

案例背景

安徽信威科技有限公司（海关十位代码：3402239989）与日本 SHARP 公司签订贸易合同，以来料加工方式，进口一批液晶板，非医疗器械，向芜湖海关申报进口，货物由青岛海关入境，进境关别：青机场关（4220），加工贸易账册号：E3301B0A0014，商品项号 1，进口保税核注清单编号：QD330121I000005986。公司委托安徽长江报关有限公司（海关十位代码：3402280004）办理进口通关手续。

补充信息如下：

- 1. 货物存放地：青岛胶东国际机场货运站；
- 2. 产品信息：

商 品 名 称	HS 编码	商品信息
液晶板	9013803020	16 英寸, 宽 234.3, 长 351.736, 厚 1.0 毫米; 无型; 已切割; 中文品牌夏普, 外文品牌 SHAR; 无型号; 配置: 有液晶屏、无显示驱动板、无 HDMI 接口、无标记板、无解码板、无高频头、无视频接口、无触摸功能。

根据背景资料及单证，准确填制报关单。



SHARP CORPORATION

1 TAKUMI-CHO, SAKAI-KU, SAKAI CITY,
OSAKA, 590-8522, JAPAN

INVOICE

DATE: 12.NOV.2021

INVOICE NO.: A067267

SHEET NO. : 1

Your Ref. No.:

SOLD TO:

Anhui Xinwei Technology Co., Ltd.
Tianzhushan Road Economy and Technology
Development Zone WuHu, AnHui Province,
P.R.China

SHIPPED TO REFERENCE:

Anhui Xinwei Technology Co., Ltd.
Tianzhushan Road Economy and Technology
Development Zone WuHu, AnHui Province,
P.R.China

VESSEL/ON:

OUR BOOK NO.: 0000127479

SAILING ON OR ABOUT: 17.NOV.2021

L/C NO. :

FROM : OSAKA , JAPAN

VIA : ,

TO : WUHU , CHINA

FINAL: WUHU , CHINA

ISSUING BANK:

OTHER PAYMENT TERMS:

S/I	MARKS & NOS.	DESCRIPTION OF GOODS	QUANTITY	U/PRICE	AMOUNT
			DDU		
				USD	
6038007		MODEL: LQ0DDPKPZX5	10,080 PIECE(S)	5.00	50,400.00
		LCD PANEL			
			ORDER NO.: TOKEN2021T1108		
***** NO COMMERCIAL VALUE *****					
TOTAL:	6 PALLET(S)		10,080 PIECE(S)		50,400.00

Manager
SHARP CORPORATION

SHARP

SHARP CORPORATION

1 TAKUMI-CHO, SAKAI-KU, SAKAI CITY,
OSAKA, 590-8522, JAPAN

- PACKING LIST & WEIGHT MEASUREMENT LIST -

INVOICE NO.: A067267
SHEET NO. : 1

S/I	C/NO.	PACKING	MODEL/PARTS	Q'TY	N/W KG.	G/W KG.	M3
					PIECE(S)		
6038007	1-6	PALLET	LQ0DDPKPZX5	10,080	2,192.736	2,484.00	9.243
TOTAL :					2,192.736 KG.	2,484.00 KG.	9.243 M3.



Manager
SHARP CORPORATION

860 OSA 02333973

H. A. W. B. NO. : NUS-S5434378

Shipper's Name and Address SHARP CORPORATION 1 TAKUMI-CHO, SAKAI-KU, SAKAI CITY OSAKA, 590-8522 JAPAN		Shipper's Account Number		Not negotiable Air Waybill	
Consignee's Name and Address Anhui Xinwei Technology Co., Ltd. Tianzhushan Road Economy and Technology Development Zone WuHu, AnHui Province, P.R.China.		Consignee's Account Number		Issued by NISSIN CORPORATION TOKYO, JAPAN	
Issued by NISSIN CORPORATION 7-7, 1-CHOME, KAWARAMACHI, CHUOKU OSAKA, 541 JAPAN		Airport of Departure (Addr. of First Carrier) and Requested Routing OSAKA		Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.	
To TAO		By First Carrier YG		Routing and Destination to by to by	
Airport of Destination QINGDAO		Requested Flight/Date YG9128/17		Accounting Information FREIGHT PREPAID DOOR DELIVERY	
Currency JPY		Chgs Code X		Declared Value for Carriage N. V. D.	
Amount of Insurance		If shipper requests insurance in accordance with the conditions thereof, indicate amount to be insured in figures in box marked "Amount of Insurance".		Declared Value for Customs	
Handwritten Information NOTIFY SAME AS CONSIGNEE FINAL DEST : WUHU					
No. of Pieces RCP	Gross Weight	kg lb	Rate Class Commodity Item No.	Chargeable Weight	Rate / Charge
6	2484.0	K		2484.0	AS ARRANGED
MARKS: WUHU. P. R. CHINA LCD C/NO P/NO MADE IN JAPAN 11					
6	2484.0	K			
Prepaid			Weight Charge		
Valuation Charge			Collect		
Tax			Other Charges		
Total other Charges Due Agent			MY: 89,424 CG: 500		
Total other Charges Due Carrier			89,924		
Total prepaid			Total collect		
Currency Conversion Rates			cc Charges in Dest. Currency		
For Carriers Use only at Destination			Charges at Destination		
Total collect Charges			Signature of Shipper or his Agent		
Carrier certifies that the goods described hereon are accepted for carriage subject to THE CONDITION OF CONTRACT ON THE REVERSE HEREOF, the goods then being in apparent good order and condition except as noted hereon.			Signature of issuing Carrier		
Executed on (date)			at (place)		
16 NOV 2021			OSAKA, JAPAN		
HAWB. NO : NUS-S5434378			JOBNO. : 0554-2111-0383		
NISSIN SECTION: 0554					