

## 背景资料

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湖北省武汉市佳兴进出口贸易有限公司(信用代码:9142010777815

2915D, 海关十位代码: 4201964962),于2022年06月01日从武汉天河机场(武关机场)进口手啤机一批, 货物进境后存放于企业自有仓库, 送往武汉市青山区, 用于国内销售, 境内目的地: 武汉其他。

产品法定计量单位: 台/千克, 产品为mbme牌, 境外品牌(其它), 工厂组装五金零部件用,功能:通过手动按压方式密封的组装五金零部件, MV18型,产品包装有IPPC标识, 商品无特许权使用费, 双方无特殊关系, 非公式定价。

请根据背景单证, 登录仿真中国国际贸易单一窗口填制报关单。

## INVOICE

NO: CGP-SZ-2022EQ/1

Date: 2022.05.30

Contract No: CGP-SZ-2022EQ

### The Seller:

MBMETAL GmbH

KLINGELHÖFERSTR.21,10785,BERLIN,GERMANY

### Consignee:

HUBEI WUHAN JIAXING IMPORT AND EXPORT  
TRADE CO., LTD

61 METALLURGICAL AVENUE, QINGSHAN  
DISTRICT, WUHAN CITY

item No	Description of Goods	Origin	Quantity	Unit	Unit Price EUR	Total Price EUR
1	Hand-Punch	Germany	1	台	1780.9200	1780.92
Total:			1	台		1780.92

Trade Terms: CIP WUHAN

## PACKING LIST

NO: CGP-SZ-2022EQ/1

Date: 2022.05.30

### The Seller:

MBMETAL GmbH

KLINGELHÖFERSTR.21,10785,BERLIN,GERMANY

### Consignee:

HUBEI WUHAN JIAXING IMPORT AND EXPORT  
TRADE CO., LTD

61 METALLURGICAL AVENUE, QINGSHAN  
DISTRICT, WUHAN CITY

Description of Goods	Quantity	Unit	Net Weight(KG)	Gross Weight(KG)	packages
Hand-Punch	1	台	30.00	50.00	1 Natural wooden pallet
TOTAL:	1	台	30.00	50.00	1
Total Packages:	1 Natural wooden pallet				



# PURCHASE CONTRACT

No: CGP-SZ-2022EQ  
DATE: 2022/5/25

THE BUYERS: HUBEI WUHAN JIAXING IMPORT AND EXPORT TRADE CO., LTD  
ADDRESS: 61 METALLURGICAL AVENUE, QINGSHAN DISTRICT, WUHAN CITY

THE SELLERS: MBMETAL GmbH  
ADDRESS: KLINGELHÖFERSTR. 21, 10785, BERLIN, GERMANY

Buyer agrees to buy and Seller agrees to sell the undermentioned goods subject to the terms and

HS CODE	COMODITIES	UNIT	QUANTITY	UNIT PRICE(EUR)	TOTAL AMOUNT (EUR)
	SPECIFICATIONS				
					CIP WUHAN
8463900090	Hand-Punch	台	1	1,780.9200	1,780.92
				TOTAL VALUE:	1,780.92

- COUNTRY OF ORIGIN : Germany
- PACKING: Natural wooden pallet
- SHIPPING MARK: Shipping mark shall be made in accordance with regular packing standard
- TIME OF DELIVERY: 2022.06.30 前
- PORT OF LOADING: Frankfurt-am-main,Germany
- PLACE OF DESTINATION: Wuhan, China
- PAYMENT : The buyer shall pay the full contract amount by T/T. The payments shall be made 45 days, end of the month,after the date of invoicing.
- DELIVERY: Shall be tendered CIP under INCOTERMS 2000.
- OTHER TERMS: In witness whereof, this Contract is signed by both Parties in six(6) originals in English and Chinese, each party holds one (1) copy and the other four (4) for customs clearance purpose.In view of this, both parties hereby sign this Contract in six copies, with each party holding one copy and the other four copies for customs declaration.

ON BEHALF OFTHE BUYERS  
HUBEI WUHAN JIAXING IMPORT AND EXPORT TRADE CO., LTD

ON BEHALF OF THE SELLERS  
MBMETAL GmbH