



## **INVOICE J9838983**

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COMMSCOPE TELECOMMUNICATIONS CHINA CO LTD NO 68 SU HONG XI ROAD SUZHOU 215021

INVOICE DATE	23-Jun-25
CUSTOMER ID	CNCOT001 / AA08C
SHIPMENT	S2501401878
VAT	91320594608207173J
DUE DATE	21-Sep-25
TERMS	90 days from Inv. Date

CONSOL NUMBER C2500643382

SHIPMENT DETAILS PRINTED BY: Alei Nie

SHIPPER
COMMSCOPE TELECOMMUNICATIONS CHINA CO LTD
COMMSCOPE TECHNOLOGIES UK

**REFERENCE TYPE & NUMBERS** 

SRN: 22025306, 22025314, 22025316, 22026548, 22026603, 22026605, 22026606, 22026608, 22026621, 22026623, 22028003,

22028010 OTH: DATA12221490, alei.nie@dhl.com LID: Lane003a

**GOODS DESCRIPTION** 

PARTS; VARIOUS ANTENNAS AND ANTENNA

**VOLUME** CHARGEARI E PACKAGES SERVICE LEVEL WFIGHT 9322.000 KG 47.890 M3 47.890 M3 94 PKG VESSEL / VOYAGE / IMO(LLOYDS) OCEAN BILL OF LADING HOUSE BILL OF LADING HMM ST PETERSBURG / 0015W / 9868364 HDMUSHAZCHP02000 SZVC06451 ETD **DESTINATION** CNSHA = Shanghai, China 26-04-25 NLRTM = Rotterdam, Netherlands 26-06-25

**CONTAINERS** 

KOCU4929192 - 40HC

CHARGES

DESCRIPTION VAT IN CNY CHARGES IN CNY
Org. Drop and Pick Fee - Base Rate CNY 750.00 0 800.00

Transfer Funds To:

Bank SWIFT SCBLCNSXSHA
Account 501510898311
STANDARD CHARTERED BANK(CHINA) LIMITED SHANGHAI BR 10F,NO. 10 YUE LIANG WAN ROAD,SUZHOU

Account 501510898311
STANDARD CHARTERED BANK(CHINA) LIMITED SHANGHAI BR 2015123
CHINA

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