

背景资料

【货物信息】

我司于2022年9月28日出口申报一批货。

青岛爱华机电有限公司(企业信用: 913702125539966666)

出境关别: 京机场关(0101)

离境口岸: 首都国际机场(110101)

境内货源地: 浙江台州(33119)

商品描述:

用途(适用机型): 消除空气动力性噪声, 原理: 消除空气动力性噪声, 无品牌, 无型号

HS 编码: 8421310000;

出口享惠情况:

在最终目的国(地区)不能享受优惠关税

特殊关系确认: 否 价格影响确认: 否 支付特许权使用费确认:

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。



Shipper's Name and Address Qingdao Ai hua Electromechanical Co., LTD ROOM 316, BUILDING 2, NO.6 CUILING ROAD ,LAOSHAN DISTRICT, QINGDAO, CHINA TEL: +86-13573889255		Shipper's Account Number		Not Negotiable ETHIOPIAN AIRLINES Air Waybill Issued By	
				Copies 1,2 and 3 of this Air Waybill are originals and have the same validity.	
Consignee's Name and Address BOTSWANA POWER CORPORATION MORUPULE B POWER STATION ALONG SEROWE /PALAPYE ROAD PALAPYE BOTSWANA TEL: 4923252		Consignee's Account Number		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.	
				Accounting Information FREIGHT PREPAID	
Agents's IATA Code 0		Account No 0800			
Airport of Departure (Addr. of First Carrier) and Request Routing BEIJING		Reference Number		Optional Shipping Information	
To ADD	By First Carrier ET	Routing and Destination	To GBE	By ET	To ET
Currency CNY	Chgs code PP	WT VAL PP	Other PP	Declared value for carriage N.V.D	Declared Value for Customs N.C.V
Airport of Destination GABORONE		Flight/Date ET605 27MAY22	Amount of Insurance NIL		INSURANCE - If Carrier offers insurance and such insurance is requested in accordance with conditions on reverse hereof indicate amount to be insured in figures in box marked "Amount of Insurance."
Handling Information NO SOLID WOOD PACKING MATERIAL USED					
					SCI
No. of Pieces RCP 10	Gross Weight 566.0 KG	Rate Class Q	Chargeable Weight 566.0	Rate Charge	Total 566.0
MARKS: BPC NOTIFY PARTY: SAME AS CONSIGNEE				Nature and Quantity of Goods (incl. Dimensions or Volume) 消声器 40*33*33 CM/1 35*31*27 CM/1 60*40*50 CM/3 50*42*28 CM/2 55*27*20 CM/2 55*45*14 CM/1	
10				VOL : 0.64 CBM	
Prepaid		Weight Charge		Collect	
				Other Charges CNC: 500.00	
Valuation Charge					
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 PROPERTY DESCRIBED BY NAME AND IS IN PROPER CONDITION FOR CARRIAGE BY AIR ACCORDING TO THE APPLICABLE DANGEROUS GOODS REGULATIONS.	
Total Other Charges Due Carrier 1132.00 USD					
Total Prepaid		Total Collect		Signature of Shipper or his Agent	
Currency Conversion Rates		cc Charges in Dest.Currency		2022-09-28 BEIJING FZ	
		Charges at Destination		Executed on (Date) at (Place) Signature of Issuing Carrier or its Agent	
For Carrier's Use Only at Destination				** PREVIEW ** 071-66606511	

发票
INVOICE

买方
Buyer

BOTSWANA POWER CORPORATION

日期
Date

2022-9-28

卖方
SELLER
合同号

青岛爱华机电有限公司

运输方式
Shipped per

航空运输

Contract No

SH220928

发票号

Invoice No

SH22-09-28

目的地
Destination

博茨瓦纳

标记号码 Marks No	货名 Description	数量 Quantity	单价(美元) Unit Price	金额(美元) Amount
N/M	消声器	3000个	4.00	12000.00
合计			CIF 青岛	USD 12000.00

运费:1132.00USD

保费率:0.1%

合同 CONTRACT

卖方
SELLER: 青岛爱华机电有限公司

地址
ADDRESS: ROOM 316, , BUILDING 2, NO.6 CUILING ROAD , LAOSHAN DISTRICT, QINGDAO, CHINA

电话
TEL: TEL: +86-532-88891416 FAX: +86-532-68062992

合同号
Contract NO: SH220928

日期
DATE: 2022-09-28

签约地点
SIGNED AT: _____

买方
 BUYERS: _____
 地址
 ADDRESS: _____
 电话
 TEL: _____

经买卖双方确认根据下列条款订立本合同:

This contract is made out by the sellers and buyers as per the following terms and conditions mutuilly confirmed:

(1) 货物名称及规格 Description	(2) 数量 Quantity	(3) 单价(美元) UNIT PRICE	(4) 合计(美元) TOTAL
消声器	3000个	4.00	12000.00

数量及总值允许有 %的增减.
%more or less both in amount and quantity allowed.

Total	总值	USD	12000.00
-------	----	-----	----------

(5) 合同总值(大写)
Total Value in Word:

(6) 包装及唛头
Packing and shipping Marks: 纸箱

(7)装运期
Time of Shipment: 2022-09-28

(8)装运口岸和目的地 FROM CHINA TO BOTSWANA 准许分批与转船
Loading Port_Destination : with transhipment and partial shipments allowed.

(9) 保险:由卖方按发票全部金额110%投保至_____为止的_____险.按中国保险条款办理.
Insurance:to be effecttted by seller for 110% of full invoice value covering _____
up _____ only ,subject to C. I. C.

(10) 付款条件
Term of payment: TT CIF 青岛

(11)装运标记
Shipping Marks:

买方
THE BUYER

卖方
THE SELLER

装箱单 PACKING LIST

日期
Date

2022-09-28

发票号码
Invoice No

SH22-09-28

合同号
Contract No. SH220928

客户
TO MESSRS BOTSWANA POWER CORPORATION

箱号 CTNNO.	品名 Description	件数	数量 Ge.Quantity	总毛重 G.W.: (Kg)	总净重 N.W.: (Kg)
	消声器	10纸箱	3000个	566.0	500.0
合计		10	3000	566.0	500.0