

DERMAN MAKSİMUM İÇ VE DİŞ TİC. TEKS. SAN. LTD. ŞTİ. YAKUPLU HARAMİDERE BEYSAN SAN. SİT. DEREBOYU CD. N:40 BEYLİKDÜZÜ/İSTANBUL		EU 1		25341300EX00528146 MURATBEY GÜMRÜK MÜDÜRLÜĞÜ 1.07.2025 1 4010 3616 5473 4825 DERMAN162/****	
S.OLIVER BERND FREIER GMBH & CO.KG s.Oliver Strasse 1 97228 Rottendorf GERMANY		AŞKIN			
25-06910 4720395397 SANCAK GÜMRÜK MÜŞAVİRLİĞİ LTD ŞTİ YEŞİLKÖY MAH. EGS BUSSİNES PARK B3 BLOK NO : 454 BAKIRKÖY / İSTANBUL		TÜRKİYE		ALMANYA	
Hellmann Worldwide Logistics		052 0 FCA		İSTANBUL	
Hellmann Worldwide Logistics		052 EUR 2.357,25		46,60740	
MURATBEY GÜMRÜK MÜDÜR		TÜRKİYE HALK BANKASI A.Ş. - AVCILAR E-5 SUBESİ/İSTANBUL			
KAPİKULE GÜMRÜK MÜDÜR		MURATBEY GÜMRÜK MÜDÜR		MAL MUKABİLİ	
6 KAP 213 AD Marka:ADDR No:. Ticari tanımı:%95 VİSCOSE %5 ELESTANE BAYAN ÖRME BLUZ 1-Tescilsiz-DERMAN MAKSİMUM-49140,51TL		213		Adet1.054,35	
VEKALET="BÜYÜKÇEKMECE 24. NOTERİ 05778 - 25/0372024" OKSB 28.05.2025/25/34 /OKS/0395 IML=DERMAN VE MAKSİMA GRUP TEKS.SAN.VE DIS TIC.LTD.STİ/VN:611027 8718 A.TR Dolaşım Belgesi Basit 1.07.2025/N0349692 TPS-E-Fatura Var 1.07.20 25/25243160110886042979442/1 TPS-Kripto Numarası Var 1.07.2025/251530972110 86071797511/1		213		Adet1.054,35	
Tutar		Tutar		Dış	
Toplam					
Fatura Ver ve tarihi					
İSTANBUL 1.07.2025					
ÖMER MUTLU					

T.C. GÜMRÜK BEYANNAMESİ EKLI LİSTESİ

BEYAN İHRACATÇI= DERMAN MAKSİMUM İÇ VE DİŞ TİC. TEKS. SAN. LTD. ŞTİ.
YAKUPLU HARAMİDERE BEYSAN
SAN. SİT. DEREBOYU CD. N:40
BEYLİKDÜZÜ/İSTANBUL
VN=2930460556 /

DOSYA NO:25-06910

TESCİL NO - TARİHİ= 25341300EX00528146 / 01.07.2025

Kat	G.T.İ.P.	EŞYANIN CİNSİ	MKTR	MEN REJİ	BRÜT KG	NET KG	ÖLÇÜ	İST MİK	İST.KIYMET	KAL.FİYAT	KAP.AD
2	6106,20, 00,00,00	%95 VISCOSE %5 ELESTANE BAYAN ÖRME BLUZ 1-Tescilsiz-DERMAN MAKSİMUM-60724,78TL		052	1000	56,05	Adet	303,00	1.528,02	1.302,90	12

EK BELGELER

İMLİ=DERMAN VE MAKSİMA GRUP TEKS.SAN.VE DİŞ TİC.LTD.ŞTİ/VN:6110278718 A.TR Dolaşım Belgesi Basit 1.07.2025/N0349692 TPS-E-Fatura Var
1.07.2025/25243160110886042979442/2 TPS-Kripto Numarası Var 1.07.2025/25153097211086071797511/2

No : .

Toplam:

516,00 AD 95,46 85,14 516,00 2.764,55 2.357,25

DERMAN MAKSİMUM İÇ VE DIŞ TİC. TEKS. SAN. LTD. ŞTİ.
YAKUPLU HARAMİDERE BEYSAN No:SAN. SİT. DEREBOYU CD.
N:40
BEYLİKDÜZÜ/İSTANBUL/ İSTANBUL
Tel: 0212 876 30 72 Fax: .
Web Sitesi:
E-Posta:
Vergi Dairesi: BEYLİKDÜZÜ
VKN: 2930460556
MERSİNO: 0293046055600011



e-FATURA



SAYIN
S.OLIVER BERND FREIER GMBH & CO.KG
s.Oliver Strasse 1 97228 Rottendorf GERMANY No:
/ ALMANYA
Web Sitesi:
E-Posta:
PARTYTYPE: EXPORT

Özelleştirme No:	TR1.2
Senaryo:	IHRACAT
Fatura Tipi:	İSTİSNA
Fatura No:	DMİ2025000000162
Fatura Tarihi:	01-07-2025

ETTN: 79B2F97A-D2D6-4D54-B071-BE34A301F2C3

Sıra No	Mal Tanımı	GTİP	Miktar	Birim Fiyat	İskonto Tutarı	Mal Hizmet Tutarı
1	%95 VİSCOSE %5 ELESTANE BAYAN ÖRME BLUZ	610620000000	213 Adet	4,95 EUR		1.054,35 EUR
2	%95 VİSCOSE %5 ELESTANE BAYAN ÖRME BLUZ	610620000000	303 Adet	4,3 EUR		1.302,90 EUR
Mal Hizmet Toplam Tutarı						2.357,25 EUR
Toplam İskonto						0,00 EUR
Hesaplanan KDV(%0)						0,00 EUR
Vergiler Dahil Toplam Tutar						2.357,25 EUR
Ödenecek Tutar						2.357,25 EUR
Mal Hizmet Toplam Tutarı(TL)						109.865,29 TL
Vergiler Dahil Toplam Tutar(TL)						109.865,29 TL
Ödenecek Tutar(TL)						109.865,29 TL

Vergi İstisna Muafiyet Sebebi: 11/1-a Mal ihracatı

Kur : 46.6074
Teslim Şekli : FCA
Ödeme Şekli : MAL MUKABİLİ
Kap Cinsi : Bİ
Kap Adedi : 18
Kap No : .
Kap Marka : ADDR
Teslim Yeri : s.Oliver Strasse 1 97228 Rottendorf GERMANY
Taşıma Şekli : 30
Taşıma Detay : Hellmann Worldwide Logistics
FOB Toplam : 2.357,25
Referans : DERMAN162
Kalem Notu :
Miktar Detay : 516.00 AD
Mal Hizmet Toplam Tutarı(TL) : 109.865,29
Not : Dosya No : 25-06910 -
Fatura Oluşturma Tarihi : 01/07/2025 11:58

NOTIFY :

Brüt KG.	95,46	Net KG.	85,14	Kategori	
Banka	TÜRKİYE HALK BANKASI A.Ş. -	Menşei	MALLARIMIZIN TAMAMI TÜRK	İmalatçı	DERMAN VE MAKSİMA GRUP
Muhabir Banka	AVCILAR E-5 SUBESİ/İST	USD	MENŞELİDİR		TEKS.SAN.VE DİS TIC.LTD.STİ
			2764.55		

DOLAŞIM BELGESİ (MOVEMENT CERTIFICATE)



(1) Üye ülke
veya
Türkiye

Insert the
member
State or
Türkiye

1. İhracatçı (Ad, açık adres, ülke) Exporter (Name, full address, country) DERMAN MAKSİMUM İÇ VE DIŞ TİC. TEKS. SAN. LTD. ŞTİ. YAKUPLU HARAMİDERE BEYSAN SAN. SİT. DEREBOYU CD. N:40 BEYLİKDÜZÜ/İSTANBUL		A.TR NO : N 0349692 (253)8682022062789N0349692	
2. Taşıma Belgesi (İhtiyari) No (Tarih) Transport document (Optional) No. (Date)		3. Malın gönderildiği şahıs (İhtiyari) (ad, açık adres, ülke) Consignee (Optional) (Name, full address, country) 'S.OLIVER BERND FREIER GMBH & CO.KG s.Oliver Strasse 1 97228 Rottendorf GERMANY	
4. AT/TÜRKİYE ORTAKLIĞI ASSOCIATION between the EUROPEAN COMMUNITY and TURKEY		5. İhraç Ülkesi Country of exportation TÜRKİYE	6. Varış Ülkesi Country of destination (1) GERMANY
7. Taşımaya ilişkin bilgiler (İhtiyari) Transport details (Optional) BYTRUCK		8. Gözlemler Remarks SIMPLIFIED PROCEDURE	
9. Sıra No: Item No:	10. Kolilerin markaları, numaraları, sayı ve cinsi (dökme mallar için, duruma göre, geminin adı, vagon veya kamyonun numarası belirtilecektir); Malların tanımı Marks and numbers; number and kind of packages (for goods in bulk, indicate the name of the ship or the number of the railway wagon or road vehicle); Description of goods 18 CAPE 4810094162		11. Brüt ağırlık (kg) veya diğer ölçüler (hl, m³, v.s.) Gross Weight (kg) or other measure (hl, m³, etc.) 95.46 KGS

(2) Sadece
ihraç
ülkesinin
talebi
halinde
doldurulur.

Complete
only where
the
exporting
country
requires

12. GÜMRÜK VİZESİ

CUSTOMS ENDORSEMENT

Doğruluğu onaylanmış beyan

Declaration certified

İhraç belgesi

Export document (2) 25341300EX00528146

Model (Form) No

Gümrük İdaresi MURATBEY GÜMRÜK MÜDÜRLÜĞÜ

Customs Office

Çıkış ülkesi İSTANBUL / TÜRKİYE

Issuing country

Yer ve Tarih

Place and Date

İmza (Signature)

TR

A.TR

AT1734034

Mühür
Stamp

13. İHRACATÇININ BEYANI

DECLARATION BY THE EXPORTER

Aşağıda imzası bulunan ben, yukarıda, belirtilen malların bu belgenin verilmesi için gerekli koşullara uygun olduğunu beyan ederim.

I, the undersigned, declare that the goods described above meet the conditions required for the issue of this certificate.

DERMAN 07.2025 İSTANBUL
Yer ve Tarih
Place and Date
DERMAN MAKSİMUM İÇ VE DIŞ TİC. TEKS. SANAYİ LİMİTED ŞİRKETİ
Yakuplu Haramidere Beysan San Sİt. Dereboyu CD. N:40 Beylikdüzü/İST
Beylikdüzü V.D.: 293 046 0556

DECLARATION

I, the undersigned, declare that the goods listed on this document

Invoice DMI20250000000162 dated 1.07.2025 (1)

originate in TURKEY (2) and satisfy the rules of origin governing preferential trade with (3)

Iceland (IS) - Liechtenstein (LI) - Norway (NO) - Switzerland (CH) – Montenegro (ME) –
Macedonia (MK) – Bosnia-Herzegovina (BA) – Serbia (RS) – Albania (AL)

I declare that:

☐ Cumulation applied with TURKEY (name of the country/countries) (4)

☒ No cumulation applied (4)

I undertake to make available to the customs authorities any further supporting documents they require:

1.07.2025 ISTANBUL (5)

(6)

stamp and signature (7)

(1) if only some of the goods listed on the document are concerned, they should be clearly indicated or marked and this marking entered in the declaration as follows:

""listed on this document and marked originate in"

(2) the community, Turkey or a country, group of countries or territory as referred to in article 44(a)

(3) country, group of countries or territory as referred to in article 44(a), concerned.

(4) complete and delete where necessary

(5) place and date

(6) name and function in the company

(7) signature

DERMAN MAKBRUM İÇ VE DİŞ TİC.
TEKSTİL SANAYİ LİMİTED ŞİRKETİ
Yakuplu Mahallesi, Beyoğlu San. Sit.
Dereboyu Cad. No: 45 Beşikdüzü/İST.
Beşikdüzü Y.E. 233 046 0558

40.2.62.12.10.317695	fat packed	18	1.07.2025	Germany	UN0222000000000000 62	141	TURKEY	ship's country of origin	2	overship limit in %	4
40.1026.62	fat packed	18	1.07.2025	TURKEY	UN0222000000000000 62	141	TURKEY	ship's country of origin	2	overship limit in %	4

consignee:
s. Oliver Bernd Freier GmbH & Co. KG Haus 7
s. Oliver Strasse 3
97228 Rottendorf
Germany

ssortment per coloursize.[illegible][illegible][illegible]

TOTAL			
ship.	order	Oil	Dist.%
5164	516	44.49	100.00

colour		turning carton number		no. of carton	total shipped quantity	units per carton	length	assortment per carton and size												gross weight		net weight		carton measurements		
								34	36	38	40	42	44	45	48											
9899	1	1	1	1	1	19	19										3.52	3.14	60	40	30					
9899	2	1	2	1	28	28	28										5.18	4.62	60	40	30					
9899	3	1	3	1	29	29		28									5.37	4.79	60	40	30					
9899	4	1	4	1	24	24			29								4.44	3.99	60	40	30					
9899	5	1	5	1	22	22				24							4.07	3.63	60	40	30					
9899	6	1	6	1	17	17					22						3.15	2.81	60	40	30					
0100	7	1	7	1	23	23						17					4.26	3.60	60	40	30					
0100	8	1	8	1	32	32		23									5.92	5.28	60	40	30					
0100	9	1	9	1	34	34			32								6.29	5.61	60	40	30					
0100	10	1	10	1	29	29				34							5.37	4.79	60	40	30					
0100	11	1	11	1	26	26					29						4.81	4.29	60	40	30					
0100	12	1	12	1	20	20						26					3.70	3.30	60	40	30					
0100	13	1	13	1	24	24		24									4.44	3.96	60	40	30					
93W7	14	1	14	1	41	41			41								7.59	6.77	60	40	30					
93W7	15	1	15	1	45	45				45							8.33	7.43	60	40	30					
93W7	16	1	16	1	41	41					41						7.59	6.77	60	40	30					
93W7	17	1	17	1	37	37						37					6.85	6.11	60	40	30					
93W7	18	1	18	1	25	25							25				4.63	4.13	60	40	30					
						</																				

COMMERCIAL INVOICE

NAME AND ADDRESS OF BUYER/CONSIGNEE				NAME AND ADDRESS OF INV. PARTY / VENDOR / MANUFACTURER			
BUYER / CONSIGNEE: s.Oliver Bernd Freier GmbH & Co.KG s.Oliver Strasse 1 97228 Rottendorf Germany				INVOICING PARTY: Derman ve Maksimum İç ve Dış TIC.SAN.veLTD STİ Haramidere Beysan San.Sit.Dereboyu Cad No.40 Beylikdüzü İstanbul TURKEY VENDOR: Decent Moda Konf. Ins. Ve Tic. Ltd. Stİ Organize Sanayi Bölgesi 2, Kısım 219, Cadde No: 7,Eyyübiye Sanliurfa 83220 Turkey MANUFACTURER: Decent Moda Konf. Ins. Ve Tic. Ltd. Stİ Organize Sanayi Bölgesi 2, Kısım 219, Cadde No: 7,Eyyübiye Sanliurfa 83220 Turkey Until the total amount of this invoice fully paid all the goods mentioned on the invoice owned by the seller			
DELIVERY NOTE NO.: TXT0000177645				INSPECTION CERT. NO.			
INVOICE NO. DMI20250000000162		INVOICE DATE 1.07.2025		INCOTERMS/TERMS OF DELIVERY FCA ISTANBUL			
CARRIER HELLMANN	DATE OF DEPARTURE 1.07.2025	PORT OF LOADING TURKEY		PORT OF DISCHARGE GERMANY		FINAL DESTINATION Plant D110	
STYLE NO. SAP (long) 60.2.62.12.130.2170995	ORDER NO. 4810094162	DESCRIPTION ladies knitted blouse 95% viscose 5% elastane	HS CODE 61091000900	COLOUR 9999 0100 93W7	NO. OF UNITS 139 164 213	UNIT PURCHASE PRICE 4,30 EUR 4,30 EUR 4,95 EUR	PURCHASE PRICE VALUE 597,70 EUR 705,20 EUR 1.054,35 EUR
			TOTAL NO. OF UNITS		516		
SHIPPING MARKS AND NUMBERS			TOTAL PURCHASE PRICE				2.357,25 EUR
country of origin TURKEY fabric's country of origin TURKEY total gross weight 95 kg total net weight 85 kg total carton quantity 18 volume in m³ 1,30 netweight per piece 0,165 kg A/WB number HAWB number			- DISCOUNT				
			SUBTOTAL				2.357,25 EUR
			- D/N				EUR
			D/N number				
			TOTAL AMOUNT				2.367,25 EUR
SHIPPING ADDRESS			TERMS OF PAYMENT + LC-NUMBER				
Freier Group Logistics GmbH & Co.KG Schleßhausstraße 11 D-97228 Rottendorf - Germany			T/T 60 Days after Invoice				
BANK DETAILS			PACKING DETAILS SEE ENCLOSED PACKING LIST				
Pay To : Derman ve Maksimum İç ve Dış TIC.SAN.veLTD STİ Bank Name : TURKIYE HALK BANKASI A.S. (HEAD OFFICE) Bank Code: Account No: 164000058100113. Swift Code: TRHBTR2AXXX IBAN Code: TR66 0001 2001 6400 0058 1001 13 Notes:Until the total amount of this invoice fully paid all the goods mentioned on the invoice are owned by the seller			THIS IS TO CERTIFY THAT PARTICULARS STATED HEREIN ARE AGREEABLE WITH THE PURCHASE ORDER MADE AND GOODS BEING INSPECTED AT RANDOM VENDORS SIGNATURE & STAMP DERMAN MAKSİMUM İÇ VE DIŞ TIC. TEKSTİL SANAYİ LİMİTED ŞİRKETİ Yakıncılar Mahallesi Beysan San Sit. Dereboyu Cad. No: 40 Beylikdüzü/İST. Beylikdüzü V.D. : 293 046 6556				
AGENCY			INVOICING PARTY'S AUTHORIZED SIGNATURE				
S.Oliver Turkey Tekstil Ticaret Ltd.Şti.							
			DATE 1.07.2025				