



## **INVOICE J9835528**

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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	S2501139503	
VAT	91320594608207173J	
DUE DATE 21-Sep-25		
TERMS	90 days from Inv. Date	

CONSOL NUMBER C2500589767

SHIPMENT DETAILS PRINTED BY: Alei Nie

SHIPPER
COMMSCOPE TELECOMMUNICATIONS CHINA CO LTD

CONSIGNEE
COMMSCOPE TECHNOLOGIES UK

**REFERENCE TYPE & NUMBERS** 

SRN: 22006924, 22006925, 22008398, 22008403, 22012464, 22012482, 22012486, 22013775 OTH: alei.nie@dhl.com, DATA12196669

LID: Lane003a

**GOODS DESCRIPTION** 

PARTS; VARIOUS ANTENNAS AND ANTENNA

SERVICE LEVEL **VOLUME CHARGEABLE PACKAGES** WFIGHT 50.736 M3 51 PKG 7791.700 KG 50.736 M3 VESSEL / VOYAGE / IMO(LLOYDS) OCEAN BILL OF LADING HOUSE BILL OF LADING ZEPHYR LUMOS / 015W / 9864227 HDMUSHAZ7XE77200 SZVC05023 ETD **DESTINATION** CNSHA = Shanghai, China 11-04-25 NLRTM = Rotterdam, Netherlands 06-06-25

**CONTAINERS** 

HMMU6809203 - 40HC

CHARGES

DESCRIPTION VAT IN CNY CHARGES IN CNY
Org. Drop and Pick Fee - Base Rate CNY 750.00 0 900.00

TOTAL CHARGES			
Please Send your remittance advises directly to DGF.CN.CashApplication@dhl.com Thank you for your support	SUBTOTAL	900.00	
Thank you for your support	VAT	0.00	
	TOTAL CNY	900.00	

900.00 0		
Transfer Funds To:	Address:	
Bank SWIFT SCBLCNSXSHA	DHL GLOBAL FORWARDING (CHINA) CO., LTD. SUZHOU BRANCH ROOM 1703-1704. BUILDING B. WISDOM LAKE MANSION.	
Account 501510898311	NO.10 YUE LIANG WAN. SIP	
STANDARD CHARTERED BANK(CHINA) LIMITED SHANGHAI BR	SUZHOU	
10F,NO. 10 YUE LIANG WAN ROAD,SUZHOU	215123	
	CHINA	
Pay Ref CNCOT001 / AA08C J9835528		

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