

MINGZE ELECTRONICS LIMITED
RM 11C FLOOR 11 SANGDA BUILDING HUAFABEI ROAD
FUTIAN DISTRICT SEHNZHEN

IM 4



18343100IM062983
AMBARLI GÜMRÜK MÜDÜRLÜĞÜ
03.04.2018

1 2 1

5 506

18-00157 SEGME
NT

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

18-00157 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 WORLD

958 1 FOB Ç N

YM WORLD

958 USD 32.423,50 3,96480 1 1

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AMBARLI GÜMRÜK MÜDÜ F NANSBANK-MEC D YEKÖY B.

AMBARLI GÜMRÜK MÜDÜRLÜ MARDI

PE N

1 KONTEYNER 11087 AD Marka:ADDR
No:BEAU2325661
Ticari tanımı:RADYO
K1: KULLANILMAMI

1 85271399 00 00
720 2.932,00

4000 2.854,00

18343100IM027092 / 15.03.2018

VEKALET= MZA S RKÜSÜ:13.06.2016/22720 F RMA TEMS LC S ' BEAU2325661
Transfer Bildirim Formu (V) 13.03.2018/18000001110887000015903/1 Fatura (V)
28.01.2018/LTSD20180128 Navlun Makbuzu (V) 26.03.2018/GEZ2018000001098 Sigorta
Poliçesi (V) 22.02.2018/1026 thal e yasına ait Kıymet Bildirim Formu (V)
03.04.2018/E- MZALIDIR KAYDETME VE ÇO ALTMA ÖZELL YOKTUR

11.087,00 Adet 19.958,00

20.475,83

10	81.182,56	10,00	8.118,26	P				
40	127.843,34	18,00	23.011,80	P	MalBed.	128.552,70	G.V.	10.809,48
52	106.536,12	20,00	21.307,22	P	Sigorta	79,30	ÖTV	32.595,68
60	91.841,48	16,00	14.694,64	P	Navlun	3.766,56	DV	78,50
89	0,00	0,00	78,50	P	Ara Toplam	132.398,56	Liman Gid.	2.000,00
					GV Mat.	132.398,56	Di er	2.000,00
							Bandrol	15.982,14
							KDVMat.	195.864,36

67.210,42



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ISTANBUL 03.04.2018
MAHMUD SUÇANK

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

HRACATÇI= MINGZE ELECTRONICS LIMITED
RM 11C FLOOR 11 SANGDA BUILDING HUAFABEI ROAD
FUTIAN DISTRICT SEHNZHEN

IM 4

VN=

TESC L NO - TAR H = 18343100IM062983

03.04.2018

DOSYA NO:18-00157

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	8527 1399 0000	RADYO/	973 AD	4000	720	-	258	251	Adet	1795,56	1750,00	1	10 40 52 60	7119,05 11201,23 9334,36 8046,86	10 18 20 16	711,91P 2016,22P 1866,87P 1287,5P

EK BELGELER Kalem Notu : ['KAYDETME VE ÇO ALTMA ÖZELL YOKTUR']

Transfer Bildirim Formu (V) 30.03.2018/18000001110887000021563/1 Fatura (V) 28.01.2018/LTSD20180128 Navlun Makbuzu (V) 26.03.2018/GEZ2018000001098 Sigorta Poliçesi (V) 22.02.2018/1026

K1: KULLANILMAMI || No : ['BEAU2325661']

3	8518 2100 0000	HOPARLÖR/	8240 AD	4000	720	-	2310	2107	Adet	11052,84	10648,00	1	10 40 52	43822,31 56529,52 47107,93	4,5 18 20	1972P 10175,31P 9421,59P
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EK BELGELER

Transfer Bildirim Formu (V) 30.03.2018/18000001110887000021563/1 Fatura (V) 28.01.2018/LTSD20180128 Navlun Makbuzu (V) 26.03.2018/GEZ2018000001098 Sigorta Poliçesi (V) 22.02.2018/1026

K1: KULLANILMAMI || No : ['BEAU2325661']

4	8518 9000 5000	HOPARLÖR AKSAMI/	350 AD	4000	720	-	9	8	-	34,07	32,50	1	10 40	135,09 141,79	2 18	2,7P 25,52P
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EK BELGELER

Transfer Bildirim Formu (V) 30.03.2018/18000001110887000021563/1 Fatura (V) 28.01.2018/LTSD20180128 Navlun Makbuzu (V) 26.03.2018/GEZ2018000001098 Sigorta Poliçesi (V) 22.02.2018/1026

K1: KULLANILMAMI || No : ['BEAU2325661']

5	8544 4290 0000	KABLO/	350 AD	4000	720	-	1	1	-	35,2	35,00	1	10 40	139,55 148,48	3,3 18	4,61P 26,73P
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EK BELGELER

Transfer Bildirim Formu (V) 30.03.2018/18000001110887000021563/1 Fatura (V) 28.01.2018/LTSD20180128 Navlun Makbuzu (V) 26.03.2018/GEZ2018000001098 Sigorta Poliçesi (V) 22.02.2018/1026

K1: KULLANILMAMI || No : ['BEAU2325661']

TOPLAM:			21.000,00	AD	5.510,00		5.221,00			33.393,50	32.423,50		10 40 52 60 89	132.398,56 195.864,36 162.978,41 99.888,34 0,00		10.809,48P 35.255,58P 32.595,68P 15.982,14P 78,50P
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TOPLAM: 94.721,38