



# 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-21081666101  
**INVOICE DATE:** 27-Aug-2021  
**CASE NO:** BJSAL-21081666  
**ETA Dest. Port:** 28-Aug-2021  
**Delivered Date:** 30-Aug-2021  
**Invoice Sent Date:** 28-Sep-2021

**SHIPMENT DETAILS**

**MAWB & MB/L #:** 157 5591 2371

**HAWB & HB/L #:** ZRH00003748

**FLIGHT & VESSEL:** QR8072

**SHIPPER:**

AIRVENT AG

**DEPARTURE:** ZURICH

**DESTINATION:** Beijing

**DELIVERY:**

**ETD:** 27-Aug-2021

**ORDER NO.** 1900005672

**CONSIGNEE:**

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

**MEMO**

汇率 7.13 合同号: 1900005672

NO. OF PKGS	CHARGEABLE WEIGHT	GROSS WEIGHT
1	82.00 KGS	82.00 KGS

CHARGES DESCRIPTION	NOTE	VAT Rate	DEBIT	CREDIT
Fuel Surcharge(Airfreight)	燃油附加费 (空运)	82.000 100.00%	467.40	
Handling Fee	操作费	249.5500 X	249.55	
Security Fee	安检费	534.7500 X	534.75	
Document Fee	单证费	463.4500 X	463.45	
Pick Up Fee	提货费	1140.8000 X	1140.80	
Customs Clearance Fee	报关费	300.0000 X	300.00	
Storages Fee	仓储费	150.0000 X	150.00	
Delivery Charge	送货费	500.0000 X	500.00	
Air Freight Charge	空运费	29.2300 X	2396.86	

TOTAL: CNY SIX THOUSAND TWO HUNDRED AND TWO POINT EIGHT ONE	<b>DEBIT CNY</b>	6202.81
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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

157 ZRH 55912371

ZRH-00003748

Shipper's Name and Address <b>AIRVENT AG ATTN: VANESSA VONARBRUG ERLENRING 2 6343 ROTKREUZ, SWITZERLAND UID: CHE107923403 TEL: +41417997272</b>	Shipper's Account Number	Not Negotiable <b>Air Waybill</b> Issued by <b>FRACHT AG SEIDENSTRASSE 4 8304 WALLISELLEN</b>
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Consignee's Name and Address <b>Beijing Goldrare Automobile Parts Co Ltd, Industrial Zone Liucun Town Changping District, CN-Beijing USCI 91110114801184540U TEL 18511780380 / Vicky</b>	Consignee's Account Number	Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.  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.
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Issuing Carrier's Agent Name and City <b>FRACHT AG SEIDENSTRASSE 4 8304 WALLISELLEN</b>	Accounting Information
Agent's IATA Code	Account No.

Airport of Departure (Addr. of First Carrier) and Requested Routing <b>Zurich</b>	Reference Number <b>2140516927</b>	Optional Shipping Information <b>EXW ROTKREUZ</b>
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To	By First Carrier	Routing and Destination	to	by	to	by	Currency	CHGS	WT/VOL	Other	Declared Value for Carriage	Declared Value for Customs
<b>DOH</b>	<b>QR</b>		<b>BJS</b>	<b>QR</b>			<b>CHF</b>				<b>NVD</b>	<b>NCV</b>

Airport of Destination <b>Beijing</b>	Requested Flight/Date <b>QR 96/25 QR8072/27XXX</b>	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".
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Handling Information <b>NOT SECURED</b>	<b>CH/RA/00057-01</b>	SCI --
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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	82.0	K	Q		82.0	3.50	287.00	valves 1/ 80x 60x 60 cm TTL VOL: 0.288 CBM
1	82.0	K					287.00	

Prepaid	Weight Charge	Collect	Other charges	<b>180.00 A</b>
287.00				
Valuation Charge				
Tax				
Total Other Charges Due Agent				
180.00				
Total Other Charges Due Carrier				

Total Prepaid	Total Collect	<b>467.00</b>	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.
Currency Conversion Rates	CC Charges in Dest. Currency		

For Carrier's Use only at Destination	Charges at Destination	Total Collect Charges	FRACHT AG Sandro Mayer Signature of Shipper or his Agent
			FRACHT AG 2021-AUG-24 11:33 WALLISELLEN Executed on (date) at (Place) Signature of Issuing Carrier or its Agent

ZRH-00003748

Original 3 (for Shipper)

收 货 单

页号: 1

供应商: 1911037  
北京光华荣福汽车零部件有限公司  
11  
China

收货单号: RC2599  
收货日期: 21/09/14  
打印日期: 21/09/14  
采购订单号: 1911037D  
采购订单版本: 0

190000 5672

发货日期: 21/09/14

装箱单:  
备注:

行 零件号	UM	装箱单数量	收货数量	库位	申请人
11 BPC0010123 西孔螺栓气阀总成 H6 收货协议结算选: 1	EA	0.0	1,000.0		

申请人:

地点	库位	批/序号	参考	T	事务数量
903	INS-MR	20210914	1911037		1,000.0

行 零件号	UM	装箱单数量	收货数量	库位	申请人
12 BPC0010124 六孔螺栓气阀总成 H6 收货协议结算选: 1	EA	0.0	1,000.0		

申请人:

地点	库位	批/序号	参考	T	事务数量
903	INS-MR	20210914	1911037		1,000.0

Handwritten signatures and numbers: 00922, 李仕林, 李仕林



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: 61372528

开票日期: 2021年11月02日

校验码: 58956584781952159668

名称: 北京光华荣昌汽车零部件有限公司  
 纳税人识别号: 91110114801184540U  
 地址: 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

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	6202.81	6202.81	免税	***
合计					¥6202.81		***
价税合计(大写)					陆仟贰佰零贰圆捌角壹分		
价税合计(小写)					¥6202.81		

名称: 瑞尔国际物流(北京)有限公司  
 纳税人识别号: 91110113790688048L  
 地址: 北京市顺义区南法信镇金穗路2号院2号楼3层30386390696  
 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)

