

爱柯迪股份有限公司

IKD CO., LTD

588, JINSHAN ROAD,JIANGBEI INVESTMENT PIONEERIN PARK,NINGBO315020

TEL: 0086-574-87562111, FAX: 0086-574-88447259

SALES INVOICE

Invoice Date: 07/14/2023  
Invoice Number: IKD-ITALY-5600-S2023060  
SA# 550004426501  
call of date 07/17/2023  
No of call off Y060

Shipper: IKD CO., LTD  
Address: 588,JINSHAN ROAD,JIANGBEI INVESTMENT PIONEERING PARK,NINGBO 315020  
Supplier Code: 91022031

Bill To: Magna PT S.p.A.  
Via dei Ciclamini, 4, 70026 Modugno (Bari), Italy

Final Delliwer To: DAVIDE RUGGERO SVEVATRANS VIA DEI GERANI 5 70026  
MODUGNO BARI PHONE:+39 0805382526

Incoterms 2010 : DAP Stante Logistics Bonded Warehouse in Modugno (BA) - Italy

Item	Getleg Group Number	Part Number	Drawing number	Description	Schedule Agreement No.	UNIT PRICE (EUR / PC)	Delivery To: Modugno (Bari), Italy	Package (Pallet)	Quantity (PC)	Total Amount (EUR)
1	2510639001	2517105600	2517105690	5600 Clutch cover	550004426501	4,6561		1	120	558,73
TOTAL								1	120	558,73

爱柯迪股份有限公司  
IKD CO., LTD  
张建成

180347029

5012824000

30852

KUEHNE+NAGEL S.r.l.  
ACCETTAZIONE MERCE

Quantità dichiarata: 120  
Quantità effettiva:  
Tipo Imballaggio:  
Quantità imballi: 1  
Conformità alle schede d'imballo:   NO  
Data controllo: 07/07/23  
Firma 

爱柯迪股份有限公司  
IKD CO., LTD

588, JINSHAN ROAD,JIANGBEI INVESTMENT PIONEERIN PARK,NINGBO315020  
TEL: 0086-574-87562111, FAX: 0086-574-88447259

Packing List

Invoice Date: 07/14/2023  
Invoice Number: IKD-ITALY-5600-S2023060  
BL# 1  
call of date 07/17/2023

Shipper: IKD CO., LTD  
Address: 588, JINSHAN ROAD,JIANGBEI INVESTMENT PIONEERING PARK,NINGBO 315020  
Supplier Code: 91022031

Bill To : Magna PT S.p.A.  
Via dei Cielamini, 4, 70026 Modugno (Bari), Italy

Final Deliver To: DAVIDE RUGGERO SVEVATRANS VIA DEI GERANI 5 70026 MODUGNO BARI  
PHONE:+39 0805382526

Incoterms 2010 : DAP Stante Logistics Bonded Warehouse in Modugno (BA) - Italy

Port of Departure: Ningbo,China		Port of Destination: Bari, Italy			Delivery To: Modugno (Bari), Italy						
Item	Group Number	Part Number	Drawing number	Description	Schedule Agreement No.	Pallet/Package QTY	Certons	PC Quantify	Measurement (CBM)	Net Weight (KGS)	Gross Weight (KGS)
1	2510639001	2517105600	2517105690	5600 Clutch cover	550004426501	1	6	120	0.51	66.00	85
Total						1	6	120	0.51	66.00	85

爱柯迪股份有限公司  
IKD CO., LTD  
张建成

