

北京市首捷进出口有限公司

海关代码: 1108961058

信用代码: 911101056705668716

【货物信息】

我司从日本进口一批工业用碘化钾, 货物从广东深圳蛇口口岸 (蛇口海关) 入境, 监管方式: 一般贸易。

说明:

商品品名: 碘化钾

境外品牌其他: ISE牌

货物描述:

生产性原材料, 工业制造偏光片染色固色用; 25KG/桶*120桶 白色固体颗粒状
≥99.5%碘化钾; 无木

包装: 塑料托盘

双方无特殊关系, 商品无特许权使用费

原产国: 日本

境内目的地: 北京其他、北京市

提 货 单
(DELIVERY ORDER)

No.

收货人 Beijing Shoujie import and Export Co., Ltd				下列货物已办妥手续，运费 结清请准许交付收货人。	
船名： UN9730866	航次： S002I	起运港： TOKYO	目的港： SHEKOU		
提单号： A07AA42824	交付条款： CY/CY	第一程运输			
抵港日期： 2020-7-5		换单日期：	卸货地点： SCT		
标记与集装箱号、铅封号	货 物 名 称	件数与包装	重 量(kgs)	体 积(M³)	
IAAU2790953 20 GP SITR5200	碘化钾	3 托盘	3234.00	18.47	
请核对放货： <div style="text-align: right;">*****公司船代部</div> <div style="text-align: right;">提货专用章</div> 凡属法定检验，检疫的进口商品，必须向有关监督机关申报。					
海关章	检验检疫章	码头/堆场章			

PURCHASE CONTRACT

SELLER : HAAB Japan Limited
Mei Sang House, Shek Kip Mei Estate, Kowloon, TOKYO

C/NO. : 2009001
Date : 2020-02-25
Signed at : SHENZHEN,CHINA

BUYER : BEIJING SHOUJIE IMPORT AND EXPORT CO., LTD
185 EAST STREET, FENGTAI DISTRICT, BEIJING

This contract is made by and between the Buyer and the Sellers:whereby the Buyers agree to buy and the agree to sell the under-mentioned goods subject to the terms and conditions as stipulated bereinafter:

(1) Name of commodity and Specification :

Item NO.	H.S CODE NO.	DESCRIPTION	QTY. (KGS)	UNIT PRC	AMT.(JPY)
1	2827600000	碘化钾	3000	480.00	1,440,000.00
2					
3					
4					
5					
TOTAL:					1,440,000.00

(2)Price condition : CIF SHENZHEN

(3) Packing : PLASTIC PALLET

(4) Country of Origin & Manufacturer : JAPAN

(5) Terms of Payment : T/T

(6) Insurance : To be covered by the BUYERS

(7) Time of Shipment : BEFORE 2020-07-20

(8) Port of Loading : TOKYO

(9) Port of Destination : SHENZHEN

(10) Shipping Mark(s) : BY SELLER'S OPTION

Supplementary Condition(s) (Should any other clause in this Contract.be in conflice with the following Condition (s),the Supplementary Condition (s) should be taken as final and binding.,Fax, cable and other papers, which both parties agreed, will constitute part of this clause:):

THE BUYERS

THE SELLERS

HAAB Japan Limited

INVOICE

To Messrs.

BEIJING SHOUJIE IMPORT AND EXPORT CO., LTD

Date 2020-03-03

Invoice No. 2009001

Tel: Fax:

Payment term: T/T Price condition: CIF SHENZHEN

From: TOKYO To: CHINA

Item	DESCRIPTION	MODEL NO.	QTY. (KGS)	UNIT PRC	AMT.(JPY)
1	碘化钾		3000.00	480	1,440,000
2					
3					
4					
5					
TOTAL			3000.00		1,440,000

HAAB Japan Limited

PACKING LIST

PL No.: 2009001

Date: 03-Mar-20

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DESCRIPTION		QTY. (KGS)	PACKAGE Plastic pallet	G.W (KGS)	N.W (KGS)	Container No.
碘化钾		3000	3	3234.00	3000.00	IAAU2790953 20'
TOTAL:		3000	3	3234.00	3000.00	