

CHINA ELECTRONICS SHENZHEN COMPANY
35F BLOCK A ELECTRONICS SCIENCE AND TECHNOLOGY
BUILDING 2070 SHENNA SHENZHEN
CHINA

IM 4



17343100IM064401
AMBARLI GÜMRÜK MÜDÜRLÜĞÜ
24.04.2017

1 2 2

6 455

17-00116 SEGMENT
NT

SEGMENT B LG SAYAR DI T C LTD T ,
DEREBOYU CAD.NO 79 B
MEC D YEKÖY STANBUL

7580183223 / BO AZ Ç KURUML
T C LTD T ,

7580183223

SEGMENT B LG SAYAR DI T C LTD T ,
DEREBOYU CAD.NO 79 B
MEC D YEKÖY STANBUL

720 720

17-00116 7580183223
SEGMENT B LG SAYAR DI T C LTD T .
DEREBOYU CAD. NO:79/B

Ç N HALK CUMHUR YET 720 052
TÜRK YE

HUNGARY

442 1 FOB Ç N

HUNGARY

442 USD 60.841,00 3,64570 1 1

10

AMBARLI GÜMRÜK MÜDÜ F NANSBANK-MEC D YEKÖY B.

AMBARLI GÜMRÜK MÜDÜRLÜ KUMPORT

PE N

1 KONTEYNER 232 AD Marka:ADDR
No:UACU4004249

1 84733080 00 00

Ticari tanımı:BO B LG SAYAR KASASI
K1: KULLANILMAMI

720 1.579,92

4000 1.392,00

17343100IM029739 / 07.04.2017

VEKALET= MZA S RKÜSÜ:13.06.2016/22720 F RMA TEMS LC S ' UACU4004249 Fatura
(V) 20.03.2017/C117185 Navlun Makbuzu (V) 17.04.2017/ITH201700000443 Sigorta
Poliçesi (V) 20.03.2017/352 thal e yasına ait Kıymet Bildirim Formu (V)
24.04.2017/E- MZALIDIRBanka Yazısı (V) 31.03.2017/203011017AH00037 33328 USD
Banka Yazısı (V) 20.04.2017/203011017AH00054 27443 USD

232,00 AD 8.352,00

8.738,94

10	31.859,55	0,00	0,00	P				
40	32.490,98	18,00	5.848,38	P	MalBed.	221.808,04	G.V.	0,25
89	0,00	0,00	68,60	P	Sigorta	182,29	DV	68,60
					Navlun	4.648,27	lave GV	1,36
					Ara Toplam	226.638,60	Banka Mas.	100,00
					GV Mat.	226.638,60	Liman Gid.	2.000,00
							Di er	2.000,00
							KDVMat.	230.808,81

5.916,98

BEYAN THALATÇI= SEGMENT B LG SAYAR DI T C LTD T ,
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HRACATÇI= CHINA ELECTRONICS SHENZHEN COMPANY
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BUILDING 2070 SHENNAN SHENZHEN
CHINA

IM 4 VN= TESC L NO - TAR H = 17343100IM064401

24.04.2017

DOSYA NO:17-00116

Kal	G.T. .P.	E YANIN C NS	MKTR	REJ	MEN	ANKOD	BRÜT KG	NET KG	ÖLÇ	ST.KIYMET	KAL.F YAT	KAP.AD	T P	MATRAH	ORAN	TUTAR
2	8504 4030 1019	STABL ZE GÜÇ KAYNA I/ 4030 1019	1515 AD	4000	720	-	3703,08	1964,45	Adet	53352,92	52419,00	1	10 40	194508,73 198041,19	0 18	0P 35647,41P

EK BELGELER

Fatura (V) 20.03.2017/CI17185 Navlun Makbuzu (V) 17.04.2017/ITH2017000000443 Sigorta Poliçesi (V) 20.03.2017/- Banka Yazısı (V) 31.03.2017/203011017AH00037 33328 USD

K1: KULLANILMAMI || No : ['UACU4004249']

3	8504 4030 1019	STABL ZE GÜÇ KAYNA I BEDELS ZD R/ 4030 1019	3 AD	4000	720	-	4,68	4,28	Adet	62,67	61,50	1	10 40	228,49 232,63	0 18	0P 41,87P
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EK BELGELER

Fatura (V) 20.03.2017/CI17185 Navlun Makbuzu (V) 17.04.2017/ITH2017000000443 Sigorta Poliçesi (V) 20.03.2017/- Banka Yazısı (V) 31.03.2017/203011017AH00037 33328 USD

K1: KULLANILMAMI || No : ['UACU4004249']

4	8414 5915 0000	FAN BEDELS ZD R/ 5915 0000	5 AD	4000	720	-	2	2	Adet	2,98	2,50	1	10 40	10,87 11,28	2,3 18	0,25P 2,03P
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EK BELGELER

Fatura (V) 20.03.2017/CI17185 Navlun Makbuzu (V) 17.04.2017/ITH2017000000443 Sigorta Poliçesi (V) 20.03.2017/- Banka Yazısı (V) 31.03.2017/203011017AH00037 33328 USD

K1: KULLANILMAMI || No : ['UACU4004249']

5	8473 3080 0000	BO B LG SAYAR KASASI AKSAMI 3080 0000	10 AD	4000	720	-	8,32	7	-	7,01	5,00	1	10 40	25,54 25,87	0 18	0P 4,66P
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EK BELGELER

Fatura (V) 20.03.2017/CI17185 Navlun Makbuzu (V) 17.04.2017/ITH2017000000443 Sigorta Poliçesi (V) 20.03.2017/- Banka Yazısı (V) 31.03.2017/203011017AH00037 33328 USD

K1: KULLANILMAMI || No : ['UACU4004249']

6	4819 1000 0000	KARTON KUTU BEDELS ZD R/ 1000 0000	2 AD	4000	720	-	2	2	-	1,49	1,00	1	10 40 59	5,42 6,86 0	0 18 25	0P 1,23P 1,36P
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EK BELGELER

Kalem Notu : ['2017/5 Teb.Gıd.Yem.Bitki Gıda Tem.Eden Mad.Ek Listeler Kap.De ildir']

Fatura (V) 20.03.2017/CI17185 Navlun Makbuzu (V) 17.04.2017/ITH2017000000443 Sigorta Poliçesi (V) 20.03.2017/- Banka Yazısı (V) 31.03.2017/203011017AH00037 33328 USD

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TOPLAM: 1.767,00 AD 5.300,00 3.371,73 62.166,01 60.841,00 10 226.638,60 0,25P
40 230.808,81 41.545,58P
59 0,00 1,36P
89 0,00 68,60P

TOPLAM: 41.615,79