

19CN000322398/IIKS
CHINA ELECTRONICS SHENZHEN COMPANY
308 RENMIN RD AOTOU TOWN CONGHUA GUANGZHOU
CHINA
CHINA

IM 4



19343100IM171749
AMBARLI GÜMRÜK MÜDÜRLÜĞÜ
02.10.2019

1 2 1

4

874

19-00355 SEGMENT

SEGMENT B LG SAYAR DI 7580183223 / BO AZ Ç KURUML
DEREBOYU CAD.NO 79 B T C LTD T ,
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

19-00355 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 WIDTH

958 1 FOB

Ç N

YM WIDTH

958 USD

38.115,50

5,68550

1 1

10

AMBARLI GÜMRÜK MÜDÜ

GARANT BANKASI-MECIDIYEKOY

AMBARLI GÜMRÜK MÜDÜRLÜ MARDA

PE N

1 KONTEYNER 871 AD Marka:ADDR
No:HLBU2675918
Ticari tanımı:BO B LG SAYAR KASASI
K1: KULLANILMAMI

1

84733080

00

00

720

8.884,20

4000

8.100,00

19343100IM073613 / 17.09.2019

VEKALET= MZA S RKÜSÜ:31.05.2018/21922 F RMA TEMS LC S ' HLBU2675918 Fatura
(V) 28.08.2019/20190407 Navlun Makbuzu (V) 26.09.2019/ITH2019000001550 Sigorta
Poliçesi (V) 01.09.2019/1830 Transfer Bildirim Formu (V)
22.08.2019/19000000620887000180885/1 Transfer Bildirim Formu (V)
10.06.2019/19000000620887000121115/1

871,00 AD

38.062,70

40.300,38

10	229.127,83	0,00	0,00	P				
40	234.287,91	18,00	42.171,82	P	MalBed.	216.705,68	G.V.	13,51
89	0,00	0,00	97,10	P	Sigorta	113,71	ÖTV	64,09
					Navlun	12.650,24	DV	97,10
					Ara Toplam	229.469,63	lave GV	4,62
					GV Mat.	229.469,63	Banka Mas.	70,00
							Liman Gid.	2.500,00
							YURT Ç	2.500,00
							KDVMat.	234.718,95
			42.268,92					

--

8B 0C 2D

ISTANBUL 02.10.2019
MAHMUD SUÇANK

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

HRACATÇI= CHINA ELECTRONICS SHENZHEN COMPANY
308 RENMIN RD AOTOU TOWN CONGHUA GUANGZHOU CHINA
CHINA

IM 4

VN=19CN000322398/IIKS

TESC L NO - TAR H = 19343100IM171749

02.10.2019

DOSYA NO:19-00355

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	8518 2200 0000	HOPARLÖR NUMUNED R	2 AD	4000	720	-	12	10	Adet	52,82	49,80	1	10 40 52	300,32 384,55 320,46	4,5 18 20	13,51P 69,22P 64,09P

EK BELGELER

Fatura (V) 28.08.2019/20190407 Navlun Makbuzu (V) 26.09.2019/ITH2019000001550 Sigorta Poliçesi (V) 01.09.2019/1830 Transfer Bildirim Formu (V) 10.06.2019/19000000620887000121115/1

K1: KULLANILMAMI || No : [HLBU2675918]

3	8473 3080 0000	BO B LG SAYAR KASASI AKSAMI BEDELS ZD R	10 AD	4000	720	-	8,2	7,5	-	4,05	2,00	1	10 40	23,02 23,28	0 18	0P 4,19P
---	----------------------	--	-------	------	-----	---	-----	-----	---	------	------	---	----------	----------------	---------	-------------

EK BELGELER

Fatura (V) 28.08.2019/20190407 Navlun Makbuzu (V) 26.09.2019/ITH2019000001550 Sigorta Poliçesi (V) 01.09.2019/1830

K1: KULLANILMAMI || No : [HLBU2675918]

4	4819 1000 0000	KARTON KUTU BEDELS ZD R	10 AD	4000	720	-	9	9	-	3,25	1,00	1	10 40 59	18,46 23,21 18,46	0 18 25	0P 4,18P 4,62P
---	----------------------	-------------------------	-------	------	-----	---	---	---	---	------	------	---	----------------	-------------------------	---------------	----------------------

EK BELGELER

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

Fatura (V) 28.08.2019/20190407 Navlun Makbuzu (V) 26.09.2019/ITH2019000001550 Sigorta Poliçesi (V) 01.09.2019/1830

K1: KULLANILMAMI || No : [HLBU2675918]

TOPLAM:

893,00 AD

8.913,40

8.126,50

40.360,50

38.115,50

10

229.469,63

13,51P

40

234.718,95

42.249,41P

52

320,46

64,09P

59

18,46

4,62P

89

0,00

97,10P

TOPLAM: 42.428,73