

19HK000396989/IIKS
STRONGJET (ASIA) SUPPLY CHAIN COMPANY LIMITED
UNIT 1116-1122 11/F GRANDTECH CENTRE NO 8 ON
PING STREET SHATIN NEW TERRITORIES HONG KONG

IM 4



19343100IM230610
AMBARLI GÜMRÜK MÜDÜRLÜĞÜ
26.12.2019

1 2 1

3 376 19-00463 SEGMENT

7580183223 / BO AZ Ç KURUML
T C LTD T ,
SEGMENT B LG SAYAR DI
DEREBOYU CAD.NO 79 B
MEC D YEKÖY STANBUL

7580183223
SEGMENT B LG SAYAR DI T C LTD T ,
DEREBOYU CAD.NO 79 B
MEC D YEKÖY STANBUL

740 740

19-00463 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 WELCOME

958 1 FOB Ç N

YM WELCOME

958 USD 193.815,00 5,94000 1 1

10 AMBARLI GÜMRÜK MÜDÜRLÜK BANK - MEC D YEKÖY .B./ STANBUL

AMBARLI GÜMRÜK MÜDÜRLÜK MARDA

PE N

1 KONTEYNER 7000 AD Marka:ADDR
No:KKTU7738365
Ticari tanımı:TABLET B LG SAYAR
K1: KULLANILMAMI

1 84713000 00 00
720 4.810,00
4000 4.560,00
19343100IM099554 / 13.12.2019

VEKALET= MZA S RKÜSÜ:31.05.2018/21922 F RMA TEMS LC S ' KKTU7738365 Fatura
(V) 23.11.2019/EGO-191124001 Navlun Makbuzu (V) 19.12.2019/ITH2019000002031
Sigorta Poliçesi (V) 24.11.2019/1976 TPS-Kültür Fonu (V)
26.12.2019/19243142610888015210210/1 Transfer Bildirim Formu (V)
24.12.2019/19000000460887000116615/1 Transfer Bildirim Formu (V)
26.09.2019/19000000620887000209522/1

7.000,00 Adet 181.500,00

182.853,18

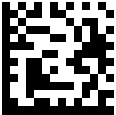
10	1.086.147,88	0,00	0,00	P				
40	1.118.079,81	18,00	201.254,37	P	MalBed.	1.151.261,10	G.V.	0,00
60	1.096.156,68	2,00	21.923,13	P	Sigorta	594,00	DV	97,10
89	0,00	0,00	97,10	P	Navlun	7.929,90	Banka Mas.	1.785,00
					Ara Toplam	1.159.785,00	Liman Gid.	1.500,00
					GV Mat.	1.159.785,00	Kültür	5.485,05
							YURT Ç	1.500,00
							Bandrol	22.142,35
							KDVMat.	1.192.294,50

223.274,60

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BB 46 C7

ISTANBUL 26.12.2019
MAHMUD SUÇANK



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

HRACATÇI= STRONGJET (ASIA) SUPPLY CHAIN COMPANY LIMITED
UNIT 1116-1122 11/F GRANDTECH CENTRE NO 8 ON
PING STREET SHATIN NEW TERRITORIES HONG KONG

IM 4

VN=19HK000396989/IIKS

TESC L NO - TAR H = 19343100IM230610

26.12.2019

DOSYA NO:19-00463

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	TABKLET B LG SAYAR BEDELS ZD R	70 AD	4000	720	-	48,4	45,6	Adet	1828,61	1815,00	1	10	10861,94	0	0P
	3000												40	11180,29	18	2012,45P
	0000												60	10961,07	2	219,22P

EK BELGELER

Fatura (V) 23.11.2019/EGO-191124001 Navlun Makbuzu (V) 19.12.2019/ITH2019000002031 Sigorta Poliçesi (V) 24.11.2019/1976 TPS-Kültür Fonu (V) 26.12.2019/19243142610888015210210/1

K1: KULLANILMAMI || No : [KKTU7738365]

3	8473	AKSAM PARÇA	8775 AD	4000	720	-	239,8	225	-	10568,21	10500,00	1	10	62775,18	0	0P
	3080												40	63034,4	18	11346,19P
	0000															

EK BELGELER

Fatura (V) 23.11.2019/EGO-191124001 Navlun Makbuzu (V) 19.12.2019/ITH2019000002031 Sigorta Poliçesi (V) 24.11.2019/1976 Transfer Bildirim Formu (V) 26.09.2019/19000000620887000209522/1

K1: KULLANILMAMI || No : [KKTU7738365]

TOPLAM:			15.845,00	AD	5.098,20		4.830,60			195.250,00	193.815,00		10	1.159.785,00		0,00P
													40	1.192.294,50		214.613,01P
													60	1.107.117,75		22.142,35P
													89	0,00		97,10P

TOPLAM: 236.852,46