



TRANSFER BİLDİRİM FORMU

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

Tarih : 20/02/2017/207

Banka referansı : 00855MP019681
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 : 3792.00 USD
Transfer edilen dövizin kaynağı :
(X) İthalatçının döviz hesabı
() Banka kaynağından döviz satışı
() Kredi kartı
() İhracat bedelinden mahsup
() Döviz kredisi

Transfer tarihi : 20/02/2017
İhracatçı firma unvanı : ZIFRIEND COMMUNICATION
TECHNOLOGY COMPANY 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,
FİNANŞBANK A.Ş.
BÜYÜKDERE CADDESİ Şubesi

Form No : FRM.0619


Revizyon No : 0

Yayın Tarihi : 15.02.2007

MAWB-NO. 235-6208 1530		Shipper's account Number		HAWB NO. ASI-1703239	
Shipper's Name and Address ZIFRIEND COMMUNICATION TECHNOLOGY COMPANY LIMITED 2ED FLOOR, D5 BUILDING, HENGDA INDUSTRIAL PARK, NO.3, BIGUI AVE, NANPU,PANYU DISTRICT, GUANGZHOU, CHINA TEL:020 8404 1035		Not negotiable Air Waybill* Air Consignment note Issued by		 ARROW - SPEED Empowering your cargo 箭 弦 国 际 TEL:0086 21 51354851 FAX:0086 21 51354856 E-MAIL:sales@arrow-speed.com.cn	
Consignee's Name and Address SEGMENT BILGISAYAR DIS TIC. LTD. STI DEREBOYU CD.NO.65, 34387 MECIDIYEKOY, ISTANBUL, TURKEY TEL:+90 212 266 62 90 TAX ID:7580183223		Consignee's account Number		Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.	
Issuing Carrier's Agent Name and City		Accounting information		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 HEREBY 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.	
Airport of Departure (Addr. of first Carrier) and requested Routing GUANGZHOU		FREIGHT COLLECT		Declared Value for Carriage	
to By first Carrier Routing and Destination to by to by		Currency CHGS WTNAL Other		Declared Value for Customs	
IST		CNY C C N.Y.D.		AS PER INV	
Airport of Destination		Flight/Date For Carrier Use only Flight/Date		Amount of Insurance	
ISTANBUL		TK073 29-MAR-2017		NIL	
Handling information		INSURANCE - If carrier offers insurance, and such insurance is requested in accordance with conditions on reverse hereof, indicate amount to be insured in figures in box marked "amount of insurance"			
No. of Pieces RCP	Gross Weight kg lb	Rate Class Commodity Item No.	Chargeable Weight	Rate Charge	Total
7	109.00 K		109.00		AS ARRANGED
					Nature and Quantity of Goods (incl. Dimensions or Volume)
					TEMPERED GLASS SCREEN PROTECTOR
					HS CODE:9001909090
					SHIPPING MARKS: \$-LINK

MAWB No.	235-6208 1530
HAWB No.	ASI 1703239
UÇUŞ SEFER NO / TARİH	TK0073/30
IATA NO	88-4-7108-0014
 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 istanbul@batigroup.com.tr www.batigroup.com.tr	
SERI No: 000532	
UTİKAD ÜYE NO : 203	
ÖZET BEYAN NO / TARİH	İM 38236 / 29.03.2017
GÜMRÜK MÜDÜRLÜĞÜ	A.H.L
TOPLAM KAP ADEDİ	7 KAP
TOPLAM AĞIRLIK	109 kg
AMBAR / ANTREPO	T.H.Y
İŞBU KONŞİMENTO ALICI NÜSHASIDIR. YUKARIDA NİTELİKLERİ BELİRTİLMİŞ OLAN KARGONUN, ONAYLAYAN KAŞE / İMZA	
SEGMENT BILGISAYAR DIS TIC. LTD STI	
ADINA TESLİMİNİ RİCA EDERİZ.	
GÜMRÜK KANUNU VE YÖNETMELİĞİ GEREĞİNCE GEÇİCİ DEPOLAMA SÜRESİ UÇAĞIN VARİŞİNE İLİŞKİN GÜMRÜK KAYIT TARİHİNDEN İTİBAREN 21 GÜNDÜR.	
..... TL'LİK DAMGA VERGİSİ TARAFIMIZDAN MAKBUZ KARŞILIĞI ÖDENECEKTİR. DEFTER SIRA NO:.....	

Nature and Quantity of Goods (incl. Dimensions or Volume)	
TEMPERED GLASS SCREEN PROTECTOR	
HS CODE:9001909090	
SHIPPING MARKS: \$-LINK	
Correct and that insofar as any part of the consignment is in proper condition for carriage by air dangerous goods regulations.	
CARGO AGENCY (SHANGHAI) LTD 货物运输代理有限公司	
Shipper or his Agent	
29-MAR-2017	
Authorized Signature(s)	
(Place)	Signature of Issuing Carrier or its Agent

ARROW SPEED INT'L CARGO AGENCY (SHANGHAI) LTD. ROOM 1021, ORIENTAL PLAZA, NO.1500, CENTURY AVENUE, PUDONG, SHANGHAI, CHINA, 200122 ATTN:MR.EDWARD CHAN TEL:86-21- 51354851/51354852/51354853		Not Negotiable Air Waybill Issued by TURKISH AIRLINES TÜRK HAVA YOLLARI 	
Consignee's Name and Address BATI NAKLIYAT VE TICARET A.S BUYUKDERE CAD AKABE TICARET MERKEZI NO:78/80 FL:2/202 34394 GAYRETTEPE/IST TR. TEL:+90 212 293 24 00 FAX:+90 212 245 4595 TAX: 042 001 9231		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 AIR SEA TRANSPORT INC		Accounting Information/Also Notify FREIGHT PREPAID	
Agent's IATA No. 083-7232-0202		Account No.	
Issuing Office (City and Country) and requested Routing GUANGZHOU, CHINA		Reference Number Optional Shipping Information	
By First Carrier TK	Routing and Destination IST	Currency CNY	Declared Value for Carriage NVD
to by to by IST	to by to by TK	WT/VAL PP	Declared Value for Customs AS PER INV
Port of Destination ISTANBUL	Requested Flight Date TK0073 29-Mar-17	Amount of Insurance NIL	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 NO SOLID WOOD PACKING MATERIAL SPX/X-RAY USED (For USA only) These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to USA law prohibited.			SCI
No of Pieces RCP 7	Gross Weight 109.0	Rate Class KQ	Nature and Quantity of Goods (incl. Dimensions or Volume) CONSOL SHIPMENT AS PER ATTACHED CARGO MANIFEST HS CODE:9001909090 DIMS: 47*46*24/7 VOL: 0.36 CBM
Rate 44.54	Chargeable Weight 109.0	Total 4854.86	
Charge 44.54		Total 4854.86	
Prepaid 4854.86	Weight Charge Collect	Other Charges FSC: 436.00	
Valuation Charge 109.00		SCC: 109.00	
Tax 7 KAP		AWC: 70.00	CG: 30.00
Total other Charges Due Agent 645.00		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 other Charges Due Carrier 711.00		AIR SEA TRANSPORT INC	
Signature of Shipper or his Agent ESMENG RUBISAYAR	Date 29/Mar/17	Signature of Issuing Carrier or its Agent GUANGZHOU	
Currency Conversion Rates 5499.86	cc charges in Dest. Currency	Executed on (Date) 29/Mar/17	at (Place) GUANGZHOU
For Carriers Use only at Destination Charges at Destination Total collect Charges			235-6208-1530

No:---17004
XIN YI PRINTING Tel:13600406974

ZIFRIEND COMMUNICATION TECHNOLOGY COMPANY LIMITED

2ed floor, D5 Building, Hengda Industrial Park, No.3, Bigui Ave. Nanpu, Panyu District, Guangzhou, China

Tel: +86-20-81011035

Fax: +86-20-81023576

COMMERCIAL INVOICE

INVOICE NO.: 17ZF019

DATE: Mar 27, 2017

PAGE: 1/1

TO: SEGMENT BILGISAYAR DIS TIC. LTD. STI

Add: DEREBOYU CD. NO.65, 34387 MECIDIYEKOY, ISTANBUL, TURKEY

Tel: 0090-212-2666290

S/M	NAME & SPECIFICATIONS	QTY (PCS)	U.PRICE (USD/PC)	AMOUNT (USD)
S-link	TEMPERED GLASS SCREEN PROTECTOR, 0.33MM, 2.5D, GRADE A	3500	0.31	1,085.00
TOTAL:		3500		1,085.00

For use on behalf of
ZIFRIEND COMMUNICATION TECHNOLOGY CO.LTD
知友通信科技有限公司
Authorized Signature(s)

ZIFRIEND COMMUNICATION TECHNOLOGY COMPANY LIMITED

2ed floor, D5 Building, Hengda Industrial Park, No.3, Bigui Ave. Nanpu, Panyu District, Guangzhou, China
Tel: +86-20-81011035 Fax: +86-20-81023576

PACKING LIST

TO:SEGMENT BILGISAYAR DIS TIC. LTD. STI
Add:DEREBOYU CD. NO.65, 34387 MECIDIYEKOY, ISTANBUL, TURKEY
Tel: 0090-212-2666290

Invocie No.:17ZF019
Date: Mar 27, 2017
Page:1/1

S/M	NAME & SPECIFICATIONS	QTY (PCS)	G.W (KGS)	N.W (KGS)	CTNS	CBM
S-link	TEMPERED GLASS SCREEN PROTECTOR 0.33MM 2.5D GRADE A	3500	108.3	95.7	7	0.36
TOTAL:		3500	108.3	95.7	7	0.36

For send on behalf of
ZIFRIEND COMMUNICATION TECHNOLOGY CO.LTD
知友通信科技有限公司
Authorized Signature(s)

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

HDI
Sigorta

HDI Certificate No. 328

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 1,085.00 USD	Premium Paid/Ödenecek Prim 0.56 USD
	% 10 Ek Bedel (DÖVİZ) 108.50 USD	
	Toplam Sigorta Bedeli (DÖVİZ) 1,193.50 USD	

Sefer Yeri		
Conveyance / Taşıma Aracı [Uçak]	Place of Shipment / Yükleme Yeri GUANGZHOU, CHINA	Also per other vessels as per Classification Clause and / or other suitable conveyances.
(Ocean) Vessel / Gemi Detayı /	Port of Loading / Yükleme Limanı GUANGZHOU, 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
ASI-1703239

Yükleme Tarihi :29/03/2017

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 29/3/2017

HDI Sigorta A.Ş.



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:	BAT2017000002759
Fatura Tarihi:	30- 03- 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 SISLI / ISTANBUL

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: BE46E103-3F18-4085-8D99-34DA8E871FC0

Hizmet	Birim Döviz	Birim Fiyatı	Kdv	Kdv Tutarı	Net Tutar
HAVAYOLU NAVLUN UCURETI	750,00 USD	750,00 USD	% 0,00	0,00 USD	750,00 USD

Döviz Kuru :		3,6416 TL
Hizmet Toplam Tutarı:	2.731,20 TL	750,00 USD
	0,00 TL	
Vergiler Dahil Toplam Tutar:	2.731,20 TL	750,00 USD
Ödenecek Tutar:	2.731,20 TL	750,00 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:GUANGZHOU Boşaltma Limanı:İSTANBUL

Konşimento No:ASI-1703239 Poz No:17/03/950/34000239 MAWB NO : 235-6208 1530

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 YediÜzEllli USD

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