

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

IM 4



18343100IM026190
AMBARLI GÜMRÜK MÜDÜRLÜĞÜ
09.02.2018

1 2 1

4 922

18-00057 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

18-00057 7580183223
SEGMENT B LG SAYAR DI T C LTD T .
DEREBOYU CAD. NO:79/B

Ç N HALK CUMHUR YET 720 052
TÜRK YE

YM WELCOME

958 1 FOB Ç N

YM WELCOME

958 USD 41.058,20 3,81420 1 1

10 AMBARLI GÜMRÜK MÜDÜ KUYEY TÜR KATILIM BANKASI-MERKEZ UBE

AMBARLI GÜMRÜK MÜDÜRLÜ HURSAN PE N

1 KONTEYNER 914 AD Marka:ADDR
No:INKU2604001
Ticari tanımı:BO B LG SAYAR KASASI
K1: KULLANILMAMI

1 84733080 00 00
720 7.906,58

4000 6.786,74

18343100IM008087 / 23.01.2018

VEKALET= MZA S RKÜSÜ:13.06.2016/22720 F RMA TEMS LC S ' INKU2604001
Transfer Bildirim Formu (V) 08.02.2018/18000002050887000003935/1 Fatura (V)
23.12.2017/C117957 Navlun Makbuzu (V) 29.01.2018/ITH2018000000158 Sigorta Poliçesi
(V) 01.01.2018/893 thal e yasina ait Kıymet Bildirim Formu (V) 09.02.2018/E- MZALIDIR

914,00 AD 40.997,00

42.760,86

10	163.098,46	0,00	0,00	P				
40	167.171,00	18,00	30.090,78	P	MalBed.	156.604,19	G.V.	0,00
89	0,00	0,00	78,50	P	Sigorta	114,43	DV	78,50
					Navlun	6.674,85	lave GV	3,88
					Ara Toplam	163.393,47	Liman Gid.	2.000,00
					GV Mat.	163.393,47	Di er	2.000,00
							KDVMat.	167.475,85

30.169,28



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

HRACATÇI= CHINA ELECTRONICS SHENZHEN COMPANY
35F BLOCK A ELECTRONICS SCIENCE AND TECHNOLOGY
BUILDING 2070 SHENNAN SHENZHEN
CHINA

IM 4 VN= TESC L NO - TAR H = 18343100IM026190

09.02.2018

DOSYA NO:18-00057

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	9 AD	4000	720	-	11	9	Adet	47,45	45,00	1	10 40	180,97 185,35	0 18	0P 33,36P

EK BELGELER

Transfer Bildirim Formu (V) 08.02.2018/18000002050887000003935/1 Fatura (V) 23.12.2017/C117957 Navlun Makbuzu (V) 29.01.2018/ITH2018000000158 Sigorta Poliçesi (V) 01.01.2018/-

K1: KULLANILMAMI || No : ['INKU2604001']

3	8473 3080 0000	BO B LG SAYAR KASASI AKSAMI BEDELS ZD R/ 0000	76 AD	4000	720	-	48,42	44,19	-	25,83	15,20	1	10 40	98,52 100	0 18	0P 18P
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EK BELGELER

Fatura (V) 23.12.2017/C117957 Navlun Makbuzu (V) 29.01.2018/ITH2018000000158 Sigorta Poliçesi (V) 01.01.2018/-

K1: KULLANILMAMI || No : ['INKU2604001']

4	4819 1000 0000	KARTON KUTU BEDELS ZD R/ 1000 0000	14 AD	4000	720	-	14	14	-	4,07	1,00	1	10 40 59	15,52 19,5 0	0 18 25	0P 3,51P 3,88P
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EK BELGELER Kalem Notu : ['2018/5 Teb.Gid.Yem Bitki Gıda Tem.Eden Mad.Ek Listeler Kap.De ildir']

Transfer Bildirim Formu (V) 08.02.2018/18000002050887000003935/1 Fatura (V) 23.12.2017/C117957 Navlun Makbuzu (V) 29.01.2018/ITH2018000000158 Sigorta Poliçesi (V) 01.01.2018/-

K1: KULLANILMAMI || No : ['INKU2604001']

TOPLAM:			1.013,00	AD	7.980,00	6.853,93	42.838,21	41.058,20	10 40 59 89	163.393,47 167.475,85 0,00 0,00	0 18 25	0,00P 30.145,65P 3,88P 78,50P
												TOPLAM: 30.228,03