



TRANSFER BİLDİRİM FORMU

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

Tarih : 13/07/2017

Banka referansı : 00855MP021521
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 : 14520.00 USD
Transfer edilen dövizin kaynağı :
(X) İthalatçının döviz hesabı
() Banka kaynağından döviz satışı
() Kredi kartı
() İhracat bedelinden mahsup
() Döviz kredisi
Transfer tarihi : 13/07/2017
İhracatçı firma unvanı : MANLI TECHNOLOGY GROUP LTD.
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.
MECİDİYEKÖY Şubesi

Master Airwaybill No. 176 HKG 54681992		House Airwaybill No. CTI-2100143	
Shipper's Name and Address MANLI TECHNOLOGY GROUP LIMITED UNIT 1601, 16/F, SEAVIEW CENTRE, 139-141 HOI BUN ROAD, KWUN TONG, HONG KONG		AIR WAYBILL NON-NEGOTIABLE (AIR CONSIGNMENT NOTE) ISSUED BY 	
Consignee's Name and Address SEGMENT BILGISAYAR DIS TIC. LTD. STI. SEHIT ER CIHAN NAMLI CAD. NO:79/B SISLI/ISTANBUL 34387 TURKEY. ATTN: MEHMET TAHA AYDIN TEL NO. 90 532 430 1869		 泰盛空運有限公司 CTI Logistics (HK) Co., Limited Unit 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	
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.S.	
Notify Party SAME AS CONSIGNEE		Currency USD	
By first Carrier EK		Declared Value for Carriage N.V.D.	
Routing and Destination to by to by		Declared Value for Customs N.C.V.	
Flight / Date EK9841 / 19-Aug-17		Amount of Insurance NIL	
Flight / Date /19-Aug-17		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.	
Landing Information INVOICE AND PACKING LIST ATTACHED			

No. of Pieces RCP	Gross Weight	Kg lb	Rate Class	Chargeable Weight	Rate / Charge	Nature and Quantity of Goods (Incl. Dimensions or Volume)
50	721.0	K		787.0K		VGA CARD HS CODE: 8471 8090 TAX ID: 7580183223 58x37x44(CM)/50

MAWB No.	176-5468 1992
HAWB No.	CTI2100143
UÇUŞ SEFER NO / TARİH	EK9841
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	
SERİ № 000200	
UTİKAD ÜYE NO : 203	
ÖZET BEYAN NO / TARİH	105828 170
GÜMRÜK MÜDÜRLÜĞÜ	A HL
TOPLAM KAP ADEDİ	50
TOPLAM AĞIRLIK	721
AMBAR / ANTREPO	MNG
İŞBU KONŞİMENTO ALICI NÜSHASIDIR. YUKARIDA NİTELİKLERİ BELİRTİLMİŞ OLAN KARGONUN, SEGMENT BILGISAYAR	
ONAYLAYAN KAŞE / İMZA	
	
ADINA TESLİMİNİ RİCA EDERİZ.	
GÜMRÜK KANUNU VE YÖNETMELİĞİ GEREĞİNCE GEÇİCİ DEPOLAMA SÜRESİ İÇİN VADİSİNİN İLİSKİN GÜMRÜK	
..... TL'LİK DAMGA VERGİSİ TARAFIMIZDAN MAKBUZ KAPSİLİ İÇİ ÖDENECEKTİR	

M3: 4.71

ement

Accepted for carriage subject to the CONDITIONS ON REVERSE
of and condition except as noted hereon.

EDISON
AT (Place)

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

300345

CTI-2100143

176 HKG 54681992

176-54681992

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 ISTANBUL. TEL:+90(0)212-293 24 00 TAX#:042 001 9231. AIR3@BATIGROUP.COM.TR		Consignee's Account Number		Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity. 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
Airport of Destination ISTANBUL		Requested Flight/Date/ EK9841/19-Aug-2017		Amount of Insurance XXX	
Handling Information ONE CONSOL POUCH ATTACHED. LOT#CT-2380		Declared Value for Carriage N.V.D.		Declared Value for Customs N.C.V.	
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".					
Handing Information ONE CONSOL POUCH ATTACHED. LOT#CT-2380				SCI	
No. of Pieces RCP	Gross Weight	kg	Rate Class	Chargeable Weight	Rate
81	1,107.0	0		1,107.0	36.00
62x51x64 (CM) / 1		47x40x21 (CM) / 6		75x61x33 (CM) / 3	
62x39x20 (CM) / 1		46x38x24 (CM) / 2		62x51x44 (CM) / 1	
58x37x44 (CM) / 50		55x36x24 (CM) / 1		62x39x28 (CM) / 3	
32x29x21 (CM) / 1		55x36x31 (CM) / 4		58x37x34 (CM) / 3	
25x16x14 (CM) / 1		27x20x21 (CM) / 1		37x26x20 (CM) / 1	
62x50x46 (CM) / 1		58x37x41 (CM) / 1			
LOADING INFO: TTL 81PKG LOADED ONTO ULD: PMC7414 EK/1107K					
Total				39,852.00	
Nature and Quantity of Goods (incl. Dimensions or Volume)				CONSOLIDATION CARGO AS PER MANIFEST ATTACHED HS CODE: 8715000000, 85392130000 0 3926909090, 84718090, 8544421900, 8518300000, 8536901900 TAX ID: 6310144438, 15700628874, 7580183223, 6130721872 VOL: 1147.68 M3: 6.87	
Prepaid	Weight Charge	Collect	Other Charges		
39852.00			TC: 1638.40 ADC: 13.00 MYC: 221.40		
Valuation Charge					
Tax					
Total Other Charges Due Agent		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		CTI LOGISTICS (HK) CO., LTD			
Total Prepaid		Signature of Shipper or his Agent			
Total Collect					
Currency Conversion Rates		19-AUG-17		HONG KONG	
CC Charges in Dest. Currency		Executed on (date)		at (place)	
For Carrier's Use only at Destination		Charges at Destination		Signature of Issuing Carrier or its Agent	
		Total Collect Charges			

176-54681992

ORIGINAL 3 (FOR SHIPPER)

SPX
RA01739
EDISON

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 : EK0121
Konşimento No : 176-5468 1992
Kap Adedi : 81
Eşyanın Ağırlığı : 1107
Eşyanın Cinsi : KARISIK KARGO
Eşyanın Geçici Depoya Giriş Tarihi : 20.08.2017
Özet Beyan No : 17340300IM105828
Özet Beyan Tarihi : 20.08.2017
Alıcı Firma Adı : BATI NAKLIYAT VE TICARET AS
Geçici Depolama Yeri Kodu : G0238
Transit Awb No :

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.



Manli Technology Group Limited

万利达科技集团有限公司

INVOICE

Segment Bilgisayar Dis Tic. Ltd. sti.

Invoice NO.: CA1700853

Sehit Er Cihan Naml? Cad. No:79/B Sisli/istanbul 34387

Date: 2017/08/18

Tel: 90 532 430 18 69

Fax: 90 532 430 18 69

Mr. Mehmet Taha AYDIN

Page: Page 1 of 1

Part No	Product Code	Item Description	Our Ref.	Cust. Ref.	Quantity PCS	U/Price USD	Total USD
N424107000F330 0	M- NGTX1070G/5RG HDPPP-E330G	Nvidia GTX1070 Gallardo 8GB GDDR5 256bit DVI-D HDMI DP*3 PCI- E3.0 (ROHS)	DS1707060 1		500	360	180000.00

Total: USD 180,000.00

Payment Term : T/T in advance

Remarks : BY AIR SHIPMENT

CONFIRMED AND RECEIVED BY

FOR AND ON BEHALF OF Manli Technology Group Limited

COMPANY CHOP AND AUTHORIZED SIGNATURE

COMPANY CHOP AND AUTHORIZED SIGNATURE

Unit 1601, 16/F, Eeaview Centre, 13-141 Hoi Bun Road, Kwun Tong, Kowloon, Hong Kong
香港九龙观塘海滨道139-141号海滨中心16楼1601室 TEL: (852) 2344 2833
Room 201, 2/F, PengLi Buiding, NO. 1039, HuaQiang South Road, Fu tian Zone, ShenZhen
深圳市福田区华强南路1039号鹏丽大厦2楼201室

MANLI TECHNOLOGY GROUP LIMITED

Unit 1601, 16/F, Seaview Centre, 139-141 Hoi Bun Road, Kwun Tong, Kowloon, HK.

Tel: (852) 2344 2833 Fax: (852) 2343 4332

To:	Segment Bilgisayar Dış Tic. Ltd.Şti.	Ref no.:	DS17070601		
Address:	Şehit Er Cihan Namlı Cad. No:79/B Şişli/İstanbul 34387				
Tel. No.:	90 532 430 18 69	Fax no.:			
Attn:	Mr. Mehmet Taha AYDIN	Date:	17/8/2017		
Packing List					
Marks	Desc.	U/Carton	Package	Measurement	G.W.
DS C/No.1-50	GTX1070 Gallardo 8GB DDR5	10 pcs	50 Carton	58*36*43cm	14.5kg
Remarks: 1) 2) Made in China					

Total: FIFTY (50) CARTONS ONLY

For and on behalf of
Manli Technology Group Ltd.

Authorized Signature(s)

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

HDI
Sigorta

HDI Certificate No. 565

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 180,000.00 USD	Premium Paid/Ödenecek Prim 93.55 USD
	% 10 Ek Bedel (DÖVİZ) 18,000.00 USD	
	Toplam Sigorta Bedeli (DÖVİZ) 198,000.00 USD	

Sefer Yeri		
Conveyance / Taşıma Aracı [Uçak]	Place of Shipment / Yükleme Yeri HONGKONG	Also per other vessels as per Classification Clause and / or other suitable conveyances.
(Ocean) Vessel / Gemi Detayı /	Port of Loading / Yükleme Limanı HONGKONG	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
BL/ NO:CTI-2100143
50KOLİ,721KGS

Yükleme Tarihi :19/08/2017

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 19/8/2017

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:	BAT2017000007546
Fatura Tarihi:	21- 08- 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 SİSİLİ / 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: 80EEC27C-BD37-45FF-AC7F-5970B7D8FF77

Hizmet	Birim Döviz	Birim Fiyatı	Kdv	Kdv Tutarı	Net Tutar
HAVAYOLU NAVLUN UCURETİ	2.100,00 USD	2.100,00 USD	% 0,00	0,00 USD	2.100,00 USD

Döviz Kuru :	3,5213 TL	
Hizmet Toplam Tutarı:	7.394,73 TL	2.100,00 USD
	0,00 TL	
Vergiler Dahil Toplam Tutar:	7.394,73 TL	2.100,00 USD
Ödenecek Tutar:	7.394,73 TL	2.100,00 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-2100MANLI T143 Poz No:17/08/950/34000797 MAWB NO : 176-5468 1992

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

ALTERNATİF 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 İkiBinYüz 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