

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

IM 4



19343100IM041925
AMBARLI GÜMRÜK MÜDÜRLÜĞÜ
12.03.2019

1 2 2

7 297

19-00090 SEGMENT
NT

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

SEGMENT B LG SAYAR DI 7580183223
DEREBOYU CAD.NO 79 B T C LTD T ,
MEC D YEKÖY STANBUL

720 720

19-00090 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 WIDTH 958 1 FOB Ç N
YM WIDTH 958 USD 53.775,00 5,44430 1 1

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

AMBARLI GÜMRÜK MÜDÜRLÜ MARD PE N

1 KONTEYNER 404 AD Marka:ADDR 1 85044030 10 19
No:CAIU3289080
Ticari tanımı:LAPTOP ARJI 720 148,40
K1: KULLANILMAMI

4000 120,00

19343100IM014352 / 21.02.2019

VEKALET=' MZA S RKÜSÜ:31.05.2018/21922 F RMA TEMS LC S ' CAIU3289080 Fatura 404,00 Adet 1.333,20
(V) 04.02.2019/YDS54 Navlun Makbuzu (V) 28.02.2019/ITH2019000000271 Sigorta
12.03.2019/E- MZALIDIR TPS-CE Gerektiren Ürünler Belgesi (V)
08.03.2019/19243082610969011468033/1 Transfer Bildirim Formu (V) 1.363,55
11.03.2019/19000001110887000018338/1

10	7.423,55	0,00	0,00	P				
40	7.669,41	18,00	1.380,49	P	MalBed.	292.767,23	G.V.	0,00
89	0,00	0,00	97,10	P	Sigorta	163,33	DV	97,10
					Navlun	7.485,91	lave GV	8,30
					Ara Toplam	300.416,47	Liman Gid.	3.000,00
					GV Mat.	300.416,47	YURT Ç	3.000,00
							KDVMat.	306.521,87

1.477,59



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

IM 4 VN= TESC L NO - TAR H = 19343100IM041925 12.03.2019 DOSYA NO:19-00090

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 4030 1019	LAPTOP ARJI	1010 AD	4000	720	-	457,83	330	Adet	4335,69	4242,00	1	10 40	23604,78 24078,08	0 18	0P 4334,05P

EK BELGELER

Fatura (V) 04.02.2019/YDS54 Navlun Makbuzu (V) 28.02.2019/ITH2019000000271 Sigorta Poliçesi (V) 05.02.2019/1513 TPS-CE Gerektiren Ürünler Belgesi (V) 08.03.2019/19243082610969011468001/1 Transfer Bildirim Formu (V) 11.03.2019/19000001110887000018338/1
K1: KULLANILMAMI || No : ['CAIU3289080']

3	8504 4030 1019	LAPTOP ARJI	404 AD	4000	720	-	191,92	170	Adet	1372,23	1333,20	1	10 40	7470,81 7619,57	0 18	0P 1371,52P
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EK BELGELER

Fatura (V) 04.02.2019/YDS54 Navlun Makbuzu (V) 28.02.2019/ITH2019000000271 Sigorta Poliçesi (V) 05.02.2019/1513 TPS-CE Gerektiren Ürünler Belgesi (V) 08.03.2019/19243082610969011468028/1 Transfer Bildirim Formu (V) 11.03.2019/19000001110887000018338/1
K1: KULLANILMAMI || No : ['CAIU3289080']

4	8504 4030 1019	LAPTOP ARJI	7676 AD	4000	720	-	3513,36	3100	Adet	26199,33	25484,32	1	10 40	142637,03 145480,47	0 18	0P 26186,48P
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EK BELGELER

Fatura (V) 04.02.2019/YDS54 Navlun Makbuzu (V) 28.02.2019/ITH2019000000271 Sigorta Poliçesi (V) 05.02.2019/1513 TPS-CE Gerektiren Ürünler Belgesi (V) 08.03.2019/19243082610969011468031/1 Transfer Bildirim Formu (V) 12.03.2018/18000001110887000015344/1 Transfer Bildirim Formu (V) 11.03.2019/19000001110887000018338/1 Transfer Bildirim Formu (V) 11.01.2019/19000000670887000004373/1 Transfer Bildirim Formu (V) 31.10.2018/18000000670887000149495/1
K1: KULLANILMAMI || No : ['CAIU3289080']

5	8504 4030 1019	LAPTOP ARJI	3333 AD	4000	720	-	1529,58	1011,9	Adet	13144,31	12832,05	1	10 40	71561,55 72993,29	0 18	0P 13138,79P
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EK BELGELER

Fatura (V) 04.02.2019/YDS54 Navlun Makbuzu (V) 28.02.2019/ITH2019000000271 Sigorta Poliçesi (V) 05.02.2019/1513 TPS-CE Gerektiren Ürünler Belgesi (V) 08.03.2019/19243082610969011468029/1 Transfer Bildirim Formu (V) 11.03.2019/19000001110887000018338/1
K1: KULLANILMAMI || No : ['CAIU3289080']

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

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IM 4 VN= TESC L NO - TAR H = 19343100IM041925 12.03.2019 DOSYA NO:19-00090

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
6	8504 4030 1019	LAPTOP ARJI	2020 AD	4000	720	-	1050	970	Adet	8758,81	8544,60	1	10 40	47685,57 48638,95	0 18	0P 8755,01P

EK BELGELER

Fatura (V) 04.02.2019/YDS54 Navlun Makbuzu (V) 28.02.2019/ITH2019000000271 Sigorta Poliçesi (V) 05.02.2019/1513 TPS-CE Gerektiren Ürünler Belgesi (V) 08.03.2019/19243082610969011468000/1 Transfer Bildirim Formu (V) 11.03.2019/19000001110887000018338/1
K1: KULLANILMAMI || No : ['CAIU3289080']

7	4819 1000 0000	KARTON KUTU BEDELS ZD R	30 AD	4000	720	-	2,3	2	-	6,09	5,63	1	10 40 59	33,18 42,1 33,18	0 18 25	0P 7,58P 8,3P
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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) 04.02.2019/YDS54 Navlun Makbuzu (V) 28.02.2019/ITH2019000000271 Sigorta Poliçesi (V) 05.02.2019/1513 Transfer Bildirim Formu (V) 11.03.2019/19000001110887000018338/1
K1: KULLANILMAMI || No : ['CAIU3289080']

TOPLAM: 14.877,00 AD 6.893,39 5.703,90 55.180,01 53.775,00 10 300.416,47 0,00P
40 306.521,87 55.173,92P
59 33,18 8,30P
89 0,00 97,10P
TOPLAM: 55.279,32