

YIDA SHUN INDUSTRY ( HK) LIMITED  
FLOOR 6 BUILDING JIN CHENGYUAN INDUSTRIAL ZONE  
HUAFAN RD LONGHUA SHENZHEN CHINA

IM 4



18343100IM127529  
AMBARLI GÜMRÜK MÜDÜRLÜĞÜ  
04.07.2018

1 2 5

22 289

18-00232 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

18-00232 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 51.190,00 4,66440 1 1

10

AMBARLI GÜMRÜK MÜDÜ F NANSBANK-MEC D YEKÖY B.

AMBARLI GÜMRÜK MÜDÜRLÜ MARDI

PE N

1 KONTEYNER 510 AD Marka:ADDR  
No:MOAU0757517  
Ticari tanımı:LAPTOP ARJI SL-NBA10  
K1: KULLANILMAMI

1 85044030 10 19

720 166,40

4000 110,00

18343100IM051071 / 25.05.2018

VEKALET= MZA S RKÜSÜ:31.05.2018/21922 F RMA TEMS LC S ' MOAU0757517

510,00 Adet 1.326,00

Transfer Bildirim Formu (V) 03.07.2018/18000001110887000050194/1 Fatura (V)  
04.05.2018/YDS51 Navlun Makbuzu (V) 31.05.2018/ITH2018000000801 Sigorta Poliçesi  
(V) 05.05.2018/1128 thal e yasına ait Kıymet Bildirim Formu (V) 04.07.2018/E- MZALIDIR  
TPS-CE Gerektiren Ürünler Belgesi (V) 12.06.2018/18243061410969008194013/1 Transfer  
Bildirim Formu (V) 09.04.2018/18000001110887000024639/1

1.364,02

10	6.362,35	0,00	0,00	P				
40	6.570,37	18,00	1.182,67	P	MalBed.	238.770,63	G.V.	0,00
89	0,00	0,00	78,50	P	Sigorta	139,93	DV	78,50
					Navlun	6.413,55	Liman Gid.	2.500,00
					Ara Toplam	245.324,11	YURT Ç	2.500,00
					GV Mat.	245.324,11	KDVMat.	250.402,61

1.261,17



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ISTANBUL 04.07.2018  
MAHMUD SUÇANK

B8 5E 7A

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

HRACATÇI= YIDA SHUN INDUSTRY ( HK) LIMITED  
FLOOR 6 BUILDING JIN CHENGYUAN INDUSTRIAL ZONE  
HUAFAN RD LONGHUA SHENZHEN CHINA

IM 4 VN= TESC L NO - TAR H = 18343100IM127529 04.07.2018 DOSYA NO:18-00232

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	LAPTOP ARJI SL-NBA17/ 4030 1019	510 AD	4000	720	-	247,6	190	Adet	1994,56	1938,00	1	10 40	9303,44 9492,74	0 18	0P 1708,69P

## EK BELGELER

Transfer Bildirim Formu (V) 03.07.2018/18000001110887000050194/1 Fatura (V) 04.05.2018/YDS51 Navlun Makbuzu (V) 31.05.2018/ITH2018000000801 Sigorta Poliçesi (V) 05.05.2018/1128 TPS-CE Gerektiren  
Ürünler Belgesi (V) 12.06.2018/18243061410969008194022/1  
K1: KULLANILMAMI || No : [MOAU0757517]

3	8504	LAPTOP SARJI/ 4030 1019	1025 AD	4000	720	-	475,2	350	Adet	3131,9	3023,75	1	10 40	14608,42 14903,76	0 18	0P 2682,68P
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## EK BELGELER

Transfer Bildirim Formu (V) 03.07.2018/18000001110887000050194/1 Fatura (V) 04.05.2018/YDS51 Navlun Makbuzu (V) 31.05.2018/ITH2018000000801 Sigorta Poliçesi (V) 05.05.2018/1128 TPS-CE Gerektiren  
Ürünler Belgesi (V) 12.06.2018/18243061410969008194017/1  
K1: KULLANILMAMI || No : [MOAU0757517]

4	8504	LAPTOP SARJI SL-NBA40/ 4030 1019	5155 AD	4000	720	-	2372,72	1734	Adet	15179,92	14640,20	1	10 40	70805,2 72235,18	0 18	0P 13002,33P
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## EK BELGELER

Transfer Bildirim Formu (V) 03.07.2018/18000001110887000050194/1 Fatura (V) 04.05.2018/YDS51 Navlun Makbuzu (V) 31.05.2018/ITH2018000000801 Sigorta Poliçesi (V) 05.05.2018/1128 TPS-CE Gerektiren  
Ürünler Belgesi (V) 12.06.2018/18243061410969008194020/1  
K1: KULLANILMAMI || No : [MOAU0757517]

5	8504	LAPTOP ARJI SL-NBA440/ 4030 1019	204 AD	4000	720	-	63,68	46	Adet	524,55	510,00	1	10 40	2446,72 2496,54	0 18	0P 449,38P
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Transfer Bildirim Formu (V) 03.07.2018/18000001110887000050194/1 Fatura (V) 04.05.2018/YDS51 Navlun Makbuzu (V) 31.05.2018/ITH2018000000801 Sigorta Poliçesi (V) 05.05.2018/1128 TPS-CE Gerektiren  
Ürünler Belgesi (V) 12.06.2018/18243061410969008194023/1  
K1: KULLANILMAMI || No : [MOAU0757517]

6	8504	LAPTOP ARJI SL-NBA55/ 4030 1019	1020 AD	4000	720	-	523,8	380	Adet	3995,53	3876,00	1	10 40	18636,73 19015,31	0 18	0P 3422,76P
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Transfer Bildirim Formu (V) 03.07.2018/18000001110887000050194/1 Fatura (V) 04.05.2018/YDS51 Navlun Makbuzu (V) 31.05.2018/ITH2018000000801 Sigorta Poliçesi (V) 05.05.2018/1128 TPS-CE Gerektiren  
Ürünler Belgesi (V) 12.06.2018/18243061410969008194068/1  
K1: KULLANILMAMI || No : [MOAU0757517]

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

HRACATÇI= YIDA SHUN INDUSTRY ( HK) LIMITED  
FLOOR 6 BUILDING JIN CHENGYUAN INDUSTRIAL ZONE  
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IM 4

VN=

TESC L NO - TAR H = 18343100IM127529

04.07.2018

DOSYA NO:18-00232

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
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7	8504	LAPTOP	ARJI SL-NBA60/	510 AD	4000	720	-	202,6	150	Adet	1321,1	1275,00	1	10	6162,14	0	0P
	4030													40	6286,68	18	1131,6P
	1019																

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Transfer Bildirim Formu (V) 03.07.2018/18000001110887000050194/1 Fatura (V) 04.05.2018/YDS51 Navlun Makbuzu (V) 31.05.2018/ITH2018000000801 Sigorta Poliçesi (V) 05.05.2018/1128 TPS-CE Gerektiren  
Ürünler Belgesi (V) 12.06.2018/18243061410969008194071/1

K1: KULLANILMAMI || No : ['MOAU0757517']

8	8504	LAPTOP	ARJI SL-NBA70/	510 AD	4000	720	-	196	130,06	Adet	1600,29	1555,50	1	10	7464,37	0	0P
	4030													40	7616,31	18	1370,94P
	1019																

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Transfer Bildirim Formu (V) 03.07.2018/18000001110887000050194/1 Fatura (V) 04.05.2018/YDS51 Navlun Makbuzu (V) 31.05.2018/ITH2018000000801 Sigorta Poliçesi (V) 05.05.2018/1128 TPS-CE Gerektiren  
Ürünler Belgesi (V) 12.06.2018/18243061410969008194012/1

K1: KULLANILMAMI || No : ['MOAU0757517']

9	8504	LAPTOP	ARJI SL-NBA82/	510 AD	4000	720	-	196	140	Adet	1600,29	1555,50	1	10	7464,37	0	0P
	4030													40	7616,31	18	1370,94P
	1019																

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Transfer Bildirim Formu (V) 03.07.2018/18000001110887000050194/1 Fatura (V) 04.05.2018/YDS51 Navlun Makbuzu (V) 31.05.2018/ITH2018000000801 Sigorta Poliçesi (V) 05.05.2018/1128 TPS-CE Gerektiren  
Ürünler Belgesi (V) 12.06.2018/18243061410969008194065/1

K1: KULLANILMAMI || No : ['MOAU0757517']

10	8504	LAPTOP	ARJI SL-NBA90/	2040 AD	4000	720	-	930,4	680	Adet	6229,8	6018,00	1	10	29058,27	0	0P
	4030													40	29646,09	18	5336,3P
	1019																

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Transfer Bildirim Formu (V) 03.07.2018/18000001110887000050194/1 Fatura (V) 04.05.2018/YDS51 Navlun Makbuzu (V) 31.05.2018/ITH2018000000801 Sigorta Poliçesi (V) 05.05.2018/1128 TPS-CE Gerektiren  
Ürünler Belgesi (V) 12.06.2018/18243061410969008194070/1

K1: KULLANILMAMI || No : ['MOAU0757517']

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IM 4 VN= TESC L NO - TAR H = 18343100IM127529 04.07.2018 DOSYA NO:18-00232

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
11	8504 4030 1019	LAPTOP ARJI SL-NBA92/	206 AD	4000	720	-	99,04	68	Adet	630,23	607,70	1	10 40	2939,63 2998,99	0 18	0P 539,82P

## EK BELGELER

Transfer Bildirim Formu (V) 03.07.2018/18000001110887000050194/1 Fatura (V) 04.05.2018/YDS51 Navlun Makbuzu (V) 31.05.2018/ITH2018000000801 Sigorta Poliçesi (V) 05.05.2018/1128 TPS-CE Gerektiren  
Ürünler Belgesi (V) 12.06.2018/18243061410969008194066/1  
K1: KULLANILMAMI || No : [MOAU0757517]

12	8504 4030 1019	LAPTOP ARJI SL-NBAC62/	101 AD	4000	720	-	38,72	26	Adet	918,2	909,00	1	10 40	4282,85 4371,63	0 18	0P 786,89P
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Transfer Bildirim Formu (V) 03.07.2018/18000001110887000050194/1 Fatura (V) 04.05.2018/YDS51 Navlun Makbuzu (V) 31.05.2018/ITH2018000000801 Sigorta Poliçesi (V) 05.05.2018/1128 TPS-CE Gerektiren  
Ürünler Belgesi (V) 12.06.2018/18243061410969008194018/1  
K1: KULLANILMAMI || No : [MOAU0757517]

13	8504 4030 1019	LAPTOP ARJI SL-NBAC63/	101 AD	4000	720	-	36,36	24	Adet	917,67	909,00	1	10 40	4280,38 4369,16	0 18	0P 786,45P
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Ürünler Belgesi (V) 12.06.2018/18243061410969008194014/1  
K1: KULLANILMAMI || No : [MOAU0757517]

14	8504 4030 1019	LAPTOP ARJI SL-NBAC64/	101 AD	4000	720	-	26,84	18	Adet	915,54	909,00	1	10 40	4270,44 4359,22	0 18	0P 784,66P
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Transfer Bildirim Formu (V) 03.07.2018/18000001110887000050194/1 Fatura (V) 04.05.2018/YDS51 Navlun Makbuzu (V) 31.05.2018/ITH2018000000801 Sigorta Poliçesi (V) 05.05.2018/1128 TPS-CE Gerektiren  
Ürünler Belgesi (V) 12.06.2018/18243061410969008194069/1  
K1: KULLANILMAMI || No : [MOAU0757517]

15	8504 4030 1019	LAPTOP ARJI SL-NBAC67/	101 AD	4000	720	-	26,84	18	Adet	915,54	909,00	1	10 40	4270,44 4359,22	0 18	0P 784,66P
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Transfer Bildirim Formu (V) 03.07.2018/18000001110887000050194/1 Fatura (V) 04.05.2018/YDS51 Navlun Makbuzu (V) 31.05.2018/ITH2018000000801 Sigorta Poliçesi (V) 05.05.2018/1128 TPS-CE Gerektiren  
Ürünler Belgesi (V) 12.06.2018/18243061410969008194021/1  
K1: KULLANILMAMI || No : [MOAU0757517]

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MEC D YEKÖY STANBUL

HRACATÇI= YIDA SHUN INDUSTRY ( HK) LIMITED  
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HUAFAN RD LONGHUA SHENZHEN CHINA

IM 4

VN=

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04.07.2018

DOSYA NO:18-00232

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
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16	8504	LAPTOP ARJI SL-NBAC68/ 4030 1019	101 AD	4000	720	-	21,64	10 Adet		813,32	808,00	1	10 40	3793,64 3872,56	0 18	0P 697,06P
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Transfer Bildirim Formu (V) 03.07.2018/18000001110887000050194/1 Fatura (V) 04.05.2018/YDS51 Navlun Makbuzu (V) 31.05.2018/ITH2018000000801 Sigorta Poliçesi (V) 05.05.2018/1128 TPS-CE Gerektiren  
Ürünler Belgesi (V) 12.06.2018/18243061410969008194015/1

K1: KULLANILMAMI || No : [MOAU0757517]

17	8504	LAPTOP ARJI SL-NBAC69/ 4030 1019	101 AD	4000	720	-	41,32	30 Adet		1117,95	1108,05	1	10 40	5214,56 5322,78	0 18	0P 958,1P
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Transfer Bildirim Formu (V) 03.07.2018/18000001110887000050194/1 Fatura (V) 04.05.2018/YDS51 Navlun Makbuzu (V) 31.05.2018/ITH2018000000801 Sigorta Poliçesi (V) 05.05.2018/1128 TPS-CE Gerektiren  
Ürünler Belgesi (V) 12.06.2018/18243061410969008194064/1

K1: KULLANILMAMI || No : [MOAU0757517]

18	8504	LAPTOP ARJI SL-NBA71/ 4030 1019	101 AD	4000	720	-	34,12	22 Adet		1422,47	1414,00	1	10 40	6634,96 6773,08	0 18	0P 1219,15P
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Transfer Bildirim Formu (V) 03.07.2018/18000001110887000050194/1 Fatura (V) 04.05.2018/YDS51 Navlun Makbuzu (V) 31.05.2018/ITH2018000000801 Sigorta Poliçesi (V) 05.05.2018/1128 TPS-CE Gerektiren  
Ürünler Belgesi (V) 12.06.2018/18243061410969008194011/1

K1: KULLANILMAMI || No : [MOAU0757517]

19	8504	LAPTOP ARJI SL-NBAC73/ 4030 1019	202 AD	4000	720	-	53,68	36 Adet		1780,55	1767,50	1	10 40	8305,21 8477,85	0 18	0P 1526,01P
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Transfer Bildirim Formu (V) 03.07.2018/18000001110887000050194/1 Fatura (V) 04.05.2018/YDS51 Navlun Makbuzu (V) 31.05.2018/ITH2018000000801 Sigorta Poliçesi (V) 05.05.2018/1128 TPS-CE Gerektiren  
Ürünler Belgesi (V) 12.06.2018/18243061410969008194016/1

K1: KULLANILMAMI || No : [MOAU0757517]

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20	8504	LAPTOP ARJI SL-NBAC79/ 4030 1019	303 AD	4000	720	-	82,92	54	Adet	3050,34	3030,00	1	10 40	14227,99 14523,95	0 18	0P 2614,31P

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Ürünler Belgesi (V) 12.06.2018/18243061410969008194122/1  
K1: KULLANILMAMI || No : ['MOAU0757517']

21	8504	LAPTOP ARJI SL-NBA81/ 4030 1019	510 AD	4000	720	-	134,2	90	Adet	1509,91	1479,00	1	10 40	7042,81 7187,27	0 18	0P 1293,71P
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Ürünler Belgesi (V) 12.06.2018/18243061410969008194067/1  
K1: KULLANILMAMI || No : ['MOAU0757517']

22	8504	LAPTOP ARJI SL-NBA83/ 4030 1019	510 AD	4000	720	-	172,4	120	Adet	1661,35	1621,80	1	10 40	7749,19 7907,61	0 18	0P 1423,37P
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Transfer Bildirim Formu (V) 03.07.2018/18000001110887000050194/1 Fatura (V) 04.05.2018/YDS51 Navlun Makbuzu (V) 31.05.2018/ITH2018000000801 Sigorta Poliçesi (V) 05.05.2018/1128 TPS-CE Gerektiren  
Ürünler Belgesi (V) 12.06.2018/18243061410969008194019/1  
K1: KULLANILMAMI || No : ['MOAU0757517']

TOPLAM: 14.432,00 AD 6.142,48 4.426,06 52.595,03 51.190,00 10 245.324,11 0,00P  
40 250.402,61 45.072,48P  
89 0,00 78,50P

TOPLAM: 45.150,98