

19CN000410509/IIKS

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

IM 4



19343100IM185486
AMBARLI GÜMRÜK MÜDÜRLÜĞÜ
22.10.2019

1 2 1

3 1506

19-00379 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

19-00379 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 WINNER

958 1 FOB Ç N

YM WINNER

958 USD 35.572,00 5,82280 1 1

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AMBARLI GÜMRÜK MÜDÜRLÜĞÜ GARANT BANKASI-MECIDIYEKÖY

AMBARLI GÜMRÜK MÜDÜRLÜĞÜ MARDA

PE N

2 KONTEYNER 1500 AD Marka:ADDR
No:KKFU7758388,TCLU6379944
Ticari tanımı:BO B LG SAYAR KASASI
K1: KULLANILMAMI

1 84733080 00 00
720 13.200,00

4000 12.300,00

19343100IM080534 / 10.10.2019

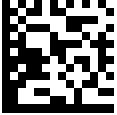
1.500,00 AD 35.550,00

VEKALET= MZA S RKÜSÜ:31.05.2018/21922 F RMA TEMS LC S ' TCLU6379944
KKFU7758388 Fatura (V) 20.09.2019/K19-06-048 Navlun Makbuzu (V)
18.10.2019/ITH2019000001673 Sigorta Poliçesi (V) 23.09.2019/1860 Transfer Bildirim
Formu (V) 20.09.2019/19000000620887000205135/1 Transfer Bildirim Formu (V)
10.10.2019/19000000620887000221134/1 Transfer Bildirim Formu (V)
27.08.2019/19000000620887000184284/1 Transfer Bildirim Formu (V)
27.08.2019/19000000670887000116925/1

39.707,45

10	231.208,55	0,00	0,00	P				
40	237.401,87	18,00	42.732,34	P MalBed.	207.128,65	G.V.		0,00
89	0,00	0,00	97,10	P Sigorta	116,46	DV		97,10
				Navlun	24.164,62	lave GV		16,76
				Ara Toplam	231.409,73	Banka Mas.		100,00
				GV Mat.	231.409,73	Liman Gid.		3.000,00
						YURT Ç		3.000,00
						KDVMat.		237.623,59

42.829,44



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ISTANBUL 22.10.2019
MAHMUD SUÇANK

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

HRACATÇI= 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 = 19343100IM185486 22.10.2019 DOSYA NO:19-00379

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	50 AD	4000	720	-	32	27,2	-	23,04	13,00	1	10	134,14	0	0P
	3080	BEDELS ZD R											40	136,38	18	24,55P
	0000															

EK BELGELER

Fatura (V) 20.09.2019/K19-06-048 Navlun Makbuzu (V) 18.10.2019/ITH2019000001673 Sigorta Poliçesi (V) 23.09.2019/1860 Transfer Bildirim Formu (V) 27.08.2019/19000000670887000116925/1

K1: KULLANILMAMI || No : [KKFU7758388,TCLU6379944]

3	4819	KARTON KUTU BEDELS ZD R	30 AD	4000	720	-	8	6	-	11,51	9,00	1	10	67,04	0	0P
	1000												40	85,34	18	15,36P
	0000												59	67,04	25	16,76P

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

Fatura (V) 20.09.2019/K19-06-048 Navlun Makbuzu (V) 18.10.2019/ITH2019000001673 Sigorta Poliçesi (V) 23.09.2019/1860 Transfer Bildirim Formu (V) 27.08.2019/19000000670887000116925/1

K1: KULLANILMAMI || No : [KKFU7758388,TCLU6379944]

TOPLAM:			1.580,00	AD	13.240,00	12.333,20	39.742,00	35.572,00					10	231.409,73		0,00P
													40	237.623,59		42.772,25P
													59	67,04		16,76P
													89	0,00		97,10P

TOPLAM: 42.886,11