

FENGNIAN LIXIN INDUSTRIAL CO LIMITED
302 NO 1 BUILDING DANLI INDUSTRIAL PARK NO 16
KANGZHENG ROAD DANZHUTOU AREA NANWAN STREET
LONGGANG DISTRICT SHENZHEN CHINA

IM 4



20343100IM109492
AMBARLI GÜMRÜK MÜDÜRLÜĞÜ
15.06.2020

1 2 2

9

190

20-00231 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 7580183223
DEREBOYU CAD.NO 79 B T C LTD T ,
MEC D YEKÖY STANBUL

720

720

20-00231 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 WINNER

958 1 FOB

Ç N

YM WINNER

958 USD

89.150,00

6,82650

1 1

10 AMBARLI GÜMRÜK MÜDÜRLÜZ RAAT KATILIM BANKASI A. .-HADIMKÖY UBES

AMBARLI GÜMRÜK MÜDÜRLÜ HURSAN

PE N

1 KONTEYNER 1010 AD Marka:ADDR
No:TEMU7068883
Ticari tanımı:IP KAMERA
K1: KULLANILMAMI

1

85258091

00

00

720

565,00

4000

420,00

20343100IM040907 / 21.05.2020

1.010,00 Adet

11.615,00

VEKALET=' MZA S RKÜSÜ:16.04.2020/11142 F RMA TEMS LC S ' TEMU7068883 ***
ISKONTO TUTARI 889 USD YURT DI INA BEYAN EDIMISTIR Fatura (V)
25.04.2020/FNK-006-2020012001 Navlun Makbuzu (V) 28.05.2020/ITH2020000001130
Sigorta Poliçesi (V) 03.05.2020/2263 TPS-CE Gerektiren Ürünler Belgesi (V)
12.06.2020/20243082610969017444520/1 Transfer Bildirim Formu (V)
24.04.2020/20000000620887000085502/1

11.670,56

10	79.669,08	4,90	3.903,78	P				
40	84.220,83	18,00	15.159,75	P	MalBed.	608.582,49	G.V.	30.275,76
89	0,00	0,00	119,00	P	Sigorta	341,33	DV	119,00
					Navlun	2.389,28	lave GV	555,83
					Ara Toplam	611.313,10	Banka Mas.	60,00
					YURT DI I	6.143,85	Liman Gid.	2.500,00
					GV Mat.	617.456,95	YURT Ç	1.500,00
							KDVMat.	652.467,54

19.182,53



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ISTANBUL 15.06.2020

MAHMUD SUÇANK

61 8F 95

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

HRACATÇI= FENGNIAN LIXIN INDUSTRIAL CO LIMITED
302 NO 1 BUILDING DANLI INDUSTRIAL PARK NO 16
KANGZHENG ROAD DANZHUTOU AREA NANWAN STREET
LONGGANG DISTRICT SHENZHEN CHINA

IM 4 VN= TESC L NO - TAR H = 20343100IM109492

15.06.2020

DOSYA NO:20-00231

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	8525	IP KAMERA	606 AD	4000	720	-	349	280	Adet	7003,2	6969,00	1	10	47807,37	4,9	2342,56P
	8091												40	50467,31	18	9084,12P
	0000															

EK BELGELER

Fatura (V) 25.04.2020/FNK-006-2020012001 Navlun Makbuzu (V) 28.05.2020/ITH2020000001130 Sigorta Poliçesi (V) 03.05.2020/2263 TPS-CE Gerektiren Ürünler Belgesi (V)
12.06.2020/20243082610969017444522/1 Transfer Bildirim Formu (V) 24.04.2020/20000000620887000085502/1
K1: KULLANILMAMI || No : [TEMU7068883]

3	8525	IP KAMERA	1515 AD	4000	720	-	635	610	Adet	17487,4	17422,50	1	10	119377,7	4,9	5849,51P
	8091												40	126020,65	18	22683,72P
	0000															

EK BELGELER

Fatura (V) 25.04.2020/FNK-006-2020012001 Navlun Makbuzu (V) 28.05.2020/ITH2020000001130 Sigorta Poliçesi (V) 03.05.2020/2263 TPS-CE Gerektiren Ürünler Belgesi (V)
12.06.2020/20243082610969017444518/1 Transfer Bildirim Formu (V) 24.04.2020/20000000620887000085502/1
K1: KULLANILMAMI || No : [TEMU7068883]

4	8525	IP KAMERA	505 AD	4000	720	-	356,5	310	Adet	7104,91	7070,00	1	10	48501,68	4,9	2376,58P
	8091												40	51200,24	18	9216,04P
	0000															

EK BELGELER

Fatura (V) 25.04.2020/FNK-006-2020012001 Navlun Makbuzu (V) 28.05.2020/ITH2020000001130 Sigorta Poliçesi (V) 03.05.2020/2263 TPS-CE Gerektiren Ürünler Belgesi (V)
12.06.2020/20243082610969017444521/1 Transfer Bildirim Formu (V) 24.04.2020/20000000620887000085502/1
K1: KULLANILMAMI || No : [TEMU7068883]

5	8525	IP KAMERA	1515 AD	4000	720	-	1102,9	1050	Adet	28896,88	28785,00	1	10	197264,57	4,9	9665,96P
	8091												40	208241,43	18	37483,46P
	0000															

EK BELGELER

Fatura (V) 25.04.2020/FNK-006-2020012001 Navlun Makbuzu (V) 28.05.2020/ITH2020000001130 Sigorta Poliçesi (V) 03.05.2020/2263 TPS-CE Gerektiren Ürünler Belgesi (V)
12.06.2020/20243082610969017444523/1 Transfer Bildirim Formu (V) 20.04.2020/200000002090887000002333/1 Transfer Bildirim Formu (V) 24.04.2020/20000000620887000085502/1
K1: KULLANILMAMI || No : [TEMU7068883]

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

HRACATÇI= FENGNIAN LIXIN INDUSTRIAL CO LIMITED
302 NO 1 BUILDING DANLI INDUSTRIAL PARK NO 16
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15.06.2020

DOSYA NO:20-00231

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	8525	IP KAMERA	505 AD	4000	720	-	274,8	220	Adet	5329,33	5302,50	1	10	36380,66	4,9	1782,65P
	8091												40	38404,8	18	6912,86P
	0000															

EK BELGELER

Fatura (V) 25.04.2020/FNK-006-2020012001 Navlun Makbuzu (V) 28.05.2020/ITH2020000001130 Sigorta Poliçesi (V) 03.05.2020/2263 TPS-CE Gerektiren Ürünler Belgesi (V)
12.06.2020/20243082610969017444524/1 Transfer Bildirim Formu (V) 20.04.2020/20000002090887000002333/1
K1: KULLANILMAMI || No : [TEMU7068883]

7	8525	IP KAMERA	505 AD	4000	720	-	228,9	190	Adet	6335,91	6312,50	1	10	43252,09	4,9	2119,35P
	8091												40	45658,92	18	8218,61P
	0000															

EK BELGELER

Fatura (V) 25.04.2020/FNK-006-2020012001 Navlun Makbuzu (V) 28.05.2020/ITH2020000001130 Sigorta Poliçesi (V) 03.05.2020/2263 TPS-CE Gerektiren Ürünler Belgesi (V)
12.06.2020/20243082610969017444525/1 Transfer Bildirim Formu (V) 20.04.2020/20000002090887000002333/1
K1: KULLANILMAMI || No : [TEMU7068883]

8	8525	IP KAMERA	505 AD	4000	720	-	274,9	220	Adet	6350,41	5423,50	1	10	43351,04	4,9	2124,2P
	8091												40	45722,23	18	8230P
	0000															

EK BELGELER

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

Fatura (V) 25.04.2020/FNK-006-2020012001 Navlun Makbuzu (V) 28.05.2020/ITH2020000001130 Sigorta Poliçesi (V) 03.05.2020/2263 TPS-CE Gerektiren Ürünler Belgesi (V)
12.06.2020/20243082610969017444519/1 Transfer Bildirim Formu (V) 20.04.2020/20000002090887000002333/1
K1: KULLANILMAMI || No : [TEMU7068883]

9	9620	TR POD BEDELS ZD R	5000 AD	4000	720	-	245	220	-	271,41	250,00	1	10	1852,76	6	111,17P
	0091												40	2531,13	18	455,6P
	0000												59	1852,76	30	555,83P

EK BELGELER

Fatura (V) 25.04.2020/FNK-006-2020012001 Navlun Makbuzu (V) 28.05.2020/ITH2020000001130 Sigorta Poliçesi (V) 03.05.2020/2263

K1: KULLANILMAMI || No : [TEMU7068883]

TOPLAM:							11.666,00	AD	4.032,00	3.520,00	90.450,01	89.150,00	10	617.456,95		30.275,76P
													40	652.467,54		117.444,16P
													59	1.852,76		555,83P
													89	0,00		119,00P

TOPLAM: 148.394,75