

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

IM 4



18343100IM026194
AMBARLI GÜMRÜK MÜDÜRLÜĞÜ
09.02.2018

1 2 1

5 1430

18-00058 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

18-00058 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 WIDTH 958 1 FOB Ç N
YM WIDTH 958 USD 27.800,50 3,81420 1 1

10 AMBARLI GÜMRÜK MÜDÜ KUYEY TÜRK KATILIM BANKASI-MERKEZ UBE

AMBARLI GÜMRÜK MÜDÜRLÜ HURSAN PE N

1 KONTEYNER 1421 AD Marka:ADDR
No:CLHU8861429
Ticari tanımı:BO B LG SAYAR KASASI
K1: KULLANILMAMI

1 84733080 00 00
720 7.133,42

4000 6.124,51

18343100IM005176 / 16.01.2018

VEKALET= MZA S RKÜSÜ:13.06.2016/22720 F RMA TEMS LC S ' CLHU8861429
Transfer Bildirim Formu (V) 08.02.2018/18000002050887000003935/1 Fatura (V)
16.12.2017/C117926 Navlun Makbuzu (V) 22.01.2018/ITH2018000000089 Sigorta Poliçesi
(V) 25.12.2017/892 thal e yasina ait Kıymet Bildirim Formu (V) 09.02.2018/E- MZALIDIR

1.421,00 AD 27.709,50

28.877,19

10	110.143,37	0,00	0,00	P				
40	114.208,77	18,00	20.557,58	P	MalBed.	106.036,66	G.V.	0,53
89	0,00	0,00	78,50	P	Sigorta	114,43	DV	78,50
					Navlun	4.386,33	lave GV	4,38
					Ara Toplam	110.537,42	Liman Gid.	2.000,00
					GV Mat.	110.537,42	Di er	2.000,00
							KDVMat.	114.620,83

20.636,08



89 D9 0B

ISTANBUL 09.02.2018
MAHMUD SUÇANK

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 = 18343100IM026194

09.02.2018

DOSYA NO:18-00058

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 BEDELS ZD R/	14 AD	4000	720	-	14,67	12,6	Adet	72,41	70,00	1	10 40	276,2 286,28	0 18	0P 51,53P

EK BELGELER

Fatura (V) 16.12.2017/CI17926 Navlun Makbuzu (V) 22.01.2018/ITH2018000000089 Sigorta Poliçesi (V) 25.12.2017/-

K1: KULLANILMAMI || No : [CLHU8861429]

3	8473 3080 0000	BO B LG SAYAR KASASI AKSAMI BEDELSZ D R/	70 AD	4000	720	-	39,41	36	-	20,3	14,00	1	10 40	77,44 79,46	0 18	0P 14,3P
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EK BELGELER

Transfer Bildirim Formu (V) 08.02.2018/18000002050887000003935/1 Fatura (V) 16.12.2017/CI17926 Navlun Makbuzu (V) 22.01.2018/ITH2018000000089 Sigorta Poliçesi (V) 25.12.2017/-

K1: KULLANILMAMI || No : [CLHU8861429]

4	8414 5915 0000	FAN BEDELS D R/	28 AD	4000	720	-	2,5	2	Adet	6	5,60	1	10 40	22,9 24,23	2,3 18	0,53P 4,36P
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EK BELGELER

Transfer Bildirim Formu (V) 08.02.2018/18000002050887000003935/1 Fatura (V) 16.12.2017/CI17926 Navlun Makbuzu (V) 22.01.2018/ITH2018000000089 Sigorta Poliçesi (V) 25.12.2017/-

K1: KULLANILMAMI || No : [CLHU8861429]

5	4819 1000 0000	KARTON KUTU BEDELS ZD R/	28 AD	4000	720	-	20	20	-	4,59	1,40	1	10 40 59	17,51 22,09 0	0 18 25	0P 3,98P 4,38P
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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) 16.12.2017/CI17926 Navlun Makbuzu (V) 22.01.2018/ITH2018000000089 Sigorta Poliçesi (V) 25.12.2017/-

K1: KULLANILMAMI || No : [CLHU8861429]

TOPLAM:	1.561,00	AD	7.210,00	6.195,11	28.980,49	27.800,50	10 40 59 89	110.537,42 114.620,83 0,00 0,00	0,53P 20.631,75P 4,38P 78,50P
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TOPLAM: 20.715,16