

2017 年下半年操作试题参考答案

一、根据已知资料回答以下单选题，请在答题纸上作答（每题 2 分，共 40 分）

1-5: AACBA
11-15: BDBCC

6-10: CDAAA
16-20: ADABD

二、根据已知资料指出下列进口单据中错误的地方并改正。（每错 1 分，共 20 分）

1. 提单中错误的地方有：

1. 提单号不对，应为：DTITO17090304 _____
2. 收货人不对，应为：TO ORDER（做成凭指示抬头） _____
3. 航次号不对，应为：V.606S _____
4. 装运港不对，应为：NEW DELHI _____
5. 目的港不对，应为：SHANGHAI _____
6. 货描不对，应为：SILK PILLOW _____
7. 毛重总重量不对，应为：7,500KGS _____
8. 总体积不是 120，应为：3M³ _____
9. 运费支付不应为 FREIGHT COLLECTED，应为：FREIGHT PREPAID _____
10. 提单日期不对，应为：APR. 30, 2017 _____

2. 保险单中错误的地方有：

1. 被保险人名称不对，应为：DASHAN CORPORATION _____
2. 保险货物项目不对，应为：SILK PILLOW _____
3. 包装件数不对，应为：50 _____
4. 保险金额不对，应为：USD60,500.00 _____
5. 承保险别不应是 ICC(C)，应为：ICC(A) _____
6. 货物标记中的目的港不是 NEW DELHI，应为：SHANGHAI _____
7. 总保险金额不对，应为：SAY U.S.DOLLARS SIXTY THOUSAND AND FIVE HUNDRED ONLY _____
8. 航次号不对，应为：V.606S _____
9. 赔款偿付地点不对，应为：SHANGHAI _____
10. 保险单日期不对，应为：APR.30, 2017 _____

三、根据下述信用证及相关资料缮制单据。(共 40 分)

1. 汇票 (10 分)

BILL OF EXCHANGE

Drawn under: (1) CENTRAL BANK OF SRILANKA L/C NO. (2) LLC179110987

Dated: (3) AUG. 20, 2017

No. (4) SK1700681 Exchange for (5) **USD56, 800.00** SHANGHAI Date:

At (6) ***** sight of this FIRST of Exchange (Second of Exchange being unpaid)

pay to the order of (7) BANK OF CHINA, SHANGHAI BRANCH

the sum of (8) **SAY U.S.DOLLARS FIFTY SIX THOUSAND AND EIGHT HUNDRED ONLY.**

To: (9) CENTRAL BANK OF SRILANKA

(10) SHANGHAI SHANKE TRADING CO.,LTD.

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2. 商业发票 (18 分)

商 业 发 票

Commercial Invoice

1. 出口商 Exporter (1) SHANGHAI SHANKE TRADING CO.,LTD. 17 CHUNJIU ROAD,SHANGHAI,CHINA		4. 发票日期和发票号 Invoice Date and No. (4) NOV. 10, 2017. SK1700681		
		5. 合同号 Contract No. (5) SK1708022	6. 信用证号 L/C No. (6) LLC179110987	
2. 进口商 Importer (2) RICHARD NATURAL PRODUCT LTD. 310, NAWINNA MAHARAGAMA, SRILANKA.		7. 原产地国 Country/region of origin (7) P.R. CHINA		
		8. 贸易方式 Trade mode GENERAL		
3. 运输事项 Transport details (3) FROM SHANGHAI,CHINA TO COLOMBO,SRILANKA BY SEA		9. 交货和付款条款 Terms of delivery and payment (8) CIF L/C AT SIGHT		
10. 运输标志和 集装箱号码 Shipping marks;Containe r No. (9) SHANKE COLOMBO NOS.1-50	11. 包装类型及件数; 商品编码; 商品描述 Number and kind of packages;Commodity No. ;Commodity description (10) 50 CARTONS OF PROCESS PLATE, 200PCS/CARTON,AT AS PER S/C NO. SK1708022 DATED AGU. 5, 2017. (11) H.S.CODE: 5803100000 (12) AUG. 20, 2017 (13) CENTRAL BANK OF SRILANKA	12. 数量 Quantity (14) 10,000 PCS	13. 单价 Unit price (15) CIF COLOMBO USD5.68/PC	14. 金额 Amount (16) USD56,800.00
15. 总值 (用数字和文字表示) Total amount(in figure and word) (17) SAY U.S. DOLLARS FIFTY SIX THOUSAND AND EIGHT HUNDRED ONLY				
		16. 出口商签章 Exporter stamp and signature (18) SHANGHAI SHANKE TRADING CO.,LTD 夏燕		

3. 产地证 (12分)

ORIGINAL

<p>1.Exporter (1) SHANGHAI SHANKE TRADING CO.,LTD. 17 CHUNJIU ROAD,SHANGHAI,CHINA</p>	<p>Certificate No.</p> <p style="text-align: center;">CERTIFICATE OF ORIGIN</p> <p style="text-align: center;">OF</p> <p style="text-align: center;">THE PEOPLE'S REPUBLIC OF CHINA</p>				
<p>2.Consignee (2) RICHARD NATURAL PRODUCT LTD. 310, NAWINNA MAHARAGAMA, SRILANKA.</p>					
<p>3.Means of transport and route (3) FROM SHANGHAI,CHINA TO COLOMBO,SRILANKA BY SEA</p>	<p>5.For certifying authority use only</p>				
<p>4.Country / region of destination (4) SRILANKA</p>					
<p>6.Marks and numbers (5) SHANKE COLOMBO NOS.1-50</p>	<p>7.Number and kind of packages; description of goods (6) 50 (FIFTY) CARTONS OF PROCESS PLATE *****</p>	<p>8.H.S.Code (7) 5803100000</p>	<p>9.Quantity (8) 10,000 PCS</p>	<p>10.Number and date of invoices (9) SK1700681 (10) NOV. 10, 2017</p>	
<p>11.Declaration by the exporter The undersigned hereby declares that the above details and statements are correct, that all the goods were produced in China and that they comply with the Rules of Origin of the People's Republic of China.</p> <p>(11) SHANGHAI (12) NOV. 12, 2017. (2017年11月10-17日之间皆可)</p> <p>----- Place and date, signature and stamp of authorized signatory</p>	<p>12.Certification It is hereby certified that the declaration by the exporter is correct.</p> <p>----- Place and date, signature and stamp of certifying authority</p>				

