

19CN000270512/IIKS
MINGZE ELECTRONICS LIMITED
RM 11C FLOOR 11 SANGDA BUILDING HUAFABEI ROAD
FUTIAN DISTRICT SEHNZHEN

IM 4



19343100IM172878
AMBARLI GÜMRÜK MÜDÜRLÜĞÜ
03.10.2019

1 2 1

4

702

19-00361 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

19-00361 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

62.653,63

5,73830

1 1

10

AMBARLI GÜMRÜK MÜDÜ

F NANSBANK-MEC D YEKÖY B.

AMBARLI GÜMRÜK MÜDÜRLÜ MARDA

PE N

1 KONTEYNER 28280 AD Marka:ADDR
No:TLLU4939143
Ticari tanımı:HOPARLÖR
K1: KULLANILMAMI

1

85182100

00

00

720

9.824,66

4000

8.718,70

19343100IM069066 / 03.09.2019

VEKALET=' MZA S RKÜSÜ:31.05.2018/21922 F RMA TEMS LC S ' TLLU4939143 Fatura
(V) 26.08.2019/LTSD20190826 Navlun Makbuzu (V) 01.10.2019/GEZ2019000004448
Sigorta Poliçesi (V) 01.09.2019/1833 Transfer Bildirim Formu (V)
27.11.2018/18000001110887000084225/1 Transfer Bildirim Formu (V)
08.05.2018/18000001110887000033788/1 Transfer Bildirim Formu (V)
30.03.2018/18000001110887000021563/1 Transfer Bildirim Formu (V)
17.06.2019/19000001110887000043777/1 Transfer Bildirim Formu (V)
21.03.2019/19000000670887000039012/1

28.280,00 Adet

44.238,00

10	264.746,56	4,50	11.913,60	P				
40	336.429,88	18,00	60.557,38	P	MalBed.	359.525,33	G.V.	15.440,60
52	280.358,23	20,00	56.071,65	P	Sigorta	229,53	ÖTV	56.071,65
89	0,00	0,00	97,10	P	Navlun	12.050,43	DV	97,10
					Ara Toplam	371.805,29	lave GV	16,20
					GV Mat.	371.805,29	Banka Mas.	100,00
							Liman Gid.	2.500,00
							YURT Ç	2.500,00
							KDVMat.	448.530,84

128.639,73



--

9A 7F CF

ISTANBUL 03.10.2019
MAHMUD SUÇANK

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

HRACATÇI= MINGZE ELECTRONICS LIMITED
RM 11C FLOOR 11 SANGDA BUILDING HUAFABEI ROAD
FUTIAN DISTRICT SEHNZHEN

IM 4

VN=19CN000270512/IIKS

TESC L NO - TAR H = 19343100IM172878

03.10.2019

DOSYA NO:19-00361

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	8544	KABLO	69880 AD	4000	720	-	1188,34	1145,13	-	18594,6	18356,63	1	10	106701,38	3,3	3521,15P
	4290												40	111716,75	18	20109,01P
	0000															

EK BELGELER Kalem Notu : ['AKÜ TAKV YE KABLOSU DE LD R']

Fatura (V) 26.08.2019/LTSD20190826 Navlun Makbuzu (V) 01.10.2019/GEZ2019000004448 Sigorta Poliçesi (V) 01.09.2019/1833 Transfer Bildirim Formu (V) 21.03.2019/19000000670887000039012/1

K1: KULLANILMAMI || No : ['TLLU4939143']

3	4819	KARTONN KUTU	180 AD	4000	720	-	12	10	-	11,29	9,00	1	10	64,78	0	0P
	1000												40	81,71	18	14,71P
	0000												59	64,78	25	16,2P

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

Fatura (V) 26.08.2019/LTSD20190826 Navlun Makbuzu (V) 01.10.2019/GEZ2019000004448 Sigorta Poliçesi (V) 01.09.2019/1833 Transfer Bildirim Formu (V) 21.03.2019/19000000670887000039012/1

K1: KULLANILMAMI || No : ['TLLU4939143']

4	8518	HOPARLÖR AKSAMI	250 AD	4000	720	-	5	5	-	50,99	50,00	1	10	292,57	2	5,85P
	9000												40	302,5	18	54,45P
	5000															

EK BELGELER

Fatura (V) 26.08.2019/LTSD20190826 Navlun Makbuzu (V) 01.10.2019/GEZ2019000004448 Sigorta Poliçesi (V) 01.09.2019/1833 Transfer Bildirim Formu (V) 21.03.2019/19000000670887000039012/1

K1: KULLANILMAMI || No : ['TLLU4939143']

TOPLAM:			98.590,00 AD				11.030,00	9.878,83		64.793,64	62.653,63		10	371.805,29		15.440,60P
													40	448.530,84		80.735,55P
													52	280.358,23		56.071,65P
													59	64,78		16,20P
													89	0,00		97,10P

TOPLAM: 152.361,10