

18CN000037262/IIKS
G-CELL TECHNOLOGY CO LTD
RM1423 HONGYU BUILDING LONGGUAN ROAD LONGHUA
SHENZHEN

IM 4



20343100IM016728
AMBARLI GÜMRÜK MÜDÜRLÜĞÜ
24.01.2020

1 2 4

16 1379 20-00048 SEGMENT

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

7580183223 / BO AZ Ç KURUML
T C LTD T ,

7580183223

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

720 720

20-00048 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 WISH

958 1 FOB Ç N

YM WISH

958 USD 299.254,00 5,92590 1 1

10

AMBARLI GÜMRÜK MÜDÜRLÜĞÜ NANSBANK-MEC D YEKÖY B.

AMBARLI GÜMRÜK MÜDÜRLÜĞÜ MARDİ

PE N

1 KONTEYNER 200 AD Marka:ADDR
No:HLBU2861609
Ticari tanımı:POWER BANK
K1: KULLANILMAMI

1 85076000 00 19

720 56,12

4000 54,12

20343100IM002492 / 09.01.2020

VEKALET= MZA S RKÜSÜ:31.05.2018/21922 F RMA TEMS LC S ' HLB2861609 Fatura
(V) 03.01.2020/GC19SG005109-4 Navlun Makbuzu (V) 09.01.2020/GIB2020000000013
Sigorta Poliçesi (V) 22.12.2019/2031 TPS-Pil-Akü Uygunluk Yazısı (V)
23.01.2020/20243082610942015546717/1 Transfer Bildirim Formu (V)
06.01.2020/20000001110887000001040/1

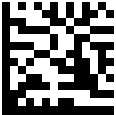
200,00 Adet

776,00

784,85

10	4.650,94	2,70	125,58	P			
40	4.903,43	18,00	882,62	P MalBed.	1.773.349,28	G.V.	48.342,03
52	4.903,43	0,00	0,00	P Sigorta	948,14	DV	119,00
89	0,00	0,00	119,00	P Navlun	16.148,08	Banka Mas.	50,00
				Ara Toplam	1.790.445,50	Liman Gid.	1.500,00
				GV Mat.	1.790.445,50	YURT Ç	1.500,00
						KDVMat.	1.841.956,53

1.127,20



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ISTANBUL 24.01.2020
MAHMUD SUÇANK

11 0C C8

BEYAN THALATÇI= SEGMENT B LG SAYAR DI T C LTD T ,
DEREBOYU CAD.NO 79 B
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SHENZHEN

IM 4 VN=18CN000037262/IIKS TESC L NO - TAR H = 20343100IM016728 24.01.2020 DOSYA NO:20-00048

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	8507	POWER BANK	50 AD	4000	720	-	8,28	8,03	Adet	116,31	115,00	1	10	689,21	2,7	18,61P
	6000												40	709	18	127,62P
	0019												52	709	0	0P

EK BELGELER

Fatura (V) 03.01.2020/GC19SG005109-4 Navlun Makbuzu (V) 09.01.2020/GIB202000000013 Sigorta Poliçesi (V) 22.12.2019/2031 TPS-Pii-Akü Uygunluk Yazısı (V) 23.01.2020/20243082610942015546633/1
Transfer Bildirim Formu (V) 06.01.2020/20000001110887000001040/1
K1: KULLANILMAMI || No : [HLBU2861609]

3	8507	POWER BANK	18930 AD	4000	720	-	4948,66	4737,23	Adet	71200,96	70419,60	1	10	421929,78	2,7	11392,1P
	6000												40	434039,61	18	78127,13P
	0019												52	434039,61	0	0P

EK BELGELER

Fatura (V) 03.01.2020/GC19SG005109-4 Navlun Makbuzu (V) 09.01.2020/GIB202000000013 Sigorta Poliçesi (V) 22.12.2019/2031 TPS-Pii-Akü Uygunluk Yazısı (V) 23.01.2020/20243082610942015546630/1
Transfer Bildirim Formu (V) 06.01.2020/20000001110887000001040/1
K1: KULLANILMAMI || No : [HLBU2861609]

4	8507	POWER BANK	2940 AD	4000	720	-	855,54	831,04	Adet	17130,86	16993,20	1	10	101515,76	2,7	2740,93P
	6000												40	104429,89	18	18797,38P
	0019												52	104429,89	0	0P

EK BELGELER

Fatura (V) 03.01.2020/GC19SG005109-4 Navlun Makbuzu (V) 09.01.2020/GIB202000000013 Sigorta Poliçesi (V) 22.12.2019/2031 TPS-Pii-Akü Uygunluk Yazısı (V) 23.01.2020/20243082610942015546574/1
Transfer Bildirim Formu (V) 06.01.2020/20000001110887000001040/1
K1: KULLANILMAMI || No : [HLBU2861609]

5	8507	POWER BANK	1010 AD	4000	720	-	293,96	285,46	Adet	5885,1	5837,80	1	10	34874,51	2,7	941,61P
	6000												40	35875,62	18	6457,61P
	0019												52	35875,62	0	0P

EK BELGELER

Fatura (V) 03.01.2020/GC19SG005109-4 Navlun Makbuzu (V) 09.01.2020/GIB202000000013 Sigorta Poliçesi (V) 22.12.2019/2031 TPS-Pii-Akü Uygunluk Yazısı (V) 23.01.2020/20243082610942015546629/1
Transfer Bildirim Formu (V) 31.12.2019/19000001110887000099620/1 Transfer Bildirim Formu (V) 06.01.2020/20000001110887000001040/1
K1: KULLANILMAMI || No : [HLBU2861609]

BEYAN THALATÇI= SEGMENT B LG SAYAR DI T C LTD T ,
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IM 4 VN=18CN000037262/IIKS TESC L NO - TAR H = 20343100IM016728 24.01.2020 DOSYA NO:20-00048

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
6	8507	POWER BANK	6060 AD	4000	720	-	1197,86	1048,38	Adet	17763,42	17574,00	1	10	105264,24	2,7	2842,13P
	6000												40	108285,49	18	19491,39P
	0019												52	108285,49	0	0P

EK BELGELER

Fatura (V) 03.01.2020/GC19SG005109-4 Navlun Makbuzu (V) 09.01.2020/GIB202000000013 Sigorta Poliçesi (V) 22.12.2019/2031 TPS-Pii-Akü Uygunluk Yazısı (V) 23.01.2020/20243082610942015546625/1
Transfer Bildirim Formu (V) 31.12.2019/19000001110887000099620/1
K1: KULLANILMAMI || No : [HLBU2861609]

7	8507	POWER BANK	6060 AD	4000	720	-	1793,76	1733,16	Adet	24219,37	23937,00	1	10	143521,59	2,7	3875,08P
	6000												40	147640,63	18	26575,31P
	0019												52	147640,63	0	0P

EK BELGELER

Fatura (V) 03.01.2020/GC19SG005109-4 Navlun Makbuzu (V) 09.01.2020/GIB202000000013 Sigorta Poliçesi (V) 22.12.2019/2031 TPS-Pii-Akü Uygunluk Yazısı (V) 23.01.2020/20243082610942015546719/1
Transfer Bildirim Formu (V) 31.12.2019/19000001110887000099620/1
K1: KULLANILMAMI || No : [HLBU2861609]

8	8507	POWER BANK	5050 AD	4000	720	-	1513,3	1471,23	Adet	33575,25	33330,00	1	10	198963,56	2,7	5372,02P
	6000												40	204675,29	18	36841,55P
	0019												52	204675,29	0	0P

EK BELGELER

Fatura (V) 03.01.2020/GC19SG005109-4 Navlun Makbuzu (V) 09.01.2020/GIB202000000013 Sigorta Poliçesi (V) 22.12.2019/2031 TPS-Pii-Akü Uygunluk Yazısı (V) 23.01.2020/20243082610942015546721/1
Transfer Bildirim Formu (V) 17.12.2019/19000001110887000096160/1 Transfer Bildirim Formu (V) 31.12.2019/19000001110887000099620/1
K1: KULLANILMAMI || No : [HLBU2861609]

9	8507	POWER BANK	1010 AD	4000	720	-	302,66	294,24	Adet	6715,05	6666,00	1	10	39792,71	2,7	1074,4P
	6000												40	40935,04	18	7368,31P
	0019												52	40935,04	0	0P

EK BELGELER

Fatura (V) 03.01.2020/GC19SG005109-4 Navlun Makbuzu (V) 09.01.2020/GIB202000000013 Sigorta Poliçesi (V) 22.12.2019/2031 TPS-Pii-Akü Uygunluk Yazısı (V) 23.01.2020/20243082610942015546626/1
Transfer Bildirim Formu (V) 31.12.2019/19000001110887000099620/1
K1: KULLANILMAMI || No : [HLBU2861609]

BEYAN THALATÇI= SEGMENT B LG SAYAR DI T C LTD T ,
DEREBOYU CAD.NO 79 B
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IM 4 VN=18CN000037262/IIKS TESC L NO - TAR H = 20343100IM016728 24.01.2020 DOSYA NO:20-00048

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
10	8507	POWER BANK	1920 AD	4000	720	-	496,64	480,64	Adet	12119,47	12038,40	1	10	71818,79	2,7	1939,11P
	6000												40	73880,59	18	13298,51P
	0019												52	73880,59	0	0P

EK BELGELER

Fatura (V) 03.01.2020/GC19SG005109-4 Navlun Makbuzu (V) 09.01.2020/GIB202000000013 Sigorta Poliçesi (V) 22.12.2019/2031 TPS-Pii-Akü Uygunluk Yazısı (V) 23.01.2020/20243082610942015546627/1
Transfer Bildirim Formu (V) 31.12.2019/19000001110887000099620/1
K1: KULLANILMAMI || No : [HLBU2861609]

11	8507	POWER BANK	2020 AD	4000	720	-	587,82	570,98	Adet	11770,18	11675,60	1	10	69748,93	2,7	1883,22P
	6000												40	71751,14	18	12915,21P
	0019												52	71751,14	0	0P

EK BELGELER

Fatura (V) 03.01.2020/GC19SG005109-4 Navlun Makbuzu (V) 09.01.2020/GIB202000000013 Sigorta Poliçesi (V) 22.12.2019/2031 TPS-Pii-Akü Uygunluk Yazısı (V) 23.01.2020/20243082610942015546628/1
Transfer Bildirim Formu (V) 17.12.2019/19000001110887000096160/1
K1: KULLANILMAMI || No : [HLBU2861609]

12	8507	POWER BANK	2020 AD	4000	720	-	522,73	505,64	Adet	12750,73	12665,40	1	10	75559,55	2,7	2040,11P
	6000												40	77728,74	18	13991,17P
	0019												52	77728,74	0	0P

EK BELGELER

Fatura (V) 03.01.2020/GC19SG005109-4 Navlun Makbuzu (V) 09.01.2020/GIB202000000013 Sigorta Poliçesi (V) 22.12.2019/2031 TPS-Pii-Akü Uygunluk Yazısı (V) 23.01.2020/20243082610942015546720/1
Transfer Bildirim Formu (V) 17.12.2019/19000001110887000096160/1
K1: KULLANILMAMI || No : [HLBU2861609]

13	8507	POWER BANK	1720 AD	4000	720	-	721,11	695,74	Adet	13703,64	13588,00	1	10	81206,38	2,7	2192,57P
	6000												40	83537,44	18	15036,74P
	0019												52	83537,44	0	0P

EK BELGELER

Fatura (V) 03.01.2020/GC19SG005109-4 Navlun Makbuzu (V) 09.01.2020/GIB202000000013 Sigorta Poliçesi (V) 22.12.2019/2031 TPS-Pii-Akü Uygunluk Yazısı (V) 23.01.2020/20243082610942015546631/1
Transfer Bildirim Formu (V) 23.12.2019/19000001110887000097919/1 Transfer Bildirim Formu (V) 17.12.2019/19000001110887000096160/1
K1: KULLANILMAMI || No : [HLBU2861609]

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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
14	8507	POWER BANK	7020 AD	4000	720	-	1042,47	983,97	Adet	16311,3	16146,00	1	10	96659,14	2,7	2609,8P
	6000												40	99433,5	18	17898,03P
	0019												52	99433,5	0	0P

EK BELGELER

Fatura (V) 03.01.2020/GC19SG005109-4 Navlun Makbuzu (V) 09.01.2020/GIB202000000013 Sigorta Poliçesi (V) 22.12.2019/2031 TPS-Pii-Akü Uygunluk Yazısı (V) 23.01.2020/20243082610942015546875/1
Transfer Bildirim Formu (V) 23.12.2019/19000001110887000097919/1
K1: KULLANILMAMI || No : [HLBU2861609]

15	8507	POWER BANK	8080 AD	4000	720	-	1338,04	1297,64	Adet	18390,81	18180,00	1	10	108982,09	2,7	2942,52P
	6000												40	112109,91	18	20179,78P
	0019												52	112109,91	0	0P

EK BELGELER

Fatura (V) 03.01.2020/GC19SG005109-4 Navlun Makbuzu (V) 09.01.2020/GIB202000000013 Sigorta Poliçesi (V) 22.12.2019/2031 TPS-Pii-Akü Uygunluk Yazısı (V) 23.01.2020/20243082610942015546791/1
Transfer Bildirim Formu (V) 23.12.2019/19000001110887000097919/1
K1: KULLANILMAMI || No : [HLBU2861609]

16	8507	POWER BANK	15120 AD	4000	720	-	2453,22	2328,48	Adet	39701,7	39312,00	1	10	235268,32	2,7	6352,24P
	6000												40	242021,21	18	43563,82P
	0019												52	242021,21	0	0P

EK BELGELER

Fatura (V) 03.01.2020/GC19SG005109-4 Navlun Makbuzu (V) 09.01.2020/GIB202000000013 Sigorta Poliçesi (V) 22.12.2019/2031 TPS-Pii-Akü Uygunluk Yazısı (V) 23.01.2020/20243082610942015549063/1
Transfer Bildirim Formu (V) 29.07.2019/19000000620887000163641/1 Transfer Bildirim Formu (V) 23.12.2019/19000001110887000097919/1
K1: KULLANILMAMI || No : [HLBU2861609]

TOPLAM:			79.210,00	AD			18.132,17	17.325,98		302.139,00	299.254,00		10	1.790.445,50		48.342,03P
													40	1.841.956,53		331.552,18P
													52	1.841.956,53		0,00P
													89	0,00		119,00P

TOPLAM: 380.013,21