

19CN000439673/IIKS
SHUNYANG NTERNATIONAL ELECTRON CO LTD
NO 25 JINSHA EAST ROAD SHAJIAO VILLAGE SHIPAI TOWN
DONGGUAN CHINA

IM 4



21343100IM078583
AMBARLI GÜMRÜK MÜDÜRLÜĞÜ
21.04.2021

1 2 1

4 1004

21-00211 SEGMENT

SEGMENT B LG SAYAR DI
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

21-00211 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 WORLD

958 1 FOB Ç N

YM WORLD

958 USD 33.599,00 8,11570 1 1

10

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

AMBARLI GÜMRÜK MÜDÜRLÜK MARDA

PE N

1 KONTEYNER 20000 AD Marka:ADDR
No:TLLU4559987
Ticari tanımı:KLAVYE
K1: KULLANILMAMI

1 84716060 90 00
720 9.500,00

4000 9.000,00

21343100IM032175 / 09.04.2021

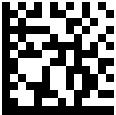
VEKALET=' MZA S RKÜSÜ:16.04.2020/11142 F RMA TEMS LC S ' TLLU4559987 Fatura
(V) 11.03.2021/210311 Navlun Makbuzu (V) 15.04.2021/ITH202100000809 Sigorta
Poliçesi (V) 15.03.2021/3090 Transfer Bildirim Formu (V)
20.04.2021/21000002060887000007649/1 Transfer Bildirim Formu (V)
02.03.2021/21000000460887000020674/1

20.000,00 Adet 25.500,00

31.744,43

10	257.628,26	0,00	0,00	P				
40	262.311,77	18,00	47.216,12	P	MalBed.	272.679,40	G.V.	0,00
89	0,00	0,00	129,80	P	Sigorta	162,31	DV	129,80
					Navlun	64.114,03	Liman Gid.	5.000,00
					Ara Toplam	336.955,74	YURT Ç	1.000,00
					GV Mat.	336.955,74	KDVMat.	343.085,54

47.345,92



ISTANBUL 21.04.2021
MAHMUD SUÇANK

3D DD 68

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

HRACATÇI= SHUNYANG NTERNATIONAL ELECTRON CO LTD
NO 25 JINSHA EAST ROAD SHAJIAO VILLAGE SHIPAI TOWN
DONGGUAN CHINA

IM 4 VN=19CN000439673/IIKS TESC L NO - TAR H = 21343100IM078583 21.04.2021 DOSYA NO:21-00211

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	8471	MOUSE	10000 AD	4000	720	-	2500	2000	10000 Adet	9644,04	8000,00	1	10	78268,12	0	0P
	6070												40	79696,73	18	14345,41P
	9014															

EK BELGELER

Fatura (V) 11.03.2021/210311 Navlun Makbuzu (V) 15.04.2021/ITH2021000000809 Sigorta Poliçesi (V) 15.03.2021/3090 Transfer Bildirim Formu (V) 20.04.2021/21000002060887000007649/1

K1: KULLANILMAMI || No : [TLLU4559987]

3	8471	KLAVYE BEDELS ZD R	60 AD	4000	720	-	36	34	60 Adet	97,15	73,50	1	10	788,44	0	0P
	6060												40	801,57	18	144,28P
	9000															

EK BELGELER

Fatura (V) 11.03.2021/210311 Navlun Makbuzu (V) 15.04.2021/ITH2021000000809 Sigorta Poliçesi (V) 15.03.2021/3090

K1: KULLANILMAMI || No : [TLLU4559987]

4	8471	MOUSE BEDELS ZD R	30 AD	4000	720	-	12	10	30 Adet	33,38	25,50	1	10	270,92	0	0P
	6070												40	275,47	18	49,58P
	9014															

EK BELGELER

Fatura (V) 11.03.2021/210311 Navlun Makbuzu (V) 15.04.2021/ITH2021000000809 Sigorta Poliçesi (V) 15.03.2021/3090

K1: KULLANILMAMI || No : [TLLU4559987]

TOPLAM:			30.090,00	AD			12.048,00		11.044,00		41.519,00		33.599,00	10	336.955,74		0,00P
													40	343.085,54		61.755,39P	
													89	0,00		129,80P	

TOPLAM: 61.885,19