

FREE DAYS: - 21

Date:	1-Nov-21
P.O. No:	4521356348
Destination	RYK
Load Port	INDONESIA
Shipped on board	24-Oct-21
ETA	11-Nov-21

USD 58,176		Category RM - PP
MOMENTUM LOGISTICS		
IBD NO:-		240189248
DATED		02.11.2021

LC/BC ATTACHED

PO CONDITIONS UPDATED

DOCUMENTS CHECKED

✓	Com. Invoice.
✓	Bill of Lading
	Airway Bill
✓	Packing List
✓	Analysis Certificate
✓	EIF FORM
	PO Upload
	0007
	IBD
	MIGO 103
	SN

CBN-EIF-007927-14092021

DISTRIBUTION :

LINE 10

Code	Item Description	Quantity with UoM
67968182	LAURIC ACID LIQUID - MB	32 TO

SAQIB

cc: Logistics (4 sets)

cc: Material Stores - ICF / RBF / RYK



**PT. Unilever Oleochemical Indonesia**  
KAWASAN EKONOMI KHUSUS SEI MANGKEI,  
KEL. SEI MANGKEI, KEC. BOSAR MALIGAS,  
KAB. SIMALUNGUN, PROV. SUMATERA UTARA 21183,  
INDONESIA  
NPWP : 03.199.729.9-063.000

## COMMERCIAL INVOICE

Invoice No : 4840017383  
Billing No : 4800018882  
Date : 18.10.2021  
Page : 1 of 1

**Invoice To :**

UNILEVER PAKISTAN LIMITED  
AVARI PLAZA FATIMA JINNAH ROAD,  
KARACHI PAKISTAN

Customer Ref. No : 4521356348  
Payment Term : L/C at Sight  
Payment Mode : Electronic fund Transfer  
Currency : USD

**Shipper:**

PT UNILEVER OLEOCHEMICAL INDONESIA  
KAWASAN EKONOMI KHUSUS SEI MANGKEI,  
KEL. SEI MANGKEI, KEC. BOSAR MALIGAS,  
KAB. SIMALUNGUN, PROV. SUMATERA UTARA 21183,  
INDONESIA, TAX ID : 03.199.729.9-063.000

**Consignee:**

TO THE ORDER OF CITIBANK  
N. A., KARACHI, PAKISTAN

Incoterm : CFR KARACHI, PAKISTAN  
Country of Origin : INDONESIA  
Port of Loading : KUALA TANJUNG, INDONESIA  
Port of Discharge : KARACHI, PAKISTAN

**Notify :**

UNILEVER PAKISTAN LIMITED  
AVARI PLAZA FATIMA JINNAH ROAD,  
KARACHI PAKISTAN  
NATIONAL TAX NUMBER : 0912725-9

Line No	Material Code	Description of Goods	Quantity	UOM	Unit Price	Amount
1	21114182	LAURIC ACID - NON MB	16.000	TO	1,818.00	29,088.00
2	21114182	LAURIC ACID - NON MB	16.000	TO	1,818.00	29,088.00
Total						58,176.00
VAT at 0%						0.00
Grand Total						58,176.00

**Remark:**

32 MT- LAURIC ACID - NON MB  
AS PER PFI NO 2021/PI/01-264 DATED 24.08.2021  
SHIPMENT TERMS : CFR - KARACHI PORT

Beneficiary : PT. Unilever Oleochemical Indonesia  
Bank Name : PT BANK BNP PARIBAS, INDONESIA  
Bank Account No : 0401000239600214  
SWIFT Code : BNPAIDJA

L/C NO. 5340601231 DATED : SEPTEMBER 13, 2021  
HSC NO(S).2915.9000

Authorized Signatory :

THE GOODS ARE MERCHANDISE TO BE OF INDONESIA  
ORIGIN

  
**PT. UNILEVER OLEOCHEMICAL  
INDONESIA**

For questions or disputes please contact: Finance Team PT  
Unilever Oleochemical Indonesia Tel: (62) 61 88817 690 Fax: (62)  
61 88817 680 Email: Murti.Rama-Chandra@unilever.com

**Declaration:**

We hereby certify that this invoice is correct and true in all  
respects, as regards both the price and description of the  
goods referred to here. This is also to certify that the goods  
are shipped from port of loading to port of discharge.



**PT. Unilever Oleochemical Indonesia**  
KAWASAN EKONOMI KHUSUS SEI MANGKEI,  
KEL. SEI MANGKEI, KEC. BOSAR MALIGAS,  
KAB. SIMALUNGUN, PROV. SUMATERA UTARA 21183,  
INDONESIA  
NPWP : 03.199.729.9-063.000

## PACKING LIST

Invoice No : 4840017383  
Billing No : 4800018882  
Date : 18.10.2021  
Page : 1 of 1

### Invoice To :

UNILEVER PAKISTAN LIMITED  
AVARI PLAZA FATIMA JINNAH ROAD,  
KARACHI PAKISTAN

Customer Ref. No : 4521356348  
Payment Term : L/C at Sight  
Payment Mode : Electronic fund Transfer  
Currency : USD

### Shipper:

PT UNILEVER OLEOCHEMICAL INDONESIA  
KAWASAN EKONOMI KHUSUS SEI MANGKEI,  
KEL. SEI MANGKEI, KEC. BOSAR MALIGAS,  
KAB. SIMALUNGUN, PROV. SUMATERA UTARA  
21183, INDONESIA,  
TAX ID : 03.199.729.9-063.000

### Consignee:

TO THE ORDER OF CITIBANK  
N. A., KARACHI, PAKISTAN

Incoterm : CFR KARACHI, PAKISTAN  
Country of Origin : INDONESIA  
Port of Loading : KUALA TANJUNG, INDONESIA  
Port of Discharge : KARACHI, PAKISTAN

### Notify :

UNILEVER PAKISTAN LIMITED  
AVARI PLAZA FATIMA JINNAH ROAD,  
KARACHI PAKISTAN  
NATIONAL TAX NUMBER : 0912725-9

Line No	Material Code	Description of Goods	Cargo Reference	UOM	Net Weight	Gross Weight
1	21114182	LAURIC ACID - NON MB	TIFU1500914 / LLA115337-LLA115338-LLA115339	KG	16,000	19,590
2	21114182	LAURIC ACID - NON MB	TIFU1500506 / LLA115334-LLA115335-LLA115336	KG	16,000	19,500
Total					32,000	39,090

### Detail Remarks

32 MT- LAURIC ACID - NON MB  
AS PER PFI NO 2021/PI/01-264 DATED 24.08.2021  
SHIPMENT TERMS : CFR - KARACHI PORT

L/C NO. 5340601231 DATED : SEPTEMBER 13, 2021  
HSC NO(S).2915.9000

No of Container : (2 x 20')  
No of total Packages : 2 ISOTANKS  
Total Net Weight : 32,000.00 KGS  
Total Gross Weight : 39,090.00 KGS

Authorized Signatory

  
PT. UNILEVER OLEOCHEMICAL  
INDONESIA

# FOR COMBINED TRANSPORT OR OCEAN TRANSPORT OR MULTIMODAL TRANSPORT

<b>SHIPPER</b> PT UNILEVER OLEOCHEMICAL INDONESIA KAWASAN EKONOMI KHUSUS SEI MANGKEL, KEL. SEI MANGKEL, KEC. BOSAR MALIGAS, KAB. SIMALUNGUN, PROV. SUMATERA UTARA 21193 INDONESIA NPWP : 03.100.725-0-003.000		<b>BILL OF LADING NO.:</b> LTK/KTKKHI/21/13954	
<b>CONSIGNEE (IF 'TO ORDER' SO INDICATE)</b> TO THE ORDER OF CITIBANK N. A. KARACHI, PAKISTAN		 <b>LEGEND logistics</b>  LEGEND LOGISTICS (ASIA) PTE. LTD. <b>BILL OF LADING</b>  <b>1st ORIGINAL</b>	
<b>NOTIFY PARTY (NO CLAIM SHALL ATTACHED FOR FAILURE TO NOTIFY)</b> UNILEVER PAKISTAN LIMITED AVARI PLAZA FATIMA JINNAH ROAD, KARACHI PAKISTAN NATIONAL TAX NUMBER : 0012725-0		<b>SHIPPING AGENT REFERENCES (COMPLETE NAME AND ADDRESS)</b> PAK SHAHEEN (PVT) LIMITED 23, TIMBER POND, PAK SHAHEEN AVENUE, KJAMARI 75620 KARACHI, PAKISTAN TEL : +9221-3295.7700 EMAIL: IMPDOC@PSL-PSG.COM ; AAHWA@PSL-PSG.COM	
<b>VESSEL / VOYAGE NO.</b> IG 2508 VOY. 1090E		<b>PRE-CARRIAGE BY</b>	
<b>PORT OF LOADING</b> KUALA TANJUNG, INDONESIA		<b>PLACE OF RECEIPT</b> KUALA TANJUNG, INDONESIA	
<b>PORT OF DISCHARGE</b> KARACHI, PAKISTAN		<b>PLACE OF DELIVERY</b> KARACHI, PAKISTAN	

## PARTICULARS FURNISHED BY SHIPPER - NOT CHECKED BY CARRIER- CARRIER NOT RESPONSIBLE

CONTAINER NO., SEAL NO. MARKS AND NUMBERS	Description of Packages & Goods (Continued on attached Bill of Lading Rider Page(s), if applicable)	GROSS WEIGHT KGS NET WEIGHT KGS	MEASUREMENT CBM
TIFU1500914 / LLA115337-LLA115338-LLA115339  TIFU1500508 / LLA115334-LLA115335-LLA115336	SHIPPER'S LOAD COUNT AND SEAL 2X20TK - CONTAINER SAID TO CONTAIN - 32 MT- LAURIC ACID - NON MB AS PER PFI NO 2021/PI/01-264 DATED 24.06.2021 SHIPMENT TERMS : CFR - KARACHI PORT L/C NO. 5340601231 DATED : SEPTEMBER 13, 2021 HSC NO(S).2915.9000  SHIPPED ON BOARD BY IG 2508 V.1090E ON 24 OCTOBER 2021 AT KUALA TANJUNG, INDONESIA CONNECTING VESSEL: GLEN CANYON V. 008W FREIGHT PREPAID 21 DAYS CONTAINER DETENTION FREE TIME AT DESTINATION  FREE 21 DAYS AT DESTINATION PORT THEREAFTER AT USD 55 / DAY / TANK	TOTAL GROSS WEIGHT 39,090.00 KGS  NET WEIGHT 32,000.00 KGS	TOTAL MEASUREMENT 50.00 CBM
SHIPPING MARK AS: UNILEVER / KARACHI PROFORMA INVOICE NO 2021/PI/01-264, LAURIC ACID - NON MB			
<b>FREIGHT PAYABLE</b> KUALA TANJUNG, INDONESIA	<b>NO. OF ORIGINAL B/L ISSUED</b> THREE	<b>LADEN ON BOARD</b> 24-10-2021	<b>PLACE AND DATE OF ISSUE</b> KUALA TANJUNG, INDONESIA 24-10-2021

## \*\* APPLICABLE ONLY WHEN THE DOCUMENTS IS USED AS A COMBINED TRANSPORT BILL OF LADING

RECEIVED by the Carrier the Goods as specified above in apparent good order and condition unless otherwise stated, to be transported to each place as agreed, authorized or permitted herein and subject to all the terms and conditions appearing on the front and reverse pages of this Bill of Lading to which the Merchant agrees by accepting this Bill of Lading, any local privileges and customs notwithstanding. The particulars given above as stated by the shipper and the weight, measure, quantity, condition, contents and value of the Goods are unknown to the Carrier. One (1) original Bill of Lading must be surrendered duly endorsed in exchange for the Goods or delivery order. INWITNESS whereof one (1) original Bill of Lading has been signed. If not otherwise stated above, the same being accomplished, the other(s), if any, to be void.	<b>PT LEGEND LOGISTIK INDONESIA</b>    <b>AS AGENT FOR THE CARRIER : LEGEND LOGISTICS (ASIA) PTE LTD</b>
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ALL BUSINESS IS TRANSACTED ONLY IN ACCORDANCE WITH SINGAPORE LOGISTICS ASSOCIATION'S STANDARD TRADING CONDITIONS.

SERIAL No : 025540850109561802638

FMC NO. 029905

Page 1 of 1

114138850341

<b>1. Exporter's Name and Address</b> PT UNILEVER OLEOCHEMICAL INDONESIA KAWASAN EKONOMI KHUSUS SEI MANGKEI, KEL. SEI MANGKEI, KEC. BOSAR MALIGAS, KAB. SIMALUNGUN, PROV. SUMATERA UTARA 21183, INDONESIA		<b>CERTIFICATE NO.</b> 0041992/MDN/2021		
<b>2. Consignee's Name and Address</b> TO THE ORDER OF CITIBANK N. A., KARACHI, PAKISTAN		<p align="center"> <b>INDONESIA PAKISTAN</b>  <b>PREFERENTIAL TRADE AGREEMENT (IPPTA)</b>  <b>CERTIFICATE OF ORIGIN</b>  <b>(Combined Declaration and Certificate)</b>    <b>FORM IP</b>            Issued in <u>INDONESIA</u>          (Country)       </p> <p>See Overleaf Notes</p>		
<b>3. Producer's Name and Address</b> SAME				
<b>4. Means of transport and route (as far as known)</b>  Departure Date : OCTOBER 24, 2021 Vessel /Flight No. : IG 2508 V. 1090E Port of loading : KUALA TANJUNG, INDONESIA Port of discharge : KARACHI, PAKISTAN				
		<b>5. For Official Use Only</b>  <input type="checkbox"/> Preferential Treatment Given Under IPPTA  <input type="checkbox"/> Preferential Treatment Not Given Under IPPTA (Please state reason/s)  _____ Signature of Authorized Signatory of the Importing Country		
<b>6. Item number</b>	<b>7. Marks and numbers on packages; Number and kind of packages; description of goods; HS code of the importing country</b>	<b>8. Origin Criterion</b>	<b>9. Gross Weight, Quantity and FOB value</b>	<b>10. Number and date of invoices</b>
1	32 MT- LAURIC ACID - NON MB AS PER PFI NO 2021/PI/01-264 DATED 24.08.2021 SHIPMENT TERMS : CFR - KARACHI PORT L/C NO. 5340601231 DATED : SEPTEMBER 13, 2021 HSC NO(S). 2915.9000  SHIPPING MARKS AS: UNILEVER / KARACHI PROFORMA INVOICE NO 2021/PI/01-264, LAURIC ACID - NON MB  NOTIFY : UNILEVER PAKISTAN LIMITED AVARI PLAZA, FATIMA JINNAH ROAD KARACHI PAKISTAN NATIONAL TAX NUMBER : 0912725-9	WO	GW : 39,090.00 KGM NW : 32,000.00 KGM USD 49,376.00	4840017383 OCTOBER 18, 2021
<b>11. Remarks</b>				
<b>12. Declaration by the exporter</b> The undersigned hereby declares that the above details and statement are correct; that all the goods were produced in  <u>INDONESIA</u> (Country)  and that they comply with the origin requirements specified these goods in the Rules of Origin under Indonesia-Pakistan PTA for the goods exported to  <u>PT. UNILEVER OLEOCHEMICAL</u> <u>INDONESIA</u> (Importing Country)  <u>JEIKI KHAWARI</u> <u>PT UNILEVER OLEOCHEMICAL INDONESIA</u> <u>MEDAN, OCTOBER 26, 2021</u> Place and date, name, signature and company of authorised signatory		<b>13. Certification</b> It is hereby certified, on the basis of control carried out, that the declaration by the exporter is correct.  <b>ISSUING OFFICE IN PROVINSI SUMATERA UTARA</b>   <u>ISSA RIANANDA EVI DORIA HAF</u> <u>MEDAN, OCTOBER 26, 2021</u> Place and date, signature and stamp of Authorized issuing Authority/Body		



PT. Unilever Oleochemical Indonesia  
Kawasan Ekonomi Khusus Sei Mangkei,  
Kel. Sei Mangkei, Kec. Bosar Maligas,  
Kab. Simalungun, Prov. Sumatera Utara  
21183

T : +622 8979000

Sei Mangkei, October 24, 2021

## SHIPPER'S DECLARATION

**GOODS** : - 32 MT- LAURIC ACID - NON MB  
AS PER PFI NO 2021/PI/01-264 DATED 24.08.2021  
SHIPMENT TERMS : CFR - KARACHI PORT  
L/C NO. 5340601231 DATED : SEPTEMBER 13, 2021  
HSC NO(S).2915.9000

**SHIPPER** : PT. UNILEVER OLEOCHEMICAL INDONESIA  
KAWASAN EKONOMI KHUSUS SEI  
MANGKEI,  
KEL. SEI MANGKEI, KEC. BOSAR MALIGAS, KAB.  
SIMALUNGUN PROV. SUMATERA UTARA 21183, INDONESIA  
NPWP : 03.199.729.9-063.000

**CONSIGNEE** : TO THE ORDER OF CITIBANK  
N. A., KARACHI, PAKISTAN

**NOTIFY PARTY** : UNILEVER PAKISTAN LIMITED  
AVARI PLAZA, FATIMA JINNAH  
ROAD KARACHI PAKISTAN  
NATIONAL TAX NUMBER : 0912725-9

**NETT WEIGHT** : 32.000 MT  
**GROSS WEIGHT** : 39.090 MT  
**QUANTITY** : 2 ISOTANKS  
**VESSEL** : IG 2508 VOY. 1090E  
**PORT OF LOADING** : KUALA TANJUNG, INDONESIA  
**PORT OF DISCHARGE** : KARACHI, PAKISTAN  
**VALUE OF GOODS** : USD 58,176.00  
**B/L NO.** : LTK/KTKKHI/21/13954  
**SHIPPED ON BOARD DATE** : OCTOBER 24, 2021  
**COUNTRY OF ORIGIN** : INDONESIA





PT. Unilever Oleochemical Indonesia  
Kawasan Ekonomi Khusus Sei Mangkol,  
Kel. Sei Mangkol, Kec. Bosar Maligas,  
Kab. Simalungun, Prov. Sumatera Utara  
21183

T : +622 5979000

NO.	CONTAINER NO.	SEAL NO.	QUANTITY (ISOTANK)	NETT WEIGHT	GROSS WEIGHT
				(MT)	(MT)
1	TIFU1500914	LLA115337-LLA115338-LLA115339	1	16.000	19.590
2	TIFU1500508	LLA115334-LLA115335-LLA115336	1	16.000	19.500

WE HEREBY CERTIFY THAT GOODS MENTIONED IN THE ACCOMPANIED INVOICE AND PACKING LIST ARE PROPERLY PLACED INSIDE THE CONTAINER AND THE CONTAINER HAS BEEN SEALED BY US

Authorized Signatory  
PT. UNILEVER OLEOCHEMICAL  
INDONESIA

JEKKI KHAWARI



PT. Unilever Oleochemical Indonesia  
Kawasan Ekonomi Khusus Sei Mangkei,  
Kel. Sei Mangkei, Kec. Bosar Maligas,  
Kab. Simalungun, Prov. Sumatera Utara  
21183

T : +622 6970000

Sei Mangkei, October 24, 2021

## BENEFICIARY CERTIFICATE

GOODS : - 32 MT- LAURIC ACID - NON MB  
AS PER PFI NO 2021/PI/01-264 DATED 24.08.2021  
SHIPMENT TERMS : CFR - KARACHI PORT  
L/C NO. 5340601231 DATED : SEPTEMBER 13, 2021  
HSC NO(S).2915.9000

SHIPPER : PT. UNILEVER OLEOCHEMICAL INDONESIA  
KAWASAN EKONOMI KHUSUS SEI MANGKEI,  
KEL. SEI MANGKEI, KEC. BOSAR MALIGAS, KAB. SIMALUNGUN  
PROV. SUMATERA UTARA 21183, INDONESIA  
NPWP : 03.199.729.9-063.000

CONSIGNEE : TO THE ORDER OF CITIBANK  
N. A., KARACHI, PAKISTAN

NOTIFY PARTY : UNILEVER PAKISTAN LIMITED AVARI  
PLAZA, FATIMA JINNAH ROAD  
KARACHI PAKISTAN  
NATIONAL TAX NUMBER : 0912725-9

NETT WEIGHT : 32.000 MT  
GROSS WEIGHT : 39.090 MT  
QUANTITY : 2 ISOTANKS  
VESSEL : IG 2508 VOY. 1090E  
PORT OF LOADING : KUALA TANJUNG, INDONESIA  
PORT OF DISCHARGE : KARACHI, PAKISTAN  
VALUE OF GOODS : USD 58,176.00  
B/L NO. : LTK/KTKKHI/21/13954  
SHIPPED ON BOARD DATE : OCTOBER 24, 2021  
COUNTRY OF ORIGIN : INDONESIA

WE HEREBY CERTIFY THAT ONE COPY EACH OF B/L, INVOICE, PACKING LIST, ANALYSIS REPORT AND ALL  
OTHER DOCUMENTS TO BE EMAILED TO APPLICANT AFTER SHIPMENT

Authorized Signatory

PT. UNILEVER OLEOCHEMICAL  
INDONESIA





PT. Unilever Oleochemical Indonesia  
Kawasan Ekonomi Khusus Sei Mangkei  
Kel. Sei Mangkei, Kec. Bosar Maligas,  
Kab. Simalungun Prov. Sumatera Utara  
21183

T : +62 61 452 0696  
www.unilever.com

Sei Mangkei, October 24, 2021

## SHIPMENT ADVICE

**TO :**  
M/S. NEW JUBILEE  
INSURANCE COMPANY LTD.  
COMMERCIAL UNIT I, 3RD FLOOR,  
JUBILEE INSURANCE HOUSE,  
LI.CHUNDRIGAR ROAD,  
KARACHI, PAKISTAN  
PABX: 2420393 , 2420652 , 2422012 , 2422839  
AMNA.SALEEM AT JUBILEEGENERAL.COM.PK  
OPENER'S REFERENCE COVER NOTE NO. 701-M01006DP0000316

**GOODS** : - 32 MT- LAURIC ACID - NON MB  
AS PER PFI NO 2021/PI/01-264 DATED 24.08.2021  
SHIPMENT TERMS : CFR - KARACHI PORT  
L/C NO. 5340601231 DATED : SEPTEMBER 13, 2021  
HSC NO(S).2915.9000

**SHIPPER** : PT. UNILEVER OLEOCHEMICAL INDONESIA  
KAWASAN EKONOMI KHUSUS SEI MANGKEI,  
KEL. SEI MANGKEI, KEC. BOSAR MALIGAS, KAB. SIMALUNGUN  
PROV. SUMATERA UTARA 21183, INDONESIA  
NPWP : 03.199.729.9-063.000

**CONSIGNEE** : TO THE ORDER OF CITIBANK  
N. A., KARACHI, PAKISTAN

**NOTIFY PARTY** : UNILEVER PAKISTAN LIMITED  
AVARI PLAZA, FATIMA JINNAH ROAD  
KARACHI PAKISTAN  
NATIONAL TAX NUMBER : 0912725-9





PT. Unilever Oleochemical Indonesia  
Kawasan Ekonomi Khusus Sei Mangkei  
Kel. Sei Mangkei, Kec. Bosar Maligas,  
Kab. Simalungun Prov. Sumatera Utara  
21183

T : +62 61 452 0896  
[www.unilever.com](http://www.unilever.com)

NETT WEIGHT	: 32.000 MT
GROSS WEIGHT	: 39.090 MT
QUANTITY	: 2 ISOTANKS
VESSEL	: IG 2508 VOY. 1090E
PORT OF LOADING	: KUALA TANJUNG, INDONESIA
PORT OF DISCHARGE	: KARACHI, PAKISTAN
VALUE OF GOODS	: USD 58,176.00
B/L NO,	: LTK/KTKKHI/21/13954
SHIPPED ON BOARD DATE	: OCTOBER 24, 2021
COUNTRY OF ORIGIN	: INDONESIA

Authorized Signatory

PT. UNILEVER OLEOCHEMICAL  
INDONESIA



## Frans-Yogi, ID3P-SMP

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**From:** Frans-Yogi, ID3P-SMP  
**Sent:** Wednesday, October 27, 2021 9:54 AM  
**To:** 'CHAUDHRY.NASIM@JUBILEEGENERAL.COM.PK';  
AMNA.SALEEM@JUBILEEGENERAL.COM.PK  
**Cc:** Baig, Umer; Soraya, Aulia; sinaga, Iusiana-lamtiur; Abdi, Haura-Amany; Khawari, Jekki;  
UOI-3PL-Admin, ID3P-Inspira; Bonike-Hasianna, ID3P-SMP; Hasibuan2, Nurmala;  
Batubara, Adzhani-Fajrina  
**Subject:** SHIPMENT ADVICE INSURANCE UNILEVER PAKISTAN / L/C NO.231 DATED : SEPTEMBER  
13, 2021 / REFERENCE COVER NOTE NO. 701-M01006DP0000316 / 2X20' / 4840017383  
**Attachments:** SHIPMENT ADVICE.pdf

Dear Mr/Ms,

Please find the shipment advice insurance for the Unilever Pakistan Shipment with the related subject as your reference for insurance.

Kindly confirm whether you received it

**Thank You,**  
Frans Yogi



PT UNILEVER OLEOCHEMICAL INDONESIA,  
KAWASAN EKONOMI KHUSUS SEI MANGKEL,  
KEL. SEI MANGKEL, KEC. BOSAR MALIGAS, KAB. SIMALUNGUN,  
PROV. SUMATERA UTARA 21183, INDONESIA

### CERTIFICATE OF ANALYSIS

Sei Mangkel, October 19<sup>th</sup> 2021

GOODS : 32 MT- LAURIC ACID - NON MB  
AS PER PFI NO 2021/PI/01-264 DATED 24.08.2021  
SHIPMENT TERMS : CFR - KARACHI PORT  
L/C NO. 5340601231 DATED : SEPTEMBER 13, 2021  
HSC NO(S).2915.9000

SHIPPER/MANUFACTURER : PT UNILEVER OLEOCHEMICAL INDONESIA,  
KAWASAN EKONOMI KHUSUS SEI MANGKEL,  
KEL. SEI MANGKEL KEC. BOSAR MALIGAS, KAB. SIMALUNGUN,  
PROV. SUMATERA UTARA 21183, INDONESIA

CONTAINER NO	BATCH NO.	QUANTITY (MT)	MANUFACTURING DATE	EXPIRY DATE
TIFU 1500914	214211	16.000	OCTOBER 18 <sup>th</sup> 2021	OCTOBER 18 <sup>th</sup> 2022
TIFU 1500508	214211	16.000	OCTOBER 18 <sup>th</sup> 2021	OCTOBER 18 <sup>th</sup> 2022

PARAMETER	SPECIFICATION	TIFU 1500914	TIFU 1500508	METHODS
		214211	214211	
Acid Value (mgKOH/g)	278 - 282	280	280	AOCS Te 1a-64:2017
Saponification Value (mgKOH/g)	279 - 283	281	281	AOCS TI 1a-64:2017
Moisture (%)	≤ 0.2	0.04	0.04	AOCS Tb 2-64:1997
Iodine Value (g I <sub>2</sub> /100 g)	≤ 0.2	0.10	0.10	AOCS Tg 1a-64:2017
Colour (Lovibond 5 1/2")	≤ 0.2 R 1.0 Y	0.1R 0.8Y	0.1R 0.8Y	AOCS Ce 13e-92:2017
Unsaponifiable Matter (%)	≤ 0.5	0.2	0.2	AOCS Tk 1a-64:2017
Titer (°C)	42 - 44	43.6	43.6	AOCS Tr 1a-64:2017
Chain Distribution, (%)				
C 10	≤ 1	0.4	0.4	ISO 12966-1:2014
C 12	≥ 99	99.3	99.3	ISO 12966-2:2017
C 14	≤ 1	0.2	0.2	ISO 12966-4:2015
Others		0.1	0.1	

QUALITY ASSISTANT MANAGER

PT. UNILEVER OLEOCHEMICAL  
INDONESIA

SYUKRON ADI PUTRA



**Unilever Pakistan Limited**  
Avari Plaza, Fatima Jinnah Road  
Karachi  
75530 Pakistan  
Tel no: 922135660062  
Fax no: 922135681705

Page 1 of 1

**REPRINT**  
**REVISION # 0**

PO Date:09/09/2021

## PURCHASE ORDER- IMPORT

### To Vendor

50434787  
PT. UNILEVER OLEOCHEMICAL INDONESIA  
KOMPLEK KEK SEI MANGKEI  
KECAMATAN BOSAR MALIGAS  
Simalungun  
Sumatera Utara 21183 Indonesia  
Tel no: 628116240640 Fax no: 6206227296423

**PO No.**  
**4521356348**

Buyer:UPL-RM-Skin Clean

### Invoice To

Unilever Pakistan Limited  
Avari Plaza, Fatima Jinnah Road  
Karachi  
75530 Pakistan  
Tel no: 922135660062 Fax no: 922135681705

### Notes

**Payment Instrument Type:L/C**  
**Payment Instrument No:**  
**Payment Instrument Date:**  
**Payment Instrument Expiry Date:**

Delivery terms:FOB - BELAWAN, INDONESIA  
Currency:USD

Payment Terms:Payable immediately Due net

10 67968182 LAURIC ACID LIQUID - 25/10/2021 320 TO 461,440.00  
MB 1,442.00

Item text:

Plant:Rahimyar Khan Factory- HPC

S.No.	Item Code	Item Description	Shipment Date	Quantity	UoM	Unit Price	Total Amount
			GRAND TOTAL	461,440.00			

The above is as per your Proforma Invoice No. and Date: PLEASE REFER TO PFI # 2021/PI/01-264 DATED 31.08.2021

Shipment Validity: 05.11.2021

Negotiation Date: 01.12.2021

Shipment From (Country/ Port): Indonesia (Please arrange IPPTA for us)

Country of Origin: Indonesia

Shipment Mode (Sea/ Air): Sea

RFI No.:

### Terms & Conditions:

- KINDLY DESPATCH THE ABOVE ITEM ON THE CONTRACTED DATE.
- INSURANCE WILL BE ARRANGED BY US.
- KINDLY SEND US SHIPPING INTIMATION AS SOON AS VESSEL BOOKED.
- L/C NUMBER MUST BE MENTIONED ON COMMERCIAL INVOICE TO AVOID DELAY IN PAYMENT. (SHIPPING INSTRUCTIONS AS PER ATTACHED SHEET).
- PLEASE ALWAYS QUOTE OUR INDENT NO. IN ALL FUTURE CORRESPONDENCE.
- GOODS MUST HAVE 75% SHELF LIFE AT THE TIME OF ARRIVAL AT KARACHI PORT.
- DATE OF MANUFACTURING AND DATE OF EXPIRY MUST BE MENTIONED ON THE

DATE : SEP. 14, 2021

OUR REF NO : 5340601231

**L/C ACKNOWLEDGEMENT**

TO:  
UNILEVER PAKISTAN LIMITED  
AVARI PLAZA FATIMA JINNAH ROAD,  
KARACHI PAKISTAN

OUR REF : 5340601231  
YOUR REF : 2021/PI/01-264  
AMOUNT : USD 461,440.00

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BY ORDER OF : UNILEVER PAKISTAN LIMITED IN FAVOR OF : PT. UNILEVER  
OLEOCHEMICAL  
INDONESIA

EXPIRY DATE : DEC. 01, 2021

WE ACKNOWLEDGE RECEIPT OF THE CAPTIONED ITEM WHICH WE ENTERED FOR PROCESSING ACCORDING TO  
YOUR INSTRUCTIONS.

PLEASE DIRECT ANY INQUIRIES, QUOTING OUR REFERENCE NUMBER, TO:  
TRADE OPERATIONS UNIT A.W.T PLAZA, I.I. CHUNDRIGAR ROAD, KARACHI, PAKISTAN P.O. BOX 4889  
TEL: (9221) 111999999  
(9221) 111999999  
FAX: (9221) -2638208

THIS IS A COMPUTER GENERATED ADVICE. MANUAL SIGNATURE NOT REQUIRED.  
CITIBANK N.A., KARACHI

{1:F01CITIPKKXATRD0000000000}  
 {2:I700BNPAIDJAXXXN}  
 {4:  
 :27:(SEQ OF TOTAL)  
 1/2  
 :40A:(FORM OF DOC CREDIT)  
 IRREVOCABLE  
 :20:(OUR REF NUM)  
 5340601231  
 :31C:(DATE OF ISSUE)  
 210913  
 :40E:(LC SUBJECT TO)  
 UCP LATEST VERSION  
 :31D:(DATE AND PLACE OF EXPIRY)  
 211201INDONESIA  
 :50:(APPLICANT)  
 UNILEVER PAKISTAN LIMITED  
 AVARI PLAZA FATIMA JINNAH ROAD,  
 KARACHI PAKISTAN  
 :59:(BENEFICIARY)  
 PT. UNILEVER OLEOCHEMICAL INDONESIA  
 KAWASAN EKONOMI KHUSUS SEI MANGKEI,  
 KEL. SEI MANGKEI, KEC. BOSAR MALIG  
 INDONESIA  
 :32B:(CURRENCY CODE AND AMOUNT)  
 USD461440,00  
 :41D:(AVAILABLE WITH..BY...)  
 ANY BANK  
 BY NEGOTIATION  
 :42P:(NEGOTIATION/DEFERRED PAYMENT DETAIL)  
 SIGHT  
 :43P:(PARTIAL SHIPMENT)  
 ALLOWED  
 :43T:(TRANSHIPMENT)  
 ALLOWED  
 :44E:(PORT OF LOADING)  
 ANY INDONESIA PORT  
 :44F:(PORT OF DISCHARGE)  
 ANY KARACHI PORT  
 :44C:(LATEST DATE OF SHIPMENT)  
 211105  
 :45A:(GOODS DESC)  
 +320 MT - LAURIC ACID - NON MB AT THE RATE OF 1442 USD / MT  
 +  
 +AS PER PFI NO : 2021/PI/01-264 DATED: 31.08.2021  
 +  
 +  
 +SHIPMENT TERMS:FOB ANY INDONESIA PORT  
 :46A:(DOCUMENTS REQD)  
 +1. CLEAN ON BOARD OCEAN BILLS OF LADING (FULL SET REQUIRED IF  
 + MORE THAN ONE ORIGINAL ISSUED), MARKED FREIGHT COLLECT, MADE  
 + OUT TO THE ORDER OF CITIBANK N.A., KARACHI, PAKISTAN NOTIFY  
 + APPLICANT.  
 +2. BENEFICIARY'S SIGNED COMMERCIAL INVOICE IN QUADRUPLICATE

+ CERTIFYING MERCHANDISE TO BE OF INDONESIA ORIGIN  
:47A: (ADDITIONAL CONDITIONS)

+1) INSURANCE COVERED BY OPENERS. BENEFICIARY MUST ADVISE ALL SHIPMENTS UNDER THIS L/C IMMEDIATELY AFTER SHIPMENT DIRECT TO M/S. NEW JUBILEE INSURANCE COMPANY LTD. COMMERCIAL UNIT I 3RD FLOOR, JUBILEE INSURANCE HOUSE, I. I. CHUNDRIGAR ROAD, KARACHI, PAKISTAN. PABX: 2420393, 2420652, 2422012 , 2422839 EMAILED TO AMNA.SALEEM(AT)JUBILEEGENERAL.COM.PK AND TO THE OPENERS REFERENCE COVER NOTE NO. 701-M01006DP0000316 GIVING FULL DETAILS OF SHIPMENTS, COPIES OF SUCH SHIPMENT ADVICE MUST ACCOMPANY DOCUMENTS.

+  
+2) L/C NO. AND HSC NO(S). 2915.9000 TO BE QUOTED ON ALL INVOICES AND BILLS OF LADING

+  
+3) ALL DOCUMENTS SHOULD BE DESPATCHED TO OPENING BANK THROUGH +COURIER SERVICE AT:  
+CITIBANK N.A. KARACHI, 1ST FLOOR, AWT PLAZA, I.I. CHUNDRIGAR +ROAD, KARACHI, PAKISTAN.

+  
+4) ALL PARTIES TO THIS LETTER OF CREDIT ARE ADVISED THAT THE U.S. GOVERNMENT HAS IN PLACE CERTAIN SANCTIONS AGAINST CERTAIN COUNTRIES, TERRITORIES, INDIVIDUALS, ENTITIES, AND VESSELS. CITIGROUP ENTITIES, INCLUDING BRANCHES AND, IN CERTAIN CIRCUMSTANCES, SUBSIDIARIES, ARE/WILL BE PROHIBITED FROM ENGAGING IN TRANSACTIONS OR OTHER ACTIVITIES WITHIN THE SCOPE OF APPLICABLE SANCTIONS.

+  
+5) DRAFT NOT REQUIRED

+  
+6) ALL DOCUMENTS TO INDICATE THIS LETTER OF CREDIT NUMBER

+  
+7) AFTER SHIPMENT AS SOON AS POSSIBLE ONE COPY EACH OF B/L, +INVOICE, PACKING LIST, ANALYSIS REPORT AND ALL OTHER DOCUMENTS +TO BE EMAILED TO APPLICANT AND BENEFICIARYS/CERTIFICATE TO THIS +EFFECT TO ACCOMPANY DOCUMENTS

+  
+8) INVOICE TO SHOW ORIGIN OF GOODS AS INDONESIA AND THEIR HS +CODE NO.

+  
+9) INVOICE TO SHOW THE BENEFICIARYS COMPLETE BANK DETAILS.

+  
+10) BILL OF LADING TO SHOW SHIPPING MARKS, THE NUMBER +OF PACKAGES AND THE TOTAL WEIGHT OF PACKAGES. PACKAGE TO BEAR +SHIPPING MARKS AS: UNILEVER/KARACHI  
+PROFORMA INVOICE NO 2021/PI/01-264,  
+LAURIC ACID - NON MB7

+  
+  
+11) APPARENT SPELLING ERRORS IN LETTER OF CREDIT CORRECTED BY THE BENEFICIARY ACCEPTABLE EXCEPT BENEFICIARYS NAME AND ADDRESS, DESCRIPTION OF GOODS, QUANTITY, UNIT PRICE AND AMOUNT.

+  
+



+12) ALL ORIGINAL DOCUMENTS SHOULD BE DISPATCHED THROUGH  
+ADVISING BANK TO OPENING BANK (WITH COMPLETE BANK ADDRESS)  
+  
+13) BILL OF LADING MUST SHOW THE NAME OF SHIPPING COMPANY/  
FORWARDER WITH COMPLETE ADDRESS, PHONE NUMBER FOR DELIVERY ORDER  
ETC AT THE PORT OF DISCHARGE.  
+  
+14) I) MATERIAL FROM UN SANCTIONED ORIGIN WILL NOT BE  
ACCEPTABLE. II) SHIPMENT ON VESSEL/CARRIER ON UN SANCTIONED  
ORIGIN VESSEL/ CARRIER WILL NOT BE ACCEPTABLE  
+  
+  
+15) CONTAINERIZED FCL CARGO: THE INVOICE, PACKING LIST SHALL BE  
+PLACED ON THE INNER SIDE OF THE DOOR OF CONTAINER, IN CASE OF  
MULTIPLE CONTAINERS IN A CONSIGNMENT, EACH CONTAINER SHALL HAVE  
+SUCH DOCUMENT PERTAINING TO GOODS INSIDE IT. SHIPPER  
DECLARATION AS SPECIFIED BELOW SHOULD ACCOMPANY WITH ORIGINAL  
DOCUMENTS: CONTAINER NO.: SEAL NO: CERTIFICATE: I/WE HEREBY  
CERTIFY THAT GOODS MENTIONED IN THE ACCOMPANIED INVOICE AND  
PACKING LIST ARE PROPERLY PLACED INSIDE THE CONTAINER AND THE  
CONTAINER HAS BEEN SEALED BY ME/US. NAME AND SIGNATURE OF  
SHIPPER/CONSOLIDATOR WITH STAMP.  
+  
+16) 14 OR 21 DAYS CONTAINER DETENTION FREE TIME AT DESTINATION  
MUST BE MENTION ON BILL OF LADING OR SHIPPING CERTIFICATE  
+  
+17) BENEFICIARY COMPLETE NAME AND ADDRESS TO BE+READ AS: PT  
UNILEVER OLEOCHEMICAL INDONESIA KAWASAN EKONOMI KHUSUS SEI  
MANGKEI, KEL. SEI MANGKEI, KEC. BOSAR MALIGAS, KAB. SIMALUNGUN,  
PROV. SUMATERA UTARA, 21183 INDONESIA NPWP: 03.199.729.9-063.000  
+  
+18) APPLICANT NTN NO.0912725-9 MUST BE MENTIONED ON B/L.  
+  
+  
+19) AS PER URR 725 WE WILL PROVIDE YOU REIMBURSEMENT ON RECEIPT  
OF DOCUMENTS IF DOCUMENTS ARE IN ACCORDANCE WITH THE LC  
TERMS. ANY PAYMENT UNDER THIS LETTER OF CREDIT IS THE SOLE AND  
EXCLUSIVE OBLIGATION OF THE KARACHI BRANCH OF CITIBANK  
N.A. AND IS SUBJECT TO THE LAWS OF PAKISTAN INCLUDING ANY  
GOVERNMENTAL ACTIONS , ORDERS, DECREES AND REGULATION AND NO  
RECOURSE IS PERMISSIBLE UPON THE OCCURRENCE OF EVENTS LISTED IN  
ARTICLE 36 OF UCP 600 TO ANY OTHER BRANCH SUBSIDIARY OR AFFILIATE  
OF CITIBANK, N.A. IN THE EVENT IT HAS DOCUMENTS PRESENTED HERE UNDER  
ARE DETERMINED TO BE DISCREPANT, WE MAY SEEK A WAIVER OF SUCH  
DISCREPANCIES FROM THE APPLICANT. SHOULD SUCH A WAIVER BE  
OBTAINED, WE MAY RELEASE THE DOCUMENTS AND EFFECT SETTLEMENT, NOT  
WITHSTANDING ANY PRIOR COMMUNICATION TO THE PRESENTER THAT WE  
ARE HOLDING DOCUMENTS AT THE PRESENTERS DISPOSAL, UNLESS WE HAVE  
:71D: (CHARGES)  
ALL CHARGES OUTSIDE PAKISTAN WILL  
BE ON BENEFICIARY ACCOUNT  
:48: (PERIOD FOR PRESENTATION IN DAYS)  
21/DAYS  
:49: (CONFIRM INSTRUCTIONS)

WITHOUT

:78:(INSTRUCTIONS TO PAY/ACCEPT/NEG BANK)

+ADVISE BY FULL CABLE

-}

{5:{CHK:000000005611}}

{1:F01CITIPKKXATRD0000000000}

{2:I701BNPAIDJAXXXN}

{4:

:27:(SEQ OF TOTAL)

2/2

:20:(OUR REF NUM)

5340601231

:47A:(ADDITIONAL CONDITIONS)

BEEN INSTRUCTED OTHERWISE BY THE PRESENTER PRIOR TO OUR RELEASE  
OF DOCUMENTS.A FEE OF USD 75.00 OR EQUIVALENT WILL BE DEDUCTED  
FROM THE BILL PROCEEDS FOR EACH PRESENTATION OF DISCREPANT  
DOCUMENTS UNDER THIS DOCUMENTARY CREDIT.THIS CHARGES SHALL  
BEFORE THE ACCOUNT OF THE BENEFICIARY EVEN WHERE THE CREDIT  
TERMS INDICATE THAT SOMEOR ALL CHARGES ARE FOR THE ACCOUNT OF  
THE APPLICANT.HOWEVER THIS CLAUSE DOES NOT HAVE PREJUDICE OVER  
OUR RIGHT TO REJECT THE DOCUMENTS IF THE SAME ARE NOT ACCEPTABLE  
TO US.EXCEPT AS FAR AS OTHERWISE EXPRESSLY STATED, THIS  
DOCUMENTARY CREDIT IS SUBJECT TO UNIFORM CUSTOM AND PRACTICE FOR  
DOCUMENTARY CREDITS(2007 REVISION) INTERNATIONAL CHAMBER OF  
COMMERCE (PUBLICATIONNO.600) AND URR 725.WE HEREBY ENGAGE WITH  
DRAWERS AND / OR BONAFIDE HOLDERS THAT DRAFTS/ DOCUMENT DRAWN  
AND NEGOTIATED IN CONFORMITY WITH THE TERMS OF THIS CREDIT WILL  
BE DULY HONOURED ON PRESENTATION AND THAT DRAFTS/DOCUMENT  
ACCEPTED WITHIN THE TERMS OF THIS CREDIT WILL BE DULY HONOURED  
AT MATURITY / SIGHT.THE AMOUNT OF EACH DRAFT / DOCUMENT MUST BE  
ENDORSED ON THE REVERSED SIDE OF THIS CREDIT BY THE NEGOTIATING  
BANK INSTRUCTION FOR 1ST ADVISING BANK: PLEASE ADVISE LC THROUGH  
NOMINATED ADVISE THROUGH BANK DESPITE OF ANY POLICY, IF  
ANY,UNDER WHICH LCS ARE ADVISED DIRECTLY TO  
THE+BENEFICIARY.PLEASE CONFIRM US THE ADVISING STATUS QUOTING  
ADVISE THROUGH BANKS NAME. THIS IS ONLY APPLICABLE WHERE LC  
BEARS AN ADVISE THROUGH BANK

-}

{5:{CHK:000000001546}}

DATE : OCT. 15, 2021

OUR REF NO : 5340601231

**L/C AMENDMENT ACKNOWLEDGEMENT**

TO :  
UNILEVER PAKISTAN LIMITED  
AVARI PLAZA FATIMA JINNAH ROAD,  
KARACHI PAKISTAN

OUR REF : 5340601231  
YOUR REF : 4521356348  
AMOUNT : USD 581,760.00  
IN FAVOR OF : PT. UNILEVER  
OLEOCHEMICAL INDONESIA  
BY ORDER OF : UNILEVER PAKISTAN  
LIMITED  
AMENDMENT DATE : OCT. 15, 2021  
EXPIRY DATE : DEC. 01, 2021

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WE ACKNOWLEDGE RECEIPT OF THE CAPTIONED ITEM WHICH WE ENTERED FOR PROCESSING ACCORDING TO YOUR INSTRUCTIONS.

PLEASE DIRECT ANY INQUIRIES, THROUGH PHONE OR FACSIMILE TO OUR CITISERVICE DEPARTMENT QUOTING OUR REFERENCE NUMBER, TO:

TRADE OPERATIONS UNIT A.W.T PLAZA, I.I. CHUNDRIGAR ROAD, KARACHI, PAKISTAN P.O. BOX 4889

TEL: (9221) 111999999

(9221) 111999999

FAX: (9221) -2638208

THIS IS A COMPUTER-GENERATED ADVICE. MANUAL SIGNATURE NOT REQUIRED.

CITIBANK N.A., KARACHI

{1:F01CITIPKKXATRD0000000000}  
 {2:I707BNPAIDJAXXXN}  
 {4:  
 :27:(SEQ OF TOTAL)  
 1/1  
 :20:(OUR REF NUM)  
 5340601231  
 :21:(RECEIVERS REF)  
 NONREF  
 :23:(ISSUING BANKS REF)  
 5340601231  
 :52A:(ISSUING BANK)  
 CITIPKKXTRD  
 :31C:(DATE OF ISSUE)  
 210913  
 :26E:(NUMBER OF AMENDMENTS)  
 1  
 :30:(DATE OF AMENDMENT)  
 211015  
 :22A:(PURPOSE OF MESSAGE)  
 ISSU  
 :50:(CHANGED APPLICANT DETAILS)  
 UNILEVER PAKISTAN LIMITED  
 AVARI PLAZA FATIMA JINNAH ROAD,  
 KARACHI PAKISTAN  
 :32B:(INCREASE IN DOC CREDIT AMT)  
 USD120320,00  
 :42P:(NEGOTIATION/DEFERRED PAYMENT DETAIL)  
 SIGHT  
 :45B:(DESCRIPTION OF GOOD AND/OR SERVICE)  
 /ADD/ FIELD 45A GOODS DESCRIPTION TO BE READ AS FOLLOWS 320 MT -  
 LAURIC ACID - NON MB AT THE RATE OF 1818 USD / MT AS PER PFI NO  
 2021/PI/01-264 DATED: 24.08.2021 SHIPMENT TERMS: CFR-KARACHI  
 PORT  
 :47B:(ADDITIONAL CONDITIONS)  
 /ADD/ALL OTHER TERMS AND CONDITION REMAIN UNCHANGED THIS IS AN  
 OPERATIVE INSTRUMENTAND NO MAIL CONFIRMATION WILL FOLLOW FOR THE  
 SAME .THIS AMENDMENT IS SUBJECT TO UCP PUBL 600(2007  
 REVISION) ,TRADE SERVICE UNIT  
 -}  
 {5:{CHK:000000000716}}

Vendor 50434787 PT. UNILEVER OLEOCHEMICAL INDON... Sumatera Utara

### Bank Details

Ctry	Bank Key	Bank Account	Acct Holder	IBANValue	BankT	D..	Name of bank
ID	0410302	050078526070	PT. UNILEVER OLEOCHEMICAL IND...		IDR	<input type="checkbox"/>	THE HONGKONG AND SHANGHAI BC / KC JAKARTA
ID	0410302	050078526117	PT. UNILEVER OLEOCHEMICAL IND...		USD	<input checked="" type="checkbox"/>	THE HONGKONG AND SHANGHAI BC / KC JAKARTA
ID	0570307	0401000239600214	PT. UNILEVER OLEOCHEMICAL IND...		USD2	<input type="checkbox"/>	PT BANK BNP PARIBAS INDONESIA / Jakarta
ID							THE HONGKONG AND SHANGHAI BANKING CORPORATION / ...

Bank

Pay

Alte

DME

Inst

ISR

Bank Country ID

Bank Key 0570307

#### Address

Bank name PT BANK BNP PARIBAS INDONESIA

Region

Street Menara BCA 35th Floor

City Jakarta

Bank Branch Jakarta

#### Control data

SWIFT/BIC BNPAIDJA

Bank group

☐ Postbank Acct

Bank number 0570307

✓ Change Documents Administrat.data...