

TRANSFER BİLDİRİM FORMU

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

Tarih : 20/06/2017

Banka referansı : 00855MP021226
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 : 8204.00 USD
Transfer edilen dövizin kaynağı :
(X) İthalatçının döviz hesabı
() Banka kaynağından döviz satışı
() Kredi kartı
() İhracat bedelinden mahsup
() Döviz kredisi

Transfer tarihi : 20/06/2017
İhracatçı firma unvanı : GRANDEX ELECTRONICS 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,
FİNANSBANK A.Ş.
MECİDİYEKÖY ŞUBESİ

Master Airwaybill No.

176 HKG 54681815

House Airwaybill No.

CTI-2099849

Shipper's Name and Address

BRANDEX ELECTRONICS CO., LTD
NO.620, A2 BUILDING, METRO CITY,
PANYU DISTRICT, 511400, GUANGZHOU,
CHINAAIR WAYBILL
NON-NEGOTIABLE
(AIR CONSIGNMENT NOTE)
ISSUED BY

Consignee's Name and Address

SEGMENT BILGISAYAR DIS TICARET LTD, STI
DEREBOYU STREET NO:79/B 80300
TECIDIYEKÖY-İSTANBUL, TURKEY
TEL:90 212 266 62 90
FAX:90 212 266 62 98泰盛空運有限公司
CTI Logistics (HK) Co., LimitedUnit 908-15, 9/F., Metro Loft, 38 Kwai Hei Street, Kwai Chung, N.T., Hong Kong.
Tel.: (852) 2334 6311 Fax: (852) 2765 0560
E-mail: general@ctihkg.com Website: www.ctihkg.com

Notify Party

SAME AS CONSIGNEE

ATA Code

13-3 0088/0003

Consignee's Account Number

Airport of Departure and requested Routing

HONG KONG

Handling Agent

BATI NAKLIYAT VE TICARET A.Ş.

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




Currency	CHGS Code	WT / VAL	OTHER	Declared Value for Carriage	Declared Value for Customs
USD		PPD COLL	PPD COLL	N.V.D.	N.C.V.

Airport of Destination	Flight / Date	Flight / Date	Amount of Insurance	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.
ISTANBUL	EK9841	/08-Jul-17	NIL	

Handling Information

INVOICE AND PACKING LIST ATTACHED
M/S FM CHINA TO IST VIA HKG BY TRUCK

No. of Pieces RCP	Gross Weight	Kg	Rate Class	Chargeable Weight	Rate / Charge	Nature and Quantity of Goods (Incl. Dimensions or Volume)
20	275.0	K		275.0K		POWER SUPPLY EVEREST EPS-BITCOIN 1600W TAX ID:7580183223 HS CODE:7580183223

MAWB No.	176 5468 1815
HAWB No.	CTI2099849
ÇUŞ SEFER NO / TARİH	EK9841
ATA 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	SERİ N: 000374
 ISO 9001: 2008 ISO 14001: 2004 OHSAS 18001: 2007	UTİKAD ÜYE NO : 203
ÖZET BEYAN NO / TARİH	85419 / 09.07
GÜMRÜK MÜDÜRLÜĞÜ	AHL
TOPLAM KAP ADEDİ	20
TOPLAM AĞIRLIK	275
AMBAR / ANTREPO	MNG
ŞBU KONŞİMENTO ALICI NÜSHASIDIR. YUKARIDA NİTELİKLERİ BELİRTİLMİŞ OLAN KARGONUN, SEGMENT BILGISAYAR	ONAYLAYAN KAŞE / İMZA 
ADINA TESLİMİNİ RICA EDERİZ.	

)/20

M3: 0.58

rsement

proof are correct and agrees to the CONDITIONS ON REVERSE
K) CO., LTDI accepted for carriage subject to the CONDITIONS ON REVERSE
order and condition except as noted hereon.G
ate) AT (Place)

13 of this Air Waybill are originals and have the same validity.

700123

CTI-2099849

BARI TRADING CONDITIONS

GÜMRÜK KANUNU VE YÖNETMELİĞİ
GEREĞİNCE GEÇİCİ DEPOLAMA SÜRESİ..... TL'LİK DAMGA VERGİSİ
TARAFIMIZDAN MAKBUZ
KARŞILIĞI ÖDENECEKTİR

Shipper's Name and Address CTI LOGISTICS (HK) CO., LTD 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 BATI NAKLIYAT VE TICARET A.S. BUYUKDERE CADDESİ AKABE TICARET MERKEZİ NO:78-80 FL:2/202 GAYRETTEPE 34394 İSTANBUL. 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 CTI LOGISTICS (HK) CO., LTD 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 IST By First Carrier EK Routing and Destination to by to by		Currency HKD CHGS Code P WT/VOL P COLL P Other P COLL Declared Value for Carriage N.V.D. Declared Value for Customs N.C.V.	
Airport of Destination ISTANBUL		Requested Flight/Date EK9841/08-Jul-2017	
Handling Information ONE CONSOL POUCH ATTACHED. 43x43x21(CM)/5 49x37x46(CM)/1 48x33x39(CM)/3 53x38x37(CM)/2 35x26x20(CM)/1 48x40x22(CM)/1 58x30x32(CM)/2 48x39x25(CM)/3		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".		SCI	
No. of Pieces RCP 111		Gross Weight 1,394.00	
Rate Class Commodity Item No.		Chargeable Weight 1,394.00	
Rate Charge 36.00		Total 50,184.00	
Nature and Quantity of Goods (incl. Dimensions or Volume) CONSOLIDATION CARGO AS PER MANIFEST ATTACHED LOT#CT-1923 *DRY BATTERIES NOT RESTRICTED AS PER SPECIAL PROVISION A123* 69x32x33(CM)/33 142x78x33(CM)/1 49x33x18(CM)/20 49x35x42(CM)/18 49x35x38(CM)/4 50x37x47(CM)/17 VOL:1218.61 M3: 7.30		Prepaid 50184.00	
Weight Charge		Collect	
Valuation Charge		Other Charges ADC:13.00 MYC:278.80 TC:2063.20	
Tax		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 Agent		CTI LOGISTICS (HK) CO., LTD	
Total Other Charges Due Carrier 2355.00		Signature of Shipper or his Agent	
Total Prepaid 52539.00		Total Collect	
Currency Conversion Rates		Executed on (date) 08-JUL-17 at (place) HONG KONG	
CC Charges in Dest. Currency		Signature of Issuing Carrier or its Agent JERRY	
For Carrier's Use only at Destination		Charges at Destination Total Collect Charges	

ÇELEBİ Kargo & Antrepo

AHL Yeşilköy İstanbul
T : +90 212 468 68 68
F : +90 212 468 68 69
www.celebicargo.com

Havayolu : EMIRATES AIRLINES
Sefer No : EK0123
Konşimento No : 176-5468 1815
Kap Adedi : 111
Eşyanın Ağırlığı : 1394
Eşyanın Cinsi : KARISIK KARGO
Eşyanın Geçici Depoya Giriş Tarihi : 09.07.2017
Özet Beyan No : 17340300IM085419
Özet Beyan Tarih : 09.07.2017
Alıcı Firma Adı : BATI NAKLIYAT VE TICARET AS
Geçici Depolama Yeri Kodu : G0238
Transit Awb No :

İTİFAKİ...
SİZİ...
...
...

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 işlemlerde ilgili sorumluluğu alıcıya ait olmak kaydıyla, eşya çıkışa uygundur. Gümrük Kanunu'nun 46/2 maddesi gereğince; 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.

Issuer
GRANDEX ELECTRONICS CO.,LTD
Add:No 620 ,A2 Building,Metro City,Panyu District
,511400,Guangzhou,China
Tel:00886-02-28761688 Fax:00886-02-28761688

商业发票
COMMERCIAL INVOICE

To
Segment
Add:Dereboyu Street No:79/B 80300 Mecidiyekoy-
ISTANBUL ,TURKEY
Tel:90 212 266 62 90 Fax:90 212 266 62 98
Attn: Mr Tuncay

No.	2017G18-05	Date.	22/6/2017
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Transport details
FROM GUANGZHOU CHINA TO TURKEY BY AIR

S/C No.		L/C No.	
Term of payment 100% Balance before delivery			

Marks an No.	Description of goods: Number and kind of Packages	Quantity	Unit Price	Amount
	ATX MINER POWER SUPPLY			
1	EVEREST EPS-Bitcoin1600W	20 CTNS	100 PCS	58.60 USD
	TOTAL:	20 CTNS	100 PCS	5860.00 USD

GRANDEX ELECTRONICS CO.,LTD

Add:No 620 ,A2 Building,Metro City,Panyu District ,511400,Guangzhou,China

Tel:00886-02-28761688 Fax:00886-02-28761688

Packing List

CONSIGNEE: SEGMENT BILGISAYAR DIS TICARET LTD. STI.

Add:Dereboyu Street No:79/B 80300 Mecidiyekoy-ISTANBUL ,TURKEY

Tel:90 212 266 62 90 Fax:90 212 266 62 98

Attn: Mr Tuncay

DATE: 22/6/2017

Description of Goods	Quantity		N. Weight(KGS)	G. Weight(KGS)	Volume(M3)
	Pieces	Cartons			
ATX MINER POWER SUPPLY(EVEREST EPS-Bitcoin 1600W)	100	20(48*32*16.5cm)	255	268	0.52
TOTAL PIECES:			100		
TOTAL CARTONS:			20		
TOTAL NET WEIGHT(KGS):			255		
TOTAL GROSS WEIGHT(KGS):			268		
TOTAL VOLUME(M3):			0.52		

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



HDI Certificate No. 500

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 5,860.00 USD	Premium Paid/Ödenecek Prim 3.05 USD
	% 10 Ek Bedel (DÖVİZ) 586.00 USD	
	Toplam Sigorta Bedeli (DÖVİZ) 6,446.00 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
20KAPâ 275KGS
CTI-2099849

Yükleme Tarihi :08/07/2017

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 8/7/2017

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:	BAT2017000006018
Fatura Tarihi:	10-07-2017
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: 0D0F0FB6-488C-4DE1-8891-741C35F6AA4F

Hizmet	Birim Döviz	Birim Fiyatı	Kdv	Kdv Tutarı	Net Tutar
HAVAYOLU NAVLUN UCURETI	975,00 USD	975,00 USD	% 0,00	0,00 USD	975,00 USD

Döviz Kuru :		3,6300 TL
Hizmet Toplam Tutarı:	3.539,25 TL	975,00 USD
	0,00 TL	
Vergiler Dahil Toplam Tutar:	3.539,25 TL	975,00 USD
Ödenecek Tutar:	3.539,25 TL	975,00 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: EK9841 Yukleme Limanı:HONG KONG Boşaltma Limanı:İSTANBUL

Konşimento No:CTI-2099849 Poz No:17/07/950/34000619 MAWB NO : 176-5468 1815

YAPI KREDİ KARAKÖY ŞB. (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 DokuzYüzYetmişBeş 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 Tibas İş Hanı Alsancak-İZMİR	Tel: (0232) 464 00 40	Fax: (0232) 463 96 37
Şanlıurfa	Dunya 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