



江西江铃进出口有限责任公司

JMC JIANGXI JIANGLING MOTORS IMPORT & EXPORT CO., LTD.

SALES INVOICE

Invoice No.2026JP122

Ship to: MAGNA PT S.P.A.
AS PER INSTRUCTIONS OF THE IMPORTER
c/o SVEVATRANS SRL
VIA DEI GERANI 577/3
70026 MODUGNO (BA)
ITALY

Bill to: MAGNA PT S.P.A.
VIA DEI CICLAMINI, 4
70026 MODUGNO (BA)
ITALY
Tax ID/VAT no. IT04886850728
AEOF NO. IT AEOF 17 1352

Date:MAY 04,2026

PO NO: 4500732029

Manufacturer: Magna PT Powertrain (Jiangxi) Co., Ltd.

Material delivered by Magna Powertrain

MAGNA PT POWERTRAIN (JIANGXI) CO.,LTD.

No.169 Mellin Ave, Economic & Technical Development
Zone, Nanchang Jiangxi, P.R.China

S/N	Description		CUSTOMER PART NO	MPJ PART NO.	PO NO.	U/Price (EUR)	Qty (UNIT)	Amount (EUR)
1	Output Shaft 1 61A	输出轴1	M0199045	PD5C-7061-AC	4500732029	25,17 €	1536 pc	38.661,12 €
2	Input shaft Outer	外输入轴	M0199047	PD5C-7057-AA	4500732029	24,58 €	1697 pc	41.712,26 €
3	Output shaft 2 61A	输出轴2	M0199049	PD5C-7081-AA	4500732029	17,30 €	1089 pc	18.839,70 €
4	Speed Gear 2nd Cpl	二档齿轮组件	M0199050	PD5C-7M002-AB	4500732029	15,59 €	1953 pc	30.447,27 €
5	Speed gear 3rd Cpl	三档齿轮组件	M0199051	PD5C-7M003-AA	4500732029	19,26 €	2209 pc	42.545,34 €
6	Speed gear 4th Cpl.	四档齿轮组件	M0199053	PD5C-7112-AA	4500732029	20,85 €	2209 pc	46.057,65 €
7	Speed gear 5th Cpl.	五档齿轮组件	M0199054	PD5C-7M005-AA	4500732029	13,70 €	1761 pc	24.125,70 €
8	Speed Gear Reverse Cpl	倒档齿轮组件	M0199055	PD5C-7M007-AA	4500732029	15,22 €	1377 pc	20.957,94 €
							FCA MPJ	263.346,98 €
Value:	SAY IN EUR TWO HUNDRED AND SIXTY THREE THOUSAND THREE HUNDRED AND FORTY SIX AND NINETY EIGHT CENTS ONLY.							

Country of Origin	Port of Loading	Port of Destination
NANCHANG,CHINA南昌经济技术开发区	CHINA PORT	ITALY

Shipping Mark: N/M

Remarks: For weight, measurement and case details please see attached Packing List.

Payment due date: Within 45d Due net Baseline date End of the month

HS-CODE: 870840

INCOTERMS (incl. place of delivery): FCA

PREFERENTIAL ORIGIN (Yes or Not): NOT

TOTAL NET WEIGHT: 15032.63 KG

TOTAL GROSS WEIGHT: 18940.46 KG

TOTAL NUMBER OF PACKAGES: 48 PLYWOOD BOXES

REASON FOR EXPORT: SALE

Beneficiary Account:

Bene's Name: Jiangxi Jiangling Motors Imp. & Exp. Co., Ltd

Bene's Bank: Bank of China, Jiangxi Branch

Bank Address: #1, Zhongqian Xilu, Nanchang, P.R. China..

EURO Account No.: 200702305702

CNY Account No.: 191718010532

CNAPS Code: CN 104421073701

SWIFT Code: BKCHCNBJ550

5014528024

SVEVATRANS SRL - P.IVA: 05858940728
Via dei Gerani, 5 - 70026 MODUGNO (BA)
Tel.: 080/538.25.26 - E-mail: lorenzo.derenzo@svevatrans.it
DEP. FISCALE IVA (EX LEGGE ART. 50 BIS DL 331/93 - C. 1
LETTERA 8 CONVERT. IN LEGGE 427/93)
DEPOSITO PRIV. TIPO C AUT. ITCWP1018000-2019YFJ51303
MERCE INTRODotta IN DEPOSITO DOGANALE FISCALE IVA
REGISTRATA AL N° 1498 DEL 7/1/20

Signature:

江西江铃进出口有限责任公司
JIANGXI JIANGLING MOTORS IMPORT & EXPORT CO., LTD.



江西江铃进出口有限责任公司

JMJC JIANGXI JIANGLING MOTORS IMPORT & EXPORT CO., LTD.

SALES INVOICE

Invoice No.2026JP122

Ship to: MAGNA PT S.P.A.
AS PER INSTRUCTIONS OF THE IMPORTER
c/o SVEVATRANS SRL
VIA DEI GERANI 67/9
70026 MODUGNO (BA)
ITALY

Bill to: MAGNA PT S.P.A.
VIA DEI CICLAMINI, 4
70026 MODUGNO (BA)
ITALY
Tax ID/VAT no. IT04886850728
AEOF NO. IT AEOF 17 1352

Date: MAY 04, 2026

PO NO: 4500732029

Manufacturer: Magna PT Powertrain (Jiangxi) Co., Ltd.

Material delivered by Magna Powertrain

MAGNA PT POWERTRAIN (JIANGXI) CO., LTD.

No.169 Mellin Ave, Economic & Technical Development
Zone, Nanchang Jiangxi, P.R.China

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2	Input shaft Outer	外输入轴	M0199047	PD5C-7057-AA	4500732029	24,58 €	1697 件	41.712,26 €
3	Output shaft 2 61A	输出轴2	M0199049	PD5C-7081-AA	4500732029	17,30 €	1089 件	18.839,70 €
4	Speed Gear 2nd Cpl	二档齿轮组件	M0199050	PD5C-7M002-AB	4500732029	15,59 €	1953 件	30.447,27 €
5	Speed gear 3rd Cpl	三档齿轮组件	M0199051	PD5C-7M003-AA	4500732029	19,26 €	2209 件	42.545,34 €
6	Speed gear 4th Cpl.	四档齿轮组件	M0199053	PD5C-7112-AA	4500732029	20,85 €	2209 件	46.057,65 €
7	Speed gear 5th Cpl.	五档齿轮组件	M0199054	PD5C-7M005-AA	4500732029	13,70 €	1781 件	24.125,70 €
8	Speed Gear Reverse Cpl	倒档齿轮组件	M0199055	PD5C-7M007-AA	4500732029	15,22 €	1377 件	20.957,94 €
							FCA MPJ	263.346,98 €
Value:	SAY IN EUR TWO HUNDRED AND SIXTY THREE THOUSAND THREE HUNDRED AND FORTY SIX AND NINETY EIGHT CENTS ONLY.							

Country of Origin	Port of Loading	Port of Destination
NANCHANG, CHINA 南昌经济技术开发区	CHINA PORT	ITALY

Shipping Mark: N/M

Remarks: For weight, measurement and case details please see attached Packing List.

Payment due date: Within 45d Due net Baseline date End of the month

HS-CODE: 870840

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Bene's Bank: Bank of China, Jiangxi Branch

Bank Address: #1, Zhanqian Xilu, Nanchang, P.R. China..

EURO Account No.: 200702305702

CNY Account No.: 191718010532

CNAPS Code: CN 104421073701

SWIFT Code: BKCHCNBJ550

Signature:

江西江铃进出口有限责任公司
JIANGXI JIANGLING MOTORS IMPORT & EXPORT CO., LTD.

南昌江铃集团恒美进出口有限责任公司

Nanchang Jiangling Motors Group HengMei Import and Export Co.,Ltd.

SALES INVOICE

Invoice No.2026JP122F
Ship to: MAGNA PT S.P.A.
AS PER INSTRUCTIONS OF THE IMPORTER
c/o SVEVATRANS SRL
VIA DEI GERANI 5/7/9
70026 MODUGNO (BA)
ITALY

Date:MAY 04,2026
PO NO: 4500731036

Bill to: MAGNA PT S.P.A.
VIA DEI CICLAMINI, 4
70026 MODUGNO (BA)
ITALY
Tax ID/VAT no. IT04886850728
AEOF NO. IT AEOF 17 1352

S/N	Description	PO NO.	U/Price (EUR)	Qty (UNIT)	Amount (EUR)
1	Freight & Insurance Cost	4500731036	16.405,00 €	1	16.405,00 €
				CIP Bari	16.405,00 €
Value:	SAY IN EUR SIXTEEN THOUSAND FOUR HUNDRED AND FIVE ONLY.				

Country of Origin	Port of Loading	Port of Destination
NANCHANG,CHINA南昌经济技术开发区	CHINA PORT	ITALY

Shipping Mark: N/M

Remarks: For weight, measurement and case details please see attached Packing List.

Payment due date:Within 45d Due net Baseline date End of the month

Beneficiary Account :
Bene's Name:Nanchang Jiangling Motors Group HengMei Import and Export Co.,Ltd.
Bene's Bank:THE INDUSTRIAL AND COMMERCIAL BANK OF CHINA, H.O.
Bank Address:HONGDU ROAD, NANCHANG, JIANGXI CHINA
Usd Account No: 1502208019300101206
Euro Account No:1502208019300106239
CNY Account No: 1502208009300109660
SWIFT CODE: ICBKCNBJJSI

Signature:

南昌江铃集团恒美进出口有限责任公司
Nanchang Jiangling Motors Group HengMei Import and Export Co.,Ltd.



江西江铃进出口有限责任公司
Jiangxi Jiangling Motors Import & Export Co., Ltd.
PACKING LIST箱单

Invoice No.2026JP122

Ship to: MAGNA PT S.P.A.
AS PER INSTRUCTIONS OF THE IMPORTER
c/o SVEVATRANS SRL
VIA DEI GERANI 5/7/9
70026 MODUGNO (BA)
ITALY

Date:MAY 04,2026

PO NO: 4500732029

Manufacturer: Magna PT Powertrain (Jiangxi) Co., Ltd.
Material delivered by Magna Powertrain
MAGNA PT POWERTRAIN (JIANGXI) CO.,LTD.
No.169 Meilin Ave, Economic & Technical Development
Zone, Nanchang Jiangxi, P.R.China

Bill to: MAGNA PT S.P.A.
VIA DEI CICLAMINI, 4
70026 MODUGNO (BA)
ITALY
Tax ID/VAT no. IT04886850728
AEOF NO. IT AEOF 17 1352

NO.	MODEL 规格/型号	DESCRIPTION 描述 (中文)	DESCRIPTION 描述 (英文)	Dimension 尺寸 (mm L*W*H) (毫米 长*宽*高)	Total Weight (Kg) 重量 (公斤)		Qty Per package 数量/箱	Pkg Qty 总数量
					Net Total 净重	Gross Total 毛重		
1	PD5C-7061-AC	输出轴1	Output Shaft 1 61A	1200*800*730	2549,76	3061,80	1538	6
2	PD5C-7057-AA	外输入轴	Input shaft Outer	1200*800*730	1591,79	2119,02	1697	7
3	PD5C-7081-AA	输出轴2	Output shaft 2 61A	1200*800*730	1278,49	1529,85	1089	3
4	PD5C-7M002-AB	二档齿轮组件	Speed Gear 2nd Cpl	1200*800*730	2238,19	2738,29	1953	6
5	PD5C-7M003-AA	三档齿轮组件	Speed gear 3rd Cpl	1200*800*730	2787,76	3465,38	2209	9
6	PD5C-7112-AA	四档齿轮组件	Speed gear 4th Cpl	1200*800*730	2193,54	2871,67	2209	9
7	PD5C-7M005-AA	五档齿轮组件	Speed gear 5th Cpl	1200*800*730	968,55	1352,85	1761	4
8	PD5C-7M007-AA	倒档齿轮组件	Speed Gear Reverse Cpl	1200*800*730	1428,57	1781,80	1377	4
TOTAL:				33,64CBM	15932,63	18840,46		48

The Origin of Manufacturing 境内货源地	Port of Loading 启运地	Port of Discharge 目的地
NANCHANG 南昌经济技术开发区	CHINA PORT	Italy 意大利
Package Material 包装材料	Means of Transport 运输方式	ETD 出运日
PLYWOOD BOX	By Rail	AS PER AWB

Shipping Mark:

Remarks:

Signature:

N/M

For weight, measurement and case details please see attached Packing List.

江西江铃进出口有限责任公司
JIANGXI JIANGLING MOTORS IMPORT & EXPORT CO., LTD.

293270

1 发货人—Отправитель 江西江铜进出口有限责任公司 中国江西省南昌市红谷滩区金融大街669号江铜集团总部大楼 Jiangxi Zhongtong Import & Export Co., Ltd. JTC Zhejiang Motors Group HQ, 669 Jinrong St., Honggutan Dist., Nanchang, Jiangxi China Tel.: +86(0)791-8499		2 车站—Станция отправления 中铁(ЮКД)/吴家山 WUJIASHAN Уцяшань		293270	
3 发站—Получатель 收货人 Польский Департамент Материалов, Войска Добрыньскыя СБ ул.Свободы 2А м.б. Район - Брест РТ 53126 (46700000) Район Оператор поезда Вупа Добрыньская СБ ул.Свободы 2А м.б. Контактный телефон СОБЕСЗВТО		4 到站—Станция назначения 白俄铁 БЧ/Одесс Одеса Malaszevichy Малашевиче			
5 国境口岸—Граничные таможенные пункты / Переходы 431230 霍尔果斯 Хоргос 中欧 ЮЖД/707701 阿拉山口 Алтынай (эксп.) 哈铁 КЭЖ/666501 伊列克齐-出口 Илекчи (эксп.) 哈铁 КЭЖ/13008 卡尼赞 (出口) Канисей (разд.) (эксп.) 俄铁 РЖД/171401 克拉斯诺耶-出口 Красное (эксп.) 俄铁 РЖД/169100 奥西诺夫卡-出口 ОСИНОВКА-ЭКСПОРТ 白俄铁 БЧ/130609 布列斯特中心站 (出口) Брест-Центральный (эксп.) 白俄铁 БЧ/040543 俄罗斯波茨坦 Тересполь гр 波兰 ПКТ		6 车种—Вагон: 8 轴数—Оси / 11 自重—Масса вагона / 12 装车类型—Тип инстремента		7 换装后—После перегрузки 13 货物重量 Масса груза 14 件数 К-во мест	
15 货物名称—Наименование груза 输出物 Output Shant 1 BIA HS CODE:8708409160 TNG #B7084000		16 包装种类 Род упаковки 木箱箱子		17 件数 К-во мест 48	
18 重量 (公斤) Масса (в кг) 18840.46 kg 3300.0 kg 22140.46 kg		19 封印—Пломбы 数量 K-ao. 记号—знаки 691369 4963542		20 由何方装车—Погружено кем 承运人 21 确定重量的方法 Способ определения массы 标准重量	
CIMU0211530 45G1 32500 1X40		22 承运人—Перевозчики ЮКД 中欧 33 KЭЖ 哈铁 27 PЭЖ 俄铁 20 БЧ 白俄铁 21 ОО «Бакинатор» 3953		(区间自/至 — участки ст/до) 吴家山 Уцяшань 霍尔果斯 Хоргос 阿拉山口 Алтынай (эксп.) 伊列克齐-出口 Илекчи (эксп.) 卡尼赞 (出口) Канисей (разд.) (эксп.) 克拉斯诺耶-出口 Красное (эксп.) 奥西诺夫卡-出口 ОСИНОВКА-ЭКСПОРТ 布列斯特中心站 (出口) Брест-Центральный (эксп.) 俄罗斯波茨坦 Тересполь гр 马拉舍维奇 Малашевиче	
23 运费的支付—Уплата провозных платежей 哈铁 КЭЖ Оплата по КЭЖ производится через АО «ОТЛК ЕРА», кп 2742368, подкод экспедитора 005000427970 俄铁 РЖД Оплата по РЖД производится АО «ОТЛК ЕРА» через ЦФТО, кл 1005782098, подкод экспедитора 005000427970 白俄铁 БЧ Оплата по БЧ производится через АО «ОТЛК ЕРА», кл 2007480/1037144 波兰 ПКТ Переоценка по ПКП (колес 1520 мм) согласована с ГПК перевозчиком «Бакинатор». Договор с НОД-3 № 15з		24 发货人添附的文件—Документы, приложенные отправителем 装箱单 (装箱清单) Packing List Отгрузочная спецификация (Упаковочный лист) 1份 发票 Invoice specification Инвойс 1份		25 与承运人无关的信息，供货合同号码 Информация, не предназначенная для перевозчика, № договора на поставку 委托中铁路集装箱运输有限公司(阿拉山口海关国际联运代理有限公司)代理口岸关正式报关单据及运单副本均由托运人负责提供。 委托人须向中铁路集装箱运输有限公司(阿拉山口海关国际联运代理有限公司)申领并填写《国际联运货票》。该货票是办理国际联运手续的必要文件。 委托人须在发货前将填好的《国际联运货票》连同其他必要文件一并提交给代理人。 委托人须在发货前将填好的《国际联运货票》连同其他必要文件一并提交给代理人。	
26 缔结合同的日期 Дата заключения контракта		27 到达日期—Дата прибытия		28 办理海关和其他行政手续的记录 Отметки для выполнения таможенных и других административных формальностей Оформление транзитной декларации по КЭЖ осуществляет АО «KTZ Express» («KTZ Commerce») Договор ТЗО с клиентом № 229-24 от 29.08.2024 года. Пункт таможенного оформления ППО 09107 Брест-Восточный.	

DATI TRASMESSI ALLA DOGANA IN H1

I TRASMESSI DA

BRUNO MILELLA & C SRL

i Colli e
signazion
delle merci
PX

i Menzioni
eciali/
ocumenti
esentati/
artificati ed
torizzazio

7 Calcolo
alle
posizioni

1 Uffici di
assaggio
revisti (e
aesi)

2 Garanzia

ONTROLLO DELL'UFFICIO DI DESTINAZIONE
sultato Dichiarazione considerata conforme
ggelli apposti: Numero:
arche:
mmine (data limite):
ma: DICHIARAZIONE TRASMESSA TELEMATICAMENTE

1 DICHIARAZIONE IM Altro ICS (S32)	
3 Formulari 1 1	4 Dati di Carico
5 Articoli 1	6 Totali dei Colli 48
7 Numeri di Riferimento D/401/1/NC	
8 Importatore MAGNA PT S.P.A. VIA DEI CICLAMINI 4 70026 MODUGNO (BA)	
9 NULLA OSTA	
10 Paese ultima destin.	11 Paese transaz./ prod.
12 Elementi del valore 16405,00	
13 P.A.C	
14 Dichiarante/Rappresentante C.A.D. MILELLA SURL C.SO ANTONIO DE TULLIO, 3 70122 BARI	2
15 Paese di spedizione/esportazione CINA	16 Paese di origine CINA
17 C.P sped./esport. a CN b	17 C.P destinaz. a IT b BA
18 Identità e nazionalità del mezzo di Trasporto all'arrivo EX CNTR : CIMU0211530	19 Ctr. 0
20 Condizioni di consegna FCA NANCHANG	3
21 Identità e nazionalità del mezzo di Trasporto alla frontiera	22 Moneta ed Importo fatturato EUR 263.346,980
23 Tasso di cambio 1,000000	24 Natura della transazione 1 1
25 modo di tras. alla frontiera 3	26 modo di tras. interno 3
Cod. Ufficio Dichiarazione IT018100	30 Localizzazione delle merci 100796H-FE

A UFFICIO DI SPEDIZIONE/ESPORTAZIONE/DESTINATARIO



MRN 26ITQVN4TPD03279R5

07-07-2026

DATA DI ACCETTAZIONE

15 C.P sped./esport.
a | CN | b |

17 C.P destinaz.
a | IT | b | BA

17 Paese di destinazione
ITALIA

32 Articolo
1

33 Codice delle merci
87084091 | 00 | S001 |

34 Cod.P. d'origine
a | CN | b |

35 Massa Lorda (kg)
18.840,46000

36 Preferenze
100

37 REGIME
4500

38 Massa Netta (kg)
15.032,63000

39 Contingenti

40 Dichiarazione sommaria / Documento precedente
821

26ITQ1W8TEL97092J3

41 Unità supplementari
0,00

42 Prezzo dell'articolo
263.346,98

43 Cod. M.V.
1

Codice MS

45 Aggiustamento
0,00

46 Valore statistico
279.751,98

Marchi e numeri - N contenitori, Quantità e natura
PALETTA 48 VAL.FATT 263.346,980 EUR
PARTI DI CAMBI DI VELOCITA' DI
ACCIAIO STAMPATO
IMMISSIONE IN LIBERA PRATICA SENZA PAGAMENTO IVA AI SENSI ART.50 BIS
COMMA 4 LETT.B D.L.331/93. MERCE DESTINATA AD ESSERE INTRODOTTA NEL
DEP.IVA DELLA SVEVATRANS SRL (AUTORIZZAZIONE NR.ITCWPIT018000-2019-
YFJ51303). NOLO € 16405,00 SI PRENDA DEPOSITO DI €64314,98

N380-2026 - CN - 2026JP122	
N730-2026 - CN - 37584714	
Y160	
Y792	

Tipo	Base Imponibile	Aliquota	Importo	MP
A00	279.751,98	4,5000000	12.588,84	E
B00	292.340,82	0,0000000	0,00	G
Totale			12.588,84	

50 Obbligato principale N.	Firma
Rappresentato da Luogo e Data	

C UFFICIO DI PARTENZA

DOGANA DI BARI
BARI CENTRALE-018100
N.

MRN:

53 Ufficio di destinazione (e paese)

54 Luogo e data
BARI 07/07/2026

Firma e nome del dichiarante/rappresentante:
C.A.D. MILELLA SURL
RAPPRESENTANZA DIRETTA



AGENZIA

ADM

Riepilogo ai fini contabili della dichiarazione doganale di importazione H1

MRN: 26ITQVN4TPD03279R5

Ver. 0

Generato il: 07/07/2026 15:59:16

Ufficio 018100 - UADM PUGLIA 1 BARI SEZIONE UFFICIO ACCISE DOGANE MONOPOLI	Data Rett./Ann.	Data Svincolo 07/07/2026
	Data Dichiarazione 07/07/2026	Data Accettazione 07/07/2026
Importo totale fatturato 263346.98 EUR	Tasso di cambio 1	Totale Articoli 1
Riepilogo relativo a tutti gli articoli: SI	Elenco Articoli	
Articoli non svincolati:		



26ITQVN4TPD03279R5

Rappresentante Diretto IT07770980725 C.A.D. MILELLA SURL	Rappresentante Fiscale	Importatore IT04886850728 MAGNA PT S.P.A.
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Elenco Fatture			
Codice	Paese	Anno	Identificativo
N380	CN	2026	2026JP122

Condizioni di Consegna	
FCA	IT NANCHANG

Liquidazione dazi	
Totale Dazi: 12588,84	

Liquidazione tributi nazionali				
Tributo	Imponibile	Aliquota	Importo	Quantità
Totale Tributi: 0,00				

Liquidazione IVA					
Tributo	Imponibile	Aliquota	Importo	Quantità	Lettera di intenti
B00	292340,82	0,00	0,00		
Totale IVA: 0,00					

Ufficio: 018100 - UADM PUGLIA 1 BARI SEZIONE UFFICIO ACCISE DOGANE MONOPOLI

PROSPETTO DI SVINCOLO

Prospetto di svincolo per 1 di 1 articoli

Informazione mezzo di trasporto

Id Container	Targa Mezzo
	EX CNTR : CIMU0211530

Articoli

Num. Articolo	Massa Lorda(Kg)	Codice svincolo - Data
1	18840.460	R3I1R8 - 07/07/2026 15:58:38