

KEMENTERIAN KEUANGAN REPUBLIK INDONESIA
DIREKTORAT JENDERAL BEA DAN CUKAI
KANTOR PELAYANAN UTAMA BEA DAN CUKAI TIPE C SOEKARNO-HATTA

SURAT PERSETUJUAN PENGELUARAN BARANG (SPPB)
Nomor : 614630/KPU.3/2024 Tanggal : 16-02-2024



Nomor Pendaftaran PIB : 615073

Tanggal : 16-02-2024

Kepada :

Importir

NPWP : 018242842052000

Nama : PT. YAMAHA MUSIC MANUFACTURING ASIA

Alamat : KAWASAN INDUSTRI MM2100 BLOK EE-3 ,CIKARANG BARAT,BEKASI.JAWA BARAT,
17849 INDONESIA

PPJK

NPWP : 013311865058000

Nama : PT. YUSEN LOGISTICS INDONESIA

Alamat : KWS.INDUSTRI MM 2100 BLOK EE4 DANAU INDAH CIKARANG BARAT BEKASI 17520

NP PPJK :

Lokasi Barang : GUDANG UNEX INTI INDONESIA

No.B/L atau AWB (Host) : YJP-4694 0563

Tanggal : 09-02-2024

Nama Sarana Pengangkut : ALL NIPPON AIRWAYS

No.Voy./Flight : NH835

No. BC 1.1 : 007019

Tanggal : 14-02-2024

Pos : 000700010000

Jumlah/jenis kemasan : 7 PK

Berat : 71.0000

Merk kemasan : -

Jumlah peti kemas : 0

Nomor Peti Kemas/Ukuran :

.....tanggal

Pejabat Penerima Dokumen

.....tanggal

*) Pejabat yang mengawasi pengeluaran barang

NIP.

NIP.

Nomor aju : 00000000039320240215703124

Peruntukan :

1. Importir;

2. Pejabat yang mengawasi pengeluaran barang.

Formulir ini dicetak secara otomatis oleh sistem komputer dan tidak memerlukan nama, tanda tangan pejabat, dan cap dinas.

BC 2.0

Rangkap ke-1/2/3/4 untuk Importir/Kantor Pabean/BPS/BI

LEMBAR LANJUTAN
PEMBERITAHUAN IMPOR BARANG (PIB)

2.0

Kantor Pabean : KPU BEA DAN CUKAI TIPE C SOEKARNO-HATTA		050100		Halaman ke-2 dari 2	
Nomor Pengajuan : 00000000039320240215703124		Tanggal Pengajuan : 16-02-2024			
Nomor Pendaftaran : 615073		Tanggal Pendaftaran : 16-02-2024			
31 No	32. - Pos Tarif HS - Uraian Jenis Barang, Merek, Tipe, Spek Wajib - Negara Asal Barang	33. Keterangan - Fasilitas & No. Urut - Persyaratan & No. Urut	34. Tarif dan Fasilitas	35. - Jumlah dan Jenis Satuan Barang - Berat Bersih (Kg) - Jumlah dan Jenis Kemasan	36. - Nilai Pabean - Jenis - Nilai yg Ditambahkan - Jatuh Tempo
1	Pos Tarif : 32081090 Kode Brg : 2434060 Uraian : FLAT CLEAR SPRAY L3 300ML Merk: -, Tipe: -, Ukuran: -, Spesifikasi lain: -, Kondisi Brg : BARU Negara : JAPAN (JP)		BM 5% 100% BYR PPH 2.5% 100% BYR PPN 11% 100% BYR	48.0000 PIECE (PCE) 14.4000 7.00 PACKAGE (PK)	- 433.40 - NTR - 0 -
2	Pos Tarif : 32081090 Kode Brg : 2434060 Uraian : FLAT CLEAR SPRAY L3 300ML Merk: -, Tipe: -, Ukuran: -, Spesifikasi lain: -, Kondisi Brg : BARU Negara : JAPAN (JP)		BM 5% 100% BYR PPH 2.5% 100% BYR PPN 11% 100% BYR	12.0000 PIECE (PCE) 3.6000 0.00 PACKAGE (PK)	- 108.35 - NTR - 0 -
3	Pos Tarif : 32081090 Kode Brg : 2434070 Uraian : FLAT CLEAR SPRAY L5 300ML Merk: -, Tipe: -, Ukuran: -, Spesifikasi lain: -, Kondisi Brg : BARU Negara : JAPAN (JP)		BM 5% 100% BYR PPH 2.5% 100% BYR PPN 11% 100% BYR	12.0000 PIECE (PCE) 3.6000 0.00 PACKAGE (PK)	- 108.35 - NTR - 0 -
4	Pos Tarif : 32081090 Kode Brg : 2434070 Uraian : FLAT CLEAR SPRAY L5 300ML Merk: -, Tipe: -, Ukuran: -, Spesifikasi lain: -, Kondisi Brg : BARU Negara : JAPAN (JP)		BM 5% 100% BYR PPH 2.5% 100% BYR PPN 11% 100% BYR	24.0000 PIECE (PCE) 7.2000 0.00 PACKAGE (PK)	- 216.70 - NTR - 0 -
5	Pos Tarif : 32081090 Kode Brg : Q8202500536 Uraian : FLAT CLEAR SPRAY L7 300ML Merk: -, Tipe: -, Ukuran: -, Spesifikasi lain: -, Kondisi Brg : BARU Negara : JAPAN (JP)		BM 5% 100% BYR PPH 2.5% 100% BYR PPN 11% 100% BYR	24.0000 PIECE (PCE) 7.2000 0.00 PACKAGE (PK)	- 216.70 - NTR - 0 -
6	Pos Tarif : 32081090 Kode Brg : Q8202500536 Uraian : FLAT CLEAR SPRAY L7 300ML Merk: -, Tipe: -, Ukuran: -, Spesifikasi lain: -, Kondisi Brg : BARU Negara : JAPAN (JP)		BM 5% 100% BYR PPH 2.5% 100% BYR PPN 11% 100% BYR	12.0000 PIECE (PCE) 3.6000 0.00 PACKAGE (PK)	- 108.35 - NTR - 0 -
7	Pos Tarif : 34053000 Kode Brg : Q8200412155 Uraian : SHINE POLISH 2L Merk: -, Tipe: -, Ukuran: -, Spesifikasi lain: -, Kondisi Brg : BARU Negara : JAPAN (JP)		BM 15% 100% BYR PPH 7.5% 100% BYR PPN 11% 100% BYR	8.0000 PIECE (PCE) 16.0000 0.00 PACKAGE (PK)	- 190.86 - NTR - 0 -

JAKARTA, 16-02-2024

Importir/PPJK

ANTON AGUNG SURATNO

LEMBAR LANJUTAN DOKUMEN DAN PEMENUHAN PERSYARATAN/FASILITAS
PEMBERITAHUAN IMPOR BARANG (PIB)

BC 2.0

Kantor Pabean	: KPU BEA DAN CUKAI TIPE C SOEKARNO-HATTA	050100		
Nomor Pengajuan	: 00000000039320240215703124	Tanggal Pengajuan	: 16-02-2024	
Nomor	: 615073	Tanggal	: 16-02-2024	
No	Kode Dokumen	Nama Dokumen	Nomor dan Tanggal Dokumen	Dilampirkan
1	740	AWB	No. YJP-4694 0563 Tgl. 09-02-2024	YA / TIDAK
2	741	MASTER AWB	No. 205-14831121 Tgl. 10-02-2024	YA / TIDAK
3	380	INVOICE	No. DFS038 Tgl. 09-02-2024	YA / TIDAK
4	217	PACKING LIST	No. DFS038 Tgl. 09-02-2024	YA / TIDAK

JAKARTA, 16-02-2024
Importir/PPJK

ANTON AGUNG SURATNO

BILLING DJBC



Kode Billing : 620240200123159
Tanggal : 16-02-2024
Tgl Jt Tempo Billing : 21-02-2024 22:00 WIB

Kantor : 050100 - KPU BC TIPE C SOEKARNO-HATTA

Dokumen : 01 - BC 2.0 PIB Biasa
Nomor : 00000000039320240215703124
Tanggal : 16-02-2024

Wajib Bayar
ID : 01.824.284.2-052.000
Nama : PT. YAMAHA MUSIC MANUFACTURING ASIA

Pembayaran
Total : Rp. 4,677,540
Terbilang : Empat Juta Enam Ratus Tujuh Puluh Tujuh Ribu Lima Ratus Empat Puluh Rupiah

Akun	NPWP	Nilai (Rp.)
412111 - Bea Masuk	01.824.284.2-052.000	1,386,000
411123 - PPH Impor	01.824.284.2-052.000	749,950
411212 - PPN Impor	01.824.284.2-052.000	2,541,590

"Apabila terdapat perbedaan antara struk billing dengan sistem DJBC, maka yang menjadi acuan adalah data yang ada pada sistem DJBC"

2024/02/10
YJPBCC09:00
TC-3
1

205|NRT|14831121

HAWB No: YJP46940563

Shipper's Name and Address YAMAHA CORPORATION 10-1 NAKAZAWA-CHO, CHUO-KU HAMAMATSU SHIZUOKA 430-8650 JP TE +81534602281		Shipper's Account Number YAMHASHO501		Not Negotiable Air Waybill Issued by YUSEN LOGISTICS CO.,LTD. TOKYO, JAPAN as carrier Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.	
Consignee's Name and Address PT. YAMAHA MUSIC MANUFACTURING ASIA MM2100 INDUSTRIAL TOWN BLOCK EE-3, CIKARANG BARAT TAX ID: 01.824.284.2-052.000 BEKASI 17849 ID TE +62218981380 NPWP: 01.824.284.2-052.000		Consignee's Account Number YAMMUSJKT2		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 YUSEN LOGISTICS CO.,LTD. Hamamatsu, JAPAN (HAA)		Accounting information			
Agent's IATA Code		Account No.			
Airport of Departure (Addr. of First Carrier) and Requested Routing NARITA APT/TOKYO				Reference Number SHAA0057316	
To By First Carrier Routing and Destination to by to by CGK NH				Optional Shipping Information Declared Value for Carriage NVD	
Airport of Destination JAKARTA				Declared Value for Customs NCV	
Requested Flight/Date NH 0835 / 10 /				Amount of Insurance XXX	
Handling Information DANGEROUS GOODS AS PER ASSOCIATED DGD					
SCI					
No. Of Pieces RCP	Gross Weight	kg	Rate Class	Chargeable Weight	Rate
7	71.0	K	Q	74.0	1170
(L): 50 (W): 36 (H): 31 CM X 5		(L): 50 (W): 36 (H): 31 CM X 1		(L): 59 (W): 39 (H): 47 CM X 1	
Total		86580			
Nature and Quantity of Goods (incl. Dimensions of Volume)		SPRAY,ETC COUNTRY OF ORIGIN: JAPAN HS:320810 FREIGHT COLLECT INV# : DFS038 TOTAL M3 : 0.443			
7		71.0		86580	
Prepaid		Weight Charge		Collect	
Valuation Charge		Tax		Total Other Charges Due Agent	
Total Other Charges Due Carrier		Total Prepaid		Total Collect	
Currency Conversion Rates		CC. Charges in Dest. Currency		Charges at Destination	
For Carrier's use only at Destination		Total Collect Charges		Signature of Shipper or his Agent	
Executed on (date)		at (place)		Signature of Issuing Carrier or its Agent	

Copy(for Consignee)

HAWBNO:YJP46940563

Yamaha Corporation

INVOICE

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BUYER & ADDRESS PT.YAMAHA MUSIC MANUFACTURING ASIA MM2100 INDUSTRIAL TOWN BLOCK EE-3 CIKARANG BARAT,BEKASI 17849 17849 INDONESIA			PAYMENT BANK REMITTANCE 60 DAYS AFTER SHIPMENT			INVOICE NO. DFS038 DATE FEBRUARY, 09, 2024 PLACE HAMAMATSU						
SHIP TO PT.YAMAHA MUSIC MANUFACTURING ASIA MM2100 INDUSTRIAL TOWN BLOCK EE-3 CIKARANG BARAT,BEKASI 17849 17849 INDONESIA			SHIPPED FROM NARITA TO JAKARTA VIA		YAMAHA CORPORATION 10-1 NAKAZAWA-CHO, CHUO-KU,HAMAMATSU SHIZUOKA 4308650, JAPAN							
			PER ON OR ABOUT		YAS(AIR FREIGHT) FEBRUARY, 09, 2024		FOB					
MARKS & NOS			NUMBER OF PACKAGE		DESCRIPTION OF GOODS		COUNTRY OF ORIGIN ITEM NO.		QUANTITY	UNIT PRICE	AMOUNT	P/O REF. NO.
YAMAHA JAKARTA MADE IN JAPAN 5189234/ 1-2			2 C/T		R3 REF. NO.: 7927190 SHIPMENT NO.: 1186006							
-DO- 5189234/ 3			1 C/T		2434060 32081090 FLAT CLEAR SPRAY L3 300ml		JAPAN D00004583		48PCS	3.97	190.56	1150324
					2434060 32081090 FLAT CLEAR SPRAY L3 300ml		JAPAN D00004583		12PCS	3.97	47.64	1150324
-DO- 5189234/ 4			1 C/T		2434070 32081090 FLAT CLEAR SPRAY L5 300ml		JAPAN D00004583		12PCS	3.97	47.64	1150324
-DO- 5189234/ 5			1 C/T		2434070 32081090 FLAT CLEAR SPRAY L5 300ml		JAPAN D00004583		24PCS	3.97	95.28	1150324
-DO- 5189234/ 6			1 C/T		Q8202500536 32081090 FLAT CLEAR SPRAY L7 300ml		JAPAN D00004583		24PCS	3.97	95.28	1150324
-DO- 5189234/ 7			1 C/T		Q8200412155 34053000 SHINE POLISH 2L		JAPAN D00004583		8PCS	10.49	83.92	1150324
TOTAL: 7 C/T 7 P'KGS									140PCS	TOTAL:	607.96	
										GRAND TOTAL:	USD 607.96	
										(FOB JAPAN)		
					ETA: HOUSE AWB NO.: MASTER AWB NO.:		FEBRUARY, 10, 2024 YJP46940563 205-14831121					
-TO BE CONTINUED-												

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MARKS & NOS	NUMBER OF PACKAGE	DESCRIPTION OF GOODS	COUNTRY OF ORIGIN ITEM NO.	QUANTITY	UNIT PRICE	AMOUNT	P/O REF. NO.
		FLT NO. & DATE 1st NH0835 FEBRUARY, 10, 2024 TOTAL GROSS WEIGHT: 71.00 KGS					
				CUSTOMER NO.: Y82000 YAMAHA CORPORATION <i>M. Naka</i> Logistics Division Manager			

