

# TIAN RUI HOLDINGS CO.,LIMITED

CHANG GANG VILLAGE,JIANG GAO TOWN BAI YUN DISTRICT,GUANG ZHOU CITY,CHINA

TEL&FAX : 86 20-36979227

## INVOICE

Buyer:SEGMENT BILGISAYAR DIS TICARET LTD.STI.  
DEREBOYU CADDESI NO 79/B 34387 MECIDIYEKOY  
ISTANBUL,TURKEY  
Terms:FOB SHENZHEN(FULL CONTAINER)

Date:01-01-2017  
Invoice No.:JOY16111004  
Payment: t/t

DESCRIPTION	customer	FUNCTION	UNIT PRICE	QTY	TOTAL AMOUNT
item No	brand		PCS	USD	
MD-87KP	MIKADO	FM SPEAKER / Function:12 inch subwoofer with USB/ff/FM	19,20 USD	380	7.296,00 USD
	SPARE PART	MICROPHONE	2,00 USD	5	FOC
	SPARE PART	PCB BOARD	0,20 USD	5	FOC
	SPARE PART	CABLE	0,20 USD	5	FOC
	SPARE PART	DISPLAY SCREEN	0,20 USD	5	FOC
	SPARE PART	CARTON BOX	0,10 USD	30	FOC
		<b>TOTAL:</b>		<b>430</b>	<b>7.296,00 USD</b>

### Account Information

The Bank Name : HSBC Hong Kong  
Bank Address : NO.1 Queen's Road Central ,HongKong  
SWIFT Code:HSBCHKHHHKH  
Bank Code : 004(for local payment)  
Beneficiary Name:TIAN RUI HOLDINGS CO.,LIMITED  
Beneficiary Account NO:582-322640-838

# TIAN RUI HOLDINGS CO.,LIMITED

CHANG GANG VILLAGE,JIANG GAO TOWN BAI YUN DISTRICT,GUANG ZHOU CITY,CHINA

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## PACKING LIST

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DEREBOYU CADDESI NO 79/B 34387 MECIDIYEKOY  
ISTANBUL,TURKEY  
Terms:FOB SHENZHEN(FULL CONTAINER)

Date:01-01-2017

Invoice No.:JOY16111004

DESCRIPTION	customer	FUNCTION	QTY	CARTONS	N.W	G.W	CBM(TOTAL)
item No	brand		PCS		KGS	KGS	
MD-87KP	MIKADO	FM SPEAKER / Function:12 inch subwoofer with USB/tf/FM	380	380	2.470,00	2.960,00	27,387
	SPARE PART	MICROPHONE	5	1	0,80	0,90	0,012
	SPARE PART	PCB BOARD	5		0,35	0,40	
	SPARE PART	CABLE	5		0,40	0,45	
	SPARE PART	DISPLAY SCREEN	5		0,20	0,25	
	SPARE PART	CARTON BOX	30		3,00	3,20	
			430	381	2.474,75	2.965,20	27,399

# BILL OF LADING

Ref No.CNSZXC29084

SHIPPER

TIAN RUI HOLDINGS CO.,LIMITED  
O/B:GUANGZHOU HONGJIN ELECTRICAL TECHNOLOGY CO.,LTD  
CHANG GANG VILLAGE,JIANG GAO TOWN  
BAI YUN DISTRICT,GUANG ZHOU CITY,CHINA

JOB No.

DH2017010046

BILL OF LADING NO.

YGM16110029



**NVOC: 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](http://www.ty-wins.com)

Email: [stl@ty-wins.com](mailto: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

SEGMENT BILGISAYAR DIS TICARET LTD.STI.  
DEREBOYU CADDESİ NO 79/B 34387 MECIDIYEKOY  
ISTANBUL,TURKEY

NOTIFY PARTY

SAME AS CONSIGNEE

PRE-CARRIAGE BY

PLACE OF RECEIPT

CHIWAN,CHINA

OCEAN VESSEL/VOY NO.

HUNGARY / 179 / W

PORT OF LOADING

CHIWAN,CHINA

PORT OF DISCHARGE

AMBARLI,TURKEY

PLACE OF DELIVERY

AMBARLI,TURKEY

FINAL DESTINATION

AMBARLI,TURKEY

NO.OF ORIGINAL B/L(S)

ONE

MARKS& NUMBERS  
CONTAINER/SEAL NO.

NO.OF PKGS

DESCRIPTION OF GOODS

GROSS WEIGHT  
(KGS)

MEASUREMENT  
(CBM)

MIKADO

381CTNS

SHIPPER'S LOAD & COUNT& SEAL S.T.C.:

FM SPEAKER  
HS CODE:852791

2965.20KGS

27.399CBM

CAIU2048469/5852973/20'GP

DRAFT

CY-CY  
FREIGHT COLLECT

SHIPPED ON BOARD :

2017-1-9

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

ACCORDING TO CONSIGNORS DECLARATION

FREIGHT DETAILS,CHARGES ets

FREPAID

COLLECT

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

Place and date of issue

GUANGZHOU

2017-1-9

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.

BY

By

SIGNED AS AGENT FOR THE CARRIER



## TRANSFER BİLDİRİM FORMU

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

Tarih : 28/12/2016 / 161206

Banka referansı : 00855MP018936  
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 : 8379.00 USD  
Transfer edilen dövizin kaynağı :  
(X) İthalatçının döviz hesabı  
( ) Banka kaynağından döviz satışı  
( ) Kredi kartı  
( ) İhracat bedelinden mahsup  
( ) Döviz kredisi  
Transfer tarihi : 28/12/2016  
İhracatçı firma unvanı : TIAN RUI HOLDINGS CO., 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.

İşbu yazı MASLAK şubemiz talimatı ile düzenlenmiştir.

Saygılarımızla,  
FİNANSEBANK A.Ş.  
BÜYÜKDERE CADESİ Şubesi

Form No : FRM.0619

Revizyon No : 0

Yayın Tarihi : 15.02.2007

QNB Finansbank Kristal Kule  
Büyükdere Caddesi, No:215  
34394, 4. Levent/İstanbul

Tel: +90 (212) 318 5000  
0850 222 0900

Ticaret sicil no: 237525  
Mersis no: 0388-0023-3340-0576

qnbfinansbank.com

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: ITH2017000000196

Özelleştirme No : TR1.2  
Senaryo : TICARIFATURA  
Fatura Tipi : ISTISNA  
Fatura Tarihi : 03.02.2017  
Fatura Saati : 13:43:00

ETTN: 698011f9-141c-4bcb-995b-ea89d31d1b0a

1	Navlun Bedeli	1,00	Adet	1.550,00USD	0,00	0,00USD	0,00	0,00USD	1.550,00USD
	• Sayonly Thousand Five Hundred Fifty USD								1.550,00USD
	• Alış USD 3.7336								0,00
	• İŞ BU FATURA DÖVİZ OLARAK ÖDENECEKTİR. FATURA KAYIT TUTARI 5787.08 TL'dir.								1.550,00USD
	•								1.550,00USD

20170100100 - 01

TIAN RUI HOLDINGS CO. LIMITED  
SEGMENT BILGISAYAR DIS TICARET LTD STI  
SAME AS CONSIGNEE  
HUNGARY  
179W  
SHENZHEN  
KUMPORT, TURKEY  
381 CTNS  
FM SPEAKER  
2965.2 KGS  
CAIU 204846-9 / 20'DC

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

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

Sayfa: 1 / 1

 ISTANBULOGISTICS GROUP	Istanbul Denizcilik Nakliyat ve Tic. Ltd. Sti.	ONAY SERİ NO.: 9369
ANA KONŞİMENTO NO	CNSZXC35567	
ARA KONŞİMENTO NO	YGM16110029	
GEMİ ADI	HUNGARY	
SEFER SAYISI / BAYRAK	179W / MALTA	
VARIŞ LİMANI	KUMPORT, TURKEY	
TOPLAM KAP ADEDİ	381	
TOPLAM AĞIRLIK	2.965,20	
KONTEYNER NO	CAIU 204846-9	
ÖZET BEYAN NO / TARİH	17343100IM008636	27.1.2017

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

0,60 TL TUTARINDA DAMGA VERGİSİ  
İZDAN NAKDEN ÖDENECEKTİR.  
SERİ NO:.....242.....  
İSTANBUL DENİZCİLİK VE NAKLİYAT  
LTD. STI.

ONAYLAYAN KİŞİ / İMZA

ISTANBUL DENİZCİLİK  
VE NAKLİYAT LTD. STI

TESLİM ALAN

ADI SOYADI

İMZA

TARİH

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

**HDI**  
Sigorta

HDI Certificate No. 235

Assured / Sigortalı SEGMENT BİLGİSAYAR DIŞ TİCARET 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 7,296.00 USD	Premium Paid/Ödenecek Prim 3.79 USD
	% 10 Ek Bedel ( DÖVİZ ) 729.60 USD	
	Toplam Sigorta Bedeli ( DÖVİZ ) 8,025.60 USD	

Sefer Yeri		
Conveyance / Taşıma Aracı [Gemi]	Place of Shipment / Yükleme Yeri CHİWAN, CHINA	Also per other vessels as per Classification Clause and / or other suitable conveyances.
(Ocean) Vessel / Gemi Detayı HUNGARY / 179 / W	Port of Loading / Yükleme Limanı CHİWAN, 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:YGM16110029

Yükleme Tarihi :09/01/2017

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 9/1/2017

HDI Sigorta A.Ş.  
