

18TW000088153/IIKS

XIGMATEK CO LTD  
131-21 CHUNG HSING N ST SAN-CHUNG CITY NEW TA PE  
CITY 241  
TAIWAN

IM 4



19343100IM202367  
AMBARLI GÜMRÜK MÜDÜRLÜĞÜ  
18.11.2019

1 2 1

4 760

19-00407 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

736 736

19-00407 7580183223  
SEGMENT B LG SAYAR DI . T C LTD. T .  
DEREBOYU CAD. NO:79/B

Ç N HALK CUMHUR YET 720 052

TÜRK YE

LEVERKUSEN EXPRESS

958 1 FOB Ç N

LEVERKUSEN EXPRESS

958 USD 33.945,00 5,75730 1 1

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AMBARLI GÜMRÜK MÜDÜRLÜĞÜ NANSBANK-MEC D YEKÖY B.

AMBARLI GÜMRÜK MÜDÜRLÜĞÜ MARDİ

PE N

1 KONTEYNER 755 AD Marka:ADDR  
No:DRYU6093301  
Ticari tanımı:BO B LG SAYAR KASASI  
K1: KULLANILMAMI

1 84733080 00 00

720 7.044,15

4000 6.420,00

19343100IM084145 / 23.10.2019

VEKALET= MZA S RKÜSÜ:31.05.2018/21922 F RMA TEMS LC S ' DRYU6093301 Fatura  
(V) 18.10.2019/108209-C Navlun Makbuzu (V) 13.11.2019/GEZ2019000005081 Sigorta  
Poliçesi (V) 21.10.2019/1901 Transfer Bildirim Formu (V)  
14.11.2019/19000001110887000085845/1

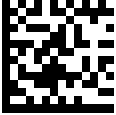
755,00 AD

33.899,50

35.327,31

10	203.389,94	0,00	0,00	P				
40	206.483,02	18,00	37.166,94	P	MalBed.	195.431,54	G.V.	4,57
89	0,00	0,00	97,10	P	Sigorta	115,15	DV	97,10
					Navlun	8.175,37	lave GV	3,56
					Ara Toplam	203.722,06	Liman Gid.	1.500,00
					GV Mat.	203.722,06	YURT Ç	1.500,00
							KDVMat.	206.827,29

37.264,04



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A9 BD B6

ISTANBUL 18.11.2019  
MAHMUD SUÇANK

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

HRACATÇI= XIGMATEK CO LTD  
131-21 CHUNG HSING N ST SAN-CHUNG CITY NEW TA PE  
CITY 241  
TAIWAN

IM 4 VN=18TW000088153/IIKS TESC L NO - TAR H = 19343100IM202367

18.11.2019

DOSYA NO:19-00407

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 3080 0000	BO B LG SAYAR KASASI AKSAMI	50 AD	4000	720	-	48,5	44 -		20,7	11,00	1	10 40	119,18 120,16	0 18	0P 21,63P

## EK BELGELER

Fatura (V) 18.10.2019/108209-C Navlun Makbuzu (V) 13.11.2019/GEZ2019000005081 Sigorta Poliçesi (V) 21.10.2019/1901 Transfer Bildirim Formu (V) 14.11.2019/19000001110887000085845/1

K1: KULLANILMAMI || No : ['DRYU6093301']

3	4819 1000 0000	KARTON KUTU	20 AD	4000	720	-	2,35	2,35 -		2,47	2,00	1	10 40 59	14,22 17,96 14,22	0 18 25	0P 3,23P 3,56P
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## EK BELGELER Kalem Notu : ['2019/5 Teb.Gıd.Yem Bitki Gıda Tem.Eden Mad.Ek Listeler Kap.De ildir']

Fatura (V) 18.10.2019/108209-C Navlun Makbuzu (V) 13.11.2019/GEZ2019000005081 Sigorta Poliçesi (V) 21.10.2019/1901 Transfer Bildirim Formu (V) 14.11.2019/19000001110887000085845/1

K1: KULLANILMAMI || No : ['DRYU6093301']

4	8414 5915 0000	FAN	65 AD	4000	720	-	10	10 Adet		34,52	32,50	1	10 40	198,72 206,15	2,3 18	4,57P 37,11P
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## EK BELGELER

Fatura (V) 18.10.2019/108209-C Navlun Makbuzu (V) 13.11.2019/GEZ2019000005081 Sigorta Poliçesi (V) 21.10.2019/1901 Transfer Bildirim Formu (V) 14.11.2019/19000001110887000085845/1

K1: KULLANILMAMI || No : ['DRYU6093301']

TOPLAM:

890,00 AD 7.105,00 6.476,35 35.385,00 33.945,00 10 203.722,06 4,57P  
40 206.827,29 37.228,91P  
59 14,22 3,56P  
89 0,00 97,10P

TOPLAM: 37.334,14