

背景资料

我公司青岛昆仑电子有限公司，海关十位代码为：3702933806，

统一社会信用代码：91370214618222354F

补充信息如下：

- 1.随附产品资料包括：发票、装箱单、保税核注清单、提运单；
- 2.货物存放地：青岛胶东国际机场货运站；
- 3.买卖双方非特殊关系，不支付特许权使用费，不影响成交价格；
- 4.境内目的：青岛其他；
- 5.入境口岸：青岛胶东国际机场。

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。

HOSIDEN

ISHIKAWA METAL CO.,LTD

7-21 CHIKKON HAMADERA NISHIMACHI

SAKAI-CITY OSAKA 592-8352,JAPAN

COMMERCIAL INVOICE

<div>①For account & risk or messrs</div> <div>QINGDAO KUNLUN ELECTRONICS CO.,LTD</div> <div>XIAOBEIQU VILLAGE CHENG YANG TOWN</div> <div>CHENG YANG DISRICT QINGDAO CITY CHINA</div> <div>TEL:(0532)7862753</div>		<div>⑤NO.& date of invoice</div> <div>QIN-110922A NOV 11 2022</div>		
		<div>⑥NO.& date of L/C</div> <div>PAYMENT : T/T</div>		
		<div>⑦L/C issuning bank</div>		
<div>③Port of loading</div> <div>OSAKA JAPAN</div>	<div>④Final destination</div> <div>QINGDAO CHINA</div>	<div>⑧Carrier</div>	<div>⑨Sailing on or about</div> <div>NOV 12 2022</div>	
<div>Marks And Numbers of PKGS & Remark Description of Goods</div> <div>KUNLUN</div> <div>QINGDAO CHINA</div> <div>C/NO.1-11</div> <div>MADE IN JAPAN</div> <div>ELECTRONICS COMPONENTS</div> <div>SOLDER WIRE</div>		<div>QUANTITY</div>	<div>PRICE</div>	<div>AMOUNT</div>
		<div>70 KG</div>	<div>CIF</div> <div>QINGDAO</div> <div>USD 58.9329</div>	<div>USD 4,125.30</div>
				<div>USD 4,125.30</div>

E.&O.E

Signed by:

HOSIDENKOREA HOSIDEN ELECTRONICS CO., LTD
MAFEZ 973-4 YANG DUCK DONG
MASAN CITY KOREA

PACKING LIST

①For account & risk or messrs QINGDAO KUNLUN ELECTRONICS CO.,LTD XIAOBEIQU VILLAGE CHENG YANG TOWN CHENG YANG DISRICT QINGDAO CITY CHINA TEL:(0532)7862753	③NO. & date of invoice QIN-110922A NOV 11 2022		
②Consignee & Notify party QINGDAO KUNLUN ELECTRONICS CO.,LTD XIAOBEIQU VILLAGE CHENG YANG TOWN CHENG YANG DISRICT QINGDAO CITY CHINA	④Port of loading OSAKA JAPAN	⑤Final destination QINGDAO,CHINA	
	⑥Carrier	⑦Sailing on or about NOV 12 2022	
Marks And Numbers of PKGS & Remark Description of Goods KUNLUN QINGDAO CHINA MADE IN JAPAN ELECTRONICS COMPONENTS SOLDER WIRE	Quantity/Unit	N.W.	G.W.
TTL: 11 CARTONS		70.00 Kgs	81.0 Kgs

E.&.O.E


Signed by:

保税核注清单（进口）



QD422722I000028043

(仅供核对使用)

打印日期: 20221113

预录入统一编号	202200000075100201	清单编号	QD422722I000028043	清单类型	普通清单	手(账)册编号	C422722A1374
经营单位代码	3702933806	经营单位社会信用代码	91370214618222354F	经营单位名称	青岛昆仑电子有限公司	加工单位编码	3702933806
加工单位社会信用代码	91370214618222354F	加工单位名称	青岛昆仑电子有限公司	申报单位编码	3702933806	申报单位社会信用代码	91370214618222354F
申报单位名称	青岛昆仑电子有限公司	录入单位编码	3702933806	录入单位社会信用代码	91370214618222354F	录入单位名称	青岛昆仑电子有限公司
录入日期	20221113	清单申报日期	20221113	清单进出卡口状态	未过卡	核扣标志	预核扣
企业内部编号	KHF-0005A-01	进境关别	青机场关	主管海关	青岛大港	启运国(地区)	日本
料件、成品标志	料件	监管方式	进料对口	运输方式	航空运输	申报表编号	
流转类型		报关标志	报关	报关类型	对应报关	报关单类型	进口两步申报一次录入报关单
关联清单编号		关联手(账)册备案号		对应报关单编号		对应报关申报单位代码	3702983118
对应报关申报单位社会信用代码	91370200264808000H	对应报关申报单位名称	青岛凯越报关有限公司				
操作员卡号	2100038008992	备注					

表体																			
商品序号	报关单商品序	备案号	商品料号	商品编码	商品名称	规格型号	原产国(地区)	最终目的国(地)	币制	申报单价	申报数量	申报计量	申报总价	法定数量	法定计量	第二法定数量	法定第二	征免方式	单耗版本号

	号)	区)				单位			单位		计量单位		
1	1	05	KHF-00021	8003000000	钎焊用焊锡丝	无品牌;丝;锡;不带焊剂	日本	中国	美元	58.9329	70	千克	4125.30	70	千克			全免	

报关单草稿																			
报关单统一编号			商品序号	商品编码	商品名称	规格型号					申报单价	申报数量	申报计量单位	申报总价	申报币制	原产国(地区)	最终目的国(地区)		
202200000075100201			1	8003000000	钎焊用焊锡丝	无品牌;丝;锡;不带焊剂					58.9329	70	千克	4125.30	美元	日本	中国		

简单加工清单料件表体/一纳成品内销成品表体/保区折料内销成品表体																				
商品序号	备案序号	商品料号	商品编码	商品名称	规格型号	原产国(地区)	最终目的国(地区)	币制	申报单价	申报数量	申报计量单位	申报总价	法定数量	法定计量单位	第二法定数量	法定第二计量单位	毛重	净重	征免方式	单耗版本号

选择性征关税料件表体																
商品序号	备案序号	报关单商品序号	商品编码	商品名称	原产国(地区)	申报计量单位	申报数量	申报单价	申报总价	币制	毛重	原产地证书	原厂商中文名称	优惠贸易协定代码	反倾销税率	单耗版本号
			商品料号	规格型号	最终目的国(地区)	法定计量单位	法定数量	法定第二计量单位	第二法定数量	征免方式	净重	对应原产地证书项目编号	原厂商英文名称	是否符合价格承诺	反补贴税率	保障措施税率

集报清单---出入库单信息										保税电商---电商清单信息									
序号					出入库单编号					序号					电商清单编号				

2022/11/11
YJPICC15:00
TC-3
1

205 KIX 29696251

HAWB No: YJP41446031

Shipper's Name and Address ISHIKAWA METAL CO., LTD 7-21 CHIKKOH HAMADERA NISHIMACHI NISHIKU SAKAI JP TE +81722681198		Shipper's Account Number ISHMETOSA		Not Negotiable Air Waybill Issued by YUSEN LOGISTICS CO.,LTD. TOKYO, JAPAN as carrier Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.	
Consignee's Name and Address QINGDAO KUNLUN ELECTRONICS CO.,LTD EAST ZHENGYANGDONG ROAD,XIFU TOWN CHENGYANG DISTRICT,QINGDAO CITY,CHINA QINGDAO 266106 CN TE +8653266738985 MR.CHEN SUDONG USCI: 91370214618222354F		Consignee's Account Number QINFUYTAO1		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.	
Issuing Carrier's Agent Name and City YUSEN LOGISTICS CO.,LTD. Osaka, JAPAN (KKB)		Accounting Information			
Agent's IATA Code		Account No.			
Airport of Departure (Addr. of First Carrier) and Requested Routing KANSAI INT APT To By First Carrier Routing and Destination to by to by TAO NH				Reference Number SKCA0537493 Optional Shipping Information NON	
Currency JPY		CHGS Code CP		WT/VOL PPD COLL X X	
Declared Value for Carriage NVD		Declared Value for Customs NCV			
Airport of Destination QINGDAO		Requested Flight/Date NH 8427 / 12 /		Amount of insurance XXX	
INSURANCE - If Carrier offers Insurance, and such Insurance is requested in accordance with the conditions thereof, indicate amount to be insured in figures box marked "amount of insurance".					
Handling Information SCI					
No. Of Pieces RCP	Gross Weight	kg lb	Rate Class	Chargeable Weight	Rate
11	81.0	K	Q	81.0	500
(L): 15 (W): 35 (H): 7 CM X 8		(L): 16 (W): 37 (H): 7 CM X 3			
Total		40500			
Nature and Quantity of Goods (incl. Dimensions of Volume)		SOLDER WIRE FREIGHT COLLECT INV# : QIN-110922A TOTAL M3 : 0.041			
11	81.0	40500			
Prepaid		Weight Charge		Collect	
Valuation Charge		40500			
Tax		50			
Total Other Charges Due Agent		200			
Total Other Charges Due Carrier		8347			
Total Prepaid		Total Collect			
49097					
Currency Conversion Rates		CC. Charges in Dest. Currency			
10-Nov-22		Osaka			
Executed on (date)		at (place)			
Signature of Shipper or his Agent		Signature of Issuing Carrier or its Agent			
For Carrier's use only at Destination		Charges at Destination		Total Collect Charges	
				HAWBNO:YJP41446031	

Copy(for Consignee)

205 KIX 29696251

205-29696251



Shipper's Name and Address YUSEN LOGISTICS CO., LTD. WEST JP AIRFRT OP CENTER 4-5-2 KORAIBASHI, CHUO-KU OSAKA OSAKA 541-0043 JP TE +81662336321		Shipper's Account Number		Not Negotiable Air Waybill Issued by ALL NIPPON AIRWAYS CO. LTD. 3-3-2 HANEDA AIRPORT TERMINAL 1 4TH FLOOR OTA-KU, TOKYO, 105-7140, JAPAN			
Consignee's Name and Address QINGDAO KAIYUE CUSTOMS BROKER CO LTD o/b YUSEN LOGISTIC(CHINA) TAO,20F GOLDEN BLDG, 56 HONG KONG ROAD CENTRAL QINGDAO SHANDONG 266071 CN TE +8653289088785Ms. Ge Xiaohua USCI: 91370200264808000H		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.			
Issuing Carrier's Agent Name and City YUSEN LOGISTICS CO.,LTD. OSAKA, JAPAN		Accounting Information					
Agent's IATA Code 16-3 0540/0985		Account No.					
Airport of Departure (Addr. of First Carrier) and Requested Routing KANSAI INT APT To By First Carrier Routing and Destination to by to by TAO NH				Reference Number C09304797		Optional Shipping Information EAP WITH DOCS	
Currency CHGS WT/VAL Other Code PPD COLL PPD COLL JPY PP X X				Declared Value for Carriage NVD		Declared Value for Customs NCV	
Airport of Destination QINGDAO		Requested Flight/Date NH8427/12 /		Amount of insurance XXX		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".	
Handling Information							
SCI							
No. Of Pieces RCP	Gross Weight	kg lb	Rate Class Commodity Item No.	Chargeable Weight	Rate Charge	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)
18	147.1	K	Q	147.5	650	95875	Consolidation as per manifest
18	147.1					95875	VOL 0.163 M3 18 SLAC
Prepaid		Weight Charge		Collect		Other Charges	
95875		Valuation Charge				CGC ELECTRONIC PROCESSING OR TRANSMISSION OF DATA 450 MYC FUEL SURCHARGE - DUE ISSUING CARRIER 11358 SCC SECURITY CHARGE 1475	
Tax							
Total Other Charges Due Agent						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.	
Total Other Charges Due Carrier							
13283							
Total Prepaid		Total Collect				Signature of Shipper or his Agent	
109158							
Currency Conversion Rates		CC. Charges in Dest. Currency		11-Nov-22		KANSAI INT APT	
				Executed on (date)		at (place)	
For Carrier's use only at Destination		Charges at Destination		Total Collect Charges		Signature of Issuing Carrier or its Agent	
						205-29696251	

MAWB (Copy for Shipping Advice)