

**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-22058224I01  
**INVOICE DATE:** 25-May-2022  
**CASE NO:** BJSAL-22058224  
**ETA Dest. Port:** 2-Jun-2022  
**Delivered Date:** 15-Jun-2022  
**Invoice Sent Date:** 20-Jun-2022

**SHIPMENT DETAILS**

**MAWB & MB/L #:** 607 2550 6913  
**HAWB & HB/L #:** ZRH00006661

**DEPARTURE:** ZURICH

**DESTINATION:** Beijing

**DELIVERY:**

**ETD:** 25-May-2022

**ORDER NO.**

**FLIGHT & VESSEL:** EY9877

**SHIPPER:**

AIRVENT AG

**CONSIGNEE:**

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

**MEMO**

汇率: 6.93 订单号: 1900005911

NO. OF PKGS	CHARGEABLE WEIGHT	GROSS WEIGHT
1	115.00 KGS	114.60 KGS

CHARGES DESCRIPTION	NOTE	VAT Rate	DEBIT	CREDIT
Fuel Surcharge(Airfreight)	燃油附加费 (空运)	5.5400 X	115.000 100.00%	637.10
Document Fee	单证费	450.4500 X	1.000 100.00%	450.45
Security Fee	安检费	519.7500 X	1.000 100.00%	519.75
Handling Fee	操作费	242.5500 X	1.000 100.00%	242.55
Pick Up Fee	提货费	1108.8000 X	1.000 100.00%	1108.80
Customs Clearance Fee	报关费	300.0000 X	1.000 100.00%	300.00
Delivery Charge	送货费	550.0000 X	1.000 100.00%	550.00
Storages Fee	仓储费	172.6000 X	1.000 100.00%	172.60
Air Freight Charge	空运费	31.1900 X	115.000 100.00%	3586.85

TOTAL: CNY SEVEN THOUSAND FIVE HUNDRED AND SIXTY-EIGHT POINT ONE

**DEBIT CNY** 7568.10

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



# 北京增值税电子普通发票

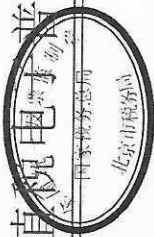
发票代码: 011002200411

发票号码: 33129837

开票日期: 2022年 06月24日

校验码: 44868 49181 00387 03809

机器编号: 661505521168



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区中兴路10号B213室89774857 开户行及账号: 工行北京南口支行0200011619200038050		密码区 320+-/-2-8462/545/*--+384*3/ 5+-9/27--<*/ /94<1-48*4520+ 6<534++4<*4>5<5-21135>/3+-8 6/39/898/2>+-<9*5885<9-21*3					
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 无	单位 票	数量 1	单价 7568.10	金额 7568.10	税率 免税	税额 ***
合计					¥7568.10		***
价税合计(大写)					柒仟伍佰陆拾捌圆壹角		
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3层30386390696 开户行及账号: 建行永安里支行人民币 11001069700053004815					备注 销售方:(章) 瑞尔国际物流(北京)有限公司 91110113790688048L 发票专用章		

收款人: 王雨露

复核: 王金芝

开票人: 翟文静

销售方:(章)

607 ZRH 25506913

ZRH-00006661

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		Net Weight <b>Air Waybill</b>			
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		Issued by <b>FRACHT AG SEIDENSTRASSE 4 8304 WALLISELLEN</b>			
Issuing Carrier's Agent Name and City <b>FRACHT AG WALLISELLEN</b>		Agent's IATA Code		Account No.			
Airport of Departure (Addr. of First Carrier) and Requested Routing <b>ZURICH</b>		Reference Number <b>2240520624</b>		Optional Shipping Information <b>EXW ROTKREUZ</b>			
To	By First Carrier	Routing and Destination	in	by	to		
<b>AUH</b>	<b>EY</b>	<b>BJS EY</b>					
Airport of Destination <b>BEIJING</b>		Requested Flight/Date <b>EY 074/27EY9877/28XXX</b>		Amount of Insurance <b>CH/RA/00057-01</b>			
Handling information <b>NOT SECURED</b>				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"			
No. of Pieces PCP	Gross Weight	k	Rate Class Commodity Item No.	Chargeable Weight	Rate Charge	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)
1	114.6K	Q		115.0	4.00	460.00	valves 1/ 80x 60x 80 cm TTL VOL: 0.384 CBM
1	114.6K					460.00	
Prepaid		Weight Charge		Collect		MA Charges	
				460.00		200.00 A	
Validation Charge		Tax		Total Other Charges Due Agent		Total Other Charges Due Carrier	
				200.00			
Total Prepaid		Total Collect		660.00		FRACHT AG Sandro Mayer	
Currency Conversion Rates		CC Charges in Dest. Currency		Executed on (date)		Signature of Shipper or its Agent	
				2022-MAY-19 10:30		ZRH AS CARRIER	
For Carrier's Use only at Destination		Charges at Destination		Total Collect Charges		Signature of Issuing Carrier or its Agent	
						ZRH-00006661	

Original 2 (for Consignee)

190005911

00603

张林

张林

张林

页号: 1

收货单

收货单号: RC2996  
收货日期: 22/06/16  
打印日期: 22/06/16  
采购订单: 1911037D  
采购订单版本: 0

发货日期: 22/06/16

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

装箱单:  
备注:

行	零件号	UM	装箱单数量	收货数量	库位	申请人
12	BPC0010124 六孔尼龙气筒总成 H6 收货协议结算选: 1	EA	0.0	500.0		

申请人:

地点	库位	批/序号	参考	T	事务数量
903	MR-JK	20220616	1911037		500.0

行	零件号	UM	装箱单数量	收货数量	库位	申请人
13	BPC0010211 六孔尼龙气筒总成 收货协议结算选: 1	EA	0.0	2,000.0		

申请人:

地点	库位	批/序号	参考	T	事务数量
903	MR-JK	20220616	1911037		2,000.0