



TRANSFER BİLDİRİM FORMU

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

Tarih : 06/01/2017/24

Banka referansı : 00855MP019091  
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 : 32603.00 USD  
Transfer edilen dövizin kaynağı :  
(X) İthalatçının döviz hesabı  
( ) Banka kaynağından döviz satışı  
( ) Kredi kartı  
( ) İhracat bedelinden mahsup  
( ) Döviz kredisi

Transfer tarihi : 06/01/2017  
İhracatçı firma unvanı : MICROWIN NEW TECHNOLOGY 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,  
FİNANSBANK A.Ş.  
BÜYÜKDERE CADDESİ 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

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

Tarih : 23/12/2016/13400

Banka referansı : 00855MP018861  
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 : 7767.00 USD  
Transfer edilen dövizin kaynağı :  
(X) İthalatçının döviz hesabı  
( ) Banka kaynağından döviz satışı  
( ) Kredi kartı  
( ) İhracat bedelinden mahsup  
( ) Döviz kredisi

Transfer tarihi : 23/12/2016  
İhracatçı firma unvanı : MICROWIN NEW TECHNOLOGY 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,  
FINANSBANK A.Ş.  
BÜYÜKDERE KADDESİ ŞUBESİ

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

**HDI**  
Sigorta

HDI Certificate No. 192

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 Eksperti	Sum Insured/Sigorta Bedeli 40,370.00 USD	Premium Paid/Ödenecek Prim 20.98 USD
	% 10 Ek Bedel ( DÖVİZ ) 4,037.00 USD	
	Toplam Sigorta Bedeli ( DÖVİZ ) 44,407.00 USD	

Sefer Yeri		
Conveyance / Taşıma Aracı [Uçak]	Place of Shipment / Yükleme Yeri HONG KONG	Also per other vessels as per Classification Clause and / or other suitable conveyances.
(Ocean) Vessel / Gemi Detayı /	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  
CTI-2096925----5KAPâ 81KGS

Yükleme Tarihi :11/01/2017

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 11/1/2017

HDI Sigorta A.Ş.  


Master Airwaybill No.  
176 HKG 35939396

House Airwaybill No.  
CTI-2096925

Shipper's Name and Address  
MICROWIN NEW TECHNOLOGY CO.,LTD  
RM 1611, HUIZHANG CENTER,  
JIAHUI NEW CITY, FUMING RD.,  
FUTIAN DISTRICT, SHENZHEN, CHINA  
TEL:0086-755-28192436

**AIR WAYBILL**

MAWB NO. 176-3593 9396	HAWB NO. CTI-2096925	ÖZET BEYAN NO. 3687/11.01
---------------------------	-------------------------	------------------------------

Consignee's Name and Address  
SEGMENT BILGISAYAR DIS TIC. LTD. STI.  
SEHIT ER CIHAN NAMLI CAD. NO:79/B  
SISLI/ISTANBUL TURKEY  
TEL:0090 2122666290

**Bati Nakliyat ve Ticaret A.Ş.**  
Büyükdere Cad. No:78-80  
Akabe Tic. Mrk. Kat:2/202 34394  
Gayrettepe / İstanbul / TÜRKİYE  
Tel.: +90(212) 293 2400  
Fax: +90(212) 245 4595  
istanbul@batigroup.com.tr  
www.batigroup.com.tr

**BATI GROUP** 1992  
ISO 9001: 2008 ISO 14001: 2004  
OHSAS 18001: 2007

**ALICI :**  
Alıcı Nüshasının aslı hükmündedir. Eşyanın tesliminde sakınca yoktur.

IATA Code  
13-3 0088/0003

Consignee's Account Number

Airport of Departure and requested Routing  
HONG KONG

to	By first Carrier	Routing and Destination	to	by	to	by
IST	EK					

UÇUŞ NO. EK9837	KAP 5	KG. 81
--------------------	----------	-----------

Airport of Destination  
ISTANBUL

Flight / Date  
EK9837 /11-Jan-17

Currency USD	CHGS Code	WT / VAL PPB COLL	OTHER PPD ADLL	Declared Value for Carriage N.V.D.	Declared Value for Customs N.C.V.
Amount of Insurance NIL			INSURANCE-If shipper requests insurance in accordance with conditions on reverse hereof indicate amount of insurance in figures in box marked amount of insurance below.		

Handling Information  
INVOICE AND PACKING LIST ATTACHED  
T/S FM CHINA TO IST VIA HKG BY TRUCK

No. of Pieces RCP	Gross Weight	Kg lb	Rate Class Commodity Item No.	Chargeable Weight	Rate / Charge	Nature and Quantity of Goods (Incl. Dimensions or Volume)
5	81.0	K		81.0K		MEMORY MODULE DDR3 2GB 1333 LONGDIMM DDR3 4GB 1333 LONGDIMM TAX ID:7580183223 HS CODE:84717090 43x37x37(CM)/5
5	81.0					VOL:49.06 M3: 0.29

Prepaid	Weight Charge	Collect	C.O.D. Amount	Agent's Disbursement
Valuation Charge			Other Charges	
Tax				
Total other Charges Due Agent			The shipper certifies that the particulars on the face hereof are correct and agrees to the CONDITIONS ON REVERSE HEREOF. SIGNATURE OF SHIPPER	
Total other Charges Due Carrier			CTI LOGISTICS (HK) CO., LTD	
C.O.D. and A.D.			BY BROKER / AGENT	
Total prepaid			Issuing Agent certifies goods described above were accepted for carriage subject to the CONDITIONS ON REVERSE HEREOF, the goods then being in apparent good order and condition except as noted hereon.	
Debit Note No.			11-01-17 HONG KONG	
			EXECUTED ON (Date)	
			SIGNATURE OF ISSUING AGENT	
			cc charges in Dest. Currency	
			Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.	



ALL TRANSACTIONS HANDLED IN ACCORDANCE WITH HAFFA STANDARD TRADING CONDITIONS.

AEJ-170100135 CTI-2096925

Shipper's Name and Address <b>CTI LOGISTICS (HK) CO., LTD</b> UNIT 908-915, 9/F., METRO LOFT, 38 KWAI HEI STREET, KWAI CHUNG, N.T., HONG KONG. TEL: 2334 6311		Shipper's Account Number Not Negotiable Air Waybill Emirates Issued by P.O. BOX 686, UNITED ARAB EMIRATES																												
Consignee's Name and Address <b>BATI NAKLIYAT VE TICARET A.S.</b> BUYUKDERE CADDESI AKABE TICARET MERKEZI NO:78-80 FL:2/202 GAYRETTEPE 34394 ISTANBUL. TEL:+90(0)212-293 24 00 TAX#:042 001 9231. AIR3@BATIGROUP.COM.TR		Consignee's Account Number 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 <b>CTI LOGISTICS (HK) CO., LTD</b> HONG KONG		Accounting Information																												
Agent's IATA Code 13-3 0088/0003		Account No. 133 0088 0003																												
Airport of Departure (Addr. of First Carrier) and Requested Routing HONG KONG		Reference Number Optional Shipping Information																												
To By First Carrier Routing and Destination to by to by IST EK		Currency HKD Declared Value for Carriage N.V.D. Declared Value for Customs N.C.V.																												
Airport of Destination ISTANBUL		Requested Flight/Date EK9837/11-Jan-2017																												
Amount of Insurance XXX		INSURANCE - If carrier offers insurance, and such insurance is requested in accordance with the conditions thereof, indicate amount to be insured in figures in box marked "Amount of Insurance".																												
Handling Information ONE CONSOL POUCH ATTACHED.																														
SCI																														
<table border="1"> <thead> <tr> <th>No. of Pieces RCP</th> <th>Gross Weight</th> <th>kg lb</th> <th>Rate Class</th> <th>Chargeable Weight</th> <th>Rate</th> <th>Charge</th> <th>Total</th> <th>Nature and Quantity of Goods (incl. Dimensions or Volume)</th> </tr> </thead> <tbody> <tr> <td>5</td> <td>81.0K</td> <td>Q</td> <td></td> <td>81.0</td> <td>54.10</td> <td></td> <td>4,382.10</td> <td>                     CONSOLIDATION CARGO AS PER MANIFEST ATTACHED                      LOT#CT-0076                      TAX ID:7580183223                      HS CODE:84717090                      43x37x37(CM) / 5                 </td> </tr> <tr> <td colspan="8"></td> <td>VOL:49.06 M3: 0.29</td> </tr> </tbody> </table>				No. of Pieces RCP	Gross Weight	kg lb	Rate Class	Chargeable Weight	Rate	Charge	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)	5	81.0K	Q		81.0	54.10		4,382.10	CONSOLIDATION CARGO AS PER MANIFEST ATTACHED LOT#CT-0076 TAX ID:7580183223 HS CODE:84717090 43x37x37(CM) / 5									VOL:49.06 M3: 0.29
No. of Pieces RCP	Gross Weight	kg lb	Rate Class	Chargeable Weight	Rate	Charge	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)																						
5	81.0K	Q		81.0	54.10		4,382.10	CONSOLIDATION CARGO AS PER MANIFEST ATTACHED LOT#CT-0076 TAX ID:7580183223 HS CODE:84717090 43x37x37(CM) / 5																						
								VOL:49.06 M3: 0.29																						
Prepaid 4382.10		Other Charges ADC:13.00 TC:119.90																												
Valuation Charge																														
Tax																														
Total Other Charges Due Agent																														
Total Other Charges Due Carrier 132.90		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.																												
Total Prepaid 4515.00		Signature of Shipper or his Agent CTI LOGISTICS (HK) CO., LTD																												
Total Collect		Executed on (date) 11-JAN-17 at (place) HONG KONG																												
Currency Conversion Rates		Signature of Issuing Carrier or its Agent SPX RA01739 OTTO																												
CC Charges in Dest. Currency		For Carrier's Use only at Destination																												
Charges at Destination		Total Collect Charges																												

ORIGINAL 3 (FOR SHIPPER)



**ÇELEBİ Kargo & Antrepo**  
AHL Yeşilköy İstanbul  
T: +90 212 468 68 68  
F: +90 212 468 68 69  
www.celebicargo.com



Havayolu : EMIRATES  
Sefer No : EK0123  
Konşimento No : 176-3593 9396  
Eşyanın Geçici Depoya Giriş Tarihi : 14.01.2017  
Özet Beyan No :  
Özet Beyan Tarih :  
Alıcı Firma Adı : BATI NAKLIYAT VE TIC  
Kap Adedi : 5  
Eşyanın Ağırlığı : 81,00  
Eşyanın Cinsi : KARISIK KARGO  
Geçici Depolama Yeri Kodu : MNG DEPO G0238

İMZA - KAŞE



**Çelebi Hava Servisi A.Ş.**  
www.celebihandling.com.tr

Anel İş Merkezi Site Yolu Sokak N:5 K:9 34768 Ümraniye İstanbul  
Büyükmükellefler V.D. 234 003 9875 Ticaret Sicil No: 192002  
T: +90 216 666 67 67 F: +90 216 630 36 30

Gümrük mevzuatı çerçevesinde yapılması gereken beyan ve işlemlerle ilgili sorumluluğu alıcıya ait olmak kaydıyla, eşy çıkışa uygundur. Gümrük Kanunu'nun 46/2 maddesi gereğince; geçici depolama yerine gelen eşya özetbeyanın verildiği tarihten itibaren 20 (yirmi) gün içinde gümrükçe onaylanmış bir işlem veya kullanıma tabi tutulmazsa aynı Kanun'un 50. maddesi hükmü uyarınca tasfiye edilir.



# Microwin New Technology Co.,Ltd

Rm 1611, Huishang Center, Jiahui New City, FuMing Rd., Futian District, Shenzhen, China  
Tel: +86-755 2819 2436, 189 3865 1663 Fax: +86-755 8301 0078

Packing list			Invoice No.	2016MW248		
To:			Date:	6-Jan-17		
Segment Bilgisayar Dış Tic. Ltd. Şti Sehit Er Cihan Namli Cad. No:79/B Sisli/Istanbul Turkey Attn: Mehmet Taha Aydın Tel: +00902122666290 Fax: +00			From: Microwin New Technology Co.,Ltd Rm 1611, Huishang Center, Jiahui New City, FuMing Rd., Futian District, Shenzhen, China Mr Robert Du Tel: +86-755-2819 2436, 189 3865 1663 Fax: +86-755-8301 0078			
Item	Description	Q'ty(pcs)	N.T(kgs)	G.W(kgs)	Vol.(cbm)	
DDR3 2GB 1333 LONGDIMM		1500	30.00	31.70	0.11CBM	
DDR3 4GB 1333 LONGDIMM		2200	47.00	49.50	0.17CBM	
PACKAGE: 5 CARTONS						
Delivery Terms: EXW Shenzhen						
In Total		3700	77.00	81.20	0.28CBM	



# Microwin New Technology Co.,Ltd

Rm 1611, Huishang Center, Jiahui New City, FuMing Rd., Futian District, Shenzhen

Tel: +86-755 2819 2436, 189 3865 1663 Fax: +86-755 8301 0078

<b>Commercial Invoice</b>		<b>Invoice No.</b>	2016MW248	
		<b>Date:</b>	24-Dec-16	
<b>Attn:</b>		<b>From:</b>		
<b>Segment Bilgisayar Dış Tic. Ltd. Şti</b> Sehit Er Cihan Namli Cad. No:79/B Sisli/Istanbul Turkey Attn: Mehmet Taha Aydın Tel: +00902122666290 Fax: +		<b>Microwin New Technology Co.,Ltd</b> Rm 1611, Huishang Center, Jiahui New City, FuMing Rd., Futian District, Shenzhen, China Mr Robert Du Tel: +86-755-2819 2436, 189 3865 1663 Fax: +86-755-8301 0078		
<b>Item</b>	<b>Description</b>	<b>unit price</b>	<b>quantity(pcs)</b>	<b>amount</b>
	DDR3 2GB 1333MHz, longdimm, 8 chips, (OEM)	US\$5.50	1,500.00	US\$8,250.00
	DDR3 4GB 1333MHz, longdimm, 16 chips, (OEM)	US\$14.60	2,200.00	US\$32,120.00
	Universal retail package, high quality			
The total freight cost from Shenzhen China to Istanbul/Turkey by Customer's forwarder				US\$0.00
1, The bank charge for total transfer will be in your side.				
<b>Payment</b>	Bank T/T 30% deposit and balance prior shipment			
<b>Incoterm</b>	EXW Shenzhen	<b>Total amount:</b>	US\$40,370.00	
<b>Warranty</b>	2 years			
<b>Bank Information for USD</b>				
<b>Bank Name:</b>	HSBC HongKong			
<b>Bank Address:</b>	No.1 Queen's Road Central, Hong Kong			
<b>Beneficiary Name:</b>				
<b>SWIFT Code:</b>				
<b>A/C Number:</b>				
<b>Bank Code:</b>	004 (optional)			
Western Union / Money Gram details				
First name: WEI; Last name: CHEN (Shenzhen, China)				
Remarks: any special requirement may cause extra cost.				






[www.batigroup.com.tr](http://www.batigroup.com.tr)
**Bati Nakliyat ve Ticaret A.Ş.**

 Akabe Ticaret Merkezi Büyükdere Caddesi 78/80 K:2/202  
 Gayrettepe / İstanbul

**Tel:** (0212) 293 24 00 **Fax:** (0212) 245 45 95

**E-posta:** bati@batigroup.com.tr

**Tic.Sic.No:** 283683 / 231265

**Mersis No:** 0-0420-0192-3100013

**Vergi Dairesi:** Boğaziçi Kurumlar **Vergi No:** 0420019231


e-FATURA

Özelleştirme No:	TR1.2
Senaryo:	TEMELFATURA
Fatura Tipi:	SATIS
Fatura No:	BAT201700000355
Fatura Tarihi:	16- 01- 2017
R2Yetki Belgesi:	BKN.U-NET.R2 3418

**SEGMENT BILGISAYAR DIS TIC. LTD.STI.**

 KUSTEPE MAH. SEHIT ER CIHAN NAMLI CAD. NO:79/B  
 MECIDIYEKÖY/ŞİŞLİ/İSTANBUL P.KODU: 34387 34387 SİSLİ / İSTANBUL

**Tel:** 90 212 2666290 **Fax:**90 212 2666298

**E-posta:** akif@segment.com.tr

**Web Sitesi:** www.segment.com.tr

**Vergi Dairesi:** BOGAZICI KURUMLAR

**Vergi No/TCKN:** 7580183223 /

ETTN: D200141C-76D7-48FA-A0BB-CF8908715FD5

Hizmet	Birim Döviz	Birim Fiyatı	Kdv	Kdv Tutarı	Net Tutar
HAVAYOLU NAVLUN UCURETI	445,00 USD	445,00 USD	% 0,00	0,00 USD	445,00 USD

<b>Döviz Kuru :</b>		3,7994 TL
<b>Hizmet Toplam Tutarı:</b>	1.690,73 TL	445,00 USD
	0,00 TL	
<b>Vergiler Dahil Toplam Tutar:</b>	1.690,73 TL	445,00 USD
<b>Ödenecek Tutar:</b>	1.690,73 TL	445,00 USD

**Ödeme Koşulu:** 60 GÜN

**Vergi Muafiyet Sebebi:** KDV İstisna Hükümleri Gereği.

**Genel Açıklamalar**

İş Bu Fatura Döviz Olarak Ödenecektir. Ödeme Gününde Yapı Kredi Satış Kuru Esas Alınacaktır.

Gemi Adı: Yükleme Limanı:HONG KONG Boşaltma Limanı:İSTANBUL

Konşimento No:CTI-2096925 Poz No:17/01/950/34000010 MAWB NO : 176-3593 9396

YAPI KREDİ KARAKÖY Ş.B. (005)

TL: TR45 0006 7010 0000 0062 9264 86 USD: TR23 0006 7010 0000 0063 0642 34 EUR: TR93 0006 7010 0000 0063 0642 35

ALTERNATIF BANK MASLAK Ş.B. (9190)

TL: TR60 0012 4091 90TR Y001 3021 35 USD: TR03 0012 4091 90US D000 3021 36 EUR: TR27 0012 4091 90EU R000 3021 37

İŞBANK KABATAŞ Ş.B. (1024)

TL: TR58 0006 4000 0011 0240 2641 82 USD: TR81 0006 4000 0021 0240 0751 95 EUR: TR13 0006 4000 0021 0240 0823 36

Yalnız USD

<b>Mersin</b>	Yeni Mah. İsmet İnönü Blv. No:78 Klas Plaza B Blok Kat:8/15 33050 Akdeniz-MERSİN	<b>Tel:</b> (0324) 238 81 10	<b>Fax:</b> (0324) 238 85 38
<b>İzmir</b>	1476 Sokak No.1 K:3 D:6 Alsancak Tıbas İş Hanı Alsancak-İZMİR	<b>Tel:</b> (0232) 464 00 40	<b>Fax:</b> (0232) 463 96 37
<b>Şanlıurfa</b>	Dünya İş Merkezi Kat: 2 No: 78 / Zip: 63200 ŞANLIURFA	<b>Tel:</b> (0414) 216 54 81	<b>Fax:</b> (0414) 216 59 23
<b>Bursa</b>	Buttim İş Merkezi C-Blok K:5 No:1482 Osmangazi-BURSA	<b>Tel:</b> (0224) 211 15 00	<b>Fax:</b> (0224) 211 15 08