

# 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】

一般贸易进口生产料件一批; 入境口岸: 蛇口口岸 (蛇口海关)

进口日期: 2020年4月1日

境内目的地: 北京市丰台区

商品: 有衬背铝箔A

申报要素:

- 1) 宽 $\geq$ 800mm/厚 $\leq$ 0.2mm
- 2) 材质: 铝
- 3) 衬背材料: 尼龙+PP聚丙烯塑料
- 4) 规格: 宽(816MM)X总体厚度(0.116MM) 铝箔厚度0.040MM
- 5) 加工方法: 轧制 (未进一步加工)
- 6) 型号: D-EL40H(3)BM-N
- 7) 无品牌
- 8) 包装: 塑料托盘
- 9) 双方无特殊关系,商品无特许权使用费

**提 货 单**  
(DELIVERY ORDER)

No.

收货人 北京市首捷进出口有限公司				下列货物已办妥手续，运费 结清请准许交付收货人。	
船名：	航次：	起运港： Hakata	目的港： SHEKOU		
提单号：	交付条款： CY/CY	第一程运输			
抵港日期： 2020-4-1		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)
WHSU2563550 20 GP  SISE5200	有衬背铝箔A		24 PALLET	11696.00	21.37
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 :** HSL(HongKong) Mfg. Co.,Ltd  
King Lam Street, Cheung Sha Wan, Kowloon, Hongkong  
Kowloon, Hongkong

C/NO : 2020-01  
Date : 2020-02-25  
SHENZHEN,CHINA

**BUYER :** 北京市首捷进出口有限公司  
北京市丰台区东大街185号

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	76072000	有衬背铝箔A	10664	1,500.00	15,996,000.00
2					
3					
4					
5					
TOTAL:					15,996,000.00

(2) Price condition: CIF 深圳

(3) Packing: 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 2020-04-02

(8) Port of Loading: HAKATA.JAPAN

(9) Port of Destination: SHEKOU SCT PORT

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

每件货物上应列明到货口岸、件号、每件毛重及净重、尺码及上列唛头 ( 如系危险及/或有毒货物 , 应按惯例在每件货物上明显列出有关标记及性质说明 ) 。

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

# HSL(HongKong) Mfg. Co.,Ltd

## INVOICE

To Messrs.

北京市首捷进出口有限公司

Date 2020-03-03

Invoice No. 2020-01

Tel: Fax:

Payment term: T/T Price condition: CIF 深圳

From: HAKATA.JAPAN To: SHEKOU.CHINA

Item NO.	DESCRIPTION	MODEL NO.	Quantities (KGS)	Unit Price (JPY)	Amount (JPY)
1	有衬背铝箔A	D-EL40H(3)BM-N	10664.0000	1,500.00	15,996,000.00
2					
3					
4					
5					
TOTAL			10664.0000		15,996,000.00

**HSL(HongKong) Mfg. Co.,Ltd**

**PACKING LIST**

PL No.: 2020-01

Date: 03-Mar-20

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DESCRIPTION		QTY (KGS)	PACKAGE (PALLET)	G.W (KGS)	N.W (KGS)	Container No.
有衬背铝箔A		10664	24	11696.0000	10664.0000	WHSU2563550 20'
TOTAL:		10664	24	11696.0000	10664.0000	