

XIGMATEK CO LTD
131-21 CHUNG HSING N ST SAN-CHUNG CITY NEW TA PE
CITY 241
TAIWAN

IM 4



18343100IM136357
AMBARLI GÜMRÜK MÜDÜRLÜĞÜ
17.07.2018

1 2 2

8 1089

18-00249 SEGMENT
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

736 736

18-00249 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 157.152,50 4,84440 1 1

10

AMBARLI GÜMRÜK MÜDÜ GARANT BANKASI-MECIDIYEKOY

AMBARLI GÜMRÜK MÜDÜRLÜ MARDAR

PE N

1 KONTEYNER 1514 AD Marka:ADDR
No:FDCU0190723

1 85044030 10 19

Ticari tanımı:STABL ZE GÜÇ KAYNA IX-CALIBRE400
K1: KULLANILMAMI

720 2.212,30

4000 1.970,00

18343100IM054972 / 06.06.2018

VEKALET= MZA S RKÜSÜ:31.05.2018/21922 F RMA TEMS LC S ' FDCU0190723

1.514,00 Adet 24.224,00

Transfer Bildirim Formu (V) 10.07.2018/18000000620887000167558/1 Fatura (V)

21.05.2018/107072-C/107096-C/107095-C/107111-C Navlun Makbuzu (V)

14.06.2018/GEZ2018000002317 Sigorta Poliçesi (V) 22.05.2018/1192 thal e yasına ait

Kıymet Bildirim Formu (V) 17.07.2018/E- MZALIDIR TPS-CE Gerektiren Ürünler Belgesi (V)

16.07.2018/18243061410969008551280/1 Transfer Bildirim Formu (V)

24.560,01

16.07.2018/18000001110887000053765/1

10	118.978,53	0,00	0,00	P				
40	119.827,75	18,00	21.569,00	P	MalBed.	761.309,57	G.V.	5.863,38
89	0,00	0,00	78,50	P	Sigorta	484,44	DV	78,50
					Navlun	8.962,14	lave GV	5,22
					Ara Toplam	770.756,15	Liman Gid.	2.500,00
					GV Mat.	770.756,15	YURT Ç	2.500,00
							KDVMat.	781.703,25

21.647,50



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6D 02 7D

ISTANBUL 17.07.2018
MAHMUD SUÇANK

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

HRACATÇI= XIGMATEK CO LTD
131-21 CHUNG HSING N ST SAN-CHUNG CITY NEW TA PE
CITY 241
TAIWAN

IM 4 VN= TESC L NO - TAR H = 18343100IM136357

17.07.2018

DOSYA NO:18-00249

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/	1515 AD	4000	720	-	2265	1900	Adet	22916,1	22573,50	1	10 40	111014,75 111732,95	0 18	0P 20111,93P

EK BELGELER

Transfer Bildirim Formu (V) 10.07.2018/18000000620887000167558/1 Fatura (V) 21.05.2018/107072-C/107096-C/107095-C/107111-C Navlun Makbuzu (V) 14.06.2018/GEZ2018000002317 Sigorta Poliçesi (V) 22.05.2018/1192 TPS-CE Gerektiren Ürünler Belgesi (V) 16.07.2018/18243061410969008551278/1
K1: KULLANILMAMI || No : ['FDCU0190723']

3	8504 4030 1019	STABL ZE GÜÇ KAYNA I/	606 AD	4000	720	-	1904,92	1620	Adet	49999,67	49692,00	1	10 40	242218,41 243799,43	0 18	0P 43883,9P
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EK BELGELER

Transfer Bildirim Formu (V) 10.07.2018/18000000620887000167558/1 Fatura (V) 21.05.2018/107072-C/107096-C/107095-C/107111-C Navlun Makbuzu (V) 14.06.2018/GEZ2018000002317 Sigorta Poliçesi (V) 22.05.2018/1192 TPS-CE Gerektiren Ürünler Belgesi (V) 16.07.2018/18243061410969008551279/1
K1: KULLANILMAMI || No : ['FDCU0190723']

4	8473 3080 0000	BO B LG SAYAR KASASI/	327 AD	4000	720	-	1994,7	1520	-	8142,06	7848,00	1	10 40	39443,38 39693,08	0 18	0P 7144,75P
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EK BELGELER

Transfer Bildirim Formu (V) 10.07.2018/18000000620887000167558/1 Fatura (V) 21.05.2018/107072-C/107096-C/107095-C/107111-C Navlun Makbuzu (V) 14.06.2018/GEZ2018000002317 Sigorta Poliçesi (V) 22.05.2018/1192
K1: KULLANILMAMI || No : ['FDCU0190723']

5	8414 5915 0000	FAN/	2802 AD	4000	720	-	4378,54	4020	Adet	52623,58	51956,00	1	10 40	254929,69 262446,11	2,3 18	5863,38P 47240,3P
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EK BELGELER

Transfer Bildirim Formu (V) 10.07.2018/18000000620887000167558/1 Fatura (V) 21.05.2018/107072-C/107096-C/107095-C/107111-C Navlun Makbuzu (V) 14.06.2018/GEZ2018000002317 Sigorta Poliçesi (V) 22.05.2018/1192
K1: KULLANILMAMI || No : ['FDCU0190723']

6	8473 3080 0000	BO B LG SAYAR KASASI AKSAMI BEDELS ZD R/	20 AD	4000	720	-	4	3	-	10,59	10,00	1	10 40	51,28 51,6	0 18	0P 9,29P
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EK BELGELER

Fatura (V) 21.05.2018/107072-C/107096-C/107095-C/107111-C Navlun Makbuzu (V) 14.06.2018/GEZ2018000002317 Sigorta Poliçesi (V) 22.05.2018/1192
K1: KULLANILMAMI || No : ['FDCU0190723']

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

HRACATÇI= XIGMATEK CO LTD
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CITY 241
TAIWAN

IM 4 VN= TESC L NO - TAR H = 18343100IM136357

17.07.2018

DOSYA NO:18-00249

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
7	4819	KARTON KUTU BEDELS ZD R/ 1000 0000	8 AD	4000	720	-	2,1	2 -		4,31	4,00	1	10	20,86	0	0P
													40	26,2	18	4,72P
													59	20,86	25	5,22P

EK BELGELER Kalem Notu : ['2018/5 Teb.Gid.Yem Bitki Gıda Tem.Eden Mad.Ek Listeler Kap.De ildir']

Fatura (V) 21.05.2018/107072-C/107096-C/107095-C/107111-C Navlun Makbuzu (V) 14.06.2018/GEZ2018000002317 Sigorta Poliçesi (V) 22.05.2018/1192

K1: KULLANILMAMI || No : ['FDCU0190723']

8	8504	GÜÇ KAYNA I YEDEK PARÇASI 9091 BEDELS ZD R/ 0000	1690 AD	4000	720	-	4,44	3 -		846,18	845,00	1	10	4099,25	0	0P
													40	4126,13	18	742,7P

EK BELGELER

Fatura (V) 21.05.2018/107072-C/107096-C/107095-C/107111-C Navlun Makbuzu (V) 14.06.2018/GEZ2018000002317 Sigorta Poliçesi (V) 22.05.2018/1192

K1: KULLANILMAMI || No : ['FDCU0190723']

TOPLAM:			8.482,00	AD	12.766,00	11.038,00	159.102,50	157.152,50	10	770.756,15	5.863,38P
									40	781.703,25	140.706,59P
									59	20,86	5,22P
									89	0,00	78,50P

TOPLAM: 146.653,69