

BOSSTON TRADE CO LIMITED  
ROOM 605 TAI SANG BANK BUILDING 130 132 DES  
VOEUX ROAD CENTRAL HK

IM 4



18343100IM138636  
AMBARLI GÜMRÜK MÜDÜRLÜĞÜ  
19.07.2018

1 2 1

4 262

18-00262 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

18-00262 7580183223  
SEGMENT B LG SAYAR DI . T C LTD. T .  
DEREBOYU CAD. NO:79/B

Ç N HALK CUMHUR YET 720 052  
TÜRK YE

LUDWIGSHAFEN EXPRESS

958 1 FOB Ç N

LUDWIGSHAFEN EXPRESS

958 USD 24.749,90 4,79940 1 1

10 AMBARLI GÜMRÜK MÜDÜ F NANSBANK-MEC D YEKÖY B.

AMBARLI GÜMRÜK MÜDÜRLÜ MARDAR PE N

1 KONTEYNER 3947 AD Marka:ADDR  
No:KKTU8228983  
Ticari tanımı:KLAVYE  
K1: KULLANILMAMI

1 84716060 90 00  
720 2.890,00

4000 2.180,00

18343100IM063091 / 29.06.2018

VEKALET= MZA S RKÜSÜ:31.05.2018/21922 F RMA TEMS LC S ' KKTU8228983  
Transfer Bildirim Formu (V) 18.07.2018/18000001110887000054322/1 Fatura (V)  
05.06.2018/BOSSTON1045 Navlun Makbuzu (V) 02.07.2018/ITH2018000000935 Sigorta  
Poliçesi (V) 11.06.2018/1206 thal e yasına ait Kıymet Bildirim Formu (V)  
19.07.2018/E- MZALIDIR Transfer Bildirim Formu (V)  
30.03.2018/18000001110887000021630/1

3.947,00 Adet 13.482,02

14.469,53

10	69.445,08	0,00	0,00	P				
40	72.247,24	18,00	13.004,50	P	MalBed.	118.784,68	G.V.	0,00
89	0,00	0,00	78,50	P	Sigorta	95,99	DV	78,50
					Navlun	7.199,10	Liman Gid.	2.500,00
					Ara Toplam	126.079,77	YURT Ç	2.500,00
					GV Mat.	126.079,77	KDVMat.	131.158,27

13.083,00



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ISTANBUL 19.07.2018  
MAHMUD SUÇANK

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

HRACATÇI= BOSSTON TRADE CO LIMITED  
ROOM 605 TAI SANG BANK BUILDING 130 132 DES  
VOEUX ROAD CENTRAL HK

IM 4

VN=

TESC L NO - TAR H = 18343100IM138636

19.07.2018

DOSYA NO:18-00262

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	8471	MOUSE/ 6070 9014	8987 AD	4000	720	-	1526,79	1493,02	Adet	11674,96	11150,00	1	10 40	56032,79 58285,33	0 18	0P 10491,36P

EK BELGELER

Transfer Bildirim Formu (V) 18.07.2018/18000001110887000054322/1 Fatura (V) 05.06.2018/BOSSTON1045 Navlun Makbuzu (V) 02.07.2018/ITH2018000000935 Sigorta Poliçesi (V) 11.06.2018/1206

K1: KULLANILMAMI || No : ['KKTU8228983']

3	8471	KLAVYE BEDELS ZD R/ 6060 9000	19 AD	4000	720	-	10	8 Adet	67,41	63,98	1	10 40	323,54 336,46	0 18	0P 60,56P
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EK BELGELER

Fatura (V) 05.06.2018/BOSSTON1045 Navlun Makbuzu (V) 02.07.2018/ITH2018000000935 Sigorta Poliçesi (V) 11.06.2018/1206

K1: KULLANILMAMI || No : ['KKTU8228983']

4	8471	MOUSE BEDELS ZD R/ 6070 9014	44 AD	4000	720	-	12	10 Adet	58	53,90	1	10 40	278,36 289,24	0 18	0P 52,06P
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EK BELGELER

Fatura (V) 05.06.2018/BOSSTON1045 Navlun Makbuzu (V) 02.07.2018/ITH2018000000935 Sigorta Poliçesi (V) 11.06.2018/1206

K1: KULLANILMAMI || No : ['KKTU8228983']

TOPLAM:			12.997,00	AD	4.438,79	3.691,02	26.269,90	24.749,90	10 40 89	126.079,77 131.158,27 0,00	0,00P 23.608,48P 78,50P
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TOPLAM: 23.686,98