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| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Cabang/Agen | | | | | | | logo | | | | | | | | Jl. Lodan Raya no.9, RT.1/RW.3, RT.4/RW.2, Ancol, Kec. Pademangan, Kota Jkt Utara, Daerah Khusus Ibukota Jakarta 14430  Telp. 0813-8069-1039 | | | | | | Bukti Tanda Terima Kiriman Barang  CONSIGMENT NOTE | | | | | | |  | |  | | Nomor Resi Kiriman  ${barcode}  ${nomor\_resi} | | | | | | | | | | | | | |
| ${cabang\_agen} | | | | | | |
| *Asal/Origin* | | *: ${asal}* | | | | | |  | | *Tujuan/Destination : ${tujuan\_destination}* | | | | | | | | | | |  | | | | |  | | |  |  | |  | | | | | | | | | | | | | |
| *Kepada/Consignee : ${kepada\_consigne}* | | | | | | | | | |  | | |  | | |  | | | | | *Dari/Shipper : ${dari\_shipper}* | | | | |  | |  | |  | |  | |  | | *Layanan/* | | | | | | | | | |
| ${wilayah\_tujuan} | | | | |  | |  | | | | | | | | | | |  |  |  |  | | |  | |  | | | |  | |  | |  | | *Service* | | | | | | | | | |
|  | | | | |  | |  | | | | | | | | | | |  |  |  |  | | |  | |  | | | |  | |  | |  | | ${is\_cepat} | | | | | | Cepat | | | |
| *Kota* | | | | | *:* | | *${tujuan\_destination}* | | | | | | | | | | |  |  |  | *Kota : ${kota}* | | | |  |  | | | |  | |  | |  | | ${is\_biasa} | | | | | | Biasa | | | |
| *Telp/HP* | | | | | *:* | | *${no\_telepon\_penerima}* | | | | | | | | | | |  |  |  | *Telp/HP : ${no\_telepon\_pengirim}* | | | |  |  | | | |  | |  | |  | | ${is\_cargo} | | | | | | Cargo | | | |
| *Jumlah/Pieces :* | | | | | | *Berat/Weight :* | | | | | | *Isi Kiriman/Description :* | | | | | | | | | *Biaya Kiriman/Chargers :* | | | | |  | | | *Cash* | | | *Jenis Kiriman/Type Of Goods* | | | | | | | | | | | | | |
| $*{jumlah\_pieces}* | | | |  | | *${berat\_weight}* | | | | | |  | | ${isi\_kiriman\_description} | | | | | |  | Tarif : ${tarif} | | |  | |  | | | *Credit* | | |  | | *Document* | | | | |  | | | *Parcel* | | | |
| *Catatan/Intruction :* | | | | | | | | | | | |  | |  | | | | | |  | Asuransi/Admin : ${asuransi\_admin} | | |  | | Nilai/Declare Value | | | | | | | | | | | | | *Code Kota Tujuan* | | | | | | |
|  |  | |  | | | | | | | | |  | |  | | | | | |  | Jumlah : ${jumlah} | | |  | | ${nilai\_declare\_value} | | | | | | | | | | | | |  | | ${kode\_kota\_tujuan} | | | | |
|  |  | |  | | | | | | | | |  | |  | | | | | |  | *Termasuk PPN/VAT Incude* | | | | |  | | | | |  | | | |  | |  | |  | |  | | | | |
|  |  | |  | | | | | | | | |  | |  | | | | | |  | *Perincian Berat/Weight Detail* | | | | |  | | | | |  | | | |  | |  | |  | |  | | | | |
| *Kiriman ini telah saya/kami terima dengan baik dan benar/Received by :* | | | | | | | | | | | | | | | | | | | | | Volume : | |  | | | |  | |  | | |  |  | | | | |  | |  | | | | | |
|  |  | |  | | | | | |  | |  | | | | | |  | | | | *Pernyataan pengirim :* | | | | | |  | |  | | |  |  | | | | |  | |  | | | | | |
| Nama/name |  | | : | | | | | |  | |  | | | | | |  | | | | *Selaku pengirim saya/kami menyatakan bahwa keterangan dan pedoman tata cara serta syarat* | | | | | | | | | | | | | | | | | | | | | | | | |
| *Tanggal/date* | | | : | | | | | |  | |  | | | | | |  | | | | *prosedur pengiriman yang ditulis/dicetak pada lembar BTTKB ini adalah benar dan Saya/kami* | | | | | | | | | | | | | | | | | | | | | | | | |
| Jam/time |  | | : | | | | | |  | | Tandatangan/signature | | | | | | | | | | *menyetujui.* | | | | | |  | |  | | |  |  | | | | | | | | | |  |  | |
|  |  | |  | | | | | |  | |  | | | | | |  | | | |  | |  | | | |  | |  | | |  |  | | | | | | | | | |  |  | |
|  |  | |  | | | | | |  | |  | | | | | |  | | | | Pengirim/Shipper : ${pengirim} | | | | | |  | | Penerima/Received : | | | | | | | | | | | | | |  |  | |
|  |  | |  | | | | | |  | |  | | | | | |  | | | | Tanggal/date :${tanggal\_date} | | | | | |  | | Tanggal/date : | | | | | | | | | | | | | |  |  | |
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