

COMMERCIAL INVOICE


Exporter(Name,Address.) NINGBO VINON IMPORT AND EXPORT CO.,LTD. -NO:198,HONGWANG ROAD,JIANGBEI DISTRICT,NINGBO,CHINA	Invoice No. VS16022	Date 2016-2-22
Delivery Terms: FOB,NINGBO-CHINA		
To : SEGMENT BILGISAYAR DIS TIC.LTD.STI. SEHIT ER CIHAN NAMLI CAD. NO:79 34387 SISLI ISTANBUL TURKEY		
Payment Terms: L/C 30 DAYS AFTER SHIPMENT DATE		
Documentary Credit No. 028VL20150006		

Your Order No. VNA767

Our Order No. VNA767

Vessel/Aircraft etc.	Port of Rceipt/Loading/Airport of Dep.	Port of Discharge/Final Dest/Airport of Dep.	Country of origin of Goods		
BY SEA	NINGBO-CHINA	ISTANBUL PORT IN TURKEY	CHINA		
Description of Goods			Quantity	Unit Price	Amount
ELECTRIC CONNECTION					
VNA767					
SPG9J04	Schuko type home socket 4 ways with switch with Mini SPD plug,3G1.0mm2,1.5m,Grey cover+white bottom		9696PCS	2.97/PCS	28800.00
SPG9J05	Schuko type home socket 5 ways with switch with Mini SPD plug,3G1.5mm2,1.5m,white cover+Grey bottom		9696PCS	3.4/PCS	32975.00
Shipping Marks: TOTAL: 808CTNS					USD61775.00
PRODUCT NAME: MODEL NO: COLOR: C/N: DESI: QTY: MADE IN P.R.C.					
(X) THE INVOICED AND SHIPPED GOODS ARE IN STRICT CONFORMITY TO THOSE SPECIFIED IN THE PROFORMA INVOICE NO:VNA767 DD.02/DEC/2015 (X) FOB VALUE OF THE GOODS: USD 61775.00 (X) LETTER OF CREDIT NUMBER:028VL20150006 (X) AS PER PROFORMA INVOICE NO:VNA767 DD.02/DEC/2015. DELIVERY TERMS AND PLACE:FOB,NINGBO-CHINA (AS PER INCOTERMS 2010)					

宁波维能进出口有限公司
 NINGBO VINON IMPORT & EXPORT CO., LTD



BILL OF LADING

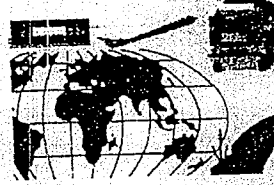
Booking Reference No.

B/L No.

HLCN57642

YGM16010007

NINGBO VINON IMPORT AND EXPORT CO. LTD.
NO.198, HONGWANG ROAD, JIANGBEI DISTRICT,
NINGBO, CHINA



Designee

TO THE ORDER OF TURKIYE FINANS KATILIM
BANKASI A.S.

SHANGHAI TWINS INT'L FORWARDING CO., LTD.

Tel: (86 21) 55157880 Fax: (86 21) 55157871

Tax ID: 310229772113363

Website: www.ty-wins.com

Email: sti@ty-wins.com

Notify Address

SEGMENT BILGISAYAR DIS TIC.LTD.STI.
SEHITLER CIHAN NAMLI CAD.NO:79 34387 SISLI
ISTANBUL TURKEY

For delivery apply to:

ISTANBUL DENIZCILIK NAKLIYAT VE TIC. LTD. STI.
MERKEZ MAHALLESİ ATATURK CAD.SABIR SOKAK
NO:3 SANCAK TEPE - ISTANBUL
POSTAL CODE: 34785 TAX NO.: 4810171774
TEL: +90 216 622 71 11 FAX: +90 216 622 67 76

Pre-carriage by

Place of receipt

Ocean vessel

MSC RAVENNA V.FT608W

Port of loading

NINGBO-CHINA

Port of discharge

ISTANBUL PORT IN TURKEY

Place of delivery

ISTANBUL PORT IN TURKEY

Final destination

THREE

No. of orig. B/L

Marks and nos:

Number and Kind
of packages

808
CTNS

Description of goods

SAID TO CONTAIN

Gross weight kg.

10262
KGS

Measurements

34.789
CBM

PRODUCT NAME:
MODEL NO:
COLOR:
C/N:
DESI:
QTY:
MADE IN: P.R.C.

ELECTRIC CONNECTION
DELIVERY TERMS AND PLACE: FOB,
NINGBO-CHINA
(AS PER INCOTERMS 2010)
LETTER OF CREDIT
NUMBER: 028VL20150006
AS PER PROFORMA INVOICE NO:
VNA767 DD.02/DEC/2015.
"FREIGHT COLLECT"

ORIGINAL

CN/SN:
HLBU1053761/HLB2924621

SAY EIGHT HUNDRED AND EIGHT CTNS ONLY

SHIPPED ON BOARD

Total Number of
Containers of packages
(In words)

ACCORDING TO CONSIGNORS DECLARATION

Freight details, charges etc:

40'X1
CY TO CY
FREIGHT COLLECT

Excess value Declaration: Refer to clause 6(4) (B) - (c) on REVERSE side

Place and Date of Issue

SHANGHAI 2016-03-04
SHANGHAI TWINS INT'L FORWARDING CO., LTD.

RECEIVED by the Carrier the Goods as specified above in apparent, good order and condition unless otherwise stated, to be transported to such place as agreed, authorized or permitted herein and subject to all the terms and conditions appearing on the front and reverse of this Bill of Lading, to which the Merchant agrees by accepting this Bill of Lading, any local privileges and customs notwithstanding.
The particulars given above as stated by the shipper and the weight, measure, quantity, contents and value of the Goods are unknown to the carrier.
In WITNESS whereof one (1) original Bill of Lading has been signed. If not otherwise stated above, the same being accomplished by the other(s), if any, to be void. If required by the Carrier one (1) original Bill of Lading must be surrendered duly endorsed in exchange for the goods of delivery order.

by

WEIGHT LIST

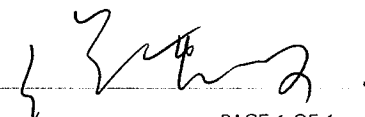
Exporter(Name,Address.) NINGBO VINON IMPORT AND EXPORT CO.,LTD. -NO:198,HONGWANG ROAD,JIANGBEI DISTRICT,NINGBO,CHINA	Invoice No. VS16022	Date 2016-2-22
Terms of Delivery and Payment LC 30 DAYS AFTER SHIPMENT DATE		
To: SEGMENT BILGISAYAR DIS TIC.LTD.STI. SEHIT ER CIHAN NAMLI CAD. NO:79 34387 SISLI ISTANBUL TURKEY	Issued by(Band and Branch)	


Your Order No.: VNA767

Our Order No.: VNA767

Vessel / Aircraft etc.	Port of Rceipt/Loading/Airport of Dep.	Port of Discharge/Final Dest/Airport of Dep.			Country of origin of Goods		
BY SEA	NINGBO-CHINA	ISTANBUL PORT IN TURKEY			CHINA		
Description of Goods		Quantity	Carton	Package	G.W.	N.W.	Meast.
ELECTRIC CONNECTION							
VNA767							
SPG9J04	Schuko type home socket 4 ways with switch with Mini SPD plug,3G1.0mm2,1.5m,Grey cover+white bottom	9696PCS	404CTNS	404CTNS	4,646.00	4,444.00	16.581
SPG9J05	Schuko type home socket 5 ways with switch with Mini SPD plug,3G1.5mm2,1.5m,white cover+Grey bottom	9696PCS	404CTNS	404CTNS	5,616.00	5,373.00	18.208
Shipping Marks:							
PRODUCT NAME:		TOTAL:	19392PCS	808CTNS	10262.00KGS		34.789CBM
MODEL NO:				808.00CTNS		9817.00KGS	
COLOR:							
C/N:							
DES:							
QTY:							
MADE IN P.R.C.							
LETTER OF CREDIT NUMBER: 028VL20150006 AS PER PROFORMA INVOICE NO:VNA767 DD.02/DEC/2015. DELIVERY TERMS AND PLACE:FOB,NINGBO-CHINA (AS PER INCOTERMS 2010)							

宁波维能进出口有限公司
 NINGBO VINON IMPORT & EXPORT CO., LTD




 ISTANBULOGISTICS GROUP	ONAY SERİ NO.: 7583		
	Istanbul Denizcilik Nakliyat ve Tic. Ltd. Sti.		
ANA KONŞİMENTO NO	HLCUNG11601BLVX8		
ARA KONŞİMENTO NO	YGM16010007		
GEMİ ADI	MSC RAVENNA		
SEFER SAYISI / BAYRAK	FT612E / LİBERYA		
VARIŞ LİMANI	MARPORT, TURKEY		
TOPLAM KAP ADEDİ	808		
TOPLAM AĞIRLIK	10.262,00		
KONTEYNER NO	HLBU 105376-1		
ÖZET BEYAN NO / TARİH	16343100IM027937 22.3.2016		

İŞ BU BELGE YAZILI EŞYANIN
SEGMENT BILGISAYAR DIS TIC LTD STI
ADINA TESLİMİNİ RİCA ADERİZ

0,60...YTL TUTARINDA DAMGA VERGİSİ
TARAFIMIZDAN NAKDEN ÖDENECEKTİR.
DEFTER SIRA NO: 991
İSTANBUL DENİZCİLİK VE NAKLİYAT
TİC. LTD. ŞTİ.

ONAYLAYAN KAŞE / İMZA


İSTANBUL DENİZCİLİK
NAKLİYAT VE TİC. LTD. ŞTİ.

TESLİM ALAN

ADI SOYADI

İMZA

TARİH

**TRANSFER BİLDİRİM FORMU**

T.C. GÜMRÜK VE TİCARET BAKANLIĞI
Gümrük Ve Ticaret Bölge Müdürlüğü
İLGİLİ GÜMRÜK MÜDÜRLÜĞÜ

Tarih : 01/04/2016
Banka Referansı : 028VL20150006
İthalatçı Adı / Ünvanı : SEGMENT BİLGİSAYAR DIŞ Tİ CARET LTD.ŞTİ.
İthalatçının Vergi Kimlik Numarası : 7580183223
Adresi : KUŞTEPE MAH. ŞEHİT ER CİHAN NAMLI CD. NO: 79B ŞİŞLİ İSTANBUL
Transfer Edilen Döviz Cinsi : USD 61,775.00
Transfer Edilen Dövizin Kaynağı : İthalatçının döviz hesabı
[] Banka kaynağından döviz satışı
[] Kredi kartı
[] İhracat bedelinden mahsup
[] Döviz kredisi
Transfer Tarihi : 01/04/2016
İhracatçı Firma Ünvanı : NINGBO VINON IMPORT AND EXPORT CO.,LTD.
Ödeme Şekli : VADELİ L / C
Tahsil edilen komisyon ve masraf toplamı : TRL 0.00
Fatura/Proforma Fatura Tarih ve Sayısı : ___/___/___ -

Yukarıda ayrıntısı yazılı olan ithalat ile ilgili mal bedeli transferi Bankamız tarafından gerçekleştirilmiştir.

Saygılarımızla,
TÜRKİYE FİNANS KATILIM BANKASI A.Ş.
MECİDİYEKÖY ŞUBE