

Commercial Invoice

Container NO.:MAGU5421706

Invoice NO.:SMW20160903

Port of destination:AMBARLI,TURKEY

BL NO:GSL1611003

Date:2016-11-03

The buyer:SEGMENT BILGISAYAR DIS TICARET LTD. STI

The seller:ILISTEN ELECTRON LIMITED

Add:Sehit Er Cihan,Namli Street,NO.:79/B

Add:NO.283,DONGXIN DONG

Zip C:34387 Mecidiyekoy-Istanbul,Turkey

ROAD,TAGANG,DONGGUAN,GUANGDONG,CHINA.

Tel:902122666290

Tel:86 769 8191 2666

Fax:902122666298

Fax:86 769 8191 2999

Description of goods		Quantity (PCS)		Unit price (USD)	Amount (USD)
SN-R1	HEADSETS	2.020	MADE IN CHINA	1,65 USD	3.333,00 USD
SN-R2	HEADSETS	6.120	MADE IN CHINA	1,75 USD	10.710,00 USD
SN-R3	HEADSETS	1.860	MADE IN CHINA	2,15 USD	3.999,00 USD
Total:		10.000			18.042,00 USD

Remark

Term of delivery:BY SEA

Trade term: FOB SHENZHEN

Term of delivery:BY SEA

Brand name:Rampage/SNOPY

B/L NO. GSL1611003



GLOBAL SMART LOGISTICS CO.,LTD.

BILL OF LADING

RECEIVED in apparent good order and condition except as otherwise noted, the total of containers or other packages or units enumerated below for transportation from the of receipt to the place of delivery subject to the terms and conditions hereof, One of the of lading must be surrendered duly endorsed in exchange for the goods or delivery or Presentation of this Document duly endorsed to the carrier by or on behalf of the Holder of the Bill of lading the rights and liabilities arising in accordance with the terms and conditions hereof shall without prejudice to any rule of common law or statute rendering them binding on the Merchant become binding in all respects between the Carrier and the Holder of lading as though the contract evidenced hereby had been made between them. IN WITNESS whereof the number of original bills of Lading stated under have been signed, all of this and date, one of which being accomplished, the other(S) to be void.

Shipper
MAGITECH TECHNOLOGY LIMITED O/B ILISTEN ELECTRON LIMITED
ADD: NO.283,DONGXIN DONG ROAD,TAGANG,DONGGUAN,GUANGDONG,CHINA.

Consignee
SEGMENT BILGISAYAR DIS TIC. LTD. STI.
SEHIT ER CIHAN NAMLI CD. NO:79/B
MECIDIYEKOY/SISLI/ISTANBUL 34387
TEL:+90 212 444 78 99 / +90 212 266 62 90
FAX:+90 212 266 62 98

Notify Party
SAME AS CONSIGNEE

Pre-carriage by	Place of Receipt SHENZHEN, CHINA
Ocean Vessel/Voy. No. COSCO SHIPPING PANAMA /161BXW	Place of Loading SHENZHEN, CHINA

Forwarding Agent References
AFROTURK LOGISTICS NAK.TUR.VE DIS TIC.LTD.STI
FINDIKLI MH.MECLISI MEBUSAN YOKUSU NO.15/2
34427 BEYOGLU / ISTANBUL /TURKEY
VAT NO: BEYOGLU / 0080777155
TEL: +90 212 243 79 70(PBX) FAX: +90 212 243 52 57

Port of Discharge AMBARLI, ISTANBUL	Place of Delivery AMBARLI, ISTANBUL	Final Destination(for the merchant' s reference) AMBARLI, ISTANBUL
---	---	--

Marks & Number Container No./Seal no.	Quantity and packages	Kind of Packages; Descriptions of goods	Gross Weight	Measurement
RAMPAGE	500 CARTON(S)	SHIPPER'S LOAD,COUNT & SEAL S.T.C. CY/CY COMPUTER HEADSET HS CODE 85183000	4,880.00 KGS	52.800 CBM
CONTAINER/SEAL NO.: MAGU5421706/EMCGGZ9314/40 HQ/500CARTON(S)/4880.00KGS/52.80CBM				

Total number of Containers or other Packages or units received by the Carrier(in words) TOTAL:ONE(1*40 HQ) CONTAINER(S) ONLY

Freight & Charges	Revenus Tons	Rate	Per	Prepaid	Collect
Exchange Rate	Prepaid at		Payable at		Place and date of issue
	SHENZHEN		07.Nov.2016		
	Total prepaid in national currency	No.of Original B(s)/L THREE(3)			
LADEN ON BOARD THE VESSEL AND DATE 07.Nov.2016					Stamp and signature

Packing List

Container NO.:MAGU5421706

Invoice NO.:SMW20160903

Port of destination:AMBARLI,TURKEY

BL NO:GSL1611003

Date:2016-11-03

The buyer:SEGMENT BILGISAYAR DIS TICARET LTD. STI

The seller:ILISTEN ELECTRON LIMITED

Add:Sehit Er Cihan,Namli Street,NO.:79/B

Add:NO.283,DONGXIN DONG

Zip C:34387 Mecidiyekoy-Istanbul,Turkey

ROAD,TAGANG,DONGGUAN,GUANGDONG,CHINA.

Tel:902122666290

Tel:86 769 8191 2666

Fax:902122666298

Fax:86 769 8191 2999

Model No.	cartons	Description of goods		Quantity (PCS)	G.W (KGS)	N.W (KGS)	CBM
			Q'ty/Ctn				
SN-R1	101	HEADSETS	20	2.020	959,50	838,30	10,45
SN-R2	306	HEADSETS	20	6.120	2.907,00	2.539,80	31,67
SN-R3	93	HEADSETS	20	1.860	1.013,50	864,90	10,68
Total	500			10.000	4.880,00	4.243,00	52,80

Genel Müdürlük

Esentepe Mahallesi, Büyükdere Caddesi,
Kristal Kule Binası, No:215 Şişli- İstanbul
Tel : 0212 318 50 00
Faks : 0212 318 58 50

TRANSFER BİLDİRİM FORMU

T.C. GÜMRÜK VE TİCARET BAKANLIĞI
Gümrük ve Ticaret Bölge Müdürlüğü
İlgili Gümrük Müdürlüğü

Tarih : 16/12/2015

Banka referansı : 00341MP025105
İthalatçı adı /unvanı : SEGMENT BİLGİSAYAR DIŞ TİCARET LTD.ŞTİ.
İthalatçının vergi kimlik numarası : 7580183223
Adresi : İş : KUŞTEPE MAH. DEREBOYU CAD. NO:79-B
34387 34387 İSTANBUL ŞİŞLİ TÜRKİYE

Fatura / Proforma Fatura tarih ve sayısı :
Transfer edilen tutar Döviz cinsi : 20329.69 USD
Transfer edilen dövizin kaynağı :
X) İthalatçının döviz hesabı
() Banka kaynağından döviz satışı
() Kredi kartı
() İhracat bedelinden mahsup
() Döviz kredisi

Transfer tarihi : 16/12/2015
İhracatçı firma unvanı : ILISTEN ELECTRON LIMITED
Ödeme şekli : Peşin Ödeme
Tahsil edilen komisyon ve masraf toplamı : .00 TL
Yukarıda ayrıntısı yazılı olan ithalat işlemi ile ilgili mal bedeli transferi Bankamız tarafından gerçekleştirilmiştir.


FINANSBANK A.Ş.
MECİDİYEKÖY/SUBESİ

AFRO TURK LOGISTICS NAK.TUR VE DIŞ TİC. LTD.ŞTİ.
Fındıklı Mah. Meclis-i Mebusan Yokuşu 15/2
Beyoğlu / İSTANBUL
Tel: (0212) 243 79 70 (pbx) Fax: (0212) 243 52 57
BEYOĞLU V.D. V. No: 008 077 7155

TARİH / DATE 02/12/2016

SEGMENT BILGISAYAR DIS TICARET LTD STI

 SEHIT ER CIHAN NAMLI CD. NO:79/B MECIDIYEKOY/SISLI/ISTANBUL
P.K.: 34387

AFRO TURK LOGISTICS
NAK. TUR. VE DIŞ TİC. LTD.ŞTİ.
Fındıklı Mah. Meclis-i Mebusan Yokuşu No. 15/2
Beyoğlu / İST. Beyoğlu V.D. 0080777155
Ticaret Sicil No: 700934
Tel: (0212) 243 79 70 Fax: 243 52 57

SERİ C

SIRA NO.: 30022

Müşteri V.D.: BOGAZIÇI KURUMLAR

Vergi No: 7580183223

BIM NO:

AÇIKLAMA / DESCRIPTION	DÖVİZ TUTARI AMOUNT	CİNSİ CURR	TÜRK LİRASI TL.
NAVLUN / FREIGHT	1.956,50	USD	
ENS	25,00	USD	
ORDINO / D ORDER	50,00	USD	
OPR NO : IMP160306 COSCO SHIPPING PANAMA / 161BXW / B/L NO : GSL1611003 MAGU 542170-6, / 1X40 HC, CHIWAN / AMBARLI			
Son Ödeme Tarihi : 02/12/2016	Toplam :	2.031,50	USD
Döviz Kuru : 3.4546 USD	KDV Matrahı :	75,00	USD
Fatura, 8(sekiz) gün içinde iliraz edilmediği takdirde aynen kabul edilmiş sayılır.Fatura vadesinde ödenmediğinde dövizde yıllık % 16 , TL de yıllık % 35 vade farkı uygulanacaktır.	KDV Tutarı : %18	13,50	USD
	Genel Toplam :	2.045,00	USD
Yalnız:	İkiBinKırkBeş USD		
BANK:	AKBANK	GARANTİ	
TL HESAP NO : 0059803 IBAN : TR94 0004 6000 6388 8000 0598 03	TL HESAP NO : 1123/6299796 IBAN : TR28 0006 2001 1230 0006 2997 96	USD HESAP NO : 0059825 IBAN : TR33 0004 6000 6300 1000 0598 25	USD HESAP NO : 1123/9098636 IBAN : TR71 0006 2001 1230 0009 0986 36
EURO HESAP NO : 0059824 IBAN : TR37 0004 6000 6303 6000 0598 24	EURO HESAP NO : 1123/9098635 IBAN : TR98 0006 2001 1230 0009 0986 35		



NAK. TUR. ve DIŞ TIC. LTD. ŞTİ.

Tel : +90 (212) 243 79 70 (pbx)

Fax : +90 (212) 243 52 57

Fındıklı Mah. Meclis-i Mebusan Yokuşu 15/2 Beyoğlu / İSTANBUL

GEMİ ADI / SEFER NO.	COSCO SHIPPING PANAMA / 161BXW
ÖZET BEYAN NO./ TARİH	16343100IM111175 - 17/11/2016
VARIŞ LİMANI AMBAR NO.	AMBARLI
ANA KONŞİMENTO NO.	149603499804
ARA KONŞİMENTO NO.	GSL1611003
KAP ADEDİ	500 CARTONS
AĞIRLIK	4.880,00 KGS
KONTEYNER NO.	MAGU 542170-6

İŞ BU KONŞİMENTO "ALICI NÜSHASIDIR"
YUKARIDA NİTELİKLERİ BELİRTİLMİŞ KARGONUN

..... SEGMENT. BİLGİSAYAR. DİŞ. TİCARET.....
LTD. ŞTİ.

ADINA TESLİMİNİ RİCA EDERİZ.

ONAYLAYAN / KAŞE ve İMZA

AFRO TURK LOGISTICS
NAKL. TUR. VE DIŞ TIC. LTD. ŞTİ.
Fındıklı Mah. Mebusan Yokuşu No. 15/2
Beyoğlu/İST. Beyoğlu V.D. 0080777155
Ticaret Sicil No: 790934
Tel: (0212) 243 79 70 Fax: 243 52 57

0,60 TL'lik Damga Vergisi
Taraflımızdan Makbuz Karşılığı
Ödenecektir.
Defter Sıra No: 1628

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

HDI
Sigorta

HDI Certificate No. 114

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 18,042.00 USD	Premium Paid/Ödenecek Prim 9.38 USD
	% 10 Ek Bedel (DÖVİZ) 1,804.20 USD	
	Toplam Sigorta Bedeli (DÖVİZ) 19,846.20 USD	

Sefer Yeri		
Conveyance / Taşıma Aracı [Gemi]	Place of Shipment / Yükleme Yeri SHEZHEN, CHINA	Also per other vessels as per Classification Clause and / or other suitable conveyances.
(Ocean) Vessel / Gemi Detayı COSCO SHIPPING PANAMA / 161W	Port of Loading / Yükleme Limanı SHEZHEN, CHINA	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:GSL1611003

Yükleme Tarihi :07/11/2016

Bu sertifika SEGMENT BİLGİSAYAR DIŞ Tİ CARET 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 7/11/2016

HDI Sigorta A.Ş.
