

GUANGDONG SOHOO TECHNOLOGY CO LIMITED  
1JUNDA ROAD DONGKENG TOWN DONGGUAN CITY  
GUANGDONG CHINA

IM 4



18343100IM026619  
AMBARLI GÜMRÜK MÜDÜRLÜĞÜ  
12.02.2018

1 2 2

6 206

18-00062 SEGMENT

SEGMENT B LG SAYAR DI 7580183223 / BO AZ Ç KURUML  
DEREBOYU CAD.NO 79 B T C LTD T ,  
MEC D YEKÖY STANBUL

7580183223  
SEGMENT B LG SAYAR DI T C LTD T ,  
DEREBOYU CAD.NO 79 B  
MEC D YEKÖY STANBUL

720 720

18-00062 7580183223  
SEGMENT B LG SAYAR DI . T C LTD. T .  
DEREBOYU CAD. NO:79/B

Ç N HALK CUMHUR YET 720 052  
TÜRK YE

MSC GAIA

958 1 FOB Ç N

MSC GAIA

958 USD 36.057,00 3,81880 1 1

10 AMBARLI GÜMRÜK MÜDÜ KUVEYT TÜRK KATILIM BANKASI-MERKEZ UBE

AMBARLI GÜMRÜK MÜDÜRLÜ MARPORT PE N

1 KONTEYNER 957 AD Marka:ADDR  
No:MSKU4153580  
Ticari tanımı:STABL ZE GÜÇ KAYNA I  
K1: KULLANILMAMI

1 85044030 10 19  
720 2.672,76

4000 2.526,78

18343100IM010628 / 31.01.2018

VEKALET= MZA S RKÜSÜ:13.06.2016/22720 F RMA TEMS LC S ' MSKU4153580  
Transfer Bildirim Formu (V) 08.02.2018/18000002050887000003934/1 Fatura (V)  
12.01.2018/17XY-6099-2 Navlun Makbuzu (V) 08.02.2018/ITH2018000000217 Sigorta  
Poliçesi (V) 17.01.2018/896 thal e yasına ait Kıymet Bildirim Formu (V)  
12.02.2018/E- MZALIDIR

957,00 Adet 33.701,50

35.231,62

10	134.542,50	0,00	0,00	P				
40	138.370,92	18,00	24.906,77	P	MalBed.	137.694,47	G.V.	31,15
89	0,00	0,00	78,50	P	Sigorta	76,38	DV	78,50
					Navlun	6.110,08	Banka Mas.	12,00
					Ara Toplam	143.880,93	Liman Gid.	2.000,00
					GV Mat.	143.880,93	Di er	2.000,00
							KDVMat.	148.002,58

24.985,27



BEYAN THALATÇI= SEGMENT B LG SAYAR DI T C LTD T ,  
DEREBOYU CAD.NO 79 B  
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HRACATÇI= GUANGDONG SOHOO TECHNOLOGY CO LIMITED  
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IM 4

VN=

TESC L NO - TAR H = 18343100IM026619

12.02.2018

DOSYA NO:18-00062

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/ 43 AD	4000	720	-		115,94	110	Adet	1364,78	1298,50	1	10 40	5211,83 5356,3	0 18	0P 964,13P

EK BELGELER

Fatura (V) 12.01.2018/17XY-6099-2 Navlun Makbuzu (V) 08.02.2018/ITH2018000000217 Sigorta Poliçesi (V) 17.01.2018/896 Banka Yazısı (V) 23.11.2017/00855MP022531 1582 USD

K1: KULLANILMAMI || No : ['MSKU4153580']

3	8544 4290 0000	KABLO/ 275 AD	4000	720	-		10	9	-	143,23	137,50	1	10 40	546,97 580,33	3,3 18	18,05P 104,46P
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EK BELGELER Kalem Notu : ['AKÜ TAKV YE KABLOSU DE LD R ']

Fatura (V) 12.01.2018/17XY-6099-2 Navlun Makbuzu (V) 08.02.2018/ITH2018000000217 Sigorta Poliçesi (V) 17.01.2018/896 Banka Yazısı (V) 23.11.2017/00855MP022531 1582 USD

K1: KULLANILMAMI || No : ['MSKU4153580']

4	8504 9099 0000	GÜÇ KAYNA I AKSAMI/ 25 AD	4000	720	-		5	4	-	60,36	57,50	1	10 40	230,5 241,97	2,2 18	5,07P 43,55P
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EK BELGELER

Fatura (V) 12.01.2018/17XY-6099-2 Navlun Makbuzu (V) 08.02.2018/ITH2018000000217 Sigorta Poliçesi (V) 17.01.2018/896 Banka Yazısı (V) 23.11.2017/00855MP022531 1582 USD

K1: KULLANILMAMI || No : ['MSKU4153580']

5	8414 5915 0000	FAN/ 30 AD	4000	720	-		5	4	Adet	91,38	88,50	1	10 40	348,95 366,83	2,3 18	8,03P 66,03P
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EK BELGELER

Fatura (V) 12.01.2018/17XY-6099-2 Navlun Makbuzu (V) 08.02.2018/ITH2018000000217 Sigorta Poliçesi (V) 17.01.2018/896 Banka Yazısı (V) 23.11.2017/00855MP022531 1582 USD

K1: KULLANILMAMI || No : ['MSKU4153580']

6	8504 4030 1019	STABL ZE GÜÇ KAYNA I BEDELS ZD R/ 17 AD	4000	720	-		20,7	18	Adet	785,63	773,50	1	10 40	3000,18 3086,23	0 18	0P 555,52P
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EK BELGELER

Fatura (V) 12.01.2018/17XY-6099-2 Navlun Makbuzu (V) 08.02.2018/ITH2018000000217 Sigorta Poliçesi (V) 17.01.2018/896 Banka Yazısı (V) 23.11.2017/00855MP022531 1582 USD

K1: KULLANILMAMI || No : ['MSKU4153580']

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DOSYA NO:18-00062

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
		TOPLAM:			1.347,00	AD	2.829,40	2.671,78			36.057,00		10	143.880,93		31,15P
										37.677,00			40	148.002,58		26.640,46P
													89	0,00		78,50P

TOPLAM: 26.750,11