

WAYBILL DOCNot to be attached to package - Hand to Courier
2021-04-19 MyDHL API 1.0 / GLS certified label**Shipper :**DONGGUAN INKEL ELECTRONICS CO., LT
wangyan
shang qiao Industrial road NO.38.Da
Dongguan city,
Guangdong Province, China
523111 DONGGUAN
CHINA, PEOPLES REPUBLIC**Contact:**

15207788855

Receiver :HON LUN TECHNOLOGY
Henry Chou
4-1, Min Sheng st
Tu Cheng Industrial District
New Taipei City, Taiwan (R.O.C)
23679 TUCHENG
Taiwan, China**Contact:**

885912929692

CN-DGM-DGU TW-TPE-WSC**Product Details:****[P] EXPRESS WORLDWIDE (48)****Features / Services (Service Code)**

DUTIES & TAXES UNPAID(DS)

Payer Details

PRT: 602123583

DHL Billing Service: DTU

INCOTERMS: DAP

Shipment Details

Declared Value for Customs: 3.00 USD

Content: Rubber buckle

Gross Decl Shpt Wgt (UOM) / Dim Wgt (UOM):

0.5 kg

Places

1

Name (in Capital Letters)

Signature

Date (DD.MM.YYYY)



WAYBILL 91 6797 1131

License: Pieces of pieces in shipment
JD01480008749196557

Sender DONGGUAN INKEL ELECTRONICS CO., LT wangyan shang qiao industrial road NO.36, Do Dongguan city, Guangdong Province, China DONGGUAN, 523111 CHINA, PEOPLES REPUBLIC Phone Nr.: 15207788855 Fax: Tax ID/VAT No.: EORI:				Proforma Invoice Date: 2021-04-19 Waybill Number: 9167971131 Invoice Number: Exporter ID: Exporter Code:			
Receiver HON LIN TECHNOLOGY Henry Chiou 4-1, Min Sheng st Tu Cheng industrial District New Taipei City, Tai wan9R.O.C) TUCHENG, 23679 TAIWAN Phone Nr.: 886912929692 Fax: Tax ID/VAT No.: Email: EORI:				Bank Details INN: OGRN: KPP: OKPO:			
Billed to Phone Nr.: Fax: Tax ID/VAT no:				Shipment Reference: Receiver Reference: Other Remarks:			
Full Description of Goods	Commodity Code	Qty	Unit Value	Sub-total Value	Net Weight	Gross Weight	Country of Origin
KUBTTOM		6 PCS	0.500 USD	3.000 USD	0.350 kg	1.000 kg	China
Total Goods Value:		3.000 USD		Total Net Weight:		0.350 kg	
Total line items:		1		Total Gross Weight:		1.000 kg	
Number of pallets:				Currency code:		USD	
Total units:		6		Terms of Payment:			
Reason for Export:		Permanent		Payer of GST/VAT:			
Type of Export:		PERMANENT		Duty/tax billing service:			
Terms of Trade:		DAP		Carrier:		DHL	
Other charges:				Ultimate Consignee:			
Freight cost (if paid by sender):				Exemption Citation:			
Insurance cost (if paid by sender):							
Total Invoice Amount:		3.000 USD					

I/We hereby certify that the information contained in the invoice is true and correct and that the contents of this shipment are as stated above.

Name:

Signature:

Company Stamp:

Position:

Date of signature: 2021-04-19

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