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T.C. GÜMRÜK BEYANNAMESİ EKLİ LISTESI

BEYAN İHRACATÇI= AKARTEKS TEKSTIL SANAYI VE TICARET A.Ş DELİKLİKAYA MAHALLESI YÜZBAŞI MEHMET HILMI CADDESI A BLOK NO:9 /1 ARNAVUTKÖT İSTANBUL

DOSYA NO:25-12308

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Toplam:



Akarteks Tekstil San, ve Tic. A.S.

Dolklikaya Mah. Yüzbəşi Mohmet Hilm Cad. No:9/1 34555 ARNAYUTKÖY/ ISTANBUL(Avrupa) Tel: (212) 6579090 Fax: (212) 6300606. Web Sitesi: http://www.akarteks.com.tr E-Posta: info@akarteks.com.tr Vergi Daviesi: Marmara Kurumlar

VKN: 0130657316 TICARETSICILNO: 334021 MERSISNO: 0013065731600024





SAYIN

S.Oliver Bernd Freier GmbH Co.KG

S. Oliver Strasse 1 97228 Rollendorf Germany VAT Nr.: DE 811 253 614

No:

Kapi No:

Wüzburg/ Bavaria Almanya

E-Posta: AAAE

Tel: 2224 Fax:

Vergi Dairesi: ALMANYA PARTYTYPE: EXPORT

Vergi Kayıt No: 2222222222

N:8ac8ae63-da51-459e-b18a-83ff9e94ff30

Özellestirme No:	TR1.2
Senaryo:	IHRACAT
Fatura Tipi:	ISTISNA
Fatura No:	IHR2025000000227
Fatura Tarihi:	18-06-2025
Düzenleme Zamanı;	18:45:34
îrsaliye No:	AKR2025000001703
Irsaliye Tarihl:	18-05-2025

Sira No	Mal Hizmet	Miktar	Birim Fiyat	Iskonto Orani	Iskonto Tutari		KDV Tutari	Diger Vergiler	Mal Hizmet Tutarı	Teslim Şartı		Kap No	Kap Adet	Teslim/Bede Ödeme Yeri	Gönderilme Sekti	GTÍP
1	(DENIM ERKEK PANTOLON (FARKLI RENKTEKI IPUKLEREDEN) % 100 PAMUK, (ASTARSIZ) (YIKANNIS, TASLANMIS, ESKITILMIS, ZIMPARALANMIS)	2.045 Adet	14,45 EUR			%0;00	0,06 EUR		29.550,25 EUR	FCA		01- 106	106		Karayolu	620342310000
2	(DENÍM ERKEK PANTOLON (FARKLI RENKTEKÍ IPLÍKLEREDEN) %100 PAMUK, (ASTARSIZ) (YIKANMIS, TASLANMIS, ESKÍTILMIS, ZIMPARALANMIS)	2.461 Adet	17,50 EUR			%60,00	0,00 EUR		43.067,50 EUR	FCA	Carton	107- 210	104		Karayolu	620342910000
	(DENÎM ERKEK PANTOLON PANTOLON PLIKLEREDEN) W 100 PAMUK, ASTARSIZ) YIKANMIS, PASLANMIS,	152 Adet	17,50 EUR	The second secon		%a,oo	0,00 EUR	And a property of the state of	2.660,00 EUR	FCA	Carton	211-220	10		Karayolu	620342310000

Vergi İstisna Muafiyet Sebebi; 301-11/1-a Mal İhracəti 220 KOLİ NET KG: 2.714,00 BRÜT KG: 2.824,00 MALLARIMIZIN TAMAMI TÜRK MENŞEİLİDİR İŞ BU FATURADA 29.01.2025 TARİH 2024 / D1-00529 D.İ.İ.B. KULLANILACAK TESLİMAT ADRESI : Freier Group Logistics Girbh & Cö. KG Schießhausstraße 11 D-97228 Rottendorf - Germany-ARACI BANKA : TÜRKİYE HALK BANKASI A.Ş GÜNEŞLİ TİCARİ ŞUBESİ

Mal Hizmet Toplam Tutarı	75,277,75 EUR
Toplam İskonto	0,00 EUR
KDV Matrahi	75,277,75 EUR
Hesaplanan KDV GERÇEK(%0)	0,00 EUR
Vergiler Dahil Toplam Tutar	75.277,75 EUR
Ödenecek Tutar	75.277,75 EUR
(Exchange Rate) Döviz Kuru	45.5130
Mai Hizmet Toplam Tutarı(TL)	3.426.116,24 TL
Toplam İskonto (TL)	0,00 Tt.
KDV Matrahi (TL)	3.426.116,24 TL
Hesaplanan KDV GERÇEK(%0) (TL)	0,00 TL
Vergiler Dahil Toplam Tutar(TL)	3.426.116,24 TL
Ödenecek Tutar(TL)	3,426,116,24 TL

DOLAŞIM BELGESİ (MOVEMENT CERTIFICATE)



(1) Üye ülke veya Türkiye

Insert the member State or Türkiye İhracatçı (Ad, açık adres, ülke)
 Exporter (Name, full address, country)

AKARTEKS TEKSTIL SANAYI VE TICARET A.S DELIKLIKAYA MAHALLESI YUZBASI MEHMET HILMI CADDESI A BLOK NO:9 /1 ARNAVUTKOT ISTANBUL Türkiye

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 VAT Nr.: DE 811 253 614 NOTIFY:FREIER GROUP LOGISTICS GMBH & CO.KG SchleBhausstraBe 11 D-97228 Rottendorf - Germany Germany

7. Taşımaya ilişkin bilgiler (İhtiyari) Transport details (Optional)

BY TRUCK

A.TR



(253)868202206277211165522

AT/TÜRKİYE ORTAKLIĞI
ASSOCIATION
between the
EUROPEAN COMMUNITY
and
TURKEY

5. İhraç Ülkesi Country of exportation

6. Varış Ülkesi
Country of destination (1)
Germany

8. Gözlemler Remarks

Türkiye

9. Sira No: Item No:

1

 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

Address for post-verification inquiry: İstanbul Gümrük ve Dış Ticaret Bölge Müdürlüğü Yeşilköy Mahailesi Atatürk Caddesi No:4 Bakırköy/İSTANBUL

11.Brüt ağırlık
(kg) veya
diğer
ölçüler (hl,
m³, v.s.)
Gross
Weight (kg)
or other
measure
(hl, m³,
,,etç.).

or the web

she link below for the perification of the document / For Venhadion : nuta/imac.gta.gav.tr/s120c599

2824 KGS

ADDR:220 PACKAGE 25-12308

ORDER:4710009369 ARTIKEL:2151261 MEN TROUSERS

ORDER:4810094695 ARTIKEL:2174086 MEN TROUSERS

ORDER:4810094696 ARTIKEL:2174086 MEN TROUSERS

(2) Sadece ihraç ülkesinin talebi halinde doldurulur.

Complete only where the exporting country requires

12. GÜMRÜK	
CUSTOMS	ENDORSEMENT

Doğruluğu onaylanmış beyan
Declaration certified
İhraç belgesi 25341300EX00487123
Export document (2)
Model (Porm) Muratbıy Gümrük Müdürlüğü
Gümrük İdaresi
Customs Office Türkiye
Çıkış ülkesi
Issuing country
Yer ve Tarih
Place and Date

İmza (Signature)



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 contribute. ISTANBIL 18.06.2025

Yer va Tarib RTEKS TEKSTIL Place AND RTEKS TEKSTIL SANAYI ve TICARET A.S

Dellkikaya Mah Yizbaşı Marimet Hilmi Cad. A Blok No:3 /1 Arizbara Syds TANBUL Marmara Kurumlar V.D: 0130657316

ankaraform • +90 (312) 278 30 40

				COMMERCIA	AL INVOIC	E					
		D ADDRESS	OF BUYER/C				RESS OF	INV. PARTY / VENDOR /	MANUFACTURER		
BUYER / CONSIGNEE s Oliver Bernd Freier Gl s Oliver Strasse 1 97228 Rottendorf Germany	_	KG			INVOICING PAR	S. net Hilmi					
					VENDOR:	0	Akarteks Tekstil San. ve Tic. A.S. Deliklikaya Mah. Yuzbasi Mehmet Hilml Cad. No:9/1 Arnavutkoy 34565 Istanbul				
					MANUFACTURER: Akarteks Tekstli San. ve Tic. A.S, Deliklikaya Mah. Yuzbasi Mehmet Hilmi Cad. No:9/1 Arnavutkoy 34555 Istanbul						
DELIVERY NOTE INVOICE NO.		TXT0000177		NCE DATE							
IHR20250000002				DICE DATE .06.2025	INSPECT	TON CERT. NO).		ERMS OF DELIVERY ISTANBUL		
CARRIER D HELLMANN	ATE OF D 20.06	EPARTURE 2025		PORT OF LOADIN TURKEY	/G	POI		DISCHARGE MANY	FINAL DESTINATION Plant D121		
STYLE NO. SAP (I	long)	ORDER NO.		DESCRIPTION	HS CODE	COLOUR	NO.				
10.2.11.26.185.215	1261	4710009369	82% COTTO	I 17% POLYESTER 1% DENIM MAN TROUSERS	62034231	58Z4	UNI 204		VALUE 29.550,25		
country of origin TUF fotal gross weight total net weight total carton quantity yolume in m²	S AND NUMBE y of origin	TURKEY	TOTAL NO TOTAL PURCH		204	5	29.550,25				
netweight per piece	7,63 0,650)	kg			SUBTOTAL				29,550,25		
AW8 number HAW8 number					- D/N D/N number TOTAL AMOUN	1*					
		SHIPPING	ADDRESS		TOTAL AMOUN	¥ j			29,550,25		
Freier Group Logistics Gr	mbH & Co.	KG			TERMS OF PAYMENT + LC-NUMBER						
Schieβhausstraβe 11 D-97228 Rottendorf - Ge	rmany				T/T 90 Days after Invoice PACKING DETAILS SEE ENCLOSED PACKING LIST						
			BANK	DETAILS	THIS IS TO CERTIFY THAT PARTICULARS						
Bank Name . TÜR Bank Gode Account No:		il San, ve Tic, K BANKASI A		sári Brench Ístanbul			STATED HEREIN ARE AGREEABLE WITH THE PURCHASE ORDER MADE AND GOODS BEING INSPECTED AT RANDOM VENDORS SIGNATURE & STAMP				
		9 6110 0058	0005 25								
S.Oliver Turkey Tekstil Tid	raret I td Si	ri Ki	AGE	NCY				NVOICING PARTY'S AUT	HORIZED SIGNATURE		
SOIVE PURCY PERSON IN	oarer Etu. Şi	u.									
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