

SOLITONE (HK) TRADE CO LIMITED
RM 9A21 9 FLOOR SAI GE ELECTRONIC MARKET HUA
QIANG
NORTH ROAD FUTIAN SHENZHEN

IM 4



20343100IM049514
AMBARLI GÜMRÜK MÜDÜRLÜĞÜ
05.03.2020

1 2 2

6 543

20-00113 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

720 720

20-00113 7580183223
SEGMENT B LG SAYAR DI . T C LTD. T .
DEREBOYU CAD. NO:79/B

Ç N HALK CUMHUR YET 720 052

TÜRK YE

ULSAN EXPRESS

958 1 FOB Ç N

ULSAN EXPRESS

958 USD 76.742,38 6,10140 1 1

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AMBARLI GÜMRÜK MÜDÜRLÜĞÜ NANSBANK-MEC D YEKÖY B.

AMBARLI GÜMRÜK MÜDÜRLÜĞÜ MARDİ

PE N

1 KONTEYNER 3024000 AD Marka:ADDR
No:FBIU0330720
Ticari tanımı:JACK
K1: KULLANILMAMI

1 85369095 00 00
720 4.599,40

4000 4.290,40

20343100IM012933 / 07.02.2020

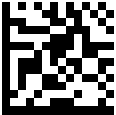
VEKALET=' MZA S RKÜSÜ:31.05.2018/21922 F RMA TEMS LC S ' FBIU0330720 Fatura
(V) 15.01.2020/LEO191115SGT02/LEO19226SGT03 Navlun Makbuzu (V)
13.02.2020/ITH202000000466 Sigorta Poliçesi (V) 20.01.2020/2123 Transfer Bildirim
Formu (V) 08.01.2020/20000001110887000002303/1

3.024.000,00 AD 40.415,00

41.388,47

10	252.527,59	2,30	5.808,13	P				
40	260.034,62	18,00	46.806,23	P	MalBed.	468.235,96	G.V.	18.089,69
89	0,00	0,00	119,00	P	Sigorta	244,06	DV	119,00
					Navlun	12.507,87	EMY	753,02
					Ara Toplam	480.987,89	lave GV	65.529,07
					YURT DI İ	197.563,34	Liman Gid.	1.500,00
					GV Mat.	678.551,23	YURT Ç	1.500,00
							KDVMat.	766.042,01

52.733,36



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4C F4 CF

ISTANBUL 05.03.2020
MAHMUD SUÇANK

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

HRACATÇI= SOLITONE (HK) TRADE CO LIMITED
RM 9A21 9 FLOOR SAI GE ELECTRONIC MARKET HUA QIANG
NORTH ROAD FUTIAN SHENZHEN

IM 4 VN= TESC L NO - TAR H = 20343100IM049514 05.03.2020 DOSYA NO:20-00113

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	9030	KABLO TEST ALET	300 AD	4000	720	-	145	132 -		2302,64	2271,43	1	10	14049,32	2,1	295,04P
	8900												40	14433,16	18	2597,97P
	9000															

EK BELGELER

Fatura (V) 15.01.2020/LEO191115SGT02/LEO19226SGT03 Navlun Makbuzu (V) 13.02.2020/ITH202000000466 Sigorta Poliçesi (V) 20.01.2020/2123 Transfer Bildirim Formu (V)
08.01.2020/20000001110887000002303/1
K1: KULLANILMAMI || No : ['FBIU0330720']

3	8203	KONNEKTOR SIKI TIRICI	4950 AD	4000	720	-	2121,5	1998,2 -		42430,01	9929,95	1	10	258882,45	1,7	4401P
	2000												40	328392,24	18	59110,6P
	0011												59	258882,45	25	64720,61P

EK BELGELER

Kalem Notu : ['[Gözetimden kaynaklanan Ek Kıymet Ydı ı Gidere eklenmi tir] GER L M ALTINDA ÇALI MAMAKTADIR']

Fatura (V) 15.01.2020/LEO191115SGT02/LEO19226SGT03 Navlun Makbuzu (V) 13.02.2020/ITH202000000466 Sigorta Poliçesi (V) 20.01.2020/2123 Transfer Bildirim Formu (V)
08.01.2020/20000001110887000002303/1
K1: KULLANILMAMI || No : ['FBIU0330720']

4	8517	SWITCH AKSAMI	3700 AD	4000	720	-	2953,6	2795,6 -		24149,87	23526,00	1	10	147348	5	7367,4P
	7000												40	155635,08	18	28014,31P
	0000												60	0	0	0P

EK BELGELER

Fatura (V) 15.01.2020/LEO191115SGT02/LEO19226SGT03 Navlun Makbuzu (V) 13.02.2020/ITH202000000466 Sigorta Poliçesi (V) 20.01.2020/2123 Transfer Bildirim Formu (V)
30.12.2019/19000001110887000099486/1 Transfer Bildirim Formu (V) 08.01.2020/20000001110887000002303/1 Transfer Bildirim Formu (V) 02.12.2019/19000001110887000091045/1
K1: KULLANILMAMI || No : ['FBIU0330720']

5	8203	KABLO SIYIRICI	500 AD	4000	720	-	26,5	25,5 -		530,01	200,00	1	10	3233,82	1,7	54,97P
	3000												40	4105,07	18	738,91P
	0000												59	3233,82	25	808,46P

EK BELGELER

Kalem Notu : ['[Gözetimden kaynaklanan Ek Kıymet Ydı ı Gidere eklenmi tir]']

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K1: KULLANILMAMI || No : ['FBIU0330720']

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İM 4 VN= TESC L NO - TAR H = 20343100İM049514

05.03.2020

DOSYA NO:20-00113

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	3926	JACK KILIFI	25000 AD	4000	720	-	54	40 -		411,39	400,00	1	10	2510,05	6,5	163,15P
	9097												40	3441,84	18	619,53P
	9018												39	2510,05	30	753,02P
													20	0	0	0P

EK BELGELER Kalem Notu : ['2020/5 Teb.Gıd.Yem Bitki Gıda Tem.Eden Mad.Ek Listeler Kap.De ildir']

Fatura (V) 15.01.2020/LEO191115SGT02/LEO19226SGT03 Navlun Makbuzu (V) 13.02.2020/ITH202000000466 Sigorta Poliçesi (V) 20.01.2020/2123 Transfer Bildirim Formu (V) 08.01.2020/20000001110887000002303/1

K1: KULLANILMAMI || No : ['FBIU0330720']

TOPLAM:	3.058.450,00	AD	9.900,00	9.281,70	111.212,39	76.742,38	10	678.551,23	18.089,69P
							20	0,00	0,00P
							39	2.510,05	753,02P
							40	766.042,01	137.887,55P
							59	262.116,27	65.529,07P
							60	0,00	0,00P
							89	0,00	119,00P

TOPLAM: 222.378,33