

19CN000410509/IIKS

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

IM 4



19343100IM199645
AMBARLI GÜMRÜK MÜDÜRLÜĞÜ
13.11.2019

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3

2232

19-00402 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 T C LTD T ,
DEREBOYU CAD.NO 79 B
MEC D YEKÖY STANBUL

7580183223

720 720

19-00402 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 WINDOW

958 1 FOB Ç N

YM WINDOW

958 USD 37.137,55 5,77690 1 1

10

AMBARLI GÜMRÜK MÜDÜRLÜĞÜ GARANT BANKASI-MECIDIYEKOY

AMBARLI GÜMRÜK MÜDÜRLÜĞÜ MARDİ

PE N

2 KONTEYNER 2230 AD Marka:ADDR
No:FSCU8653356,TCLU7953152
Ticari tanımı:BO B LG SAYAR KASASI
K1: KULLANILMAMI

1 84733080 00 00

720 12.032,20

4000 9.863,00

19343100IM084508 / 24.10.2019

VEKALET= MZA S RKÜSÜ:31.05.2018/21922 F RMA TEMS LC S ' FSCU8653356
TCLU7953152 Fatura (V) 30.09.2019/19Segment03-04 Navlun Makbuzu (V)
01.11.2019/ITH2019000001750 Sigorta Poliçesi (V) 09.10.2019/1895 Transfer Bildirim
Formu (V) 12.11.2019/19000000620887000247952/1

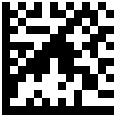
2.230,00 AD

37.126,75

40.841,89

10	235.939,53	0,00	0,00	P				
40	242.069,88	18,00	43.572,58	P MalBed.	214.539,91	G.V.		0,00
89	0,00	0,00	97,10	P Sigorta	115,54	DV		97,10
				Navlun	21.374,53	lave GV		3,95
				Ara Toplam	236.029,98	Banka Mas.		35,00
				GV Mat.	236.029,98	Liman Gid.		3.000,00
						YURT Ç		3.000,00
						KDVMat.		242.166,03

43.669,68



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ISTANBUL 13.11.2019

MAHMUD SUÇANK

C8 66 72

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

İM 4

VN=19CN000410509/IIKS

TESCİL NO - TARİH = 19343100İM199645

13.11.2019

DOSYA NO:19-00402

Kat	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	48 AD	4000	720	-	10,8	10 -		12,92	9,60	2	10	74,65	0	0P
	3080	BEDELS ZD R											40	76,22	18	13,72P
	0000															

EK BELGELER

Fatura (V) 30.09.2019/19Segment03-04 Navlun Makbuzu (V) 01.11.2019/ITH2019000001750 Sigorta Poliçesi (V) 09.10.2019/1895

K1: KULLANILMAMI || No : [FSCU8653356,TCLU7953152]

3	4819	KARTON KUTU BEDELS ZD R	24 AD	4000	720	-	5	5 -		2,74	1,20	1	10	15,8	0	0P
	1000												40	19,93	18	3,59P
	0000												59	15,8	25	3,95P

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

Fatura (V) 30.09.2019/19Segment03-04 Navlun Makbuzu (V) 01.11.2019/ITH2019000001750 Sigorta Poliçesi (V) 09.10.2019/1895

K1: KULLANILMAMI || No : [FSCU8653356,TCLU7953152]

TOPLAM:			2.302,00	AD		12.048,00	9.878,00			40.857,55	37.137,55		10	236.029,98		0,00P
													40	242.166,03		43.589,89P
													59	15,80		3,95P
													89	0,00		97,10P

TOPLAM: 43.690,94