

19TR000357826/IIKS
DONG GUAN GANGDA ELECTRONIC CO LTD O/B GAMGDA
ELEC
A7 BLD QIHUA INDUSTRIAL PARK SHITOU LING
WULIAN VILLAGE FENGGANG TOWN
DONGGUANG CHINA

IM 4



19343100IM116973
AMBARLI GÜMRÜK MÜDÜRLÜĞÜ
09.07.2019

1 2 1

5 222

19-00196 SEGMENT

SEGMENT B LG SAYAR DI
DEREBOYU CAD.NO 79 B
MEC D YEKÖY STANBUL

7580183223 / BO AZ Ç KURUML
T C LTD T ,

7580183223

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

720 720

19-00196 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 WINDOW

958 1 FOB Ç N

YM WINDOW

958 USD 38.995,90 5,73300 1 1

10

AMBARLI GÜMRÜK MÜDÜ F NANSBANK-MEC D YEKÖY B.

AMBARLI GÜMRÜK MÜDÜRLÜ MARD

PE N

1 KONTEYNER 1000 AD Marka:ADDR
No:YMLU8636266
Ticari tanımı:KABLO
K1: KULLANILMAMI

1 85444290 00 00

720 90,00

4000 80,00

19343100IM043141 / 10.06.2019

VEKALET=' MZA S RKÜSÜ:31.05.2018/21922 F RMA TEMS LC S ' YMLU8636266 Fatura
(V) 15.05.2019/GD014 Navlun Makbuzu (V) 17.06.2019/GEZ2019000002793 Sigorta
Poliçesi (V) 21.05.2019/1688 Transfer Bildirim Formu (V)
15.03.2019/19000001110887000019947/1 AKÜ TAKV YE KABLOSU DE LD R

1.000,00 AD 2.990,00

3.001,82

10	17.209,42	3,30	567,91	P				
40	18.334,47	18,00	3.300,20	P	MalBed.	223.563,49	G.V.	570,78
89	0,00	0,00	97,10	P	Sigorta	143,33	DV	97,10
					Navlun	1.433,25	lave GV	7,00
					Ara Toplam	225.140,07	Liman Gid.	3.000,00
					GV Mat.	225.140,07	Kültür	1.039,07
							YURT Ç	3.000,00
							KDVMat.	232.854,02

3.965,21



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ISTANBUL 09.07.2019
MAHMUD SUÇANK

C7 A2 29

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

HRACATÇI= DONG GUAN GANGDA ELECTRONIC CO LTD O/B GAMGDA ELEC
A7 BLD QIHUA INDUSTRIAL PARK SHITOUILING
WULIAN VILLAGE FENGGANG TOWN
DONGGI JIANG CHINA

IM 4 VN=19TR000357826/IIKS TESC L NO - TAR H = 19343100IM116973 09.07.2019 DOSYA NO:19-00196

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	8471 8000 0000	HARDDISK KUTUSU	7000 AD	4000	720	-	2159	2060	Adet	36060,47	35800,00	1	10 40	206734,65 213276,6	0 18	0P 38389,79P

EK BELGELER

Fatura (V) 15.05.2019/GD014 Navlun Makbuzu (V) 17.06.2019/GEZ2019000002793 Sigorta Poliçesi (V) 21.05.2019/1688 TPS-Kültür Fonu (V) 09.07.2019/19243142610888013149530/1 Transfer Bildirim Formu (V) 15.03.2019/19000001110887000019947/1 Transfer Bildirim Formu (V) 08.07.2019/19000001110887000050095/1

K1: KULLANILMAMI || No : ['YMLU8636266']

3	8544 4290 0000	KABLO BEDELS ZD R	5 AD	4000	720	-	2,5	2	-	15,18	14,90	1	10 40	87,05 92,22	3,3 18	2,87P 16,6P
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EK BELGELER

Fatura (V) 15.05.2019/GD014 Navlun Makbuzu (V) 17.06.2019/GEZ2019000002793 Sigorta Poliçesi (V) 21.05.2019/1688

K1: KULLANILMAMI || No : ['YMLU8636266']

4	8471 8000 0000	HARDDISK KUTUSU VE AKSAMI BEDELSIZDIR	115 AD	4000	720	-	13	12	Adet	188,55	187,00	1	10 40	1080,96 1115,14	0 18	0P 200,73P
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EK BELGELER

Fatura (V) 15.05.2019/GD014 Navlun Makbuzu (V) 17.06.2019/GEZ2019000002793 Sigorta Poliçesi (V) 21.05.2019/1688 TPS-Kültür Fonu (V) 09.07.2019/19243142610888013149530/1

K1: KULLANILMAMI || No : ['YMLU8636266']

5	4819 1000 0000	KARTON KUTU BEDELS ZD R	80 AD	4000	720	-	8	8	-	4,88	4,00	1	10 40 59	27,99 35,59 27,99	0 18 25	0P 6,41P 7P
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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) 15.05.2019/GD014 Navlun Makbuzu (V) 17.06.2019/GEZ2019000002793 Sigorta Poliçesi (V) 21.05.2019/1688

K1: KULLANILMAMI || No : ['YMLU8636266']

TOPLAM:	8.200,00	AD	2.272,50	2.162,00	39.270,90	38.995,90	10 40 59 89	225.140,07 232.854,02 27,99 0,00	570,78P 41.913,73P 7,00P 97,10P
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TOPLAM: 42.588,61