

ZHONG JUN INDUSTRIAL TRADING LIMITED  
OPPOSITE SIDE OF BAISHI CENTRE SCHOOL  
QUICHANGTOWN  
HUIYANG DISTRICT HUIZHOU GUANGDONG CHINA

IM 4



19343100IM222787  
AMBARLI GÜMRÜK MÜDÜRLÜĞÜ  
16.12.2019

1 2 1

3

1225

19-00439 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 7580183223  
DEREBOYU CAD.NO 79 B T C LTD T ,  
MEC D YEKÖY STANBUL

720 720

19-00439 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 34.762,00 5,78300 1 1

10 AMBARLI GÜMRÜK MÜDÜRLÜĞÜ NANSBANK-MEC D YEKÖY B.

AMBARLI GÜMRÜK MÜDÜRLÜĞÜ MARDAL PE N

1 KONTEYNER 24000 AD Marka:ADDR 1 84716060 90 00  
No:TGBU5309662  
Ticari tanımı:KLAVYE 720 12.941,00  
K1: KULLANILMAMI

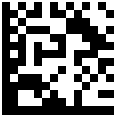
4000 10.700,00

19343100IM094555 / 27.11.2019

VEKALET=' MZA S RKÜSÜ:31.05.2018/21922 F RMA TEMS LC S ' TGBU5309662 Fatura 24.000,00 Adet 34.200,00  
(V) 10.11.2019/SE20190904 Navlun Makbuzu (V) 06.12.2019/ITH2019000001947 Sigorta  
Poliçesi (V) 12.11.2019/1949 Transfer Bildirim Formu (V)  
12.12.2019/19000001110887000094671/1 Transfer Bildirim Formu (V)  
19.09.2019/19000000620887000204036/1 35.956,84

10	207.938,41	0,00	0,00	P				
40	211.036,20	18,00	37.986,52	P	MalBed.	201.028,65	G.V.	0,00
89	0,00	0,00	97,10	P	Sigorta	115,66	DV	97,10
					Navlun	10.178,08	lave GV	331,83
					Ara Toplam	211.322,39	Banka Mas.	50,00
					GV Mat.	211.322,39	Liman Gid.	1.500,00
							YURT Ç	1.500,00
							KDVMat.	214.801,32

38.083,62



--

B9 74 5D

ISTANBUL 16.12.2019  
MAHMUD SUÇANK

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

HRACATÇI= ZHONG JUN INDUSTRIAL TRADING LIMITED  
OPPOSITE SIDE OF BAISHI CENTRE SCHOOL QUICHANGTOWN  
HUIYANG DISTRICT HUIZHOU GUANGDONG CHINA

IM 4

VN=

TESC L NO - TAR H = 19343100IM222787

16.12.2019

DOSYA NO:19-00439

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	8471	KLAVYE BEDELS ZD R	240 AD	4000	720	-	100,12	87	Adet	355,64	342,00	1	10	2056,65	0	0P
	6060												40	2086,66	18	375,6P
	9000															

EK BELGELER

Fatura (V) 10.11.2019/SE20190904 Navlun Makbuzu (V) 06.12.2019/ITH2019000001947 Sigorta Poliçesi (V) 12.11.2019/1949

K1: KULLANILMAMI || No : [TGBU5309662]

3	4819	KARTON KUTU BEDELS ZD R	2200 AD	4000	720	-	70	68,8	-	229,52	220,00	1	10	1327,33	0	0P
	1000												40	1678,46	18	302,12P
	0000												59	1327,33	25	331,83P

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

Fatura (V) 10.11.2019/SE20190904 Navlun Makbuzu (V) 06.12.2019/ITH2019000001947 Sigorta Poliçesi (V) 12.11.2019/1949

K1: KULLANILMAMI || No : [TGBU5309662]

TOPLAM:			26.440,00	AD	13.111,12	10.855,80	36.542,00	34.762,00	10	211.322,39	0,00P
									40	214.801,32	38.664,24P
									59	1.327,33	331,83P
									89	0,00	97,10P

TOPLAM: 39.093,17