

CHANGZHOU DAWNTRONIC CO LTD  
RM 1101 NO 5 BUILDING TIMES BUSINESS SQUARE XIN  
BEI DISTRICT JIANGSU CHINA

IM 4



17343100IM080524  
AMBARLI GÜMRÜK MÜDÜRLÜĞÜ  
22.05.2017

1 2 2

9 1539

17-00143 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

17-00143 7580183223  
SEGMENT B LG SAYAR DI T C LTD T .  
DEREBOYU CAD. NO:79/B

Ç N HALK CUMHUR YET 720 052  
TÜRK YE

SEASPAN THAMES

442 1 FOB Ç N

SEASPAN THAMES

442 USD 74.127,60 3,61930 1 1

10 AMBARLI GÜMRÜK MÜDÜ ALBARAKA TÜRK KATILIM BANKASI-MERKEZ SUBE

AMBARLI GÜMRÜK MÜDÜRLÜ KUMPORT

PE N

1 KONTEYNER 179000 AD Marka:ADDR  
No:NYKU4865526

1 85366910 00 00

Ticari tanımı:KABLO BA LANTI PARÇASI ( 154 KOL  
K1: KULLANILMAMI

720 1.829,23

4000 1.682,72

17343100IM038003 / 04.05.2017

VEKALET= MZA S RKÜSÜ:13.06.2016/22720 F RMA TEMS LC S ' NYKU4865526 Fatura  
(V) 13.03.2017/DT17B028 Navlun Makbuzu (V) 15.05.2017/304876 Sigorta Poliçesi (V)  
11.04.2017/395 thal e yasına ait Kıymet Bildirim Formu (V) 22.05.2017/E- MZALIDIR  
Banka Yazısı (V) 04.05.2017/203011017AH00059 33665.92 USD Banka Yazısı (V)  
27.02.2017/203011017AH00019 31123.20 USD Banka Yazısı (V)  
12.12.2016/203011016AH00178 2274.44 USD Banka Yazısı (V)  
26.12.2016/203011016AH00189 7064.04 USD

179.000,00 AD 11.534,40

11.731,90

10	42.461,28	0,00	0,00	P				
40	43.232,42	18,00	7.781,84	P	MalBed.	268.290,03	G.V.	9.993,82
89	0,00	0,00	68,60	P	Sigorta	180,97	ÖTV	18.302,43
					Navlun	7.600,53	DV	68,60
					Ara Toplam	276.071,53	Banka Mas.	515,00
					YDI I	36.193,00	Liman Gid.	2.000,00
					GV Mat.	312.264,53	Di er	2.000,00
							KDVMat.	345.144,38

7.850,44

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ISTANBUL 22.05.2017  
MAHMUD SUÇANK

15 0A 99

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

HRACATÇI= CHANGZHOU DAWNTRONIC CO LTD  
RM 1101 NO 5 BUILDING TIMES BUSINESS SQUARE XIN  
BEI DISTRICT JIANGSU CHINA

IM 4 VN= TESC L NO - TAR H = 17343100IM080524

22.05.2017

DOSYA NO:17-00143

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	8515	LEH M TABANCASI ( 25 KOL )/ 1100 0000	1300 AD	4000	720	-	312,5	282,5	-	1773,59	1740,00	1	10 40	6419,14 6698,45	2,7 18	173,32P 1205,72P

EK BELGELER

Fatura (V) 13.03.2017/DT17B028 Navlun Makbuzu (V) 15.05.2017/304876 Sigorta Poliçesi (V) 11.04.2017/395 Banka Yazısı (V) 04.05.2017/203011017AH00059 33665.92 USD

K1: KULLANILMAMI || No : [ 'NYKU4865526' ]

3	3810	LEH M PASTASI ( 4 KOL )/ 1000 0012	1000 AD	4000	720	-	35	31	-	249,8	246,00	1	10 40	904,09 977,85	6,5 18	58,77P 176,01P
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EK BELGELER

Fatura (V) 13.03.2017/DT17B028 Navlun Makbuzu (V) 15.05.2017/304876 Sigorta Poliçesi (V) 11.04.2017/395 Banka Yazısı (V) 04.05.2017/203011017AH00059 33665.92 USD

K1: KULLANILMAMI || No : [ 'NYKU4865526' ]

4	8529	ÇEV R C ( 62 KOL )/ 1065 9000	14000 AD	4000	720	-	773,6	711,6	-	7261,08	7176,00	1	10 40	26280,02 27768,3	4 18	1051,2P 4998,29P
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EK BELGELER

Fatura (V) 13.03.2017/DT17B028 Navlun Makbuzu (V) 15.05.2017/304876 Sigorta Poliçesi (V) 11.04.2017/395 Banka Yazısı (V) 04.05.2017/203011017AH00059 33665.92 USD

K1: KULLANILMAMI || No : [ 'NYKU4865526' ]

5	8544	KABLO ( 937 KOL )/ 4290 0000	104840 AD	4000	720	-	11811,44	10916,94	-	38889,64	37639,20	1	10 40	140753,29 147690,69	3,3 18	4644,86P 26584,32P
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EK BELGELER

Kalem Notu : [ 'AKÜ TAKV YE KABLOSU DE LD R ı ı Gidere eklenmi tir' ]

Banka Yazısı (V) 04.05.2017/203011017AH00059 33665.92 USD Fatura (V) 13.03.2017/DT17B028 Navlun Makbuzu (V) 15.05.2017/304876 Sigorta Poliçesi (V) 11.04.2017/395

K1: KULLANILMAMI || No : [ 'NYKU4865526' ]

6	8518	HOPARLÖR ( 330 KOL )/ 2100 0000	11000 AD	4000	720	-	5073,5	4465,5	Adet	23222,77	12688,00	1	10 40 52	84050,18 106326,3 88605,25	4,5 18 20	3782,26P 19138,73P 17721,05P
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EK BELGELER

Kalem Notu : [ '[Gözetimden kaynaklanan Ek Kıymet Ydı ı Gidere eklenmi tir]' ]

Fatura (V) 13.03.2017/DT17B028 Navlun Makbuzu (V) 15.05.2017/304876 Sigorta Poliçesi (V) 11.04.2017/395 Banka Yazısı (V) 04.05.2017/203011017AH00059 33665.92 USD

K1: KULLANILMAMI || No : [ 'NYKU4865526' ]

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

HRACATÇI= CHANGZHOU DAWNTRONIC CO LTD  
RM 1101 NO 5 BUILDING TIMES BUSINESS SQUARE XIN  
BEI DISTRICT JIANGSU CHINA

IM 4 VN= TESC L NO - TAR H = 17343100IM080524 22.05.2017 DOSYA NO:17-00143

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
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7	8529	ANTEN ( 15 KOL )/ 1039 9000	2000 AD	4000	720	-	160	145	-	717,07	700,00	1	10 40	2595,28 2731,35	3,6 18	93,43P 491,64P
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EK BELGELER

Fatura (V) 13.03.2017/DT17B028 Navlun Makbuzu (V) 15.05.2017/304876 Sigorta Poliçesi (V) 11.04.2017/395 Banka Yazısı (V) 04.05.2017/203011017AH00059 33665.92 USD

K1: KULLANILMAMI || No : [NYKU4865526]

8	8518	M KROFON STANDI ( 6 KOL )/ 1095 9000	3000 AD	4000	720	-	102	96	-	771,09	760,00	1	10 40 52	2790,82 3488,27 2906,89	2,5 18 20	69,77P 627,89P 581,38P
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EK BELGELER

Fatura (V) 13.03.2017/DT17B028 Navlun Makbuzu (V) 15.05.2017/304876 Sigorta Poliçesi (V) 11.04.2017/395 Banka Yazısı (V) 04.05.2017/203011017AH00059 33665.92 USD

K1: KULLANILMAMI || No : [NYKU4865526]

9	8518	HOPARLÖR AKSAMI ( 6 KOL )/ 9000 5000	300 AD	4000	720	-	150	144	-	1660,66	1644,00	1	10 40	6010,43 6230,75	2 18	120,21P 1121,53P
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EK BELGELER

Fatura (V) 13.03.2017/DT17B028 Navlun Makbuzu (V) 15.05.2017/304876 Sigorta Poliçesi (V) 11.04.2017/395 Banka Yazısı (V) 04.05.2017/203011017AH00059 33665.92 USD

K1: KULLANILMAMI || No : [NYKU4865526]

TOPLAM:			316.440,00	AD	20.247,27	18.475,26	86.277,60	74.127,60	10 40 52 89	312.264,53 345.144,38 91.512,14 0,00	9.993,82P 62.125,97P 18.302,43P 68,60P
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TOPLAM: 90.490,82