

19CN000410509/IIKS

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

IM 4



19343100IM153592
AMBARLI GÜMRÜK MÜDÜRLÜĞÜ
04.09.2019

1 2 1

3 1503

19-00321 SEGMENT

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

19-00321 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 WISH 958 1 FOB Ç N
YM WISH 958 USD 62.033,20 5,78300 1 1

10 AMBARLI GÜMRÜK MÜDÜ GARANT BANKASI-MECIDIYEKOY

AMBARLI GÜMRÜK MÜDÜRLÜ MARDA PE N

2 KONTEYNER 1500 AD Marka:ADDR 1 84733080 00 00
No:TRKU4465834,UACU5562029
Ticari tanımı:BO B LG SAYAR KASASI 720 13.200,00
K1: KULLANILMAMI

4000 12.300,00

19343100IM065687 / 21.08.2019

VEKALET= MZA S RKÜSÜ:31.05.2018/21922 F RMA TEMS LC S ' TRKU4465834 1.500,00 AD 62.025,00
UACU5562029 Fatura (V) 01.08.2019/K19-06-047 Navlun Makbuzu (V)
29.08.2019/ITH2019000001411 Sigorta Poliçesi (V) 06.08.2019/1790 Transfer Bildirim
Formu (V) 02.09.2019/19000000620887000188301/1 Transfer Bildirim Formu (V)
25.07.2019/19000000620887000161177/1 65.754,26

| | | | | | | | | |
|----|------------|-------|-----------|------------|------------|------------|--|------------|
| 10 | 380.256,88 | 0,00 | 0,00 | P | | | | |
| 40 | 388.406,91 | 18,00 | 69.913,24 | P MalBed. | 358.738,00 | G.V. | | 0,00 |
| 89 | 0,00 | 0,00 | 97,10 | P Sigorta | 202,41 | DV | | 97,10 |
| | | | | Navlun | 21.397,10 | lave GV | | 2,87 |
| | | | | Ara Toplam | 380.337,51 | Banka Mas. | | 54,00 |
| | | | | GV Mat. | 380.337,51 | Liman Gid. | | 4.000,00 |
| | | | | | | YURT Ç | | 4.000,00 |
| | | | | | | KDVMat. | | 388.491,48 |

70.010,34



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8F 03 EE

ISTANBUL 04.09.2019
MAHMUD SUÇANK

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=19CN000410509/IIKS TESC L NO - TAR H = 19343100IM153592 04.09.2019 DOSYA NO:19-00321

| 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 | BO B LG SAYAR KASASI AKSAMI | 44 AD | 4000 | 720 | - | 17 | 16 - | | 11,96 | 7,20 2 | | 10 | 69,17 | 0 | 0P |
| | 3080 | BEDELS ZD R | | | | | | | | | | | 40 | 70,1 | 18 | 12,62P |
| | 0000 | | | | | | | | | | | | | | | |

EK BELGELER

Fatura (V) 01.08.2019/K19-06-047 Navlun Makbuzu (V) 29.08.2019/ITH2019000001411 Sigorta Poliçesi (V) 06.08.2019/1790

K1: KULLANILMAMI || No : [TRKU4465834,UACU5562029]

| | | | | | | | | | | | | | | | | |
|---|------|-------------------------|-------|------|-----|---|-----|-------|--|------|--------|--|----|-------|----|-------|
| 3 | 4819 | KARTON KUTU BEDELS ZD R | 10 AD | 4000 | 720 | - | 3,5 | 3,5 - | | 1,98 | 1,00 2 | | 10 | 11,46 | 0 | 0P |
| | 1000 | | | | | | | | | | | | 40 | 14,47 | 18 | 2,6P |
| | 0000 | | | | | | | | | | | | 59 | 11,46 | 25 | 2,87P |

EK BELGELER

Kalem Notu : ['2019/5 Teb.Gıd.Yem Bitki Gıda Tem.Eden Mad.Ek Listeler Kap.De ildir']

Fatura (V) 01.08.2019/K19-06-047 Navlun Makbuzu (V) 29.08.2019/ITH2019000001411 Sigorta Poliçesi (V) 06.08.2019/1790

K1: KULLANILMAMI || No : [TRKU4465834,UACU5562029]

| | | | | | | | | | | |
|---------|--|--|-------------|-----------|-----------|-----------|-----------|----|------------|------------|
| TOPLAM: | | | 1.554,00 AD | 13.220,50 | 12.319,50 | 65.768,20 | 62.033,20 | 10 | 380.337,51 | 0,00P |
| | | | | | | | | 40 | 388.491,48 | 69.928,46P |
| | | | | | | | | 59 | 11,46 | 2,87P |
| | | | | | | | | 89 | 0,00 | 97,10P |

TOPLAM: 70.028,43