

19CN000301029/IIKS  
NINGBO NORRYER DEVELOPMENT CO LTD  
RM 903 9TH FLOOR OF HAORU INTERNATIONAL MANSION  
NO 468 TAIKANG ROAD YINZHOU DISTRICT OF NINGBO  
CHINA

IM 4



19343100IM097895  
AMBARLI GÜMRÜK MÜDÜRLÜĞÜ  
13.06.2019

1 2 1

4

135

19-00161 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

19-00161 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 DANIT

958 1

FOB

Ç N

MSC DANIT

958

USD

19.210,20

5,81010

1 1

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AMBARLI GÜMRÜK MÜDÜ

F NANSBANK-MEC D YEKÖY B.

AMBARLI GÜMRÜK MÜDÜRLÜ ALMO

PE N

1 KONTEYNER 12000 AD Marka:ADDR  
No:PONU0331067  
Ticari tanımı:M N EL FENER  
K1: KULLANILMAMI

1

85131000

90

00

720

700,00

4000

630,00

19343100IM036911 / 17.05.2019

VEKALET=' MZA S RKÜSÜ:31.05.2018/21922 F RMA TEMS LC S ' PONU0331067 Fatura  
(V) 25.04.2019/NR-L180718SE Navlun Makbuzu (V) 29.05.2019/442396 Sigorta Poliçesi (V)  
03.05.2019/1638 Transfer Bildirim Formu (V) 10.06.2019/19000001110887000041678/1  
Transfer Bildirim Formu (V) 13.02.2019/19000001110887000011424/1 ARJLI DE LD R

12.000,00 AD

13.520,00

13.610,63

10 79.079,12 5,70 4.507,51 P

40 87.202,69 18,00 15.696,48 P MalBed.

89 0,00 0,00 97,10 P Sigorta

111.613,19 G.V. 6.088,34

58,10 DV 97,10

871,52 lave GV 6.531,98

112.542,81 Liman Gid. 2.500,00

112.542,81 YURT Ç 2.500,00

KDVMat. 130.260,23

20.301,09



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ISTANBUL 13.06.2019

MAHMUD SUÇANK

C9 27 C5

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

HRACATÇI= NINGBO NORYER DEVELOPMENT CO LTD  
RM 903 9TH FLOOR OF HAORU INTERNATIONAL MANSION  
NO 468 TAIKANG ROAD YINZHOU DISTRICT OF NINGBO  
CHINA

IM 4 VN=19CN000301029/IIKS TESC L NO - TAR H = 19343100IM097895 13.06.2019 DOSYA NO:19-00161

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	9405 4039 0000	LED I IK	5000 AD	4000	720	-	525,4	479,5	-	5565,61	5500,00	1	10 40 59	32336,72 41755,43 32336,72	4,7 18 20	1519,83P 7515,98P 6467,34P

EK BELGELER

Fatura (V) 25.04.2019/NR-L180718SE Navlun Makbuzu (V) 29.05.2019/442396 Sigorta Poliçesi (V) 03.05.2019/1638 Transfer Bildirim Formu (V) 13.02.2019/19000001110887000011424/1

K1: KULLANILMAMI || No : ['PONU0331067']

3	8513 1000 9000	M N EL FENER BEDELS ZD R	120 AD	4000	720	-	25,69	17	-	138,34	135,20	1	10 40	803,76 884,75	5,7 18	45,81P 159,26P
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EK BELGELER

Kalem Notu : [' ARJLI DE LD R']

Fatura (V) 25.04.2019/NR-L180718SE Navlun Makbuzu (V) 29.05.2019/442396 Sigorta Poliçesi (V) 03.05.2019/1638

K1: KULLANILMAMI || No : ['PONU0331067']

4	9405 4039 0000	LED I IK BEDELS ZD R	50 AD	4000	720	-	5	4,5	-	55,63	55,00	1	10 40 59	323,21 417,36 323,21	4,7 18 20	15,19P 75,13P 64,64P
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EK BELGELER

Kalem Notu : ['ı ı Gidere eklenmi tir']

Fatura (V) 25.04.2019/NR-L180718SE Navlun Makbuzu (V) 29.05.2019/442396 Sigorta Poliçesi (V) 03.05.2019/1638

K1: KULLANILMAMI || No : ['PONU0331067']

TOPLAM:			17.170,00	AD	1.256,09	1.131,00	19.370,21	19.210,20	10 40 59 89	112.542,81 130.260,23 32.659,93 0,00	6.088,34P 23.446,85P 6.531,98P 97,10P
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TOPLAM: 36.164,27