

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

IM 4



19343100IM100729
AMBARLI GÜMRÜK MÜDÜRLÜĞÜ
18.06.2019

1 2 1

3 1173

19-00169 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

19-00169 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 18.725,40 5,88100 1 1

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AMBARLI GÜMRÜK MÜDÜ F NANSBANK-MEC D YEKÖY B.

AMBARLI GÜMRÜK MÜDÜRLÜ MARDI

PE N

1 KONTEYNER 1170 AD Marka:ADDR
No:FSCU8631423
Ticari tanımı:BO B LG SAYAR KASASI
K1: KULLANILMAMI

1 84733080 00 00
720 5.310,00
4000 4.563,00
19343100IM039604 / 27.05.2019

VEKALET=' MZA S RKÜSÜ:31.05.2018/21922 F RMA TEMS LC S ' FSCU8631423 Fatura
(V) 06.05.2019/19SEGMENT01 Navlun Makbuzu (V) 07.06.2019/ITH2019000000824
Sigorta Poliçesi (V) 13.05.2019/1647 Transfer Bildirim Formu (V)
17.06.2019/19000000620887000128472/1 Transfer Bildirim Formu (V)
15.03.2019/19000001110887000019953/1 Transfer Bildirim Formu (V)
02.04.2019/19000001110887000024847/1

1.170,00 AD 18.720,00

20.423,43

10	120.110,17	0,00	0,00	P				
40	126.205,53	18,00	22.717,00	P	MalBed.	110.124,08	G.V.	0,00
89	0,00	0,00	97,10	P	Sigorta	58,81	DV	97,10
					Navlun	9.997,70	lave GV	3,63
					Ara Toplam	120.180,59	Liman Gid.	3.000,00
					GV Mat.	120.180,59	YURT Ç	3.000,00
							KDVMat.	126.281,32

22.814,10



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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=19CN000306918/IIKS

TESC L NO - TAR H = 19343100IM100729

18.06.2019

DOSYA NO:19-00169

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	24 AD	4000	720	-	14,75	12,8	-	9,51	4,80	1	10 40	55,91 57,45	0 18	0P 10,34P

EK BELGELER

Fatura (V) 06.05.2019/19SEGMENT01 Navlun Makbuzu (V) 07.06.2019/ITH2019000000824 Sigorta Poliçesi (V) 13.05.2019/1647

K1: KULLANILMAMI || No : ['FSCU8631423']

3	4819 1000 0000	KARTON KUTU BEDELS ZD R	12 AD	4000	720	-	5,85	5	-	2,47	0,60	1	10 40 59	14,51 18,34 14,51	0 18 25	0P 3,3P 3,63P
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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) 06.05.2019/19SEGMENT01 Navlun Makbuzu (V) 07.06.2019/ITH2019000000824 Sigorta Poliçesi (V) 13.05.2019/1647

K1: KULLANILMAMI || No : ['FSCU8631423']

TOPLAM:			1.206,00	AD	5.330,60	4.580,80	20.435,41	18.725,40	10 40 59 89	120.180,59 126.281,32 14,51 0,00	0,00P 22.730,64P 3,63P 97,10P
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TOPLAM: 22.831,37