

BOSSTON TRADE CO LIMITED O/B DONGGUAN GLOBAL  
IMPOR  
ROOM 605 TAI SANG BANK BUILDING 130 132 DES  
VOEUX ROAD CENTRAL HK

IM 4



18343100IM199354  
AMBARLI GÜMRÜK MÜDÜRLÜĞÜ  
05.11.2018

1 2 1

5 332

18-00365 SEGME  
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

720 720

18-00365 7580183223  
SEGMENT B LG SAYAR DI . T C LTD. T .  
DEREBOYU CAD. NO:79/B

Ç N HALK CUMHUR YET 720 052  
TÜRK YE

HAMBURG EXPRESS

958 1 FOB Ç N

HAMBURG EXPRESS

958 USD 25.010,35 5,47120 1 1

10 AMBARLI GÜMRÜK MÜDÜ YAPI VE KRED BANKASI-YED TEPE UBES

AMBARLI GÜMRÜK MÜDÜRLÜ MARDI PE N

1 KONTEYNER 6460 AD Marka:ADDR  
No:KKTU7828999  
Ticari tanımı:KLAVYE  
K1: KULLANILMAMI

1 84716060 90 00  
720 4.200,00

4000 3.900,00

18343100IM092134 / 04.10.2018

VEKALET= MZA S RKÜSÜ:31.05.2018/21922 F RMA TEMS LC S ' KKTU7828999  
Transfer Bildirim Formu (V) 31.10.2018/18000000670887000149392/1 Fatura (V)  
11.09.2018/BOSSTON1055 Navlun Makbuzu (V) 22.10.2018/ITH2018000001434 Sigorta  
Poliçesi (V) 22.09.2018/1336 thal e yasına ait Kıymet Bildirim Formu (V)  
05.11.2018/E- MZALIDIR Transfer Bildirim Formu (V)  
26.07.2018/18000001110887000056406/1

6.460,00 Adet 20.581,40

21.613,83

10	118.253,60	0,00	0,00	P				
40	123.269,60	18,00	22.188,53	P	MalBed.	136.836,63	G.V.	0,00
89	0,00	0,00	78,50	P	Sigorta	109,42	DV	78,50
					Navlun	7.249,34	lave GV	16,72
					Ara Toplam	144.195,39	Liman Gid.	3.000,00
					GV Mat.	144.195,39	YURT Ç	3.000,00
							KDVMat.	150.290,61

22.267,03



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4E 2D A0

ISTANBUL 05.11.2018  
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 O/B DONGGUAN GLOBAL IMPOR  
ROOM 605 TAI SANG BANK BUILDING 130 132 DES  
VOEUX ROAD CENTRAL HK

IM 4

VN=

TESC L NO - TAR H = 18343100IM199354

05.11.2018

DOSYA NO:18-00365

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 6070 9014	MOUSE	2880 AD	4000	720	-	1200	700	Adet	4613,73	4320,00	1	10 40	25242,65 26279,03	0 18	0P 4730,23P

EK BELGELER

Kalem Notu : [ ' ]

Transfer Bildirim Formu (V) 31.10.2018/18000000670887000149392/1 Fatura (V) 11.09.2018/BOSSTON1055 Navlun Makbuzu (V) 22.10.2018/ITH2018000001434 Sigorta Poliçesi (V) 22.09.2018/1336

K1: KULLANILMAMI || No : [KKTU7828999]

3	8471 6060 9000	KLAVYE BEDELS ZD R	27 AD	4000	720	-	53	52,83	Adet	99,34	86,45	1	10 40	543,51 564,25	0 18	0P 101,57P
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EK BELGELER

Kalem Notu : [ ' ]

Fatura (V) 11.09.2018/BOSSTON1055 Navlun Makbuzu (V) 22.10.2018/ITH2018000001434 Sigorta Poliçesi (V) 22.09.2018/1336

K1: KULLANILMAMI || No : [KKTU7828999]

4	8471 6070 9014	MOUSE BEDELS ZD R	10 AD	4000	720	-	5	4	Adet	16,22	15,00	1	10 40	88,76 92,36	0 18	0P 16,62P
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EK BELGELER

Kalem Notu : [ ' ]

Fatura (V) 11.09.2018/BOSSTON1055 Navlun Makbuzu (V) 22.10.2018/ITH2018000001434 Sigorta Poliçesi (V) 22.09.2018/1336

K1: KULLANILMAMI || No : [KKTU7828999]

5	4819 1000 0000	KARTON KUTU BEDELS ZD R	150 AD	4000	720	-	19,5	13	-	12,22	7,50	1	10 40 59	66,87 85,37 66,87	0 18 25	0P 15,37P 16,72P
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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) 11.09.2018/BOSSTON1055 Navlun Makbuzu (V) 22.10.2018/ITH2018000001434 Sigorta Poliçesi (V) 22.09.2018/1336

K1: KULLANILMAMI || No : [KKTU7828999]

TOPLAM: 9.527,00 AD 5.477,50 4.669,83 26.355,34 25.010,35 10 144.195,39 0,00P  
40 150.290,61 27.052,32P  
59 66,87 16,72P  
89 0,00 78,50P

TOPLAM: 27.147,54