

背景资料

岳阳市联达进出口贸易有限公司，信用代码：91430600334L2M3152，海关十位代码：4306960521，于2020年11月1日从盐田港（大鹏海关）进口有衬背铝箔一批，货物进境后存放于企业仓库，送往湖南省岳阳市，境内目的地：岳阳，用于国内销售，产品为境内自主品牌，产品有衬背 衬背材料：尼龙+PP聚丙烯塑料，轧制，未进一步加工，规格：长(3215-3939M)X宽(816MM)X总体厚度(0.075MM) 铝箔厚度0.03MM，双方无特殊关系，货物无特许权使用费。

请根据上述资料进行报关单填报。

PURCHASE CONTRACT

Contract NO:

HEF(HK)-BP2009023

Date:

2020.10.20

The Buyers: YUEYANG LIANDA IMPORT AND EXPORT TRADE CO., LTD.

Add: NO.391 NANHU AVENUE, YUEYANG CITY

The Shipper: HIYAMA E-FILM(HONGKONG)MFG.CO.,LTD

UNIT G,8/f.,Block 1,vigor industroal building Nos,49-53 Ta chuen Ping Street,Kwai Chung,n.t.,Hongkong

TEL: (852)27706898 FAX: (852)27709398

This Contract is made by and between the Buyers and the Sellers;whereby the Buyers agree to buy and the Sellers agree to sell the undermentioned commodity according to the terms and conditions stipulate below;

1. 商品, 規格, 數量 及 價格:

COMMODITY, SPECIFICATIONS, QUANTITY AND PRICE:

商 品 名 稱 NAME OF COMMODITY	規 格 SPECIFICATIONS	數 量 QUANTITY	單 價 UNIT PRICE	總 價 TOTAL AMOUNT
HS CODE:7607200000				CIF SHENZHEN
Foil with backing		37,707 米	14.1704	¥534,323.27
TOTAL:		37,707 PCS		¥534,323.27

2.裝運期限:

TIME OF SHIPMENT: 2020/11/15.

5.付款方式:

TERMS OF PAYMENT: BY T/T REMITTANCE
T/T/ 60 DAYS BASED ON B/L DAT

3.裝船港:

Loading port MOJI,JAPAN

6.目的地:

PORT OF DESTINATION: SHENZHEN

4.保險投保

INSURANCE: SELLER'S CARE

7.唛 頭:

SHIPPING MARKS:

賣方:

THE SELLERS:

買方:

THE BUYERS:

COMMERCIAL INVOICE

1. Shipper HIYAMA E-FILM(HONGKONG)MFG.CO.,LTD UNIT G,8/f.,Block 1,vigor industroal building Nos,49-53 Ta chuen Ping Street,Kwai Chung,n.t.,Hongkong TEL: (852)27706898 FAX: (852)27709398		6. No. & Date of Invoice HEF(HK)-BP2009023 28-Oct-2020	
2. Consignee YUEYANG LIANDA IMPORT AND EXPORT TRADE CO., LTD NO.391 NANHU AVENUE, YUEYANG CITY		7. No. & date of L/C 8. L/C issuing bank	
3. Notify Party SAME AS ABOVE		Remark	
4. Port of Loading MOJI,JAPAN	5. Port of Destination SHENZHEN,YANTIAN		
9. Marks & No. of Pkgs	10. Description of goods	11. Quantity/Unit	12. Unit Price
			13. Amount

BRAND:ACN

CIF SHENZHEN

MODEL : D-EL30H (3) BM-N	Foil with backing	37,707	米	14.1704	¥534,323.27
country of origin: japan	TOTAL:	37,707	PCS		¥534,323.27

PACKING LIST

1. Shipper HIYAMA E-FILM(HONGKONG)MFG.CO.,LTD UNIT G,8/f.,Block 1,vigor industroal building Nos,49-53 Ta chuen Ping Street,Kwai Chung,n.t.,Hongkong TEL: (852)27706898 FAX: (852)27709398				6. No. & Date of Invoice HEF(HK)-BP2009023 28-Oct-2020			
2. Consignee YUEYANG LIANDA IMPORT AND EXPORT TRADE CO., LTD NO.391 NANHU AVENUE, YUEYANG CITY				7. No. & date of L/C 8. L/C issuing bank			
3. Notify Party SAME AS ABOVE				Remark			
4. Port of Loading MOJI,JAPAN		5. Port of Destination SHENZHEN,YANTIAN					
9.Marks	Pack Type	No	10.Description of goods	11.Quantity/Unit	12.N.weight	13.G.weight	
BRAND:ACN							
MODEL:D-EL30H(3)BM-N	recycled wood pallet	10	Foil with backing	37,707	米	4,050.00 4,500.00	
			有衬背铝箔				
TOTAL:		10		37,707	PCS	4,050.00 4,500.00	

深圳港口国际集装箱送货标准单

深圳市联合国际船舶代理有限公司
提 货 单
DELIVERY ORDER

UN9228772

致: _____ 港区、场、站

收货人/通知人: 岳阳市联达进出口贸易有限公司

下列货物已办妥手续, 运费结清, 准予交付收货人。

托运地: MOJI

船名HMM GDANSK	船次 YTN1758S	装货港 MOJI	目的地YANTIAN	
提单号 PASU5146799290	交付条款 CY-CY		海运费	
卸货地点 YANTIAN		抵港日期 2020/11/1	第一程运输	
标记与集装箱号	货名	件数	重量 (KGS)	体积(M ³)
CSNU1709752 40GP F	有衬背铝箔	10 PALLET	4500	42.21
TOTAL:ONE(1×40') ONLY				
请核对并将货物放给收货人。				
2020 年 11 月 1 日				
凡属于法定检验, 检疫的进出口商品, 必须向有关监督机构申报。				
收货人全称	1	海关	2	
电话、传真				
地址				
签章				
3	4	5	6	