

SOLITONE (HK) TRADE CO LIMITED
RM 9A21 9 FLOOR SAI GE ELECTRONIC MARKET HUA
QIANG
NORTH ROAD FUTIAN SHENZHEN

IM 4



19343100IM192783
AMBARLI GÜMRÜK MÜDÜRLÜĞÜ
04.11.2019

1 2 1

4 428

19-00393 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

19-00393 7580183223
SEGMENT B LG SAYAR DI . T C. LTD. T .
DEREBOYU CAD. NO:79/B

Ç N HALK CUMHUR YET 720 052

TÜRK YE

ESSEN EXPRESS

958 1 FOB Ç N

ESSEN EXPRESS

958 USD 47.378,04 5,72910 1 1

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AMBARLI GÜMRÜK MÜDÜRLÜĞÜ GARANT BANKASI-MECIDIYEKÖY

AMBARLI GÜMRÜK MÜDÜRLÜĞÜ MARDA

PE N

1 KONTEYNER 2940000 AD Marka:ADDR
No:KKTU8151921
Ticari tanımı:JACK
K1: KULLANILMAMI

1 85369095 00 00
720 4.501,00

4000 4.100,00

19343100IM080859 / 11.10.2019

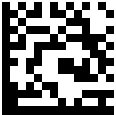
VEKALET=' MZA S RKÜSÜ:31.05.2018/21922 F RMA TEMS LC S ' KKTU8151921 Fatura
(V) 25.09.2019/LEO190428SGT01 Navlun Makbuzu (V) 23.10.2019/GEZ2019000004796
Sigorta Poliçesi (V) 01.10.2019/1881 Transfer Bildirim Formu (V)
09.09.2019/19000000620887000194602/1 Transfer Bildirim Formu (V)
18.06.2019/19000001110887000044285/1 Transfer Bildirim Formu (V)
10.09.2019/19000000620887000195813/1

2.940.000,00 AD 33.290,00

33.978,36

| | | | | | | | | |
|----|------------|-------|-----------|---|------------|------------|------------|------------|
| 10 | 194.665,40 | 2,30 | 4.477,30 | P | | | | |
| 40 | 201.418,00 | 18,00 | 36.255,24 | P | MalBed. | 271.433,53 | G.V. | 8.027,32 |
| 89 | 0,00 | 0,00 | 97,10 | P | Sigorta | 143,23 | DV | 97,10 |
| | | | | | Navlun | 5.729,10 | lave GV | 40.738,06 |
| | | | | | Ara Toplam | 277.305,86 | Banka Mas. | 100,00 |
| | | | | | YURT DI İ | 117.446,55 | Liman Gid. | 1.500,00 |
| | | | | | GV Mat. | 394.752,41 | YURT Ç | 1.500,00 |
| | | | | | | | KDVMat. | 446.714,89 |

40.829,64



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D7 7E B0

ISTANBUL 04.11.2019
MAHMUD SUÇANK

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

HRACATÇI= SOLITONE (HK) TRADE CO LIMITED
RM 9A21 9 FLOOR SAI GE ELECTRONIC MARKET HUA QIANG
NORTH ROAD FUTIAN SHENZHEN

IM 4 VN= TESC L NO - TAR H = 19343100IM192783 04.11.2019 DOSYA NO:19-00393

| 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 | 8203 2000 0011 | KONNEKTOR SIKISTIRICI | 3500 AD | 4000 | 720 | - | 1386 | 1120 - | | 27737,98 | 7527,45 | 1 | 10 40 59 | 158913,66 201836,14 158913,66 | 1,7 18 25 | 2701,53P 36330,5P 39728,42P |

EK BELGELER Kalem Notu : ['GER L M ALTINDA ÇALI MADİ İNDAN TSE KAPSAMDI İ 18010099252013015773484

[Gözetimden kaynaklanan Ek Kıymet Ydı ı Gidere eklenmi tir']

Fatura (V) 25.09.2019/LEO190428SGT01 Navlun Makbuzu (V) 23.10.2019/GEZ2019000004796 Sigorta Poliçesi (V) 01.10.2019/1881 Transfer Bildirim Formu (V) 09.09.2019/19000000620887000194602/1

K1: KULLANILMAMI || No : ['KKTU8151921']

| | | | | | | | | | | | | | | | | |
|---|----------------------|-------------|--------|------|-----|---|----|------|--|--------|--------|---|----------------|-------------------------------|-----------------|-------------------------------|
| 3 | 8203 3000 0000 | KABLO KES C | 500 AD | 4000 | 720 | - | 34 | 25 - | | 704,92 | 199,75 | 1 | 10 40 59 | 4038,57 5129,93 4038,57 | 1,7 18 25 | 68,66P 923,39P 1009,64P |
|---|----------------------|-------------|--------|------|-----|---|----|------|--|--------|--------|---|----------------|-------------------------------|-----------------|-------------------------------|

EK BELGELER Kalem Notu : ['[Gözetimden kaynaklanan Ek Kıymet Ydı ı Gidere eklenmi tir']

Fatura (V) 25.09.2019/LEO190428SGT01 Navlun Makbuzu (V) 23.10.2019/GEZ2019000004796 Sigorta Poliçesi (V) 01.10.2019/1881 Transfer Bildirim Formu (V) 09.09.2019/19000000620887000194602/1

K1: KULLANILMAMI || No : ['KKTU8151921']

| | | | | | | | | | | | | | | | | |
|---|----------------------|------------------|---------|------|-----|---|-----|-------|--|---------|---------|---|----------|----------------------|-----------|---------------------|
| 4 | 9030 8990 9000 | KABLO TEST ALETİ | 2500 AD | 4000 | 720 | - | 789 | 720 - | | 6481,78 | 6360,84 | 1 | 10 40 | 37134,78 38330,82 | 2,1 18 | 779,83P 6899,55P |
|---|----------------------|------------------|---------|------|-----|---|-----|-------|--|---------|---------|---|----------|----------------------|-----------|---------------------|

EK BELGELER

Fatura (V) 25.09.2019/LEO190428SGT01 Navlun Makbuzu (V) 23.10.2019/GEZ2019000004796 Sigorta Poliçesi (V) 01.10.2019/1881 Transfer Bildirim Formu (V) 09.09.2019/19000000620887000194602/1

K1: KULLANILMAMI || No : ['KKTU8151921']

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|---------|--|--|--------------|----|----------|----------|-----------|-----------|----------------------|--|---|
| TOPLAM: | | | 2.946.500,00 | AD | 6.710,00 | 5.965,00 | 68.903,04 | 47.378,04 | 10 40 59 89 | 394.752,41 446.714,89 162.952,23 0,00 | 8.027,32P 80.408,68P 40.738,06P 97,10P |
|---------|--|--|--------------|----|----------|----------|-----------|-----------|----------------------|--|---|

TOPLAM: 129.271,16