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| 附件6－1 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |
| **资源回运费用单据明细表－陆运项目** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 项目名称： | |  | | | | | | | | | | | | | | | |  | | |  | | 编制单位： | | | | |  |  | |  | |  | | | |  |  | | |  |
| 项目期间： | | | |  | |  | |  | 权益数量： | | |  | | | | | |  | | |  | | 编制人： | | | | |  |  | | 日期： | | | |  |  | | | |
|  |  | | |  | |  | |  |  |  | | | |  | |  | |  | | |  | |  |  | |  | |  |  | |  | | |  | | |  |  | | |  |
| 序号 | 海关报关单 | | | | 购货发票 | | | | | 提单项目 | | | | | 保险发票 | | | | | 保险单 | | | | | 运费发票 | | | | | 实际支付运费 | | | | | 实际支付保险费用 | | | |
| 编号 | | 数量（×） | | 数量（×） | | 单价  （×  币种） | 总计（×  币种） | | 号码 | 数量（×） | | 湿重（×） | | 数量（×） | | 单价(×  币种） | | 金额（×币种） | 运费（×币种) | | 保险总额（×币种） | | 保险费（×币种） | 数量（×） | | 运费发票（×币种） | | | 原币（×  币种） | | 折合人民币 | | | 原币（×币种） | 折合人民币 | | |
|  |  | |  | |  | |  |  | |  |  | |  | |  | |  | |  |  | |  | |  |  | |  | | |  | |  | | |  |  | | |
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| 合计 |  | |  | |  | |  |  | |  |  | |  | |  | |  | |  |  | |  | |  |  | |  | | |  | |  | | |  |  | | |

备注：1．实际以外币支付的运费及保险费按照年末汇率中间价折合成人民币金额，在合计栏中填列。如果是人民币支付直接填人民币金额。

1. 购货发票、提单项目、运费发票、保险费用发票中的数量单位未标注，由申请企业自行填写数量单位。一般木材回运数量单位填写立方米，渔业和矿业数量单位填写吨。由企业自行填列。