

LIGHTCOMM TECHNOLOGY CO., LIMITED

RM1808 18/F FO TAN INDUSTRIAL CENTRE NOS. 26-28 AU PIU WAN STREET FO TAN SHATIN NEW
TERRITOTIES HONG KONG

COMMERCIAL INVOICE

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

NO.: HI161216C
DC NO.: 0995Z01745
DATE: 16 DEC, 2016

MODEL NO.	GOODS	QTY. (PCS)	U/P (USD)	AMOUNT (USD)
SC985	+TABLET PC	4000	34.50	138,000.00
	AS PER PROFORMA INVOICE NO LTBY16102701 DD 161027 SUPPLIER'S ITEM NO: MID721-L BUYER'S ITEM NO: EVERPAD SC985 DESCRIPTION:TABLET PC SPEC:MTK8127 SOLUTION,WIFI + BT+GPS,QUAD CORE, 1GB+8GB,0,3M+2.0 MP CAMERA,2100 MAH BATTERY , 1024 X 600 IPS,BLACK TP,ANDROID 5.1 , ACCESSORY: USB CABLE + ADAPTER QUANTITY: 4000 PCS UNIT PRICE: 34,50 USD/PC AMOUNT: 138.000,00 USD	40	FREE OF CHARGE	
SPARE PARTS	TOUCH PANEL 4.00USD	400	FREE OF CHARGE	
	CABLE 0.30USD	80	FREE OF CHARGE	
	USB,DC SOCKET 0.10USD	100	FREE OF CHARGE	
	LCD 6.00USD	100	FREE OF CHARGE	
	TOTAL AMOUNT USD138.000,00 FOB (INCOTERMS 2010) HONG KONG			
TOTAL		4720 PCS		USD138,000.00

SAY TOTAL U.S. DOLLARS ONE HUNDRED AND THIRTY EIGHT THOUSAND ONLY.

BENEFICIARY'S STATEMENT:

WE AS BENEFICIARY HEREBY STATING THAT FOB (INCOTERMS 2010) ANY PORT IN CHINA OR HONG KONG ' VALUE OF THE GOODS LOADED,IN COMPLIANCE WITH PROFORMA INV.NO.LTBY16102701 DD.161027

LETTER OF CREDIT NUMBER: 0995Z01745

13/11/2017 Perşembe 16:35:00

SEGMENT BILGISAYAR DIS TIC LTD STI

Adres: KUŞTEPE MAH. ŞEHİT ER CİHAN NAMLI CAD. D.:
B No:79 ŞİŞLİ/İSTANBUL
Vergi Dairesi: BOĞAZIÇI KUR.
VKN: 7580183223



Fatura No: ITH2017000000083

Özelleştirme No : TR1.2
Senaryo : TICARIFATURA
Fatura Tipi : ISTISNA
Fatura Tarihi : 16.01.2017
Fatura Saati : 16:35:00

ETTN: 42c38bd8-6d7b-4a80-af22-fbd601489c88

1	Navlun Bedeli	1,00	Adet	1.525,00USD	0,00	0,00USD	0,00	0,00USD	1.525,00USD
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- Sayonly Thousand Five Hundred Twenty Five USD
- Alış USD 3.7994
- İŞ BU FATURA DÖVİZ OLARAK ÖDENECEKTİR. FATURA KAYIT TUTARI 5794.09 TL'dir.

Alış Tutarı	1.525,00USD
Ödeme İhtiyacı	0,00
Ödellenen Tutar	1.525,00USD
Ödenecek Tutar	1.525,00USD

20161200149 - 01

LIGHTCOMM TECHNOLOGY CO. LIMİDED
TO THE ORDER OF TÜRKİYE HALK BANKASI A.S.,
SEGMENT BILGISAYAR DIS TICARET LTD STI
CMA CGM TAGE
173W
HONG KONG
KUMPORT, TURKEY
5 PALLETS
TABLET PC, SOLUTION, WIFI, CAMERA, BATTERY
2590 KGS
UACU 315916-4 / 20'DC

Vergi İstisna Muafiyet Sebebi: 13/b Deniz ve Hava Taşıma Araçları İçin Liman Ve Hava Meydanlarında Yapılan Hizmetler.

Banka Adı	Şube Adı	Para Birimi	Hesap No	İban No
FİNANSBANK (0111)	OSMANBEY ŞUBESİ (00979)	TL	22496289	TR74 0011 1000 0000 0022 4962 89
FİNANSBANK (0111)	OSMANBEY ŞUBESİ (00979)	USD	22496290	TR47 0011 1000 0000 0022 4962 90
FİNANSBANK (0111)	OSMANBEY ŞUBESİ (00979)	EUR	22496292	TR90 0011 1000 0000 0022 4962 92
GARANTİ BANKASI (0062)	LEVENT ŞUBESİ (00401)	TL	6201732	TR29 0006 2000 4010 0006 2017 32
GARANTİ BANKASI (0062)	LEVENT ŞUBESİ (00401)	USD	9010123	TR21 0006 2000 4010 0009 0101 23
GARANTİ BANKASI (0062)	LEVENT ŞUBESİ (00401)	EUR	9010124	TR91 0006 2000 4010 0009 0101 24

Transfer Bildirim Formu

18/01/2017

Sayı: 53

T.C. Gümrük ve Ticaret Bakanlığı
Gümrük ve Ticaret Bölge Müdürlüğü
İlgili Gümrük Müdürlüğüne

Banka Referansı : 0995201745
İthalatçı adı/ünvanı : SEGMENT BİLGİSAYAR D İŞ TİCARE


İthalatçının vergi kimlik numarası : 7580183223
Adresi : DEREBOYU CAD.NO.65
MECİDİYEKÖY
MECİDİYEKÖY /İSTANBUL

Transfer edilen tutar/Döviz cinsi : 138,000.00 USD
Transfer edilen dövizin kaynağı :
X - İthalatçının döviz hesabı
Banka kaynağından döviz satışı
Kredi kartı
İhracat bedelinden mahsup
Döviz kredisi

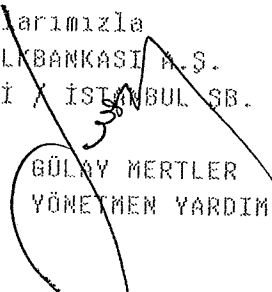
Transfer tarihi : 18/01/2017
İhracatçı firma ünvanı : Lightcomm Technology Co., Limited

Ödeme şekli : Z-Vadeli Akreditif
Tahsil edilen komisyon/masraf toplamı: 727.11 TL

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


İBRAHİM YILMAZ
YÖNETMEN YARDIMCISI

Saygılarımızla
TÜRKİYE HALK BANKASI A.Ş.
AVCILAR TİCARİ / İSTANBUL ŞB.


GÜLŞAY MERTLER
YÖNETMEN YARDIMCISI

LIGHTCOMM TECHNOLOGY CO., LIMITED

RM1808 18/F FO TAN INDUSTRIAL CENTRE NOS. 26-28 AU PIU WAN STREET FO TAN SHATIN NEW
TERRITORIES HONG KONG

WEIGHT LIST

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

NO.: HI161216C
DC NO.: 0995Z01745
DATE: 16 DEC, 2016

Mark and No.	DESCRIPTION	QTY. (PCS)	N.W. (KGS)	GW. (KGS)	MEASURE (CBM)
PRODUCT NAME: MODEL NO: COLOR: C/N : DESI : QTY: MADE IN P.R.C.					
TABLET PC AS PER PROFORMA INVOICE NO: LTBY16061301 DATED 13/JUN/2016					
CTN#1-674		4040PCS	2359.00KGS	2494.00KGS	11.813CBM
SPARE PARTS : TOUCH PANEL 400PCS					
CTN#1-4		400PCS	11.00KGS	77.60KGS	0.121CBM
SPARE PARTS : LCD 100PCS					
CTN#1-1		100PCS	10.00KGS	10.60KGS	0.034CBM
SPARE PARTS ; USB,DC SOCKET 100PCS,CABLE 80PCS					
CTN#1-1		180PCS	7.00KGS	7.80KGS	0.032CBM
TOTAL:5PLTS(680CTNS)		4720PCS	3467.00KGS	2590.00KGS	12.000CBM

SAY TOTAL FIVE (5) PALLETS (680CARTONS) ONLY.

FOB (INCOTERMS 2010) HONG KONG

LETTER OF CREDIT NUMBER: 0995Z01745

BILL OF LADING

Ref No.HKHKG398381

SHIPPER

LIGHTCOMM TECHNOLOGY CO., LIMITED
 RM 1808 18/F FO TAN INDUSTRIAL CEN-
 TRE,NOS.26-28 AU PUI WAN STREET FO
 TAN SHATIN NEW TERRITORIES HONGKONG

JOB No:
 DH2016120082

BILL OF LADING NO.
 YGM16100026



NVOCC: SMTc-NV01409

SHANGHAI TWINS INT'L FORWARDING CO., LTD

Tel: (86 21)-55157880 Fax:(86 21) -5515 7871

Tax ID : 310229772113363

Website: www.ty-wins.com

Email:stl@ty-wins.com

FOR DELIVERY APPLY TO:

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

CONSIGNEE

TO THE ORDER OF 'TURKIYE HALK BANKASI A.S.
 AVCILAR COMMERCIAL BRANCH ISTANBUL TURKEY'

NOTIFY PARTY

SEGMENT BILGISAYAR DIS TIC.LTD.STI.
 SEHIT ER CIHAN NAMLI CD NO:79/B
 SISLI, ISTANBUL, TURKEY

PRE-CARRIAGE BY

PLACE OF RECEIPT
 HONGKONG

OCEAN VESSEL/VOY NO.

JIN LONG 222 /GD16/N

PORT OF LOADING
 HONGKONG

PORT OF DISCHARGE

AMBARLI,ISTANBUL TURKEY

PLACE OF DELIVERY

AMBARLI,ISTANBUL TURKEY

FINAL DESTINATION

AMBARLI,ISTANBUL TURKEY

NO.OF ORIGINAL B/L(S)

THREE

MARKS & NUMBERS

CONTAINER/SEAL NO.

NO.OF PKGS

DESCRIPTION OF GOODS

GROSS WEIGHT
 (KGS)

MEASUREMENT
 (CBM)

PRODUCT NAME: 5 PLTS

MODEL NO:

COLOR:

C/N:

DESI:

QTY:

MADE IN P.R.C.

UACU3159164/UASC6428960/20'GP

SHIPPER'S LOAD & COUNT & SEAL S.T.C. :
 AS ATTACHED SHEET

2590.00KGS

12.00CBM

DRAFT

CY-CY
 FREIGHT COLLECT

SHIPPED ON BOARD :
 2016-12-17

SAY:ONE(1X20'GP) CONTAINER ONLY.

ACCORDING TO CONSIGNORS DECLARATION

FREIGHT DETAILS,CHARGES ets

PREPAID

COLLECT

Excess value Declaration: refer to clause 6(4)(B)+(C)on REVERSE side

Place and date of issue GUANGZHOU

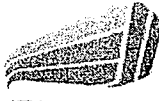
2016-12-17

BY

By

SIGNED AS AGENT FOR THE CARRIER


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, authorised 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 not with standing. 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 the other(s), if any, to be void. If required by the Carrer one(1) original Bill of Lading must be surrendered duly endorsed in exchange for the goods of delivery order.

 ISTANBULOGISTICS GROUP	Istanbul Denizcilik Nakliyat ve Tic. Ltd. Sti.	ONAY SERİ NO.: 9253
ANA KONŞİMENTO NO	HKHKG398381	
ARA KONŞİMENTO NO	YGM16100026	
GEMİ ADI	CMA CGM TAGE	
SEFER SAYISI / BAYRAK	173W / MALTA	
VARIŞ LİMANI	KUMPORT, TURKEY	
TOPLAM KAP ADEDİ	5	
TOPLAM AĞIRLIK	2.590,00	
KONTEYNER NO	UACU 315916-4	
ÖZET BEYAN NO / TARİH	17343100IM000721 3.1.2017	

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

0,60 TL TUTARINDA DAMGA VERGİSİ
TARAFIMIZDAN NAKDEN ÖDENECEKTİR.
DEFTER SIRA NO: 57
İSTANBUL DENİZCİLİK VE NAKLİYAT
TİC. LTD. ŞTİ.

ONAYLAYAN KAŞE / İMZA

 İSTANBUL DENİZCİLİK
NAKLİYAT TİC. LTD. ŞTİ

TESLİM ALAN

ADI SOYADI

İMZA

TARİH

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



HDI Certificate No. 196

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.	
Claims Survey by / Hasar Eksperti	Sum Insured/Sigorta Bedeli 138,000.00 USD	Premium Paid/Ödenecek Prim 71.73 USD
	% 10 Ek Bedel (DÖVİZ) 13,800.00 USD	
	Toplam Sigorta Bedeli (DÖVİZ) 151,800.00 USD	

Sefer Yeri		
Conveyance / Taşıma Aracı [Gemi]	Place of Shipment / Yükleme Yeri HONG KONG	Also per other vessels as per Classification Clause and / or other suitable conveyances.
(Ocean) Vessel / Gemi Detayı JIN LONG / 222/GD16	Port of Loading / Yükleme Limanı HONG KONG	From declared place of shipment to declared destination according to warehouse to warehouse clause.
Port of Discharge / Boşaltma Limanı TÜRKİYE	Destination / Varış Yeri TÜRKİYE	

Goods Insured / Sigorta Konusu Emtia
BİLGİSAYAR AKSAMLARI
KONŞİMENTO NO:YGM16100026

Yükleme Tarihi :17/12/2016

Bu sertifika SEGMENT BİLGİSAYAR DIŞ TİCARET LTD.ŞTİ. adına düzenlenmiş 420091016050 no.lu, 03.09.2016 - 03.09.2017 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 17/12/2016

HDI Sigorta A.Ş.