



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-21060025101
INVOICE DATE: 23-Jun-2021
CASE NO: BJSAL-21060025
ETA Dest. Port: 26-Jun-2021
Delivered Date: 28-Jun-2021
Invoice Sent Date: 29-Jul-2021

SHIPMENT DETAILS

MAWB & MB/L #: 074 3640 1503
HAWB & HB/L #: ZRH00003008

DEPARTURE: ZURICH
DESTINATION: Beijing
DELIVERY:
ETD: 23-Jun-2021
ORDER NO. 1900005585

FLIGHT & VESSEL: KL891

SHIPPER:

AIRVENT AG

CONSIGNEE:

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

MEMO

汇率 7.11 合同号: 1900005585

NO. OF PKGS	CHARGEABLE WEIGHT	GROSS WEIGHT
1	136.00 KGS	136.00 KGS

CHARGES DESCRIPTION	NOTE	VAT Rate	DEBIT	CREDIT
Fuel Surcharge(Airfreight)	燃油附加费 (空运)	5.6900 X	136.000 100.00%	773.84
Document Fee	单证费	462.1500 X	1.000 100.00%	462.15
Security Fee	安检费	533.2500 X	1.000 100.00%	533.25
Handling Fee	操作费	248.8500 X	1.000 100.00%	248.85
Pick Up Fee	提货费	853.2000 X	1.000 100.00%	853.20
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
Storages Fee	仓储费	150.0000 X	1.000 100.00%	150.00
Air Freight Charge	空运费	22.0400 X	136.000 100.00%	2997.44

TOTAL: CNY SIX THOUSAND EIGHT HUNDRED AND EIGHTEEN POINT SEVEN THREE

DEBIT CNY 6818.73

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

074 ZRH 36401503

ZRH-00003008

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

Shipper's Account Number
Carrier's Account Number
Air Waybill
FRACHT AG
SEIDENSTRASSE 4
8304 WALLISELLEN

Consignee's Name and Address
Beijing Goldrare Automobile Parts
Co Ltd, Industrial Zone Liucun Town
Changping District, CN-Beijing
USCI 91110114801184540U
TEL 18511780380 / Vicky

Issuing Carrier's Agent Name and City
FRACHT AG
SEIDENSTRASSE 4
8304 WALLISELLEN

Agent's IATA Code

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

Zurich

Invoice Number
2140515956

Optional Shipping Information

EXW ROTKREUZ

To: By First Carrier Routing and Destination To: By To: By To: By To: By

AMS KL

BJS KL

CHF

C

C

NVD

NCV

Airport of Destination

Beijing KL8518/21KL 891/23XXX

Handling Information
NOT SECURED

CH/RA/00057-01

marks as addressed

No. of Pieces (PCS)	Gross Weight (K)	Rate Class	Commodity Item No.	Chargeable Weight	Class	Rate	Nature and Quantity of Goods (incl. Dimensions or Volume)
1	136.0K	Q		136.0	2.20	299.20	valves 1/120x 80x 80 cm TTL VOL: 0.768 CBM

1	136.0K					299.20	
Prepaid		Weight Charge		Collect		MA	
				299.20		230.00 A	
		Valuation Charge					
		Tax					

Total Other Charges Due Agent
230.00

Total Other Charges Due Carrier

Shipper certifies that the contents on the back 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's Agent

Total Prepaid

Total Collect
529.20

FRACHT AG
2021-JUN-16 16:58 WALLISELLEN

ZRH AS CARRIER

Currency Conversion Rates

CC Charges in Dest. Currency

For Carrier's Use only at Destination

Charges at Destination

Signature of Issuing Carrier's Agent

ZRH-00003008

Original 2 (for Consignee)

收 货 单

页号: 1

供应商: 1911037
北京兴和荣昌汽车零部件有限公司
11
China

收货单: RC2444
收货日期: 21/06/30
打印日期: 21/06/30
采购订单: 1911037D
采购订单版本: 0

发货日期: 21/06/30

1900005585

行号	物料号	规格	数量	单位	金额
2	2100000011	EA	0.0		2,000.0

收货验收数量: 1

申请人:

地点: 库位: 批/序号: 参考: T 事务数量:

903 IMS-MR 20210630 1911037 2,000.0

80676

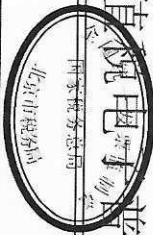
80676

3100 3.2X18 4 1/2



机器编号: 661505521168

北京增值税电子普通发票



发票代码: 011002100211

发票号码: 61371941

开票日期: 2021年09月14日

校验码: 56775 10546 34868 10894

购方名称: 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
 2*4+/48->05961/8//774*/0/06
 *+84/8+*3>2<0/4>+>2332-456-
 >1/<54<4857616446/9>/>6>44/
 2*0248+5/82/3>6<885<+725+6*

货物或应税劳务、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	6818.73	6818.73	0%	0.00	
合 计					¥6818.73			
价税合计(大写)					陆仟捌佰壹拾捌圆柒角叁分			
价税合计(小写)					¥6818.73			

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: 北京市顺义区南法信镇金穗路2号院2号楼3层30386390696
 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: 翟文静 销售方: (章)

