

SHENZHEN MARK TRADING CO LTD O/B MARK
ELECTRONICS
6 TH FLOOR BUILDING A DONGFANGYAYUAN CHENTIAN
COMMUNITY XIXIANG BAOAN DISTRICT SHENZHEN
CHINA

IM 4



18343100IM149264
AMBARLI GÜMRÜK MÜDÜRLÜĞÜ
06.08.2018

1 2 1

5 152

18-00283 SEGMENT

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

18-00283 7580183223
SEGMENT B LG SAYAR DI T C LTD T .
DEREBOYU CAD. NO:79/B

Ç N HALK CUMHUR YET 720 052
TÜRK YE

MSC TRIESTE

958 1 FOB Ç N

MSC TRIESTE

958 USD 55.470,90 5,08700 1 1

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

AMBARLI GÜMRÜK MÜDÜRLÜ MARPORT PE N

1 KONTEYNER 14000 AD Marka:ADDR
No:MSKU0994202
Ticari tanımı:USB HUB
K1: KULLANILMAMI

1 84718000 00 00

720 1.208,60

4000 1.156,80

18343100IM068388 / 13.07.2018

VEKALET= MZA S RKÜSÜ:31.05.2018/21922 F RMA TEMS LC S ' MSKU0994202

14.000,00 Adet 49.880,00

Transfer Bildirim Formu (V) 25.06.2018/18000001110887000047865/1 Fatura (V)
11.06.2018/1806009 Navlun Makbuzu (V) 24.07.2018/441527 Sigorta Poliçesi (V)
02.07.2018/1233 thal e yasına ait Kıymet Bildirim Formu (V) 06.08.2018/E- MZALIDIR
TPS-Kültür Fonu (V) 06.08.2018/18243142610888008806028/1 Transfer Bildirim Formu (V)
04.04.2018/18000001110887000023073/1

50.092,52

10	254.820,63	0,00	0,00	P				
40	260.669,29	18,00	46.920,47	P	MalBed.	282.180,48	G.V.	0,00
89	0,00	0,00	78,50	P	Sigorta	152,61	DV	78,50
					Navlun	1.017,40	lave GV	20,62
					Ara Toplam	283.350,49	Liman Gid.	2.500,00
					GV Mat.	283.350,49	Kültür	1.280,47
							YURT Ç	2.500,00
							KDVMat.	289.730,08

46.998,97



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

HRACATÇI= SHENZHEN MARK TRADING CO LTD O/B MARK ELECTRONICS
6 TH FLOOR BUILDING A DONGFANGYAYUAN CHENTIAN
COMMUNITY XIXIANG BAOAN DISTRICT SHENZHEN
CHINA

IM 4 VN= TESC L NO - TAR H = 18343100IM149264

06.08.2018

DOSYA NO:18-00283

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	8517 6200 9000	ETHERNERT ADAPTER/ 8000 0000	1000 AD	4000	720	-	79	70,6	-	5314,99	5300,00	1	10 40	27037,37 27515,09	0 18	0P 4952,72P

EK BELGELER

Transfer Bildirim Formu (V) 25.06.2018/1800001110887000047865/1 Fatura (V) 11.06.2018/1806009 Navlun Makbuzu (V) 24.07.2018/441527 Sigorta Poliçesi (V) 02.07.2018/1233

K1: KULLANILMAMI || No : ['MSKU0994202']

3	8471 8000 0000	USB HUB BEDELS ZD R/ 8000 0000	70 AD	4000	720	-	6	5 Adet		250,46	249,40	1	10 40	1274,08 1302,93	0 18	0P 234,53P
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EK BELGELER

Fatura (V) 11.06.2018/1806009 Navlun Makbuzu (V) 24.07.2018/441527 Sigorta Poliçesi (V) 02.07.2018/1233 TPS-Kültür Fonu (V) 06.08.2018/18243142610888008806028/1

K1: KULLANILMAMI || No : ['MSKU0994202']

4	8517 6200 9000	ETHERNET ADAPTER BEDELS ZD R/ 6200 9000	5 AD	4000	720	-	1,36	1,24	-	26,72	26,50	1	10 40	135,94 138,32	0 18	0P 24,9P
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EK BELGELER

Fatura (V) 11.06.2018/1806009 Navlun Makbuzu (V) 24.07.2018/441527 Sigorta Poliçesi (V) 02.07.2018/1233

K1: KULLANILMAMI || No : ['MSKU0994202']

5	4819 1000 0000	KARTON KUTU BEDELS ZD R/ 1000 0000	150 AD	4000	720	-	7,84	7	-	16,21	15,00	1	10 40 59	82,47 104,45 82,47	0 18 25	0P 18,8P 20,62P
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EK BELGELER Kalem Notu : ['2018/5 Teb.Gid.Yem Bitki Gıda Tem.Eden Mad.Ek Listeler Kap.De ildir']

Fatura (V) 11.06.2018/1806009 Navlun Makbuzu (V) 24.07.2018/441527 Sigorta Poliçesi (V) 02.07.2018/1233

K1: KULLANILMAMI || No : ['MSKU0994202']

TOPLAM:			15.225,00	AD	1.302,80	1.240,64	55.700,90	55.470,90	10	283.350,49		0,00P
									40	289.730,08		52.151,42P
									59	82,47		20,62P
									89	0,00		78,50P

TOPLAM: 52.250,54