

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

IM 4



18343100IM142699
AMBARLI GÜMRÜK MÜDÜRLÜĞÜ
26.07.2018

1 2 1

5 899

18-00268 SEGME
NT

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

7580183223 / BO AZ Ç KURUML
T C LTD T ,

7580183223

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

720 720

18-00268 7580183223
SEGMENT B LG SAYAR DI T C LTD T .
DEREBOYU CAD. NO:79/B

Ç N HALK CUMHUR YET 720 052
TÜRK YE

COSCO SHIPPING SEINE

958 1 FOB Ç N

COSCO SHIPPING SEINE

958 USD 57.615,50 4,86280 1 1

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

AMBARLI GÜMRÜK MÜDÜRLÜ MARDAR PE N

1 KONTEYNER 34183 AD Marka:ADDR
No:OOLU8572674
Ticari tanımı:HOPARLÖR
K1: KULLANILMAMI

1 85182100 00 00
720 10.560,00

4000 9.764,00

18343100IM066345 / 09.07.2018

VEKALET= MZA S RKÜSÜ:31.05.2018/21922 F RMA TEMS LC S ' OOLU8572674
Transfer Bildirim Formu (V) 10.07.2018/18000001110887000052264/1 Fatura (V)
06.06.2018/LTSD20180606 Navlun Makbuzu (V) 16.07.2018/GEZ2018000002740 Sigorta
Poliçesi (V) 13.06.2018/1215 thal e yasına ait Kıymet Bildirim Formu (V)
26.07.2018/E- MZALIDIR Transfer Bildirim Formu (V)
02.07.2018/18000001110887000049779/1

34.183,00 Adet 47.682,00

49.469,74

10	240.561,44	4,50	10.825,26	P				
40	306.723,77	18,00	55.210,28	P	MalBed.	280.172,65	G.V.	15.745,08
52	255.603,14	20,00	51.120,63	P	Sigorta	145,88	ÖTV	63.857,66
89	0,00	0,00	78,50	P	Navlun	9.822,86	DV	78,50
					Ara Toplam	290.141,39	lave GV	42,78
					GV Mat.	290.141,39	Liman Gid.	2.500,00
							YURT Ç	2.500,00
							Bandrol	8.784,16
							KDVMat.	383.649,57

117.234,67



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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 = 18343100IM142699

26.07.2018

DOSYA NO:18-00268

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/	3030 AD	4000	720	-	1505	1413,3	Adet	10103,87	9847,50	1	10 40 52 60	49133,12 76422,2 63685,17 54901,01	10 18 20 16	4913,31P 13756P 12737,03P 8784,16P

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

Transfer Bildirim Formu (V) 10.07.2018/18000001110887000052264/1 Fatura (V) 06.06.2018/LTSD20180606 Navlun Makbuzu (V) 16.07.2018/GEZ2018000002740 Sigorta Poliçesi (V) 13.06.2018/1215

K1: KULLANILMAMI || No : ['OOLU8572674']

3	4819 1000 0000	KARTON KUTU BEDELS ZDR/	620 AD	4000	720	-	25	23	-	35,19	31,00	1	10 40 59	171,13 216,61 171,13	0 18 25	0P 38,99P 42,78P
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EK BELGELER Kalem Notu : ['2018/5 Teb.Grd.Yem Bitki Gıda Tem.Eden Mad.Ek Listeler Kap.De ildir']

Fatura (V) 06.06.2018/LTSD20180606 Navlun Makbuzu (V) 16.07.2018/GEZ2018000002740 Sigorta Poliçesi (V) 13.06.2018/1215

K1: KULLANILMAMI || No : ['OOLU8572674']

4	8518 9000 5000	HOPARLÖR AKSAMI BEDELS ZD R/	200 AD	4000	720	-	5	4	-	40,86	40,00	1	10 40	198,67 206,12	2 18	3,97P 37,1P
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EK BELGELER

Fatura (V) 06.06.2018/LTSD20180606 Navlun Makbuzu (V) 16.07.2018/GEZ2018000002740 Sigorta Poliçesi (V) 13.06.2018/1215

K1: KULLANILMAMI || No : ['OOLU8572674']

5	8544 4290 0000	KABLO BEDELS ZD R/	150 AD	4000	720	-	5	4	-	15,84	15,00	1	10 40	77,03 80,87	3,3 18	2,54P 14,56P
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EK BELGELER

Fatura (V) 06.06.2018/LTSD20180606 Navlun Makbuzu (V) 16.07.2018/GEZ2018000002740 Sigorta Poliçesi (V) 13.06.2018/1215

K1: KULLANILMAMI || No : ['OOLU8572674']

TOPLAM:			38.183,00	AD	12.100,00		11.208,30			59.665,50	57.615,50		10 40 52 59 60 89	290.141,39 383.649,57 319.288,31 171,13 54.901,01 0,00		15.745,08P 69.056,93P 63.857,66P 42,78P 8.784,16P 78,50P
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TOPLAM: 157.565,11