

上海佳声毡业有限责任公司
Shanghai Jiasheng Felt CO., LTD

NO. 85, Lane 588, Zhangliantang Road, Liantang Industrial Park, Qingpu District, Shanghai
Amy Cheng
jiashengzhanye@163.com

PROFORMA INVOICE

INVOICE NO.: jszy20260523

S/C NO.:

DATE: 23-May-26

IMPORTER/BILL TO MAGNA PT S.P.A. VIA DEI CICLAMINI, 4 70026 MODUGNO (BA) ITALY TaxId/VAT no. IT04886850728 AEOF NO. IT AEOF 17 1352	CONSIGNEE/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
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ORDINS 4500733255

LOADPORT: SHANGHAI		VIA:		DESTINATION: Bari	
PAYMENT: T/T IN ADVANCE			L/C NO:		
COUNTRY OF ORIGIN		China			
MARKS & NO.	DESCRIPTION & SPECIFICATION		QUANTITY	UNIT PRICE	AMOUNT

M0193900 COVER NVH-COVER RIGHT	5pcs	EUR 2.500	EUR 12.50
M0193901 COVER NVH-COVER LEFT	5pcs	EUR 2.500	EUR 12.50
M0193902 COVER NVH-COVER FRONT	5pcs	EUR 2.500	EUR 12.50
M0193903 COVER NVH-COVER REAR	5pcs	EUR 2.500	EUR 12.50

TOTAL 20pcs/(5sets) EUR 50.00

TOTAL NET AMOUNT: EUR 50.00

TOTAL PACKAGE: 1 carton

G.W.: 9.1 KGS N.W.: 4.6 KGS

AWB No: 3407559621

PO: N/A

HS CODE: 8708409190

DELIVERY INCOTERMS /PLACE OF INCOTERMS: DAP Bari

PREFERENTIAL ORIGIN: N/A

REASON FOR EXPORT: FREE OF CHARGE DELIVERY, FOR CUSTOMS PURPOSE ONLY (NON COMMERCIAL VALUE).

5016LPS050

Via dei Ciclamini, 4 - 70026 Modugno (BA)

11 GIU 2023

verifica e qualità

Proforma Invoice

AWB No: 3407559621 Invoice Date: 2026-05-22 Invoice No:

SHIP FROM:
Shanghai Jiasheng Felt Co., Ltd
Jiang mei
No. 958 Zhengxia Road, Liantang Town, Qingpu
District, Shanghai

SHANGHAI, 201715

CHINA, PEOPLES REPUBLIC
18962831787

Trader Type:Private
VAT No:
EORI:
TAX ID:

SHIP TO:
Magna PT S.p.A.
Tommaso Chiarito
Via Dei Ciclamini, 4

MODUGNO, 70026

ITALY
393494037324

Trader Type:Private
VAT No:
EORI:

Shipper Reference:
Receiver Reference:

Remarks:

Item	Description	Commo- dity Code	GST paid	Net / Gross Weight	COO	Reference Type & ID	QTY	Unit Value	Sub Total Value
1	NVH COVER	IB:870840 CB: 8708409190		4.600 kg 9.100 kg	CN		5 SET	1.000 EUR	5.00 EUR

Total Goods Value: 5.00 EUR
Total Invoice Amount: 5.00 EUR
Currency Code: EUR
Terms of Payment:
Terms of Trade: DAP
Place of Incoterm: MODUGNO
Reason for Export: Permanent
Type of Export: PERMANENT
Total Net Weight: 4.600 kg
Total Gross Weight: 9.100 kg

Total line items: 1
Number of Pallets:
Total units: 5
Package Marks / Other Info:

Payer of GST / VAT:

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:
Position:
Date of Signature: 2026-05-22

Signature:



Company Stamp

EXPRESS WORLDWIDE

WPX

2026-05-22 MyDHL API 1.0 / "GLS certified label"

From : Shanghai Jiasheng Felt Co., Ltd
Jiang mei
No. 958 Zhengxia Road, Liantang Town, Qingpu
District, Shanghai
201715 SHANGHAI
CHINA, PEOPLES REPUBLIC

Origin:
SHA

To: Magna PT S.p.A.
Tommaso Chiarito
Via Dei Ciclamini, 4
70026 MODUGNO
L ITALY

Contact:

IT-BRI-WAD

C-PLT

Day Time

Pce/Shpt Weight

Piece

9.1 kg 1 / 1

Content : NVH COVER sample 5 sets



WAYBILL 34 0755 9621



(2L)IT70026+48000001

Ref Code:
[YSM-PP][LV]



(J) JD01 4600 0126 2287 1517

WAYBILL DOC

Not to be attached to package - Hand to Courier
2026-05-22 MyDHL API 1.0 / GLS certified label

WPX**Shipper :**

Shanghai Jiasheng Felt Co., Ltd
Jiang mei
No. 958 Zhengxia Road, Liantang Town, Qingpu
District, Shanghai
201715 SHANGHAI
CHINA, PEOPLES REPUBLIC

Contact:

18962831787

Receiver :

Magna PT S.p.A.
Tommaso Chiarito
Via Dei Ciclamini, 4
70026 MODUGNO
ITALY

Contact:

393494037324

CN-SHA-SJD IT-BRI-WAD**Product Details:****[P] EXPRESS WORLDWIDE (48)****Payer Details**
FRT: 604697279**Features / Services (Service Code)**

Duties & Taxes Unpaid(DS)

PAPERLESS TRADE(WY)

DHL Billing Service: DTU

Shipment Details

Declared Value for Customs: 5,00 EUR

Content: NVH COVER sample 5 sets

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

9.1 kg**Pieces****1**

Name (in Capital Letters)

Signature

Date (DD.MM.YYYY)

**WAYBILL 34 0755 9621**

License Plates of pieces in shipment

JD014600012622871517



AGENZIA

ADM

Riepilogo ai fini contabili della dichiarazione doganale di importazione H1

MRN: 26ITQVN4TLU04474R2

Ver. 0

Generato il: 05/06/2026 10:28:13

Ufficio 018100 - UADM PUGLIA 1 BARI SEZIONE UFFICIO ACCISE DOGANE MONOPOLI	Data Rett./Ann.	Data Svincolo 05/06/2026
	Data Dichiarazione 05/06/2026	Data Accettazione 05/06/2026
Importo totale fatturato 50 EUR	Tasso di cambio 1	Totale Articoli 1
Riepilogo relativo a tutti gli articoli: SI	Elenco Articoli	
Articoli non svincolati:		



26ITQVN4TLU04474R2

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	JSZY20260523
Condizioni di Consegna			
DAP	IT	MODUGNO	
Liquidazione dazi			

Totale Dazi: 2,25

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

Liquidazione IVA					
Tributo	Imponibile	Aliquota	Importo	Quantità	Lettera di intenti
B00	52,25	22,00	11,50		
					Totale IVA: 11,50

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

PROSPETTO DI SVINCOLO



26ITQVN4TLU04474R2

Prospetto di svincolo per 1 di 1 articoli

Informazione mezzo di trasporto

Id Container	Targa Mezzo
	AWB: 3407559621

Articoli

Num. Articolo	Massa Lorda(Kg)	Codice svincolo - Data
1	9.200	MEMWOB - 05/06/2026 10:27:26