

YIDA SHUN INDUSTRY (HK) LIMITED
FLOOR 6 BUILDING JIN CHENGYUAN INDUSTRIAL ZONE
HUAFAN RD LONGHUA SHENZHEN CHINA

IM 4



19343100IM004788
AMBARLI GÜMRÜK MÜDÜRLÜĞÜ
09.01.2019

1 2 5

22 301

19-00005 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

19-00005 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 WREATH

958 1 FOB Ç N

YM WREATH

958 USD 48.645,00 5,43620 1 1

10

AMBARLI GÜMRÜK MÜDÜ F NANSBANK-MEC D YEKÖY B.

AMBARLI GÜMRÜK MÜDÜRLÜ MARDAR

PE N

1 KONTEYNER 500 AD Marka:ADDR
No:TEMU5829047
Ticari tanımı:LAPTOP ARJI
K1: KULLANILMAMI

1 85044030 10 19

720 307,40

4000 250,00

18343100IM106315 / 04.12.2018

VEKALET= MZA S RKÜSÜ:31.05.2018/21922 F RMA TEMS LC S ' TEMU5829047 Fatura
(V) 10.11.2018/YDS53 Navlun Makbuzu (V) 14.12.2018/ITH2018000001716 Sigorta
Poliçesi (V) 20.11.2018/1408 thal e yasına ait Kıymet Bildirim Formu (V)
09.01.2019/E- MZALIDIR TPS-CE Gerektiren Ürünler Belgesi (V)
20.12.2018/18243082610969010436281/1 Transfer Bildirim Formu (V)
08.01.2019/19000000670887000002494/1

500,00 Adet 2.625,00

2.689,57

10	14.621,02	0,00	0,00	P				
40	15.041,90	18,00	2.707,54	P	MalBed.	264.443,99	G.V.	0,00
89	0,00	0,00	97,10	P	Sigorta	163,09	DV	97,10
					Navlun	7.338,87	Liman Gid.	3.000,00
					Ara Toplam	271.945,95	YURT Ç	3.000,00
					GV Mat.	271.945,95	KDVMat.	278.043,05

2.804,64



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ISTANBUL 09.01.2019
MAHMUD SUÇANK

11 29 A1

BEYAN THALATÇI= SEGMENT B LG SAYAR DI T C LTD T ,
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HUAFAN RD LONGHUA SHENZHEN CHINA

IM 4 VN= TESC L NO - TAR H = 19343100IM004788 09.01.2019 DOSYA NO:19-00005

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	LAPTOP ARJI	200 AD	4000	720	-	79,92	60	Adet	566,7	550,00	1	10	3080,71	0	0P
	4030												40	3148,55	18	566,74P
	1019															

EK BELGELER

Fatura (V) 10.11.2018/YDS53 Navlun Makbuzu (V) 14.12.2018/ITH2018000001716 Sigorta Poliçesi (V) 20.11.2018/1408 TPS-CE Gerektiren Ürünler Belgesi (V) 20.12.2018/18243082610969010436282/1 Transfer Bildirim Formu (V) 08.01.2019/19000000670887000002494/1

K1: KULLANILMAMIÂŽ || No : [TEMU5829047]

3	8504	LAPTOP SARJI	200 AD	4000	720	-	82,96	64	Adet	627,37	610,00	1	10	3410,48	0	0P
	4030												40	3485,72	18	627,43P
	1019															

EK BELGELER

Fatura (V) 10.11.2018/YDS53 Navlun Makbuzu (V) 14.12.2018/ITH2018000001716 Sigorta Poliçesi (V) 20.11.2018/1408 TPS-CE Gerektiren Ürünler Belgesi (V) 20.12.2018/18243082610969010436278/1 Transfer Bildirim Formu (V) 08.01.2019/19000000670887000002494/1

K1: KULLANILMAMIÂŽ || No : [TEMU5829047]

4	8504	LAPTOP SARJI	500 AD	4000	720	-	218,8	160	Adet	1945,98	1900,00	1	10	10578,71	0	0P
	4030												40	10813,07	18	1946,35P
	1019															

EK BELGELER

Fatura (V) 10.11.2018/YDS53 Navlun Makbuzu (V) 14.12.2018/ITH2018000001716 Sigorta Poliçesi (V) 20.11.2018/1408 TPS-CE Gerektiren Ürünler Belgesi (V) 20.12.2018/18243082610969010436317/1 Transfer Bildirim Formu (V) 08.01.2019/19000000670887000002494/1

K1: KULLANILMAMIÂŽ || No : [TEMU5829047]

5	8504	LAPTOP ARJI	1000 AD	4000	720	-	393,6	280	Adet	3082,45	3000,00	1	10	16756,8	0	0P
	4030												40	17126,82	18	3082,83P
	1019															

EK BELGELER

Fatura (V) 10.11.2018/YDS53 Navlun Makbuzu (V) 14.12.2018/ITH2018000001716 Sigorta Poliçesi (V) 20.11.2018/1408 TPS-CE Gerektiren Ürünler Belgesi (V) 20.12.2018/18243082610969010436305/1 Transfer Bildirim Formu (V) 08.01.2019/19000000670887000002494/1

K1: KULLANILMAMIÂŽ || No : [TEMU5829047]

6	8504	LAPTOP ARJI	1500 AD	4000	720	-	599,4	450	Adet	4250,28	4125,00	1	10	23105,39	0	0P
	4030												40	23614,17	18	4250,55P
	1019															

EK BELGELER

Fatura (V) 10.11.2018/YDS53 Navlun Makbuzu (V) 14.12.2018/ITH2018000001716 Sigorta Poliçesi (V) 20.11.2018/1408 TPS-CE Gerektiren Ürünler Belgesi (V) 20.12.2018/18243082610969010436304/1 Transfer Bildirim Formu (V) 08.01.2019/19000000670887000002494/1

K1: KULLANILMAMIÂŽ || No : [TEMU5829047]

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DOSYA NO:19-00005

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
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7	8504	LAPTOP ARJI	500 AD	4000	720	-	199,8	150	Adet	1416,76	1375,00	1	10	7701,8	0	0P
	4030												40	7871,4	18	1416,85P
	1019															

EK BELGELER

Fatura (V) 10.11.2018/YDS53 Navlun Makbuzu (V) 14.12.2018/ITH2018000001716 Sigorta Poliçesi (V) 20.11.2018/1408 TPS-CE Gerektiren Ürünler Belgesi (V) 20.12.2018/18243082610969010436283/1 Transfer Bildirim Formu (V) 08.01.2019/19000000670887000002494/1

K1: KULLANILMAMIÂŽ || No : [TEMU5829047]

8	8504	LAPTOP ARJI	349 AD	4000	720	-	139,52	104,7	Adet	1023,83	994,65	1	10	5565,76	0	0P
	4030												40	5688,44	18	1023,92P
	1019															

EK BELGELER

Fatura (V) 10.11.2018/YDS53 Navlun Makbuzu (V) 14.12.2018/ITH2018000001716 Sigorta Poliçesi (V) 20.11.2018/1408 TPS-CE Gerektiren Ürünler Belgesi (V) 20.12.2018/18243082610969010436316/1 Transfer Bildirim Formu (V) 09.04.2018/18000001110887000024639/1

K1: KULLANILMAMIÂŽ || No : [TEMU5829047]

9	8504	LAPTOP ARJI	1000 AD	4000	720	-	447,2	320	Adet	3093,42	3000,00	1	10	16816,47	0	0P
	4030												40	17186,49	18	3093,57P
	1019															

EK BELGELER

Fatura (V) 10.11.2018/YDS53 Navlun Makbuzu (V) 14.12.2018/ITH2018000001716 Sigorta Poliçesi (V) 20.11.2018/1408 TPS-CE Gerektiren Ürünler Belgesi (V) 20.12.2018/18243082610969010436315/1 Transfer Bildirim Formu (V) 08.01.2019/19000000670887000002494/1

K1: KULLANILMAMIÂŽ || No : [TEMU5829047]

10	8504	LAPTOP ARJI	3000 AD	4000	720	-	1341,6	960	Adet	9280,27	9000,00	1	10	50449,39	0	0P
	4030												40	51559,47	18	9280,7P
	1019															

EK BELGELER

Fatura (V) 10.11.2018/YDS53 Navlun Makbuzu (V) 14.12.2018/ITH2018000001716 Sigorta Poliçesi (V) 20.11.2018/1408 TPS-CE Gerektiren Ürünler Belgesi (V) 20.12.2018/18243082610969010436314/1 Transfer Bildirim Formu (V) 08.01.2019/19000000670887000002494/1

K1: KULLANILMAMIÂŽ || No : [TEMU5829047]

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IM 4 VN= TESC L NO - TAR H = 19343100IM004788 09.01.2019 DOSYA NO:19-00005

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
11	8504 4030 1019	LAPTOP ARJI	200 AD	4000	720	-	53,52	36	Adet	531,28	520,00	1	10 40	2888,14 2952,28	0 18	0P 531,41P

EK BELGELER

Fatura (V) 10.11.2018/YDS53 Navlun Makbuzu (V) 14.12.2018/ITH2018000001716 Sigorta Poliçesi (V) 20.11.2018/1408 TPS-CE Gerektiren Ürünler Belgesi (V) 20.12.2018/18243082610969010436313/1 Transfer Bildirim Formu (V) 08.01.2019/19000000670887000002494/1

K1: KULLANILMAMIÂž || No : ['TEMU5829047']

12	8504 4030 1019	LAPTOP ARJI	2000 AD	4000	720	-	928	720	Adet	7194,34	7000,00	1	10 40	39109,89 39973,29	0 18	0P 7195,19P
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EK BELGELER

Fatura (V) 10.11.2018/YDS53 Navlun Makbuzu (V) 14.12.2018/ITH2018000001716 Sigorta Poliçesi (V) 20.11.2018/1408 TPS-CE Gerektiren Ürünler Belgesi (V) 20.12.2018/18243082610969010436318/1 Transfer Bildirim Formu (V) 06.11.2018/18000000670887000152163/1

K1: KULLANILMAMIÂž || No : ['TEMU5829047']

13	8504 4030 1019	LAPTOP ARJI	100 AD	4000	720	-	26,76	18	Adet	286	280,35	1	10 40	1554,77 1589,35	0 18	0P 286,08P
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EK BELGELER

Fatura (V) 10.11.2018/YDS53 Navlun Makbuzu (V) 14.12.2018/ITH2018000001716 Sigorta Poliçesi (V) 20.11.2018/1408 TPS-CE Gerektiren Ürünler Belgesi (V) 20.12.2018/18243082610969010436312/1 Transfer Bildirim Formu (V) 09.04.2018/18000001110887000024639/1

K1: KULLANILMAMIÂž || No : ['TEMU5829047']

14	8504 4030 1019	LAPTOP ARJI	1500 AD	4000	720	-	711,6	540	Adet	5428,97	5280,00	1	10 40	29512,97 30164,21	0 18	0P 5429,56P
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EK BELGELER

Fatura (V) 10.11.2018/YDS53 Navlun Makbuzu (V) 14.12.2018/ITH2018000001716 Sigorta Poliçesi (V) 20.11.2018/1408 TPS-CE Gerektiren Ürünler Belgesi (V) 20.12.2018/18243082610969010436311/1 Transfer Bildirim Formu (V) 08.01.2019/19000000670887000002494/1

K1: KULLANILMAMIÂž || No : ['TEMU5829047']

15	8504 4030 1019	LAPTOP ARJI	100 AD	4000	720	-	25,36	16	Adet	435,46	430,00	1	10 40	2367,24 2420,28	0 18	0P 435,65P
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EK BELGELER

Fatura (V) 10.11.2018/YDS53 Navlun Makbuzu (V) 14.12.2018/ITH2018000001716 Sigorta Poliçesi (V) 20.11.2018/1408 TPS-CE Gerektiren Ürünler Belgesi (V) 20.12.2018/18243082610969010436319/1 Transfer Bildirim Formu (V) 09.04.2018/18000001110887000024639/1

K1: KULLANILMAMIÂž || No : ['TEMU5829047']

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MEC D YEKÖY STANBUL

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09.01.2019

DOSYA NO:19-00005

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16	8504	LAPTOP ARJI	100 AD	4000	720	-	28,92	20 Adet	386,16	380,00	1	10	2099,22	0	0P
	4030											40	2146,1	18	386,3P
	1019														

EK BELGELER

Fatura (V) 10.11.2018/YDS53 Navlun Makbuzu (V) 14.12.2018/ITH2018000001716 Sigorta Poliçesi (V) 20.11.2018/1408 TPS-CE Gerektiren Ürünler Belgesi (V) 20.12.2018/18243082610969010436310/1 Transfer Bildirim Formu (V) 08.01.2019/19000000670887000002494/1

K1: KULLANILMAMIÂž || No : [TEMU5829047]

17	8504	LAPTOP ARJI	500 AD	4000	720	-	223,6	160 Adet	1546,71	1500,00	1	10	8408,23	0	0P
	4030											40	8593,25	18	1546,79P
	1019														

EK BELGELER

Fatura (V) 10.11.2018/YDS53 Navlun Makbuzu (V) 14.12.2018/ITH2018000001716 Sigorta Poliçesi (V) 20.11.2018/1408 TPS-CE Gerektiren Ürünler Belgesi (V) 20.12.2018/18243082610969010436279/1 Transfer Bildirim Formu (V) 06.11.2018/18000000670887000152163/1

K1: KULLANILMAMIÂž || No : [TEMU5829047]

18	8504	LAPTOP ARJI	100 AD	4000	720	-	44,72	32 Adet	309,34	300,00	1	10	1681,65	0	0P
	4030											40	1718,65	18	309,36P
	1019														

EK BELGELER

Fatura (V) 10.11.2018/YDS53 Navlun Makbuzu (V) 14.12.2018/ITH2018000001716 Sigorta Poliçesi (V) 20.11.2018/1408 TPS-CE Gerektiren Ürünler Belgesi (V) 20.12.2018/18243082610969010436280/1 Transfer Bildirim Formu (V) 08.01.2019/19000000670887000002494/1

K1: KULLANILMAMIÂž || No : [TEMU5829047]

19	8504	LAPTOP ARJI	500 AD	4000	720	-	199,8	150 Adet	1416,76	1375,00	1	10	7701,8	0	0P
	4030											40	7871,4	18	1416,85P
	1019														

EK BELGELER

Fatura (V) 10.11.2018/YDS53 Navlun Makbuzu (V) 14.12.2018/ITH2018000001716 Sigorta Poliçesi (V) 20.11.2018/1408 TPS-CE Gerektiren Ürünler Belgesi (V) 20.12.2018/18243082610969010436309/1 Transfer Bildirim Formu (V) 06.11.2018/18000000670887000152163/1 Transfer Bildirim Formu (V) 09.04.2018/18000001110887000024639/1

K1: KULLANILMAMIÂž || No : [TEMU5829047]

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20	8504	LAPTOP ARJI	200 AD	4000	720	-	79,92	60	Adet	566,7	550,00	1	10	3080,71	0	0P
	4030												40	3148,55	18	566,74P
	1019															

EK BELGELER

Fatura (V) 10.11.2018/YDS53 Navlun Makbuzu (V) 14.12.2018/ITH2018000001716 Sigorta Poliçesi (V) 20.11.2018/1408 TPS-CE Gerektiren Ürünler Belgesi (V) 20.12.2018/18243082610969010436308/1 Transfer Bildirim Formu (V) 09.04.2018/18000001110887000024639/1

K1: KULLANILMAMIĖĖ || No : [TEMU5829047]

21	8504	LAPTOP ARJI	500 AD	4000	720	-	236,8	180	Adet	1974,68	1925,00	1	10	10734,74	0	0P
	4030												40	10972,18	18	1974,99P
	1019															

EK BELGELER

Fatura (V) 10.11.2018/YDS53 Navlun Makbuzu (V) 14.12.2018/ITH2018000001716 Sigorta Poliçesi (V) 20.11.2018/1408 TPS-CE Gerektiren Ürünler Belgesi (V) 20.12.2018/18243082610969010436307/1 Transfer Bildirim Formu (V) 09.04.2018/18000001110887000024639/1

K1: KULLANILMAMIĖĖ || No : [TEMU5829047]

22	8504	LAPTOP ARJI	500 AD	4000	720	-	223,6	160	Adet	1971,98	1925,00	1	10	10720,06	0	0P
	4030												40	10957,48	18	1972,35P
	1019															

EK BELGELER

Fatura (V) 10.11.2018/YDS53 Navlun Makbuzu (V) 14.12.2018/ITH2018000001716 Sigorta Poliçesi (V) 20.11.2018/1408 TPS-CE Gerektiren Ürünler Belgesi (V) 20.12.2018/18243082610969010436306/1 Transfer Bildirim Formu (V) 09.04.2018/18000001110887000024639/1 Transfer Bildirim Formu (V) 08.01.2019/19000000670887000002494/1

K1: KULLANILMAMIĖĖ || No : [TEMU5829047]

TOPLAM:			15.049,00	AD	6.592,80	4.890,70	50.025,01	48.645,00	10	271.945,95	0,00P
									40	278.043,05	50.047,75P
									89	0,00	97,10P

TOPLAM: 50.144,85