

19CN000367936/IIKS
SHENZHEN YUHUASHENG TRADE CO LTD
ROOM 13E ABLOCK JINXIU MANSION WENJIN RD C LUOHU
DISTRICT SHENZHEN CHINA

IM 4



20343100IM057522
AMBARLI GÜMRÜK MÜDÜRLÜĞÜ
18.03.2020

1 2 1

4 2314 20-00139 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

720 720

20-00139 7580183223
SEGMENT B LG SAYAR DI . T C. LTD. T .
DEREBOYU CAD. NO:79/B

Ç N HALK CUMHUR YET 720 052
TÜRK YE

LUDWIGSHAFEN EXPRESS

958 1 EXW Ç N

LUDWIGSHAFEN EXPRESS

958 USD 89.403,00 6,46440 1 1

10 AMBARLI GÜMRÜK MÜDÜRLÜĞÜ NANSBANK-MEC D YEKÖY B.

AMBARLI GÜMRÜK MÜDÜRLÜĞÜ MARDA

PE N

1 KONTEYNER 1500 AD Marka:ADDR
No:KKFU1787820
Ticari tanımı:KABLO
K1: KULLANILMAMI

1 85444290 00 00

720 95,85

4000 85,00

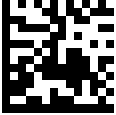
20343100IM014907 / 13.02.2020

VEKALET= MZA S RKÜSÜ:31.05.2018/21922 F RMA TEMS LC S ' KKFU1787820 Fatura
(V) 20.01.2020/28012020 Navlun Makbuzu (V) 20.02.2020/ITH202000000549 Sigorta
Poliçesi (V) 28.01.2020/2150 Transfer Bildirim Formu (V)
11.12.2019/19000001110887000094174/1

1.500,00 AD 4.500,00

4.552,33

10	29.428,05	3,30	971,13	P				
40	30.672,45	18,00	5.521,04	P	MalBed.	577.936,76	G.V.	13.616,08
89	0,00	0,00	119,00	P	Sigorta	323,22	ÖTV	107.602,67
					Navlun	26.504,04	DV	119,00
					Ara Toplam	604.764,02	lave GV	19.554,30
					YURT DI I	41.372,16	Banka Mas.	65,00
					GV Mat.	646.136,18	Liman Gid.	1.500,00
							YURT Ç	1.500,00
							KDVMat.	790.093,23
			6.611,17					



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

HRACATÇI= SHENZHEN YUHUASHENG TRADE CO LTD
ROOM 13E ABLOCK JINXIU MANSION WENJIN RD C LUOHU
DISTRICT SHENZHEN CHINA

IM 4 VN=19CN000367936/IIKS TESC L NO - TAR H = 20343100IM057522 18.03.2020 DOSYA NO:20-00139

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	8518	KULAKLIK	135000 AD	4000	720	-	6780	6120	-	81191,61	77625,00	1	10	524855,02	2	10497,1P
	3000												40	645616,01	18	116210,88P
	9000												52	538013,34	20	107602,67P

EK BELGELER

Fatura (V) 20.01.2020/28012020 Navlun Makbuzu (V) 20.02.2020/ITH202000000549 Sigorta Poliçesi (V) 28.01.2020/2150 Transfer Bildirim Formu (V) 11.12.2019/19000001110887000094174/1 Transfer Bildirim Formu (V) 03.12.2019/19000001110887000091720/1 Transfer Bildirim Formu (V) 17.01.2020/20000001110887000005783/1 Transfer Bildirim Formu (V) 06.11.2019/19000000620887000242864/1 Transfer Bildirim Formu (V) 17.12.2019/19000001110887000096168/1 Transfer Bildirim Formu (V) 16.01.2020/20000000460887000005383/1

K1: KULLANILMAMI || No : ['KKFU1787820']

3	9620	TR POD	1000 AD	4000	720	-	424	345	-	2109,39	1888,00	1	10	13635,92	6	818,16P
	0091												40	14518,81	18	2613,38P
	0000															

EK BELGELER

Fatura (V) 20.01.2020/28012020 Navlun Makbuzu (V) 20.02.2020/ITH202000000549 Sigorta Poliçesi (V) 28.01.2020/2150 Transfer Bildirim Formu (V) 11.12.2019/19000001110887000094174/1

K1: KULLANILMAMI || No : ['KKFU1787820']

4	8203	KONNEKTOR SIKI TIRICI	1100 AD	4000	720	-	590,15	480	-	12099,68	5390,00	1	10	78217,19	1,7	1329,69P
	2000												40	99285,96	18	17871,47P
	0011												59	78217,19	25	19554,3P

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

Fatura (V) 20.01.2020/28012020 Navlun Makbuzu (V) 20.02.2020/ITH202000000549 Sigorta Poliçesi (V) 28.01.2020/2150 Transfer Bildirim Formu (V) 11.12.2019/19000001110887000094174/1

K1: KULLANILMAMI || No : ['KKFU1787820']

TOPLAM:			138.600,00	AD			7.890,00	7.030,00		99.953,01	89.403,00		10	646.136,18		13.616,08P
													40	790.093,23		142.216,77P
													52	538.013,34		107.602,67P
													59	78.217,19		19.554,30P
													89	0,00		119,00P

TOPLAM: 283.108,82