

FOSHAN KDA IMP. & EXP CO LTD  
2ND FLR 10TH BLD CASA CERAMICS & SANITARYWARES  
MAL  
JIHUA SI ROAD FOSHAN GUANDONG CHINA

IM 4



18343100IM041218  
AMBARLI GÜMRÜK MÜDÜRLÜĞÜ  
05.03.2018

1 2 1

4 2222

18-00101 SEGMENT

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

18-00101 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 27.611,20 3,81060 1 1

10

AMBARLI GÜMRÜK MÜDÜ GARANT BANKASI-MECIDIYEKOY

AMBARLI GÜMRÜK MÜDÜRLÜ HURSAN

PE N

2 KONTEYNER 1814 AD Marka:ADDR  
No:GATU8800586,GLDU7129109  
Ticari tanımı:BO B LG SAYAR KASASI  
K1: KULLANILMAMI

1 84733080 00 00

720 7.168,72

4000 6.387,00

18343100IM006993 / 19.01.2018

VEKALET= MZA S RKÜSÜ:13.06.2016/22720 F RMA TEMS LC S ' GATU8800586  
GLDU7129109 Transfer Bildirim Formu (V) 27.02.2018/18000000620887000049952/1  
Fatura (V) 28.12.2017/K17-10-043 Navlun Makbuzu (V) 29.01.2018/ITH2018000000152  
Sigorta Poliçesi (V) 01.01.2018/955 thal e yasına ait Kıymet Bildirim Formu (V)  
05.03.2018/E- MZALIDIR

1.814,00 AD 19.488,00

21.852,30

10	83.270,36	0,00	0,00	P				
40	88.995,26	18,00	16.019,15	P	MalBed.	105.215,23	G.V.	0,00
89	0,00	0,00	78,50	P	Sigorta	76,21	DV	78,50
					Navlun	13.337,10	lave GV	3,02
					Ara Toplam	118.628,54	Liman Gid.	4.000,00
					GV Mat.	118.628,54	Di er	4.000,00
							KDVMat.	126.710,06

16.097,65



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2F 7F A1

ISTANBUL 05.03.2018  
MAHMUD SUÇANK

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

HRACATÇI= FOSHAN KDA IMP. & EXP CO LTD  
2ND FLR 10TH BLD CASA CERAMICS & SANITARYWARES MAL  
JIHUA SI ROAD FOSHAN GUANDONG CHINA

IM 4 VN= TESC L NO - TAR H = 18343100IM041218 05.03.2018 DOSYA NO:18-00101

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	8473	BO B LG SAYAR KASASI/ 3080 0000	406 AD	4000	720	-	3484,58	3033	-	9236,24	8088,00	2	10 40	35195,6 37539	0 18	0P 6757,02P

EK BELGELER

Fatura (V) 28.12.2017/K17-10-043 Navlun Makbuzu (V) 29.01.2018/ITH2018000000152 Sigorta Poliçesi (V) 01.01.2018/955 Banka Yazısı (V) 17.11.2017/00855MP022461 4872 USD

K1: KULLANILMAMI || No : ['GATU8800586,GLDU7129109']

3	8473	BO B LG SAYAR KASASI AKSAMI 3080 0000	68 AD	4000	720	-	16,7	13,4	-	39,5	34,00	2	10 40	150,51 160,37	0 18	0P 28,87P
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EK BELGELER

Fatura (V) 28.12.2017/K17-10-043 Navlun Makbuzu (V) 29.01.2018/ITH2018000000152 Sigorta Poliçesi (V) 01.01.2018/955

K1: KULLANILMAMI || No : ['GATU8800586,GLDU7129109']

4	4819	KARTON KUTU BEDELS ZD R/ 1000 0000	12 AD	4000	720	-	6	5	-	3,17	1,20	2	10 40 59	12,07 15,43 0	0 18 25	0P 2,78P 3,02P
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EK BELGELER Kalem Notu : ['2018/5 Teb.Gid.Yem Bitki Gıda Tem.Eden Mad.Ek Listeler Kap.De ildir']

Fatura (V) 28.12.2017/K17-10-043 Navlun Makbuzu (V) 29.01.2018/ITH2018000000152 Sigorta Poliçesi (V) 01.01.2018/955

K1: KULLANILMAMI || No : ['GATU8800586,GLDU7129109']

TOPLAM:			2.300,00	AD	10.676,00	9.438,40	31.131,21	27.611,20	10 40 59 89	118.628,54 126.710,06 0,00 0,00	0,00P 22.807,82P 3,02P 78,50P	TOPLAM: 22.889,34
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