

ECE GÜMRÜK MÜŞAVİRLİĞİ LTD.ŞTİ.
Oruç Reis Mahallesi Tekstilkent Caddesi Tekstilkent Sitesi A
Blok No:12B İç Kapı No:194
34235 ESENLER-İSTANBUL / İSTANBUL
Tel:0212 438 43 90 Fax: 0212 438 43 93 -94
Web Sitesi:
E-Posta:
Vergi Dairesi: ATIŞALANI VD.
VKN: 3240270729



ECE

**GÜMRÜK
MÜŞAVİRLİĞİ
LTD. ŞTİ.**

e-FATURA

SAYIN
SEGMENT BİLGİSAYAR DIŞ TİC. LTD.ŞTİ.
KUŞTEPE MAH. ŞEHİT ERCİHAN NAMLİ CAD.
NO:79/B ŞİŞLİ / İSTANBUL

AKİF BEY / İSTANBUL

Web Sitesi:

E-Posta:

Tel: 0212 266 62 90 Fax: 0212 266 62 98

Vergi Dairesi: BOĞAZ İÇİ KURUMLAR

VKN: 7580183223

| | |
|------------------|------------------|
| Ozelleştirme No: | TR1.2 |
| Senaryo: | TICARIFATURA |
| Fatura Tipi: | SATIS |
| Fatura No: | ECF2021000004053 |
| Fatura Tarihi: | 15-09-2021 |

ETTN: 5DEB6342-738F-451D-8659-8C255B175E87

| Sıra No | Mal Hizmet | Miktar | Birim Fiyat | İskonto Oranı | İskonto Tutarı | KDV Oranı | KDV Tutarı | Diğer Vergiler | Mal Hizmet Tutarı | |
|---------|--|--------|-------------|---------------|----------------|-----------|------------|----------------|-----------------------------|-----------|
| 1 | İTH-1-İthalat İşlemleri (Hava Gümrükler) | 1,0 | 400 TL | | | %18,00 | 72,00 TL | | 400,00 TL | |
| 2 | İTH-99-Beyanname | 1,0 | 2,5 TL | | | %18,00 | 0,45 TL | | 2,50 TL | |
| 3 | OZ-4-DTS | 1,0 | 130 TL | | | %18,00 | 23,40 TL | | 130,00 TL | |
| | | | | | | | | | Mal Hizmet Toplam Tutarı | 532,50 TL |
| | | | | | | | | | Toplam İskonto | 0,00 TL |
| | | | | | | | | | Vergiler Hariç Toplam Tutar | 532,50 TL |
| | | | | | | | | | Hesaplanan KDV(%18) | 95,85 TL |
| | | | | | | | | | Vergiler Dahil Toplam Tutar | 628,35 TL |
| | | | | | | | | | Ödenecek Tutar | 628,35 TL |

| Not: | MÜŞTERİ REF.NO | ESYANIN CİNSİ | CEP TELEFONU EKİRAN KORUYU |
|--|--------------------------------------|---------------------|--------------------------------------|
| POZİSYON NO T-21-03546 | İSTANBUL HAVALİMANI GÜMRÜK MÜDÜRLÜĞÜ | KAP ADEDİ | 40 |
| GÜMRÜK İSTANBUL HAVALİMANI GÜMRÜK MÜDÜRLÜĞÜ | MÜŞTERİ TEMSİLCİSİ | DÖVİZ CİNSİ | USD |
| MALİN KIYMETİ 6.000 | İST.KIYMET 9.160 | TAŞIT CİNSİ | 229-15523045 : SZAE2 |
| BEYAN KURU 8.4593 | REJİM 4000 | DOSYA AÇILIŞ TARİHİ | 14.09.2021 |
| FATURA TL TUTAR 628,35 | DÖVİZ KURU 1,0 | GÖNDERİCİ | VMAX ELECTRONIC TECHNOLOG |
| MALİN TL KIYMETİ 77.487,20 | TIR KONT.SAYISI 0 | BRÜT KİLO | SEGMENT BİLGİSAYAR DIŞ TİC. LTD.ŞTİ. |
| BEYANNAME NO 21341453IM195424 | BRÜT KİLO 676.00 | ALICI | 8.4593 |
| BEYANNAME TARİHİ 14.09.2021 | NET KİLO 632.00 | USD KURU | |
| MÜŞTERİ FATURA NO P139065A 03.09.2021 | NOT | | |
| Kıymet 9.160,00 USD, 77.487,19 TL | | | |
| 9.160,00 USD x 0,00001 = 400,00 TL (ALT LİMİT), 400,00 TL | | | |
| Toplam = 400,00 TL Kur=8,4593 | | | |
| Toplam = 400,00 TL | | | |
| Toplam = 2,50 TL | | | |
| Toplam = 130,00 TL | | | |
| YALNIZ : ALTIYÜZYİRMİŞEKİZ TL OTUZBEŞ KR | | | |
| GARANTİ BANKASI TEKSTİLKENT ŞUBESİ TL TR74 0006 2001 1200 0006 2959 76 | | | |
| GARANTİ BANKASI TEKSTİLKENT ŞUBESİ EURO TR45 0006 2001 1200 0009 0919 41 | | | |
| GARANTİ BANKASI TEKSTİLKENT ŞUBESİ USD TR02 0006 2001 1200 0009 0919 39 | | | |

İŞLENDİ



**GÜMRÜK
MÜŞAVİRLİĞİ
LTD. ŞTİ.**

Tekstilkent Koza Plaza A Blok Kat 19 No: 72 34235 Esenler - İST.
Tel.: 0212. 438 43 90 - 91 - 92 Faks : 0212. 438 43 93 - 94
Ticaret Sicil No: 487747/435329 Atışalrı V.D.: 324 027 0729
www.ecegumrukleme.com

ECE GÜMRÜK MÜŞAVİRLİĞİ LTD. ŞTİ.
Oruç Reis Mah. Tekstilkent Cad. Tekstilkent Sit. A Blok
No: 12B İç Kapı No: 194/34235 Esenler / İSTANBUL
Tel.: 0212 438 43 90 Faks: 0212 438 43 93
Tic.Sic.No:487747/435329 Atışalrı V.D.:324 027 0729

BORÇ DEKONTU

DEKONT TARİHİ : 15.09.2021
DEKONT NO : ECF2021004053

SEGMENT BILGIBAYAR DIŞ TIC. LTD.ŞTİ.
KUŞTEPE MAH. ŞEHİT ERCİHAN NAMLİ CAD. NO:79/B
ŞİŞLİ/ İSTANBUL

Beyanname Tarihi : 14.09.2021 Malın Kıymeti : 5.000,00
Beyanname No : 155424 Kap Adedi/Kilo : 40 575,00 KG
Gümrük Adı : İSTANBUL HAVALİMANI GÜMRÜK Referans No : T 21-03546

| Açıklama | Evrak Tarihi | Evrak No | Tutar |
|--------------------------|--------------|----------|-------------|
| ARDIYE # FT.42117 ÇELEBİ | 14.09.2021 | 312541 | 5.535,00 TL |

YALNIZ: BEŞİNBEŞYÜZOTUZBEŞ TL

5.535,00 TL



CELEBİ HAVA SERVİSİ A.Ş.
TAYAKADIN MAHALLESİ NURİ DEMİRAGA CADDESİ No:39
ARNAVUTKÖY/ İSTANBUL
Vergi Dairesi: BÜYÜKMUKELLEFLER
VKN: 2340039875



e-FATURA

CELEBİ HAVA SERVİSİ A.Ş.

[Handwritten signature]

SAYIN
SEGMENT BILGISAYAR DIS TICARET LTD. STI.
DEREBOYU CAD 79
/ İSTANBUL
Vergi Dairesi: MECİDİYEKÖY
/KN: 7580183223

| | |
|----------------------------------|------------------|
| Özelleştirme No (Customization): | TR1.2 |
| Senaryo (Scenario): | TEMELFATURA |
| Fatura Tipi (Invoice Type): | SATIS (SALES) |
| Fatura No (Invoice Nr.): | IMP2021000042117 |
| Fatura Tarihi (Invoice Date): | 14-09-2021 |
| Fatura Saati (Invoice Time): | 16:17 |

ETTN: 621EADE4-8A37-47CC-8DA4-D4CA28A15526

| | Mal Hizmet (Description) | Miktar (Quantity) | KDV Matrahı (VAT Base) | KDV % (VAT %) | KDV Tutarı (VAT amt.) | Mal Hizmet Tutarı (Total) |
|---|--------------------------|-------------------|------------------------|---------------|-----------------------|---------------------------|
| 1 | FORKLIFT/HAMMALIYE | 1 Adet(Unit) | 432,20 TL | %18,00 | 77,80 TL | 510,00 TL |
| 2 | ARDIYE UCRETI / GENERAL | 1 Adet(Unit) | 3.944,91 TL | %18,00 | 710,09 TL | 4.655,00 TL |
| 3 | MUAYENE UCRETI | 1 Adet(Unit) | 313,56 TL | %18,00 | 56,44 TL | 370,00 TL |

| | |
|---|-------------|
| Mal Hizmet Toplam Tutarı (Total) | 4.690,67 TL |
| Toplam İskonto (Total Discount) | 0,00 TL |
| Hesaplanan KDV(%18,00) (VAT) | 844,33 TL |
| Vergiler Dahil Toplam Tutar (Tax Inclusive) | 5.535,00 TL |
| Ödenecek Tutar (Payable Amount) | 5.535,00 TL |

BESBİNBEŞYÜZOTUZBEŞ TRY
229-15523045 // USD Currency : 8.46
SZAE2102501
213414531M195424

Ticaret Sicil No (Trade Register Number): 192002, Mersis No: 0234003987500012,
Banka Hesapları (Bank Accounts):
Garanti Bankası 1.Levent Ticari(186) / Hesap No: 6297304
IBAN : (TL) TR98 0006 2000 1860 0006 2973 04
Garanti Bankası 1.Levent Ticari(186) / Hesap No: 6200022
IBAN : (TL) TR49 0006 2000 1860 0006 2000 22
Faturalar İçin İrtibat No: 0212 468 68 68 (6841 - 6842 - 6840)

T.T.K. 21. Maddesi gereğince iş bu fatura muhteviyatına ve fiyatlarına, ibrazından 8 gün zarfında itiraz edilmediği takdirde aynen kabul edilmiş sayılır. /In accordance with the 21th article of Turkish Commercial Code, If there is no objection to this invoice within eight days from it's receipt the amount of this invoices will be considered accepted. / Ödeme yaparken lütfen fatura numarasını belirtiniz. /In making settlement please refer to the invoice number.

İŞLENDİ

TOPLU HAVALE-EFT - OTOMATİK

ŞUBE ADI : TEKSTİLKENT
MÜŞTERİ NUMARASI : 6764476
HESAP NUMARASI : 1120/6295976
İŞLEM TARİHİ : 14/09/2021
VERGİ DAİRESİ : ATİŞALANI VERGİ DAİR
VERGİ NO : 3240270729
İŞLEM YERİ : TEKSTİLKENT
DÜZENLENME TARİHİ: 14.09.2021
IBAN:TR74 0006 2001 1200 0006 2959 76

SAYIN
ECE GÜMRÜK MÜŞAVİRLİĞİ LTD.ŞTİ
ORUÇ REİS MAH. TEKSTİLKNET CAD
. TEKSTİLKENT SİT. A BLOK NO:1

ESENLER/İSTANBUL

SZAE2102501 SEGMENT ARDIYE

GÖNDEREN : ECE GÜMRÜK MÜŞAVİRLİĞİ LTD.ŞTİ
ALICI : ŞUBE :00186
HESAP :6297304
ADI :ÇELEBİ HAVA SERVİSİ A.Ş.

YALNIZ BeşBinBeşYüzOtuzBeşTL.

SIRA NO : 2021-09-14-15.00.24.312541

TUTAR : - 5.535,00 TL

Çelebi Hava Servisi A.S.

Antrepo

Tayakadin Mahallesi Nuri Demirag Caddesi No:39

Arnavutköy / Istanbul

T : +90 212 468 68 68

F : +90 212 468 68 68

www.celebiaviation.com



2164237

MAKBUZ

SEGMENT BILGISAYAR DIS TICARET LTD. STI.
DEREBOYU CAD 79
ISTANBULISTANBUL

VKN : MECIDIYEKOY 7580183223

Tarih : 14/09/2021 16:18:24

Sıra No : 277843

E-fatura No : IMP2021000042117

Konşimento No : 229 15523045

HAWB Number : SZAE2102501

Beyan Numarası : 21341453IM195424

Havale : 5.535,00 TRY

Remarks:

BEŞBİNBEŞYÜZOTUZBEŞ TRY

Çelebi Hava Servisi A.S.

www.celebiaviation.com

Tayakadin Mahallesi Nuri Demirag Caddesi No:39 Arnavutkoy / ISTANBUL

Büyükmükellefler V.D 234 003 9875 Ticaret Sicil No : 192002

T: +90 216 666 67 67 F: +90 216 630 36 30



INVOICE

| | | | |
|-----------------|---|------------------|-----------------------|
| TO | | INVOICE # | : IFE2021000020246 |
| CLIENT | : SEGMENT BILGISAYAR DIS TICARET LTD. STI. | INVOICE DATE | : 13-Sep-2021 |
| ADDRESS | : KUSTEPE MAH. SEHIT ER CIHAN NAMLI CAD. NO : 79 IC KAPI NO : B SISLI / ISTANBUL | INVOICE DUE DATE | : 13-Nov-2021 |
| ZIP CODE / CITY | : / ISTANBUL | PAYMENT TERMS | : Credit / 60Day(s) |
| COUNTRY | : Turkey | JOB # | : SHPTRA121018204 |
| TEL | : 444 78 99 +90 531 341 21 88 | SALES PERSON | : Natali Gamityan Kay |
| TRN | : 7580183223 | ACCOUNT ID / DAX | : TRO1C04329 |
| | | OFFER / CUSTOMER | : OFFTRA121016324 / |
| | | PO REF | |

| | | | |
|--------------------|---|-------------------|--------------|
| SHIPPER | VMAX | HAWB NO. | SZAE2102501 |
| CONSIGNEE | SEGMENT | MAWB NO. | 229-15523045 |
| AIRPORT OF LOADING | CAN - Guangzhou Baiyun International Airport - Guangzhou - Guangdong - China | WEIGHT (KG) | 676.000 |
| FINAL DESTINATION | IST - Istanbul Airport - Istanbul - Turkey | CHARGEABLE WEIGHT | 676.000 |
| FLIGHT | | VOLUME | 0.000 |
| # OF PACKAGES | 40 (Box) | CARGO DESCRIPTION | |

| DESCRIPTION | UOM | QTY | CUR | RATE | EX. RATE | VAT | TOTAL (USD) |
|--|----------|------|-----|----------|----------|------------|-------------|
| Air Freight | SHIPMENT | 1.00 | USD | 3,036.00 | 1.0 | 0.00 | 3,036.00 |
| D/O FEES | SHIPMENT | 1.00 | USD | 59.00 | 1.0 | 0.00 | 59.00 |
| GAF (GENERAL FEE) | SHIPMENT | 1.00 | USD | 5.00 | 1.0 | 0.00 | 5.00 |
| | | | | | | Total Sale | 3,100.00 |
| Three Thousand, One Hundred United States Dollar | | | | | | VAT | 0.00 |
| | | | | | | Total | 3,100.00 |

NOTE

1. Payment should be made out to ISS Global Forwarding Tasimacilik A.S..
2. Any discrepancy should be notified to us in writing within 7 days from the invoice date after which none will be accepted
3. **Bank Details:**

Bank Name: DENIZBANK
 Bank Address: Sahrayicedit Mah.Halk Sokak, Kadikoy, Istanbul
 Bank Account Number (USD): 6923754
 IBAN Number: TR110013400001692375400002
 SWIFT Code: DENITRISXXX

Printed By: Natali Gamityan Kay

ISS Global Forwarding Tasimacilik A.S
 Unalan Mah. Libadiye Cad., Emaar Square Sit. F Blok Apt. No: 82 F/41
 Uskudar, Postal code: 34700, Istanbul - Tel: +90 216 2656500
www.iss-globalforwarding.com - turkey@iss-gf.com

Office Mersin
 Cami Serif Mah, Uray Cad, No:40/1
 No:40/1, Akdeniz
 Tel +90 324 2377575

Office Izmir
 Adalet Mah, Sehiti Fethi Sekin Cad
 Novus Tower, No:4 Kat: 14Ofis 141-142, Bayrakli
 Tel +90 232 2162400

Office Hatay
 Cay Mah. Osman Gazi Cad. Steel Towers
 No:3 B Blok D:44, Iskenderun
 Tel +90 326 6261818

Office Gaziantep
 Organize Sanayi Bolgesi Sosyal Tesis Binasi
 Kat:4 No:31, Sehitkamil
 Tel +90 342 3378988

Nakliyat Emtia Sigorta Sertifikası
(Certificate (Policy) of Marine Cargo Insurance)

HDI
Sigorta

HDI Certificate No. 3358

| | | |
|---|--|---|
| Assured / Sigortalı SEGMENT BİLGİSAYAR DIŞ Tİ CARET LTD.ŞTİ. | Ref.: | Exporter's Ref.: |
| If a claim is paid under one copy of this Certificate (Policy) the others will become null and void. In case of loss or damage Instructions overleaf to be complied with. | | No of Originals: |
| Claims Survey by / Hasar Eksperi | Sum Insured/Sigorta Bedeli 6,000.00 USD | Premium Paid/Ödenecek Prim 3.05 USD |
| | % 10 Ek Bedel (DÖVİZ) 600.00 USD | |
| | Toplam Sigorta Bedeli (DÖVİZ) 6,600.00 USD | |
| Fer Yeri Conveyance / Taşıma Aracı [Uçak] (Ocean) Vessel / Gemi Detayı / Port of Discharge / Boşaltma Limanı İSTANBUL, TURKEY | Place of Shipment / Yükleme Yeri GUANGZHOU, CHINA Port of Loading / Yükleme Limanı GUANGZHOU, CHINA Destination / Varış Yeri İSTANBUL, TURKEY | Also per other vessels as per Classification Clause and / or other suitable conveyances. From declared place of shipment to declared destination according to warehouse to warehouse clause. |
| Goods Insured / Sigorta Konusu Emtia BİLGİSAYAR AKSAMLARI 40KOLİ 676KGS BL NO:SZAE2102501 | | |
| Yükleme Tarihi :09/09/2021 | | |

Bu sertifika yukarıdaki sigortalı adına düzenlenmiş 420091016050 no.lu, 04.09.2020 - 04.09.2021 vadeli nakliyat emtia sigorta poliçesi şartlarına hazırlanmıştır ve yıllık prim bu poliçeyle peşin olarak tahsil edilmiştir.

İşbu sigorta sertifikası 420091016050 no.lu abonman poliçesinin ayrılmaz bir parçası olup, söz konusu abonman poliçede yer alan azami limitler, muafiyetler, istisnalar, teminat kapsamı ve diğer koşullara tabi olarak düzenlenmiştir.

Düzenleme Yeri ve Tarihi
Place / Date of Issue

İSTANBUL 9/9/2021

HDI Sigorta A.Ş.
www.hdisigorta.com.tr
Mersis No: 3618372891884446

Genel Müdürlük
Tel: +90 216 600 60 00
Fax :+90 216 600 60 10

HDI Sigorta A.Ş.


Sahrayıcedit Mah. Batman Sokak. HDI Sigorta Binası
No:6 34734 Kadıköy / İstanbul / Türkiye



T.C. TİCARET BAKANLIĞI

TRANSFER BİLDİRİM FORMU SORGULAMA UYGULAMASI

Belge ID 20000000460887000107536

Kimlik No 31999642834

SORGULA

| | |
|-----------------|---|
| Belge Tarihi | 27.11.2020 |
| Döviz Türü | USD-AMERİKA BİRLEŞİK DEVLETLERİ DOLARI (U |
| Toplam Tutar | 11.718,00 |
| Yurtiçi Gider | 31,50 |
| Yurt Dışı Gider | 0,00 |
| Kalan Tutar | 11.718,00 |
| Banka | 0046-AKBANK T.A.Ş. |
| Firma Vergi No | 7580183223 |
| İhracatçı Ülke | 740-HONG KONG |
| Transfer Ülkesi | 740-HONG KONG |

| | |
|------------------------|---|
| Belge Durumu | OLUSTURULDU |
| Döviz Kaynağı | 1-İthalatçının döviz hesabı |
| Kullanılan Tutar | 0,00 |
| Transfer Yapılan Firma | VMAX ELECTRONIC TECHNOLOGY CO., LIMITED |
| Yurtdışı Gider Döviz | ... |
| Fatura Bilgisi | 16.11.2020 PI33301 |
| Şube | 00352-ÇAĞLAYAN İSTANBUL |
| Firma Ünivani | SEGMENT BİLGİSAYAR DIŞ TIC/ |
| İhracatçı Firma | VMAX ELECTRONIC TECHNOLOGY CO., LIMITED |
| Fatura Bilgi (Liste) | |



GÜMRÜK VERGİ TAHSİL ALINDISI

Hibyar Mük. Hayri Efendi Cad. Seyhanlı Sok.
No: 12 Bahçeşehir - Fethiye / İSTANBUL
Ticari Sicil No: 962000-0
www.ziraatkatiim.com.tr

| | |
|---------|----------|
| Şube No | |
| 9300 | INTERNET |

| | |
|------------|--------------|
| Tarih | Seri Sıra No |
| 14/09/2021 | GY-00000574 |

MÜKELLEFİN

| | | |
|------------------|-------------------------------------|----------------|
| Gümrük Say. Kodu | Gümrük Saymanlığı | Vergi Numarası |
| 34458 | İstanbul Yeni Havalimanı Gümrük Sa. | 7580183223 |

| | | |
|------------------|-------------------------------------|----------------------|
| Gümrük Müd. Kodu | Gümrük Müdürlüğü | Gümrük Beyanname No. |
| 341453 | İstanbul Yeni Havalimanı Gümrük Mü. | 21341453IM195424 |

Soyadı / Unvanı : SEGHENT BİLGİSAYAR DIŞ TİCARET LTD. ŞTİ.

Adı : SELMAN

Adresi :

Telefon :

TAHSİL OLUNAN GELİRİN

| Ödeme Tarihi | Gümrük Vergi Kodu | Gümrük Vergi Adı | Gümrük Vergi Alındısı | |
|--------------|-------------------|-------------------------|-----------------------|-------------|
| | | | Seri | Sıra No |
| 14/09/2021 | | | | |
| | | | | GY-00000574 |
| | | | | Tutar |
| | 10 | 10-Gümrük Vergisi | 5036,67 | |
| | 40 | 40-Katma Değer Vergisi | 17457,44 | |
| | 59 | 59-İlave Gümrük Vergisi | 7748,72 | |
| | 89 | 89-Danğa Vergisi | 163,20 | |
| | | TOPLAM | 30.406,03 | |

Otuzbindörtüzyüzaltı TL Üç KR.

İşlemi Yapan :15766/Hesaptan/14:49/Sıra No:/Grup Ref:16157:
Tahsilat Mükellefin Beyanına Göre Yapılmıştır.

| | | | |
|---|--|---|--|
| 1 BEYAN | | İM 4 | |
| 3 Formlar | | 4 Yük. listeleri | |
| 5 Kalem sayısı | | 6 Kap adedi | |
| 1 | | 40 | |
| 7 Referans numarası | | 14.09.2021 | |
| 8 Alıcı | | 9 Mali sorumlu kişi | |
| No 7580183223 / BOĞAZ İÇİ KURUM | | No 7580183223 | |
| SEGMENT BİLGİSAYAR DIŞ TIC. LTD.ŞTİ. | | SEGMENT BİLGİSAYAR DIŞ TIC. LTD.ŞTİ. | |
| KUŞTEPE MAH. ŞEHİT ERCİHAN NAMLI CAD. NO:79/B | | KUŞTEPE MAH. ŞEHİT ERCİHAN NAMLI CAD. NO:79/B | |
| ŞİŞLİ/ İSTANBUL | | ŞİŞLİ/ İSTANBUL | |
| 10 İhracat/Sevki | | 11 Ticaret/Üretim | |
| 720 Sevk ülkesi | | 720 Ülkesi | |
| 12 Kıymete ilişkin bilgiler | | 13 T.P. | |
| 14 Beyan sahibi / Temsilcisi | | 15 Sevki/İhr. ülkesi kodu | |
| No 21-03546 3240270729 | | 17 Varış ülkesi kodu | |
| ACE GÜM. MÜŞ. LTD. ŞTİ | | 720 b | |
| TEM OTOYOLU KOZA PLAZA A BLOK KAT:19 D:20-04 | | 052 b | |
| EŞENLER/İSTANBUL | | TÜRKİYE | |
| 10 Hareketteki/Varıştaki taşıma aracının kimliği ve kayıtlı olduğu ülke | | 19 Ktr. | |
| 229-15523045 / SZAE2102501 | | 052 0 FOB ÇİN | |
| 21 Sınırı geçecek/geçen hareketli taşıma aracının kimliği ve kayıtlı olduğu ülke | | 22 Döviz ve toplam fatura bedeli | |
| 229-15523045 / SZAE2102501 | | 052 USD 6.000,00 | |
| 25 Sınırdaki taşıma | | 26 Dahili taşıma | |
| 27 Yükleme/boşaltma yeri | | 28 Finansal ve bankacılık verileri | |
| 29 Çıkış/giriş gümrük idaresi | | 30 Eşyanın bulunduğu yer | |
| İSTANBUL HAVALİMANI GÜMRÜK İDARESİ | | İSTANBUL HAVALİMANI GÜMRÜK İDARESİ | |
| 31 Kaplar ve Marka ve numaralar - konteyner no(lar)ı - adet ve cins | | 32 Kalem | |
| 40 KAP 40000 ADET Marka:ADDR | | No | |
| No:SZAE2102562 | | 33 Eşya kodu | |
| Ticari tanımı:CEP TELEFONU EKRAN KORUYUCU | | 89269097 kodu | |
| K1 KULLANILMAMIŞ | | 90 Brüt ağırlık (kg) | |
| | | 720 b | |
| | | 37 R E J I M | |
| | | 38 Net ağırlık (kg) 676,00 | |
| | | 39 Kota | |
| | | 4000 adet beyan/Önceki belge 632,00 | |
| | | 21341453IM087922 / 06-09-2021 | |
| 44 Ek bilgi/sunulan belge/sertifika ve izinler | | 45 İstatistik kıymet | |
| VEKALET="T.C BEYOĞLU 3. NOTERLİĞİ 430/06.01.2020" [Ek belgelerle ilgili DGV | | 46 İstatistik kıymet | |
| [Ek belgelerle ilgili DGV] Fatura (V) 03.09.2021/PI39065A Navlun Makbuzu (V) | | 47 Vergi levheleri | |
| 13.09.2021/IFE201000020246 Sigorta Poliçesi (V) 09.09.2021/3358 TPS-GTHB Uygunluk | | 48 Odamın ertelemesi | |
| Yazısı (Bitkisel Gıda ve Yem) (V) 14.09.2021/10617541565699503532523/1 Menşe | | 49 Antrepoya belirlenme | |
| Sahadnamesi (V) 03.09.2021/CCPIT6612103047919 /21C4401A1241/04853 TPS-GTHB | | 9.160,00 | |
| Uygunluk Yazısı (Hayvansal Yem) (V) 14.09.2021/11794819983716856553986/1 Tareks | | | |
| 47 Vergi levheleri | | B HESAP DETAYLARI | |
| hesap masr. 27.11.2020/20000000460887000107536/1 | | 10 77.487,19 6,50 5.036,67 P | |
| | | 40 96.985,78 18,00 17.457,44 P | |
| | | 59 77.487,19 10,00 7.748,72 P | |
| | | 89 0,00 0,00 163,20 P | |
| Toplam: | | 50.755,80 G.V. 5.036,67 | |
| | | 84,59 DV 163,20 | |
| | | 26.646,80 İlave GV 7.748,72 | |
| | | 77.487,19 Dep. Gid. 6.000,00 | |
| | | 77.487,19 Banka Mas. 50,00 | |
| | | DİĞER 500,00 | |
| | | KDVMat. 96.985,78 | |
| 50 Asıl sorumlu | | 53 Varış idaresi (ve ülkesi) | |
| No 30.406,03 | | Kod | |
| İmza: | | 54 Yer ve tarih | |
| C HAREKET İDARESİ | | Beyan sahibi / temsilcinin imzası ve adı: | |
| 51 Ongörülen transit idareleri (ve ülke) | | STANBUL 14.09.2021 | |
| 52 Teminat geçerli değil | | FATİH ARICI M/34/07761 | |
| D/J HAREKET/VARİŞ GÜMRÜK İDARESİ KONTROLÜ | | | |
| Sonuç: | | | |
| Takılan mühürlerin: Adedi: | | | |
| kimliği: | | | |
| Süre sınırı (tarih): | | | |
| İmza: | | | |

D7 32 62

**VMAX ELECTRONIC TECHNOLOGY CO., LTD**

ADD: 4F,C Block, No.2, Hongsheng Rd, Shbei Ave,Panyu Dist,Guangzhou,511430

Tel: 0086 20 34317294 Fax: 0086 20 89574256 Cell: 0086 13610312415

COMMERCIAL INVOICE

Invoice NO: PI39065A Date: 03-09-2021

Compay:SEGMENT BILGISAYAR DIS TIC.LTD.STI. REF NO:PI33301

Add: : Kustepe Mah. Sehit Er Cihan Namh Cad. No:79/B Mecidiyekoy/Sisli/ISTANBUL P.Kodu: 34387 Turkey

Tel:444 7 899 • 0212 266 62 98

| Ctn No. | Description and specification | CTNS | N.W | G.W | Qty | Unit Price (usd) | ToTal amount (usd) |
|---------|---|------|--------|--------|-------|------------------|--------------------|
| 1--40 | Addison AD-TPU01 Size 120*180MM TPU film | 40 | 632,00 | 676,00 | 40000 | \$0,15 | \$6.000,0 |
| TTL | FOB Guangzhou,China | 40 | 632,00 | 676,00 | 40000 | | US\$6.000,00 |

229 CAN 15523045

HAWB: SZAE2102501

| | | |
|--|--------------------------|--|
| Shipper's Name and Address VMAX ELECTRONIC TECHNOLOGY CO., LTD 4F BLK C, #2 HONGSHENG RD, SHIBEI AVE PANYU DIST, GZ 511430 PHONE: +86-13622217582 | Shipper's Account Number | NOT NEGOTIABLE Air Waybill Issued by DT CHINA (SHANGHAI) LTD. |
|--|--------------------------|--|

| | | |
|--|----------------------------|---|
| Consignee's Name and Address SEGMENT BILGISAYAR DIS TIC, LTD, STI DEREBOYU CADDESI NO: 79/N, 34387 MECIDIYEKOY -ISTANBUL TURKEY VAT:758 018 3223 | Consignee's Account Number | Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity. It is agreed that the goods described herein are accepted in apparent good order and condition (except as noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVERSE HEREOF ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN HEREON BY THE SHIPPER, AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATION OF LIABILITY. Shipper may increase such limitation of liability by declaring a higher value for carriage and paying a supplemental charge if required. |
|--|----------------------------|---|

| | |
|--|--|
| Issuing Carrier's Agent Name and City DT CHINA (SHANGHAI) LTD. SHENZHEN BRANCH | Accounting Information FREIGHT COLLECT/LOT#SZAE21090052 NOTIFY:SAME AS CONSIGNEE |
| Agent's IATA Code | Account No. |

Airport of Departure (Addr. of First Carrier) and Requested Routing
GUANGZHOU

| | | | | | | | | | | | | | |
|----|------------------|-------------------------|----|----|----|----|----------|------------|--------|--------|------------|-----------------------------|----------------------------|
| To | By First Carrier | Account and Destination | to | by | to | by | Currency | Other Code | NET WT | NET WT | Other Code | Declared Value For Carriage | Declared Value for Customs |
| ST | | | | | | | USD | | | | | N.V.D. | AS PER INV. |

| | | | |
|---|---|-----------------------------------|--|
| Airport of Destination ISTANBUL | Flight/Date KU920/09 SEP 2021 | Amount of Insurance NIL | INSURANCE - If Carrier offers insurance, and such insurance is requested in accordance with the conditions thereon, indicate amount to be insured in figure in box marked "Amount of Insurance." |
|---|---|-----------------------------------|--|

Handling Information
TOTAL: CARTONS ONLY
NO S.W.P.M.
INVOICE & PACKING LIST ATTACHED

| No of Pieces RCP | Gross Weight | Kg | Rate Class | Chargeable Weight | Rate | Charge | Total | Nature and Quantity of Goods (incl. Dimensions or Volume) |
|------------------|--------------|----|------------|-------------------|------|--------|----------|---|
| 40 | 676.0 | | K | 676.0K | | AS | ARRANGED | TPU FILM SCREEN PROTECTOR HS CODE:392043100000 DIM:48*39*15/5 38*35*15/35 VOL:0.84CBM |
| 39071 | | | | | | | | |

The Carrier received the above goods in apparent good order and condition, unless otherwise specified, for carriage to the place as agreed above subject to the terms of this Air Waybill including those on the back page. If the carriage involves an ultimate destination or stop in a country other than the country of departure, the Warsaw Convention may be applicable and that the Convention governs and in most cases limits the liability of carriers in respect of loss or damage to goods.

| | |
|---------------------------------|---------------|
| Valuation Charge | |
| Tax | |
| Total other Charges Due Agent | |
| Total other Charges Due Carrier | |
| Total Prepaid | Total Collect |

Shipper certifies that the particulars on the face hereof are correct and that insofar as any part of the consignment contains dangerous goods, such part is properly described by name and is in proper condition for carriage by air according to the applicable Dangerous Goods Regulations.

DT CHINA (SHANGHAI) LTD.

Signature of Shipper or his Agent

| | | | |
|---------------------------------------|------------------------------|--------------------|---|
| Currency Conversion Rates | CC Charges in Dest. Currency | 09-Sep-2021 | SHENZHEN/COFFEY SHEN |
| For Carrier's Use only at Destination | Charges at Destination | Executed on (date) | at (place) |
| | Total Collect Charges | | Signature of Issuing Carrier at its Agent |

**VMAX ELECTRONIC TECHNOLOGY CO., LTD**

ADD: 4F,C Block, No.2, Hongsheng Rd, Shbei Ave,Panyu Dist,Guangzhou,511430

Tel: 0086 20 34317294 Fax: 0086 20 89574256 Cell: 0086 13610312415

COMMERCIAL INVOICE

Invoice NO: PI39065A Date: 03-09-2021

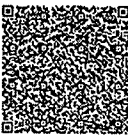



Compay:SEGMENT BILGISAYAR DIS TIC.LTD.STI. REF NO:PI33301

Add : Kustepe Mah. Sehit Er Cihan Namlı Cad. No:79/B Mecidiyekoy/Sisli/ISTANBUL P.Kodu: 34387 Turkey

Tel:444 7 899 • 0212 266 62 98

| Ctn No. | Description and specification | CTNS | N.W | G.W | Qty | Unit Price (usd) | ToTal amount (usd) |
|---------|---|------|--------|--------|-------|------------------|--------------------|
| 1--40 | Addison AD-TPU01 Size 120*180MM TPU film | 40 | 632,00 | 676,00 | 40000 | \$0,15 | \$6.000,0 |
| TTL | FOB Guangzhou,China | 40 | 632,00 | 676,00 | 40000 | | US\$6.000,00 |

ORIGINAL

| | | | | | |
|---|--|--|--|--|--|
| <p>1. Exporter GUANGZHOU CITY BEILEIMAO TRADE CO. LTD O/B VMAX ELECTRONIC TECHNOLOGY CO., LTD ADD: 4F, C BLOCK, NO. 2, HONGSHENG RD, SHIBELAVE PANYU DIST. GUANGZHOU, 511430 CHINA TEL: 0086 20 34317294 FAX: 0086 20 89574256 CEEL: 0086 1343392300</p> | | <p>Serial No. GCPIT661E2103047919 Certificate No. 21C4401A1241/04853</p> | |  | |
| <p>2. Consignee SEGMENT BILGISAYAR DIS TIC LTD STI ADD: KUSTERE MAH. SEHIT FERTIHAN NAMI CAD. NO: 79/B MECIDIYEKÖY/SISLI/STANBUL P. KODU: 34387 TURKEY TEL: 444 7 899 * 0212 266 62 95 ATN: MR. YASIR DONMEZ</p> | |  | | <p>CERTIFICATE OF ORIGIN OF THE PEOPLE'S REPUBLIC OF CHINA</p> | |
| <p>3. Means of transport and route FROM GUANGZHOU CHINA TO TURKEY BY AIR</p> | | <p>5. For certifying authority use only</p> <div style="border: 1px solid black; padding: 5px; text-align: center;"> <p>CHINA COUNCIL FOR THE PROMOTION OF INTERNATIONAL TRADE IS CHINA CHAMBER OF INTERNATIONAL COMMERCE</p> </div> | | | |
| <p>4. Country /region of destination TURKEY</p> | | <p>VERIFY URL: HTTP://CHECK.GCPITECO.NET/</p> | | | |
| <p>6. Marks and numbers N/M</p> | <p>7. Number and kind of packages; description of goods SIZE: 120*180MM TPU FILM TOTAL: FORTY(40) CTNS ONLY *CONTACT: VIOLA.E@VMAX.COM.CN</p> | <p>8. H.S.Code 392043100000</p> | <p>9. Quantity 40000PCS</p> | <p>10. Number and date of invoices FI39085A SEP.03.2021</p> | |
| <p>11. Declaration by the exporter The undersigned hereby declares that the above details and statements are correct, that all the goods were produced in China and that they comply with the Rules of Origin of the People's Republic of China.</p> | | <p>12. Certification It is hereby certified that the declaration by the exporter is correct.</p> | | | |
|  <p>广州市贝雷帽贸易有限公司</p> <p>GUANGZHOU, CHINA SEP.03.2021</p> <p>Place and date, signature and stamp of authorized signatory</p> | |  <p>CHINA COUNCIL FOR THE PROMOTION OF INTERNATIONAL TRADE</p> <p>ADDRESS: RM406 MUNICIPAL EXAMINE & APPROVALS SERVICE CENTER NO. 970 QINGHE RD. SHIQIAO, 511400 PANYU GUANGZHOU FAX: 020-84693431 TEL: 020-84693421</p> <p>GUANGZHOU, CHINA SEP.03.2021</p> <p>Place and date, signature and stamp of certifying authority</p> | | | |

229 CAN 15523045

HAWB: SZAE2102501

| | | |
|--|--|---|
| Shipper's Name and Address VMAX ELECTRONIC TECHNOLOGY CO., LTD 4F HLK C. #2 HONGSHENG RD, SHIBEI AVE PANYU DIST, GZ 511430 PHONE: +86-13622217582 | | Shipper's Account Number NOT NEGOTIABLE Air Waybill issued by DT CHINA (SHANGHAI) LTD. |
|--|--|---|

| | | |
|---|--|--|
| Consignee's Name and Address SEGMENT BILGISAYAR DIS TIC. LTD. STI DEREBOYU CADDESİ NO: 79/N, 34387 MECİDİYEKÖY -İSTANBUL TURKEY VAT: 758 018 3223 | | Consignee's Account Number R & I agreed that the goods described herein are accepted in apparent good order and condition (except as noted for carriage) SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVERSE HEREOF. ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN HEREON BY THE SHIPPER. SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMED APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATION OF LIABILITY. SHIPPER MAY INCREASE SUCH LIMITATION OF LIABILITY BY declaring a higher value for carriage and paying a supplemental charge if required. |
|---|--|--|

| | |
|--|--|
| Issuing Carrier's Agent Name and City DT CHINA (SHANGHAI) LTD. SHENZHEN BRANCH | Accounting Information FREIGHT COLLECT/LOT#SZAE21090052 NOTIFY: SAME AS CONSIGNEE |
|--|--|

| | |
|-------------------|-------------|
| Agent's IATA Code | Account No. |
|-------------------|-------------|

| |
|---|
| Airport of Departure (Addr. of First Carrier) and Requested Flating GUANGZHOU |
|---|

| | | | | | | | | |
|-----|------------------|----|----|----|----|----------|-----------------------------|-----------------------------|
| To | By First Carrier | to | by | to | by | Currency | Declared Value For Carriage | Declared Value For Contents |
| IST | | | | | | USD | N.V.D. | AS PER INV. |

| | | | |
|---|---|-----------------------------------|---|
| Airport of Destination ISTANBUL | Date of Issue KU920/09 SEP 2021 | Amount of Insurance NIL | Remarks: If carrier effect insurance, and such insurance is required to comply with the conditions of the contract, the carrier shall be bound to insure to the extent of the contract of carriage. |
|---|---|-----------------------------------|---|

Handling Information
TOTAL: CARTONS ONLY
NO S.W.P.M.
INVOICE & PACKING LIST ATTACHED

| No of Pieces Pkgs | Gross Weight | Net Weight | Commodity Item No. | Charge | Total | Nature and Quantity of Goods (incl. Dimensions or Volume) |
|-------------------|--------------|------------|--------------------|-------------|-------|--|
| 1C | 676.0 | | | AS ARRANGED | | TFO FILM SCREEN PROTECTOR HS CODE: 392043100000 DIM: 48*39*15/5 38*35*15/35 VOL: 0.84CBM |

İSBU KONGİMENTO MUHTEVİYATI MALLARIN GECİCİ DEPOLAMA YERİNDE BEKLEME SÜRESİ 20 GÜNDÜR

The Carrier received the above goods in app for carriage to the place as agreed above those on the back page. If the carriage inv other than the country of departure, the Wa govern and in no cases limit the terms

| | |
|--|----------------|
| HAWB NO. | 229 1552 3045 |
| HAWB NO. | SZAE2102501 |
| KOLİSAYISI | 10 |
| KG | 676 |
| OZET BEYAN NO/TARİHİ | 87922/16.9.21 |
| YOKUN BULLINDUGU ANTREPO | CELEBI |
| İSBU KONGİMENTO ALIO MUŞHASININ ASLI HUKUMHOEDIR. YUKARDA NİTELİGLERİ BELİRTİLMİŞ OLAN EŞYANIN | ONAYLAYAN KİŞİ |
| SEGMENT BILGISAYAR | |
| DT TIC LTD STI | |
| ADINA TESLİMİN KİŞİSİ | |



| |
|---------------------------------|
| AS ARRANGED |
| Total other Charges Due Agent |
| Total other Charges Due Carrier |
| Total Freight |
| Total Charges |

09-Sep-2021
 SHENZHEN/COFFBY SHEN
 SHENZHEN/COFFBY SHEN

KAYIT BİLGİLERİ

KAYIT TARİHİ: 14/09/2021
GÜMRÜK BELGE NO: 21243082611010025151723/1
TİCARET YAPILAN ÜLKE: ÇİN HALK CUMHUR.
ÇIKIŞ ÜLKESİ: ÇİN HALK CUMHUR.
SEVK ÜLKESİ: ÇİN HALK CUMHUR.
SINIRDAKİ TAŞIMA ŞEKLİ: HAVAYOLU İLE YAPILAN TAŞIMA
EŞYANIN BULUNDUĞU YER: G34000020 / ÇELEBİ
GÖNDERİCİ VERGİ NO:
GÖNDERİCİ UNVAN: VMAX ELECTRONIC TECHNOLOGY CO., LTD.
FATURA NO: PI39065A
FATURA TARİH: 03/08/2021
REJİM:
ANTREPO:
GİRİŞ GÜMRÜĞÜ: İSTANBUL HAVALİMANI GÜMRÜK MÜDÜRLÜĞÜ
BOŞALTMA GÜMRÜĞÜ: İSTANBUL HAVALİMANI GÜMRÜK MÜDÜRLÜĞÜ
SUPALAN: HAYIR
KONTEYNER: HAYIR
GTİP: 392690979018 - PLASTİKTEN DİĞER EŞYA VE ETİLEN POLİMERLERİNDEN DİĞER EŞYA
MENŞE ÜLKE: ÇİN HALK CUMHUR.
ÜRÜN GRUBU: TÜKETİCİ ÜRÜNLERİ (ÜGD:2021/12)
DEĞER: 6,000.00 ABD DOLARI
DOLAR DEĞERİ: 6,000.00 ABD DOLARI
MİKTAR: 40,000.00 ADET
MUAFİYET: YOK

ÜRÜN ÖZELLİĞİ**DEĞERİ**

İMALATÇI UNVANI VMAX ELECTRONIC
MARKA VMAX ELECTRONIC
MODEL AD-TPU01
ÜRÜN CİNSİ DİĞER ÜRÜNLER






KAYIT BİLGİLERİ







KAYIT TARİHİ: 14/09/2021
GÜMRÜK BELGE NO: 21243082611010025151723/1
TİCARET YAPILAN ÜLKE: ÇİN HALK CUMHUR.
ÇIKIŞ ÜLKESİ: ÇİN HALK CUMHUR.
SEVK ÜLKESİ: ÇİN HALK CUMHUR.
SINIRDAKİ TAŞIMA ŞEKLİ: HAVAYOLU İLE YAPILAN TAŞIMA
EŞYANIN BULUNDUĞU YER: G34000020 / ÇELEBİ
GÖNDERİCİ VERGİ NO:
GÖNDERİCİ UNVAN: VMAX ELECTRONIC TECHNOLOGY CO., LTD.
FATURA NO: PI39065A
FATURA TARİH: 03/08/2021
REJİM:
ANTREPO:
GİRİŞ GÜMRÜĞÜ: İSTANBUL HAVALİMANI GÜMRÜK MÜDÜRLÜĞÜ
BOŞALTMA GÜMRÜĞÜ: İSTANBUL HAVALİMANI GÜMRÜK MÜDÜRLÜĞÜ
SUPALAN: HAYIR
KONTEYNER: HAYIR
GTİP: 392690979018 - PLASTİKTEN DİĞER EŞYA VE ETİLEN POLİMERLERİNDEN DİĞER EŞYA
MENŞE ÜLKE: ÇİN HALK CUMHUR.
ÜRÜN GRUBU: TÜKETİCİ ÜRÜNLERİ (ÜGD:2021/12)
DEĞER: 6,000.00 ABD DOLARI
DOLAR DEĞERİ: 6,000.00 ABD DOLARI
MİKTAR: 40,000.00 ADET
MUAFİYET: YOK





ÜRÜN ÖZELLİĞİ**DEĞERİ**



İMALATÇI UNVANI VMAX ELECTRONIC
MARKA VMAX ELECTRONIC
MODEL AD-TPU01
ÜRÜN CİNSİ DİĞER ÜRÜNLER

ORIGINAL

| | | | | |
|---|--|--|--|---|
| <p>1. Exporter GUANGZHOU CITY BEILEIMAO TRADE CO., LTD. O/B VMAX ELECTRONIC TECHNOLOGY CO., LTD. ADD: 4F, C BLOCK, NO. 2, HONGSHENG RD, SHBELAVE, PANYU DIST, GUANGZHOU, 511430, CHINA TEL: 0086 20 34317294 FAX: 0086 20 89574256 CEEL: 0086 1343392300</p> | | <p>Serial No. CCPIT6612103047919 Certificate No. 21C4401A1241/04853</p>  | | |
| <p>2. Consignee SEGMENT BILGISAYAR DIS TIC LTD STI ADD: KUSTEPE MAH. SEHIT ER CIHAN NAMLI CAD. NO: 79/B MECIDIYEKÖY/SISLI/ISTANBUL P. KODU: 34387, TURKEY TEL: 444 7 899 • 0212 266 62 98 ATT: MR. YASIR DONMEZ</p> | | <p>CERTIFICATE OF ORIGIN OF THE PEOPLE'S REPUBLIC OF CHINA</p>  | | |
| <p>3. Means of transport and route FROM GUANGZHOU, CHINA TO TURKEY BY AIR</p> | | <p>5. For certifying authority use only</p>  | | |
| <p>4. Country / region of destination TURKEY</p> | | <p>VERIFY URL: HTTP://CHECK.CCPITECO.NET/</p> | | |
| <p>6. Marks and numbers N/M</p> | <p>7. Number and kind of packages; description of goods SIZE 120*180MM TPU FILM TOTAL: FORTY (40) CTNS ONLY *CONTACT: VIOLA.E.VIOLA@VMAX.COM.CN</p> | <p>8. H.S. Code 392043100000</p> | <p>9. Quantity 40000PCS</p> | <p>10. Number and date of invoices PI39065A SEP.03.2021</p> |
| <p>11. Declaration by the exporter The undersigned hereby declares that the above details and statements are correct, that all the goods were produced in China and that they comply with the Rules of Origin of the People's Republic of China.</p>  <p>GUANGZHOU, CHINA SEP.03.2021</p> | | <p>12. Certification It is hereby certified that the declaration by the exporter is correct.</p>  <p>GUANGZHOU, CHINA SEP.03.2021</p> | | |
| <p>Place and date, signature and stamp of authorized signatory</p> | | <p>Place and date, signature and stamp of certifying authority</p> | | |


| | | | | |
|--|--|---|--------------------------------------|---|
| <p>1. Exporter GUANGZHOU CITY BEILEIMAO TRADE CO. LTD. O/B VMAX ELECTRONIC TECHNOLOGY CO. LTD. ADD: 4F, C-BLOCK, NO. 2, HONGSHENG RD, SHBEI AVE, PANYU DIST, GUANGZHOU, 511430 CHINA TEL: 0086 20 34317294 FAX: 0086 20 89574256 CELL: 0086 1343392300 4* ***</p> | | <p>Serial No. CCPIT661-2103047919 Certificate No. 21C4401A1241/04853</p>  | | |
| <p>2. Consignee SEGMENT BILGISAYAR DIS TIC LTD STI ADD: KUSTEPE MAH. SEHIT ER CIHAN NAMLI CAD. NO: 79/B MECIDIYEKOY/SISLI/ISTANBUL P.KODU: 34387 TURKEY TEL: 444 7 899 - 0212 266 62 98 ATT: MR YASIR DONMEZ</p> | | <p>CERTIFICATE OF ORIGIN OF THE PEOPLE'S REPUBLIC OF CHINA</p>  | | |
| <p>3. Means of transport and route FROM GUANGZHOU CHINA TO TURKEY BY AIR</p> | | <p>5. For certifying authority use only</p> <div style="border: 1px solid black; padding: 5px; text-align: center;"> CHINA COUNCIL FOR THE PROMOTION OF INTERNATIONAL TRADE IS CHINA CHAMBER OF INTERNATIONAL COMMERCE </div> | | |
| <p>4. Country / region of destination TURKEY</p> | | <p>VERIFY URL: HTTP://CHECK.GCPITECO.NET/</p> | | |
| <p>6. Marks and numbers N/M</p> | <p>7. Number and kind of packages; description of goods SIZE 120*180MM TPU FILM TOTAL FORTY(40)GTNS ONLY *CONTACT: VIOLA E: VIOLA@VMAX.COM.CN ***</p> | <p>8. H.S.Code 392043100000</p> | <p>9. Quantity 40000PCS</p> | <p>10. Number and date of invoices PI39065A SEP 03, 2021</p> |
| <p>11. Declaration by the exporter The undersigned hereby declares that the above details and statements are correct, that all the goods were produced in China and that they comply with the Rules of Origin of the People's Republic of China.</p>  <p style="text-align: right;">  GUANGZHOU, CHINA SEP. 03, 2021 Place and date, signature and stamp of authorized signatory </p> | | <p>12. Certification It is hereby certified that the declaration by the exporter is correct.</p>  <p style="text-align: right;">  GUANGZHOU, CHINA SEP. 03, 2021 Place and date, signature and stamp of certifying authority </p> | | |

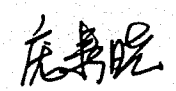
| | | | |
|---|--|---|---|
| <p>1. Exporter GUANGZHOU CITY BEILEIMAO TRADE CO. LTD. O/B VMAX ELETRONIC TECHNOLOGY CO., LTD ADD:4F,C BLOCK, NO.2, HONGSHENG RD, SHBEI AVE,PANYU DIST, GUANGZHOU,511430 CHINA TEL: 0086 20 34317294 FAX:0086 20 89574256 CELL:0086 1343392300 4* ***</p> | | <p>Serial No. CCPIT661 2103047919 Certificate No. 21C4401A1241/04853</p>  | |
| <p>2. Consignee SEGMENT BILGISAYAR DIS TIC.LTD.STI. ADD:KUŞTEPE MAH. ŞEHIT ER CIHAN NAMLI CAD. NO:79/B MECIDIYEKÖY/ŞİŞLİ/İSTANBUL P.KODU: 34387 TURKEY TEL:444 7 899 - 0212 266 62 98 ATT: MR. YASIR DÖNMEZ</p> | |  <p>CERTIFICATE OF ORIGIN OF THE PEOPLE'S REPUBLIC OF CHINA</p> | |
| <p>3. Means of transport and route FROM GUANGZHOU CHINA TO TURKEY BY AIR</p> | | <p>5. For certifying authority use only</p> <div style="border: 1px solid black; padding: 5px; text-align: center;"> CHINA COUNCIL FOR THE PROMOTION OF INTERNATIONAL TRADE IS CHINA CHAMBER OF INTERNATIONAL COMMERCE </div> | |
| <p>4. Country / region of destination TURKEY</p> | | <p>VERIFY URL:HTTP://CHECK.CCPITECO.NET/</p> | |
| <p>6. Marks and numbers</p> <p>N/M</p> | <p>7. Number and kind of packages; description of goods</p> <p>SIZE 120*180MM TPU FILM TOTAL:FORTY(40)CTNS ONLY *CONTACT: VIOLA E: VIOLA@VMAX.COM.CN ***</p> | <p>8. H.S.Code</p> <p>392043100000</p> | <p>9. Quantity</p> <p>40000PCS</p> |
| | | <p>10. Number and date of invoices</p> <p>PI39065A SEP.03,2021</p> | |
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|  <p style="text-align: right;">唐嘉皖</p> | |  <p style="text-align: right;">柯 泗 芬</p> | |
| <p>GUANGZHOU, CHINA SEP.03,2021</p> <p>Place and date, signature and stamp of authorized signatory</p> | | <p>GUANGZHOU, CHINA SEP.03,2021</p> <p>Place and date, signature and stamp of certifying authority</p> | |

| | |
|--|---|
| <p>1. Exporter GUANGZHOU CITY BEILEIMAO TRADE CO. LTD. O/B VMAX ELETRONIC TECHNOLOGY CO., LTD ADD:4F,C BLOCK, NO.2, HONGSHENG RD, SHBEI AVE,PANYU DIST, GUANGZHOU,511430 CHINA TEL: 0086 20 34317294 FAX:0086 20 89574256 CELL:0086 1343392300 4* ***</p> | <p>Serial No. CCPIT661 2103047919 Certificate No. 21C4401A1241/04853</p>  |
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| 6. Marks and numbers | 7. Number and kind of packages; description of goods | 8. H.S.Code | 9. Quantity | 10. Number and date of invoices |
|----------------------|---|---------------------|-----------------|--|
| <p>N/M</p> | <p>SIZE 120*180MM TPU FILM TOTAL:FORTY(40)CTNS ONLY *CONTACT: VIOLA E: VIOLA@VMAX.COM.CN ***</p> | <p>392043100000</p> | <p>40000PCS</p> | <p>PI39065A SEP.03,2021</p> |

11. Declaration by the exporter
 The undersigned hereby declares that the above details and statements are correct, that all the goods were produced in China and that they comply with the Rules of Origin of the People's Republic of China.




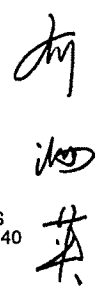


GUANGZHOU, CHINA SEP.03,2021

Place and date, signature and stamp of authorized signatory

12. Certification
 It is hereby certified that the declaration by the exporter is correct.





GUANGZHOU, CHINA SEP.03,2021

Place and date, signature and stamp of certifying authority