



# 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-21037656101  
**INVOICE DATE:** 15-Mar-2021  
**CASE NO:** BJSAL-21037656  
**ETA Dest. Port:** 15-Mar-2021  
**Delivered Date:** 17-Mar-2021  
**Invoice Sent Date:** 28-Apr-2021

**SHIPMENT DETAILS**

**MAWB & MB/L #:** 157 1893 5943  
**HAWB & HB/L #:** ZRH00001671

**FLIGHT & VESSEL:** QR8068

**SHIPPER:**

AIRVENT AG

**DEPARTURE:** ZURICH

**DESTINATION:** Beijing

**DELIVERY:**

**ETD:** 15-Mar-2021

**ORDER NO.** 1900005518/5488

**CONSIGNEE:**

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

**MEMO**

汇率 7.06 合同号: 1900005518/5488

NO. OF PKGS	CHARGEABLE WEIGHT	GROSS WEIGHT
2	235.00 KGS	235.00 KGS

CHARGES DESCRIPTION	NOTE		VAT Rate	DEBIT	CREDIT
Fuel Surcharge(Airfreight)	燃油附加费 (空运)	5.6400 X	235.000 100.00%	1325.40	
Document Fee	单证费	458.9000 X	1.000 100.00%	458.90	
Security Fee	安检费	529.5000 X	1.000 100.00%	529.50	
Handling Fee	操作费	247.1000 X	1.000 100.00%	247.10	
Pick Up Fee	提货费	1129.6000 X	1.000 100.00%	1129.60	
Terminal Charge	地面服务费	1.2000 X	235.000 100.00%	282.00	
Customs Clearance Fee	报关费	300.0000 X	1.000 100.00%	300.00	
AMS FEE	舱单申报费	30.0000 X	1.000 100.00%	30.00	
Delivery Charge	送货费	500.0000 X	1.000 100.00%	500.00	
Air Freight Charge	空运费	30.5600 X	235.000 100.00%	7181.60	

TOTAL: CNY ELEVEN THOUSAND NINE HUNDRED AND EIGHTY-FOUR POINT ONE

**DEBIT CNY** 11984.10

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

157 ZRH 18935943

ZRH-00001671

Shipper's Name and Address

Shipper's Account Number

First Flight Date

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

I'm agreed that the goods described herein have been accepted in appropriate 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

Accounting Information

FRACHT AG  
SEIDENSTRASSE 4  
8304 WALLISELLEN

Agent's IATA Code

Account No.

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

Reference Number

Optional Shipping Information

Zurich

2140514273

EXW ROTKREUZ

To: By First Carrier Routing and Destination To: by to: by Currency/GHS W/T/VAL Other Declared Value for Carriage Declared Value for Customs

DOH QR

BJS QR

CHF

C

C

NVD

NCV

Airport of Destination

Requested Flight/Date

Amount of Insurance

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"

Beijing

QR 96/13 QR8068/15XXX

CH/RA/00057-01

Handling instructions

NOT SECURED

No. of Pieces (GCP)	Gross Weight (kg)	Rate Class	Commodity Item No.	Chargeable Weight	Rate	Charge	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)
2	235.0K	Q		235.0	3.00		705.00	valves 1/ 60x 80x 60 cm 1/120x 80x 80 cm TTL VOL: 1.056 CBM
2	235.0K						705.00	

Prepaid	Weight Charge	Collect	MA Charges	245.00 A
705.00				
Valuation Charge				
Tax				

Total Other Charges Due Agent	245.00	Shipper certifies that the particulars on the face hereof are correct and true 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 AG  
Sandro Mayer  
Signature of Shipper or his Agent

Total Prepaid: 950.00  
Total Collected: 950.00

Currency Conversion Rates: CC Charges in Best Currency  
FRACHT AG  
2021-MAR-11 08:49 WALLISELLEN  
ZRH 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: ZRH-00001671

收 货 单

页号: 1

供应商: 1911037  
北京光华荣高汽车配件有限公司  
11  
China

收货单: RC2192  
收货日期: 21/03/15  
打印日期: 21/03/29  
采购订单: 1911037D  
采购订单版本: 0

发货日期: 21/03/05

装箱单:  
备注:

190006488

行 零件号

UM

装箱单数量

收货数量

库位

申请人

1 BPC0009010

EA

0.0

20,000.0

进口

收货协议结算地: 1

申请人:

地点

库位

批/序号

参考

T

事务数量

903

IMS-MR

20210315

1911037

20,000.0

行 零件号

UM

装箱单数量

收货数量

库位

申请人

9 SHT0001652

EA

0.0

2,000.0

黑色双螺母  
收货协议结算地: 1

申请人:

地点

库位

批/序号

参考

T

事务数量

903

IMS-MR

20210315

1911037

2,000.0

00447

Handwritten signature

Handwritten signature

1900005518



### 供 应 商 送 货 单

供应商名称	北京安路普	供应商代码	
到货日期	年 月 日	供应商地址	
供应商联系人		联系电话	

存根部门: 1. 电脑录入员(白) 2. 库管员(红) 3. 供应商/驻厂服务(蓝) 4. 质量管理部(绿) 5. 采购(黄)

供应商填写					客户实收 IQC、仓库填写			
序号	QAD 代码	物料代码	物料名称	单位	交货数	检验合格数	仓库实收数	备注
1	SHI002427		丁5三聚氰胺托球		1000			
2								
3								
4								
5								
6								
7								
8								

- 签字栏目:
1. 请正确书写粗线框内数据及记录, 涂改同时备注姓名。
  2. 不良品检验后10天内不签字, 如有丢失, 责任自承。
  3. 供应商栏请联系取回或由驻厂服务代存, 月底对账时邮寄。
  4. 电脑录入员在根需用给对账时整理备附每月存查档案。

供应商/驻厂	调度员	外检员	库管员	信息录入员
	<i>陈素华</i>		<i>丁松欣</i>	

1100162350

北京增值税普通发票

No 34298958

1100162350  
34298958

校验码 45614 43670 15134 99765

开票日期: 2021年06月01日



购 买 方  
 名 称: 北京光华荣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  
 >3<>31->1<<574--533\*6/045>-  
 15489500472\*<732-9+-7>7+-8<  
 /+<18-416042>8>878>\*5124650  
 64>>97699581476\*6223-1+/<50

货物或应税劳务、服务名称	规格型号	单 位	数 量	单 价	全 额	税 率	税 额
*经纪代理服务*代理国际运费		票	1	11984.10	11984.10	免税	***

合 计

¥11984.10

\*\*\*

价税合计(大写)

壹万壹仟玖佰捌拾肆圆壹角整

(小写) ¥11984.10

销 售 方  
 名 称: 瑞典国际物流(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 86390696  
 开 户 行 及 账 号: 建行永安里支行人民币 110010697000053004815

备 注  
 01110113790688048L

收款人: 王雨露

复核: 王金芝

开票人: 瞿文静

销售方: 张惠安用章

税信局(2016)116号北京神州泰康印务有限公司

第一联: 发票联 购买方记账凭证

