



INTEGRATED LOGISTICS SERVICES

PT CIPTA KRIDA BAHARI

TEMPORARY CASH ADVANCE

Tanggal : 4-Dec-19

Name : Teguh arifiasnto
S. N. : 20354
Department : Ops
Branch : BPN
Division : Exim

NOTE
This Temporary Cash Advance should be settled
within 3 (three) days. Once settled,
this Voucher must be destroyed

Amount Requested : Rp 1,400,000

(In Word Satu juta empat ratus ribu rupiah

Purpose : Biaya oprasional PT. SGN 449

	Custom Charges	150,000
	Custom yellow channel	150,000
	Port Charges KKT	1,250,000
	Forklift	500,000
	Labour	250,000
	Storage	500,000
	Carrier Charges	
	Do spill	
	Do Samudra	
	Thc Spill	

**PEMBERITAHUAN PABEAN PENGELUARAN BARANG
DARI KAWASAN PABEAN UNTUK DITIMBUN DI PUSAT LOGISTIK BERIKAT**

BC 1.6

Kantor Pabean Pengawas : KPPBC BALIKPAPAN		100300		Halaman 1 dari 3	
Kantor Pabean Bongkar : KPPBC BALIKPAPAN		100300			
Nomor Pengajuan : 160216-001009-20191120-000449		Tanggal Pengajuan :			
A. DATA PEMBERITAHUAN :					
PENGIRIM					
1. Nama : SCHLUMBERGER ASIA SERVICES LIMITED		IN		C. Nomor & Tanggal Pendaftaran : No.	
2. Alamat : SURVEY 238 P&240 YAKALAPUDI INDUSTRIAL AREA				Tgl.	
				15. Cara Pengangkutan : LAUT	
				16. Nama Sarana Pengangkut & No. Voy/Flight dan Bendera : HYUNDAI NEW YORK, 090E, INDIA	
				17. Perkiraan Tgl. Tiba : 28-11-2019	
				18. Pelabuhan Muat : Jawaharlal Nehru (Nhava S)	
				19. Pelabuhan Transit : INNSA	
				20. Pelabuhan Tujuan : Kariangau	
				21. Invoice : No. INID191024173	
				Tgl. 24-10-2019	
				22. LC : No.	
				Tgl.	
				23. BL/AWB : No. BOMA09115	
				Tgl. 14-11-2019	
				H-BL/AWB : No.	
				Tgl.	
				24. BC 1.1/1.2 : No. 000000	
				Tgl. 22-11-2019	
				Pos. 0000	
				Sub Pos. 0000	
				25. Dokumen Lainnya : No.	
				Tgl.	
				26. Tempat Penimbunan : KARIANGAU	
				KARO	
				27. Valuta : US DOLLAR	
				USD	
				28. Nilai : CIF 64.876.22	
				30. Jumlah, Jenis, dan Merk Kemasan 5 Box.	
				31. Berat Kotor (Kg) 3.160.0000	
				32. Berat Bersih (Kg) 3.160.0000	
				33. 34. - Pos Tarif/HS - Uraian Jenis Barang (termasuk Merek, Tipe, spesifikasi wajib) - Negara Asal Barang	
				35. Keterangan - Kategori Barang - Fasilitas & No. Urut	
				36. Tarif BM	
				37. - Jumlah & Jenis satuan Barang - Berat Bersih (Kg) - Jumlah & Jenis Kemasan	
				38. - Nilai - Jenis Nilai	
----- 5 Jenis barang. Lihat lembar lanjutan -----					
B. Dengan ini saya menyatakan bertanggung jawab atas kebenaran hal-hal yang diberitahukan dalam dokumen ini dan keabsahan dokumen pelengkap pabean yang menjadi dasar pembuatan dokumen ini.		D. UNTUK PEJABAT BEA DAN CUKAI			
PENGUSAHA PLB/PDPLB/PPJK Tempat, Tanggal : BALIKPAPAN, 20 NOVEMBER 2019 Nama Lengkap : TINTON ARIZONA Jabatan : AHLI KEPABEANAN Tanda Tangan dan Stempel Perusahaan :					

Rangkap ke-1, 2, 3, 4 unjuk Pengusaha PLB/PDPLB/PPJK dan Kantor Pabean

LEMBAR LANJUTAN
PEMBERITAHUAN PABEAN PENGELUARAN BARANG
DARI KAWASAN PABEAN UNTUK DITIMBUN DI PUSAT LOGISTIK BERIKAT

BC 1.6

Kantor Pabean : KPPBC BALIKPAPAN	100300	Halaman ke-2 dari 3	
Nomor Pengajuan : 160216-001009-20191120-000449	Tanggal Pengajuan :		
Nomor Pendaftaran :	Tanggal Pendaftaran :		

33. No.	34. - Pos Tarif/HS - Uraian Jenis Barang (termasuk Merek, Tipe, spesifikasi wajib) - Negara Asal Barang	35. Keterangan - Kategori Barang - Fasilitas & No. Urut	36. Tarif BM	37. - Jumlah & Jenis satuan Barang - Berat Bersih (Kg) - Jumlah & Jenis Kemasan	38. - Nilai - Jenis Nilai
1	- Pos Tarif/HS : 84314300 - Kd Brg : 100200854 - EZTH-EA TOP LATCH NON ELECTRICAL CONSIST WITH EZTV-EA VALVE ASSFTY NON ELECTRICAL-FLAPPER + BA, Merk : Tipe: EZTH-EA 11073,EZTV-EA 11071, Ukuran: , Spesifikasi lain: BEKAS - UNITED STATES	- BARANG UNTUK DITIMBUN	BM : 5.00 % TG : 100.00 %	- 1.0000 NUMBER OF INTERNATIONAL UNITS (NIU) - 632.0000 Kg - 1.0000 Package (PK)	- CIF: 19.377.38 - TIP
2	- Pos Tarif/HS : 84314300 - Kd Brg : 100200854 - EZTH-EA TOP LATCH NON ELECTRICAL CONSIST WITH EZTV-EA VALVE ASSFTY NON ELECTRICAL-FLAPPER + BA, Merk : Tipe: EZTH-EA-01068,EZTV-EA-01068, Ukuran: , Spesifikasi lain: BEKAS - UNITED STATES	- BARANG UNTUK DITIMBUN	BM : 5.00 % TG : 100.00 %	- 1.0000 NUMBER OF INTERNATIONAL UNITS (NIU) - 632.0000 Kg - 1.0000 Package (PK)	- CIF: 22.945.72 - TIP
3	- Pos Tarif/HS : 84314300 - Kd Brg : 100238297 - LUBRICATOR VALVE, Merk : Tipe: LUBV-EA 1070, Ukuran: , Spesifikasi lain: BEKAS - UNITED STATES	- BARANG UNTUK DITIMBUN	BM : 5.00 % TG : 100.00 %	- 1.0000 EACH (EA) - 632.0000 Kg - 1.0000 Package (PK)	- CIF: 8.747.40 - TIP
4	- Pos Tarif/HS : 84314300 - Kd Brg : 100238297 - LUBRICATOR VALVE, Merk : Tipe: 01102, Ukuran: , Spesifikasi lain: BEKAS - UNITED STATES	- BARANG UNTUK DITIMBUN	BM : 5.00 % TG : 100.00 %	- 1.0000 EACH (EA) - 632.0000 Kg - 1.0000 Package (PK)	- CIF: 8.777.00 - TIP
5	- Pos Tarif/HS : 84314300 - Kd Brg : NA - CONSOLE PANEL, Merk : Tipe: EZC-CD 01052, Ukuran: , Spesifikasi lain: BEKAS - UNITED STATES	- BARANG UNTUK DITIMBUN	BM : 5.00 % TG : 100.00 %	- 1.0000 NUMBER OF INTERNATIONAL UNITS (NIU) - 632.0000 Kg - 1.0000 Package (PK)	- CIF: 5.028.72 - TIP

PENGUSAHA PLB/PDPLB/PPJK

Tempat, Tanggal : BALIKPAPAN, 20 NOVEMBER 2019

Nama Lengkap : TINTON ARIZONA

Jabatan : AHLI KEPABEANAN

Tanda Tangan dan Stempel Perusahaan :

Rangkap ke-1, 2, 3, 4 untuk Pengusaha PLB/PDPLB/PPJK dan Kantor Pabean

LEMBAR LANJUTAN DOKUMEN DAN PEMENUHAN PERSYARATAN/FASILITAS
PEMBERITAHUAN PABEAN PENGELUARAN BARANG
DARI KAWASAN PABEAN UNTUK DITIMBUN DI PUSAT LOGISTIK BERIKAT

Kantor Pabean : KPPBC BALIKPAPAN		100300	Halaman ke-3 dari 3	
Nomor Pengajuan : 160216-001009-20191120-000449		Tanggal Pengajuan :		
Nomor Pendaftaran :		Tanggal Pendaftaran :		

No.	Kode Dokumen	Nama Dokumen	Nomor dan Tanggal Dokumen	Dilampirkan
1.	705	B/L	No. BOMA09115 Tgl. 14-11-2019	
2.	380	INVOICE	No. INID191024173 Tgl. 24-10-2019	
3.	217	PACKING LIST	No. INID191024173 Tgl. 24-10-2019	

PENGUSAHA PLB/PDPLB/PPJK
 Tempat, Tanggal : BALIKPAPAN, 20 NOVEMBER 2019
 Nama Lengkap : TINTON ARIZONA
 Jabatan : AHLI KEPABEANAN
 Tanda Tangan dan Stempel Perusahaan :

Rangkap ke-1, 2, 3, 4 untuk Pengusaha PLB/PDPLB/PPJK dan Kantor Pabean

EXPRESS SEA WAYBILL

for combined transport or port to port shipment

DANMAR LINES

Registered Office: Danmar Lines Ltd, P.O. Box 2680, 4002 Basel (Switzerland)

Shipper	Document No:	B.L. No.
SCHLUMBERGER ASIA SERVICES LIMITED SURVEY 238 P & 240, VAKALAPUDI INDUSTRIAL AREA EAST GODAVARI KAKINADA INDIA	51901472123 / C1900918436	BOMA09115
AP 533005 GST: 37AADCS11071123	Reference No.	
	FORWARDERS REF: IP FILE	

Consignee (not negotiable unless consigned "to order", to the order of a named person, or "to bearer")	Forwarding Agent (complete name and address)
PT. SCHLUMBERGER GEOPHYSICS NUSANTARA JL. MULAWARMAN KM.20, KELURAHAN MANGGAR KALIMANTAN TIMUR INDONESIA	DHL LOGISTICS PRIVATE LIMITED CARDINAL GRACIAS RD, CHAKALA, ANDHERI EAST MUMBAI MH INDIA 400099

Notify Party PT. CIPTA KRIDA BAHARI JL. SOMBER BARU RT.40 KELURAHAN MARGO MULYO KECAMATAN BALIKPAPAN BARAT, KALIMANTAN TIMUR - INDONESIA EMAIL: INDUSTRIALI@CKB.CO.ID Tel: +62 542 7587515 PPN: 01.061.617.5-081.000	RECEIVED by the Carrier from the Shipper in apparent good order and condition unless otherwise noted herein) the total number or quantity of containers or other packages or units indicated in the field below entitled "Number and kind of packages: description of goods" subject to all the terms hereof (INCLUDING THE TERMS AND CONDITIONS ON THE REVERSE HEREOF "TERMS AND CONDITIONS") from the place of receipt or the port of loading, whichever is applicable, to the port of discharge or the place of delivery, whichever is applicable. In accepting this Bill of Lading, the Merchant (as defined in the Terms and Conditions) expressly accepts and agrees to deliver the Goods in conformity with the conditions and exceptions whether printed, stamped or written, or otherwise incorporated (including without limitation the Terms and Conditions).
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Vessel HYUNDAI NEW YORK	Voyage No. 090E	IN WITNESS WHEREOF the number of original Bills of Lading stated below all of this tenor and date has been signed, one of which being accomplished the others to stand void. The Carrier accepts a duty of reasonable care to check that any document which the Merchant surrenders as a bill of lading is genuine and original. If the Carrier complies with this duty, it will be entitled to deliver the Goods against what it has received from the Merchant. The Carrier shall not be liable for any loss or damage to the Goods or for any delivery obligations. Where this Bill of Lading is marked "Express Sea Waybill" in which the carrier's name is indicated, the carrier's obligation to deliver the Goods shall be deemed to refer to this "Express Sea Waybill". delivery may be made (after payment of any outstanding Freight) at the sole discretion of the Carrier, to the nominated person only upon proof of identity. Such delivery shall constitute due delivery hereunder.
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Place of Receipt NHAVA SHEVA, IN	Port of Loading NHAVA SHEVA, IN	For the release of goods apply to: PT DHL GLOBAL FORWARDING INDONESIA JL. MULAWARMAN RT.32 NO. 107 A
Port of Discharge BALIKPAPAN, ID	Place of Delivery BALIKPAPAN, ID	KEL. SEPINGGAN KEC. BALIKPAPAN SELATAN BALIKPAPAN INDONESIA EAST KALIMANTAN 76115
Marks and Nos.	Number and kind of packages: description of goods	Tel: +625427213635
		Gross Weight in kilos 3160.000
		Measurement in cubic meters 20.000

*** AS PER ATTACHED SPECIFICATION ***

CFS/CY
SHIPPED ON BOARD 14-Nov-2019
FREIGHT PREPAID
SHIPPER'S LOAD AND COUNT

Total Number of Containers/Packages:	1	Quantity based on	Rate	Per	Prepaid	Collect
Freight and Charges						

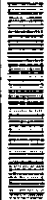
ABOVE PARTICULARS AS DECLARED BY SHIPPER

Freight Payable at MUMBAI	Place and date of issue MUMBAI, INDIA 14-Nov-2019
Number of Original Bs/L 0 / ZERO	Signed on behalf of the Carrier: Danmar Lines Ltd.

DHL LOGISTICS PRIVATE LIMITED

as agents

The Carrier's liability is determined and limited in accordance with clause 8 of the TERMS AND CONDITIONS



BOMA09115,51901472123,HBL

COPY NOT NEGOTIABLE

B/L No.

DATED 14-Nov-2019

VESSEL / VOYAGE
PORT OF LOADING
PORT OF DISCHARGE

HYUNDAI NEW YORK / 090E
NHAVA SHEVA
BALIKPAPAN

Marks and Nos.

Number and kind of packages: description of goods

Gross Weight
In kilos

Measurement
In cubic meters

TEMU1757946
SEAL: 895633

1 X 20GP Container Said to Contain SLAC

05 PACKAGES

5 Wooden Box(s)
HS No: 84314390
EZTH-EA TOP LATCH NON ELECTRICAL
LUBRICATOR VALVE
CONSOLE PANEL
INVOICE NUMBER: INID191024173
DT: 24.10.2019
HS CODE: 84314390
SB NO: 8121373
DT: 08.11.2019
NET WT: 3030.000 KGS
TOTAL 5 (FIVE) WOODEN BOXES ONLY

3160.000

20.000

