN

ZRH AS CARRIER

2882.00

Exp. on (date) at (place) Signature of Issuing Carrier or its Agent

For Carrier's Use only at Destination

Charges at Destination

Total Collected Charges

ZRH-00001636

1911037
北京光泰泰昌汽车配件有限公司
China

收货单: RC2167
收货日期: 21/03/04
开票日期: 21/03/10
采购订单: 1911037D
采购订单版本: 0

发货日期: 21/03/01

装箱单:
备注:

1911037

行	零件号	UM	装箱单数量	收货数量	库位	申请人
10	SH10012349 螺栓-取销开关总成 M3000S 收货协议编号: 1	EA	0.0	10,000.0		

申请人:

地点	库位	批/序号	参考	T	事务数量
903	FG	20210305	1911037		10,000.0

00323

李成林

李成林

收 发 单

页号: 1

供货商: 1911037
北京光拓泰昌汽车零部件有限公司
11
China

收货日期: 21/03/04
打印日期: 21/03/10
单据日期: 1911037D
采购员: 0

发货日期: 21/03/01

按据号:
备注:

行 零件号 UM 按据单数量 收货数量 库位 申请人

1 BPC0000010 EA 0.0 15,000.0

进口 收货协议号: 1

申请人:

地点 库位 批/序号 参考 T 序号数量

903 INS-MR 20210305 1911037 15,000.0

行 零件号 UM 按据单数量 收货数量 库位 申请人

9 SMT0001662 EA 0.0 2,000.0

收货协议号: 1

申请人:

地点 库位 批/序号 参考 T 序号数量

903 INS-MR 20210305 1911037 2,000.0

1900005448

00322

李AL44

Handwritten signature/initials

1100162350

北京增值税普通发票

No 34298961

1100162350
34298961



校验码 65114 13701 03236 52408

开票日期: 2021年06月01日

名称: 北京光华莱昂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中兴路10号B213室 897774857

开户行及账号: 工行北京南口支行 0200011619200038050

7+60/<-39>33/-93+38<9953913
90*-34-515+*969/7515</<03/+
8/-302*<8>4<792</7/4+196915
181712<+343415<*138*7/13789

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
票

单位
1

数量
24037.96

单价
24037.96

金额
24037.96

税率
免税

税额

合计

¥24037.96

价税合计(大写)

贰万肆仟零叁拾柒圆玖角陆分

(小写)

¥24037.96

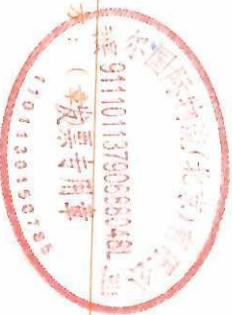
名称: 瑞尔国际物流(北京)有限公司
纳税人识别号: 91110113790688048L
地址、电话: 北京市顺义区南法信镇顺畅大道1号B-06室 866390696
开户行及账号: 建行永安里支行人民币 11001069700053004815

收款人: 王雨露

复核: 王金芝

开票人: 程文静

销售方: (章) 瑞尔国际物流(北京)有限公司



发票联(2016) 116号北京光华莱昂汽车零部件有限公司

第二联: 发票联 购买方记账凭证