

FOSHAN KDA IMP. & EXP CO LTD  
2ND FLR 10TH BLD CASA CERAMICS & SANITARYWARES  
MAL  
JIHUA SI ROAD FOSHAN GUANDONG CHINA

IM 4



19343100IM038269  
AMBARLI GÜMRÜK MÜDÜRLÜĞÜ  
06.03.2019

1 2 1

3 753

19-00077 SEGMENT  
NT

7580183223 / BO AZ Ç KURUML  
T C LTD T ,  
SEGMENT B LG SAYAR DI  
DEREBOYU CAD.NO 79 B  
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

19-00077 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 31.545,82 5,37670 1 1

10

AMBARLI GÜMRÜK MÜDÜ F NANSBANK-MEC D YEKÖY B.

AMBARLI GÜMRÜK MÜDÜRLÜ MARD

PE N

1 KONTEYNER 750 AD Marka:ADDR  
No:KKFU7812792  
Ticari tanımı:BO B LG SAYAR KASASI  
K1: KULLANILMAMI

1 84733080 00 00

720 6.525,00

4000 6.075,00

19343100IM012102 / 13.02.2019

VEKALET=' MZA S RKÜSÜ:31.05.2018/21922 F RMA TEMS LC S ' KKFU7812792 Fatura  
(V) 27.01.2019/K19-1-046 Navlun Makbuzu (V) 21.02.2019/ITH201900000247 Sigorta  
Poliçesi (V) 28.01.2019/1505 thal e yasına ait Kıymet Bildirim Formu (V)  
06.03.2019/E- MZALIDIR Transfer Bildirim Formu (V)  
04.03.2019/19000001110887000016398/1 Transfer Bildirim Formu (V)  
07.11.2018/18000001110887000079059/1

750,00 AD 31.537,50

33.999,75

10	182.806,44	0,00	0,00	P				
40	188.901,96	18,00	34.002,35	P	MalBed.	169.612,41	G.V.	0,00
89	0,00	0,00	97,10	P	Sigorta	107,53	DV	97,10
					Navlun	13.172,92	lave GV	4,19
					Ara Toplam	182.892,86	Liman Gid.	3.000,00
					GV Mat.	182.892,86	YURT Ç	3.000,00
							KDVMat.	188.994,15

34.099,45



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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= FOSHAN KDA IMP. & EXP CO LTD  
2ND FLR 10TH BLD CASA CERAMICS & SANITARYWARES MAL  
JIHUA SI ROAD FOSHAN GUANDONG CHINA

IM 4 VN= TESC L NO - TAR H = 19343100IM038269 06.03.2019 DOSYA NO:19-00077

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	8473 3080 0000	BO B LG SAYAR KASASI AKSAMI BEDELS ZD R	32 AD	4000	720	-	17,5	16,5	-	12,95	6,40	1	10 40	69,65 70,87	0 18	0P 12,76P

EK BELGELER

Fatura (V) 27.01.2019/K19-1-046 Navlun Makbuzu (V) 21.02.2019/ITH2019000000247 Sigorta Poliçesi (V) 28.01.2019/1505

K1: KULLANILMAMI || No : ['KKFU7812792']

3	4819 1000 0000	KARTON KUTU BEDELS ZD R	16 AD	4000	720	-	3,2	2,6	-	3,12	1,92	1	10 40 59	16,77 21,32 16,77	0 18 25	0P 3,84P 4,19P
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EK BELGELER

Kalem Notu : ['2019/5 Teb.Gıd.Yem Bitki Gıda Tem.Eden Mad.Ek Listeler Kap.De ildir']

Fatura (V) 27.01.2019/K19-1-046 Navlun Makbuzu (V) 21.02.2019/ITH2019000000247 Sigorta Poliçesi (V) 28.01.2019/1505

K1: KULLANILMAMI || No : ['KKFU7812792']

TOPLAM:			798,00	AD	6.545,70	6.094,10	34.015,82	31.545,82	10 40 59 89	182.892,86 188.994,15 16,77 0,00	0 18 25	0,00P 34.018,95P 4,19P 97,10P
												TOPLAM: 34.120,24