

19CN000410509/IIKS

FOSHAN KDA IMP. & EXP CO LTD  
2ND FLR 10TH BLD CASA CERAMICS & SANITARYWARES  
MAL  
JIHUA SI ROAD FOSHAN GUANDONG CHINA

IM 4



20343100IM077267  
AMBARLI GÜMRÜK MÜDÜRLÜĞÜ  
21.04.2020

1 2 1

2 1505 20-00166 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

20-00166 7580183223  
SEGMENT B LG SAYAR DI . T C. LTD. T .  
DEREBOYU CAD. NO:79/B

Ç N HALK CUMHUR YET 720 052

TÜRK YE

LEVERKUSEN EXPRESS

958 1 FOB Ç N

LEVERKUSEN EXPRESS

958 USD 48.018,00 6,92070 1 1

10

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

AMBARLI GÜMRÜK MÜDÜRLÜK MARDA

PE N

2 KONTEYNER 1500 AD Marka:ADDR  
No:FDCU0558796,TCNU5086928  
Ticari tanımı:BO B LG SAYAR KASASI  
K1: KULLANILMAMI

1 84733080 00 00  
720 13.095,00

4000 12.300,00

20343100IM029197 / 08.04.2020

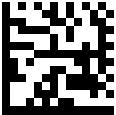
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FDCU0558796 Fatura (V) 20.03.2020/K19-10-051 Navlun Makbuzu (V)  
16.04.2020/ITH2020000000850 Sigorta Poliçesi (V) 23.03.2020/2191 Transfer Bildirim  
Formu (V) 25.03.2020/20000000460887000029416/1 Transfer Bildirim Formu (V)  
06.04.2020/20000000620887000074756/1

1.500,00 AD 48.000,00

53.052,38

10	367.159,57	0,00	0,00	P				
40	372.376,66	18,00	67.027,80	P	MalBed.	332.318,17	G.V.	0,00
89	0,00	0,00	119,00	P	Sigorta	207,62	DV	119,00
					Navlun	34.949,54	Banka Mas.	100,00
					Ara Toplam	367.475,33	Liman Gid.	3.000,00
					GV Mat.	367.475,33	YURT Ç	2.000,00
							KDVMat.	372.694,33

67.146,80



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3F 8B 92

ISTANBUL 21.04.2020  
MAHMUD SUÇANK

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

HRACATÇI= FOSHAN KDA IMP. & EXP CO LTD  
2ND FLR 10TH BLD CASA CERAMICS & SANITARYWARES MAL  
JIHUA SI ROAD FOSHAN GUANDONG CHINA

İM 4 VN=19CN000410509/İKS TESC L NO - TAR H = 20343100İM077267

21.04.2020

DOSYA NO:20-00166

Kat	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	8473	AKSAM PARÇA BEDELS ZD R	90 AD	4000	720	-	72	65 -		45,63	18,00	1	10	315,76	0	0P
	3080												40	317,67	18	57,18P
	0000															

## EK BELGELER

Fatura (V) 20.03.2020/K19-10-051 Navlun Makbuzu (V) 16.04.2020/İTH2020000000850 Sigorta Poliçesi (V) 23.03.2020/2191

K1: KULLANILMAMI || No : [FDCU0558796,TCNU5086928]

TOPLAM:			1.590,00	AD		13.167,00	12.365,00		53.098,01	48.018,00		10	367.475,33			0,00P
												40	372.694,33			67.084,98P
												89	0,00			119,00P

TOPLAM: 67.203,98