



# 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-21092374101**INVOICE DATE:** 26-Sep-2021**CASE NO:** BJSAL-21092374**ETA Dest. Port:** 11-Oct-2021**Delivered Date:** 12-Oct-2021**Invoice Sent Date:** 28-Oct-2021**SHIPMENT DETAILS****MAWB & MB/L #:** 607 2344 7281**HAWB & HB/L #:** ZRH00004094**FLIGHT & VESSEL:** EY2088**SHIPPER:**

AIRVENT AG

**DEPARTURE:** ZURICH**DESTINATION:** Beijing**DELIVERY:****ETD:** 26-Sep-2021**ORDER NO.** 1900005672**CONSIGNEE:**

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

**MEMO**

汇率 7.07 合同号: 1900005672

NO. OF PKGS	CHARGEABLE WEIGHT	GROSS WEIGHT
1	178.00 KGS	178.00 KGS

CHARGES DESCRIPTION	NOTE	VAT Rate	DEBIT	CREDIT
Fuel Surcharge(Airfreight)	燃油附加费(空运)	5.6600 X	178.000 100.00%	1007.48
Document Fee	单证费	459.5500 X	1.000 100.00%	459.55
Security Fee	安检费	530.2500 X	1.000 100.00%	530.25
Handling Fee	操作费	247.4500 X	1.000 100.00%	247.45
Pick Up Fee	提货费	1131.2000 X	1.000 100.00%	1131.20
Customs Clearance Fee	报关费	300.0000 X	1.000 100.00%	300.00
Terminal Charge	地面服务费	243.6000 X	1.000 100.00%	243.60
Delivery Charge	送货费	500.0000 X	1.000 100.00%	500.00
Customs Inspection Fee	海关查验费	150.0000 X	1.000 100.00%	150.00
Air Freight Charge	空运费	24.0400 X	178.000 100.00%	4279.12

**TOTAL: CNY EIGHT THOUSAND EIGHT HUNDRED AND FORTY-EIGHT POINT SIX FIVE** **DEBIT CNY** 8848.65

Tax ID(NIF): 91110113790688048L

Address: Room 2059-2063, 2/F, Block A, Guocuiyuan, #1102, Huihe South Street, Chao Yang District, Beijing, China

Tel: +86-10-86390696

Fax: +86-10-87759610

Registration ID: 91110113790688048L

Extension: 858 Post Code: 100022

Edited by: Sunny Wang

607 ZRH 23447281

ZRH-00004094

Shipper's Name and Address

Shipper's Account Number

Iss. Negotiable

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

We agree that the goods described hereon are accepted in approval of our 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  
WALLISELLEN

Agent's IATA Code

Account No.

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

Reference Number

Optional Shipping Information

ZURICH

2140517376

EXW ROTKREUZ

To

By First Carrier

Routing and Destination

To

By

To

By

Currency/GHS

WT/VOL

Other

Declared Value for Carriage

Declared Value for Customs

AUH EY

BJS EY

CHF

C

C

NVD

NCV

Airport of Destination

Required Flight Date

Amount of Insurance

INSURANCE: If carrier offers insurance, and such insurance is required in acceptance with the conditions thereof, indicate amount to be insured in figures in box marked "Amount of Insurance"

BEIJING

EY 074/25EY2088/26XXX

Handling Information

NOT SECURED

CH/RA/00057-01

No. of Pieces RCP	Gross Weight	k	g	Rate Class	Commodity Item No.	Chargeable Weight	Rate	Charge	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)
1	178.0	K	Q			178.0	3.50		623.00	valves 1/ 60x 80x100 cm TTL VOL: 0.480 CBM

1 178.0K

623.00

Prepaid

Weight Charge

Collected

MA Charges

180.00 A

623.00

Valuation Charge

Tax

Total Other Charges Due Agent

180.00

Total Other Charges Due Carrier

Total Prepaid

Total Collected

803.00

Currency Conversion Rates

CC Charges in Dest. Currency

For Carrier's Use only at Destination

Charges at Destination

Total Collected Charges

Shipper certifies that the particulars on this 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

FRACHT AG  
2021-SEP-23 10:53 WALLISELLEN

Executed on (date)

at (city)

ZRH AS CARRIER

Signature of Issuing Carrier or its Agent

ZRH-00004094

Original 2 (for Consignee)

页号: 1

收 货 单

供应商: 1911017  
北京克华荣汽车零部件有限公司  
Li  
China

收货单号: RC2656  
收货日期: 21/10/20  
打印日期: 21/10/20  
采购订单: 1911037D  
采购订单版本: 0

1900005672

发货日期: 21/10/20

装箱单:  
备注:

行	零件号	UM	装箱单数量	直装数量	库位	申请人
12	BPC0010124 六孔膨胀气阀总成 H6 收货协议结算号: 1	EA	0.0	1,000.0		
	地点	库位	批/序号	参考	T	申请数量
	903	Ins-MR	20211020	1911037		1,000.0
申请人: _____						
行	零件号	UM	装箱单数量	直装数量	库位	申请人
13	BPC0010211 六孔膨胀气阀总成 收货协议结算号: 1	EA	0.0	3,000.0		
	地点	库位	批/序号	参考	T	申请数量
	903	Ins-MR	20211020	1911037		3,000.0
申请人: _____						



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: 61372531

开票日期: 2021年11月02日

校验码: 84188560113435960805

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
购 买 方	密 码 区	/+908<550-/88<4>31424<///9-2+>1<0/29++85*86*//86+443446086+23</>+8</*58208335+46/>*9>+8/0<0539+<8/997*5/<>03	

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	8848.65	8848.65	免税	***
合 计					¥8848.65		***

价税合计(大写)	捌仟捌佰肆拾捌圆陆角伍分		价税合计(小写)	¥8848.65
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30386390896	开户行及账号: 建行永安里支行人民币 11001069700053004815
备 注				

收款人: 王雨麟

复核: 王金芝

开票人: 翟文静

销售方: (章)

