

19CN000306918/IIKS
FOSHAN KDA IMP. & EXP CO LTD
2ND FLR 10TH BLD CASA CERAMICS & SANITARYWARES
MAL
JIHUA SI ROAD FOSHAN GUANDONG CHINA

IM 4



19343100IM100727
AMBARLI GÜMRÜK MÜDÜRLÜĞÜ
18.06.2019

1 2 1

3

752

19-00168 SEGMENT

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

19-00168 7580183223
SEGMENT B LG SAYAR DI . T C. LTD. T .
DEREBOYU CAD. NO:79/B

Ç N HALK CUMHUR YET

720

052

TÜRK YE

NEW YORK EXPRESS

958 1 FOB

Ç N

NEW YORK EXPRESS

958 USD

15.944,25 5,88100

1 1

10

AMBARLI GÜMRÜK MÜDÜ

GARANT BANKASI-MECIDIYEKÖY

AMBARLI GÜMRÜK MÜDÜRLÜ MARDA

PE N

1 KONTEYNER 750 AD Marka:ADDR
No:TCNU6124046
Ticari tanımı:BO B LG SAYAR KASASI
K1: KULLANILMAMI

1

84733080 00 00

720

6.637,50

4000

6.000,00

19343100IM039604 / 27.05.2019

VEKALET=' MZA S RKÜSÜ:31.05.2018/21922 F RMA TEMS LC S ' TCNU6124046 Fatura
(V) 07.05.2019/K19-03-044 Navlun Makbuzu (V) 07.06.2019/ITH2019000000825 Sigorta
Poliçesi (V) 13.05.2019/1646 Transfer Bildirim Formu (V)
17.06.2019/19000000620887000128472/1

750,00 AD

15.937,50

17.645,07

10 103.770,64 0,00 0,00 P

40 109.865,20 18,00 19.775,74 P MalBed.

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

93.768,14 G.V. 0,00

58,81 DV 97,10

9.997,70 lave GV 2,23

103.824,65 Liman Gid. 3.000,00

103.824,65 YURT Ç 3.000,00

KDVMat. 109.923,98

19.872,84



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ISTANBUL 18.06.2019

MAHMUD SUÇANK

5D C0 B8

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=19CN000306918/IIKS TESC L NO - TAR H = 19343100IM100727 18.06.2019 DOSYA NO:19-00168

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	30 AD	4000	720	-	6,5	5,5	-	7,67	6,00	1	10 40	45,09 47,35	0 18	0P 8,52P

EK BELGELER

Fatura (V) 07.05.2019/K19-03-044 Navlun Makbuzu (V) 07.06.2019/ITH2019000000825 Sigorta Poliçesi (V) 13.05.2019/1646

K1: KULLANILMAMI || No : ['TCNU6124046']

3	4819 1000 0000	KARTON KUTU BEDELS ZD R	15 AD	4000	720	-	3	3	-	1,52	0,75	1	10 40 59	8,92 11,43 8,92	0 18 25	0P 2,06P 2,23P
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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) 07.05.2019/K19-03-044 Navlun Makbuzu (V) 07.06.2019/ITH2019000000825 Sigorta Poliçesi (V) 13.05.2019/1646

K1: KULLANILMAMI || No : ['TCNU6124046']

TOPLAM:	795,00	AD	6.647,00	6.008,50	17.654,26	15.944,25	10 40 59 89	103.824,65 109.923,98 8,92 0,00	0,00P 19.786,32P 2,23P 97,10P
TOPLAM: 19.885,65									