

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

15207788855

Receiver :HON HAI PRECISION
Henry Chou
4-1 Min Sheng st
Tu Cheng Industrial District
New Taipei City, Tai wan9R.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

FRT: 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

Pieces

1

Name (in Capital Letters)

Signature

Date (DD.MM.YYYY)



WAYBILL 91 6797 1131

License: Please affix pieces in shipment
JD014600008745196557

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 HAI PRECISION 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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