

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-23076704101
INVOICE DATE: 22-Jul-2023
CASE NO: BJSAL-23076704
ETA Dest. Port: 26-Jul-2023
Delivered Date: 4-Aug-2023
Invoice Sent Date: 17-Aug-2023

SHIPMENT DETAILS

MAWB & MB/L #: 17261687150
HAWB & HB/L #: ZRH00011276

DEPARTURE: ZURICH
DESTINATION: Beijing

FLIGHT & VESSEL: CV6911

DELIVERY:
ETD: 22-Jul-2023

SHIPPER:

AIRVENT AG

ORDER NO.

CONSIGNEE:

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

MEMO

汇率: 8.36 合同号: 1900006348/1990006307

NO. OF PKGS	CHARGEABLE WEIGHT	GROSS WEIGHT			
1	198.50 KGS	198.50 KGS			
CHARGES DESCRIPTION	NOTE	VAT Rate	DEBIT	CREDIT	
Fuel Surcharge(Airfreight)	燃油附加费 (6.6900 X	198.500 100.00%	1,327.97		
Document Fee	单证费 543.4000 X	1.000 100.00%	543.40		
Security Fee	安检费 627.0000 X	1.000 100.00%	627.00		
Customs Clearance Fee	报关费 292.6000 X	1.000 100.00%	292.60		
Pick Up Fee	提货费 1,337.6000 X	1.000 100.00%	1,337.60		
Customs Clearance Fee	清关费 300.0000 X	1.000 100.00%	300.00		
Storages Fee	仓储费 268.2000 X	1.000 100.00%	268.20		
Delivery Charge	送货费 1,020.0000 X	1.000 100.00%	1,020.00		
Freight Charge	运费 37.6200 X	198.500 100.00%	7,467.57		

TOTAL: CNY THIRTEEN THOUSAND ONE HUNDRED AND EIGHTY-FOUR POINT THREE FOUR **DEBIT CNY** 13,184.34

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
Fax: +86-10-87759610

Extension: 858 Post Code: 100022
Edited by: Sunny Wang

172 ZRH 61687150

ZRH-00011276

Shipper's Name and Address

Shipper's Account Number

No. Invoicable

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 identical 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 / Zhang Lichun

I hereby agree that the goods described herein are accepted in apparent good order and condition (except as noted for damage) 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 DEEM'S APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATION OF LIABILITY. Shipper may increase said 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

Agent's No.

Agent of Departure (Addr. of First Carrier) and Proposed Routing

Reference Number

Optional Shipping Information

ZURICH

2340526705

EXW ROTKREUZ

To: By First Carrier Routing and Destination to by to by City (IATA) CHGS W/V/A/E Other Declared Value for Carriage Declared Value for Customs

LUX CV

CGO CV PEK CV CHF

Code pp Co op Co

C C

NVD

NCV

Amount of Declaration

Requestor's Priority

Amount of Insurance

INSURANCE: If carrier offers insurance, and such insurance is required in accordance with the conditions thereof, and rate amount to be insured in figures which marked "Amount of Insurance".

BEIJING CAPITAL

CV9611/22CV4481/24XXX

Handling Information

SC1

No. of Pieces RCP	Gross Weight	K	Rate Class	Chargeable Weight	Rate	Charge	Total	Nature and Quantity of Goods and Dimensions or Volume
1	198.5K	Q		198.5		3.00	595.50	valves 1/120x 80x110 cm
1	198.5K						595.50	

Prepaid	Weight Charge	Collect	595.50
Valuation Charge			
Tax			

MA Charges	230.00 A
------------	----------

Total Other Charges Due Agent	230.00
Total Other Charges Due Carrier	

Shipper declares 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.

Total Prepaid	Total Collect	825.50
---------------	---------------	--------

FRACHT AG
Sandro Mayer
 Signature of Shipper or its Agent

Currency Conversion Rates	CC Charges in Dest. Currency
---------------------------	------------------------------

FRACHT AG
2023-JUL-19 10:52 WALLISELLEN
 Signature of Issuing Carrier or its Agent

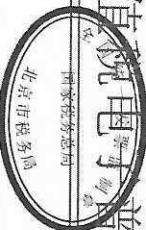
For Carriers Use only at Destination	Charges at Destination	Total Collect Charges
--------------------------------------	------------------------	-----------------------

ZRH-00011276



机器编号: 661505521168

北京增值税电子普通发票



发票代码: 011002300411
 发票号码: 99656481
 开票日期: 2023年08月21日
 校验码: 61595132210707470398

名称: 北京光华荣昌汽车零部件有限公司	密码区	<0*6+*-027/9><-3102+5241+687>-9>-0*3>>-3<1016-10*746*>/1999868>/4/*1*4>2>412325+43-6*>/98>-8/3>-----011<-7980
纳税人识别号: 91110114801184540U		
地址、电话: 北京市昌平区北流村600号院9号楼1至3层10189774857		
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	13184.34	13184.34	免税	
合计					¥13184.34		
价税合计(大写)					壹万叁仟壹佰捌拾肆圆叁角肆分		
					(小写) ¥ 13184.34		

名称: 瑞典国际物流(北京)有限公司	备注
纳税人识别号: 911101137906888048L	
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):



GOLDEN ARROW 西安光华汽车部件有限公司

材料送货单

单据号:

供应商	1911037	供应商名称	北京光华汽车部件有限公司		接收商	西安光华汽车部件有限公司
交货日期	2025.8.2	地址	北京市		地址	陕西省西安市未央区圣可工业园泾南路820号
订单编号	---	电话	13383356600	传真	检验方式	<input type="checkbox"/> 全检 <input type="checkbox"/> 抽检
产品QAD代码			接收商编号			
序号	产品QAD代码	产品名称	规格型号	单位	送货数量	产品批次号 LOT/NO
1	SHF0001562	喇叭二联开关总成		个	2000	20230620
2						
3						
4						
5						
6						
7						
8						
9						
10						
电话录入人员		物料清单		检验结果		实收数
		1 请门记录检验台帐记录				2000
		2 不良品检验台帐内不能时, 如有丢失, 概不负责				
		3 已记录内查等事宜时, 请在记录上划对号				
		4 送货人需按《物料检验管理程序》作业, 不因疏忽, 概不予受理业务				
		系统号 NO.XAGR-43-01-01 (A/0)		接收商名称		虚/实数
				西安光华		入库日期
						25.8.3
						收货人
						质量
						采购

A4(210mm×297mm)



扫描全能王 创建