



PT CIPITA KRIDA BAHARI

TEMPORARY CASH ADVANCE  
Tanggal : 30-Dec-19

Name	:	Teguh arifiasanto	NOTE  This Temporary Cash Advance should be settled within 3 (three) days. Once settled, this Voucher must be destroyed
S. N	:	20354	
Department	:	Ops II	
Branch	:	BPN	
Division	:	Exim	

Amount Requested

Rp 32,336,981

( In Word Tiga puluh dua juta tiga ratus tiga puluh enam ribu sermian ratus delapan puluh satu rupiah

Purpose

Biaya operasional PT CP AJU477

Custom Charges	150000
Custom yellow channel	
Port Charges KKT	26,086,981
Storage pelindo	
Labour @ SMY Port	26,086,981
FORKLIFT	
Carrier Charges	6,100,000
Do Samudra	
Storage pelindo	6,100,000
Do Témas	
Do Samudra	
Deposit Cont	
Deposit Demorage	

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

BC 1.6

Halaman 1 dari 3

Kantor Pabean Pengawas Kantor Pabean Bongkar Nomor Pengaluan	KPPBC BALIKPAPAN KPPBC BALIKPAPAN 160216-001009-20191230-000477	100300 100300	Halaman 1 dari 3
<b>A. DATA PEMBERITAHUAN</b>			
<b>PENGIRIM</b> 1. Nama : PT. CHITRAPARATAMA SINGAPORE BRANCH 2. Alamat : NO.7 TUAS AVENUE 2 SINGAPORE 639447	<b>SG</b>	<b>C. Nomor &amp; Tanggal Pendaftaran :</b> No. Tgl.	
		15. Cara Pengangkutan : LAUT	1
<b>PENJUAL</b> 3. Nama : PT. CHITRAPARATAMA SINGAPORE BRANCH 4. Alamat : NO.7 TUAS AVENUE 2 SINGAPORE 639447	<b>SG</b>	16. Nama Sarana Pengangkut & No. Voy/Flight dan Bendera : KATINCAN EXPRESS, 1985E, SINGAPORE	
		17. Perkiraan Tgl. Tiba : 06-01-2020	
		18. Pelabuhan Mual : Singapore	SGSIN
		19. Pelabuhan Transit :	
<b>PENGUSAHA PLB/PDPLB</b> 5. NPWP : 01.797.289.4-062.000 6. Nama : PT. CIPTRA KRIDA BAYAR 7. Alamat : GD TMT 117TH FLOOR SUITE 701 JL. CILANDAK KKO NO.1 PS. MINGGU 12560		20. Pelabuhan Tujuan : Balikpapan	IDBPP
		21. Invoice : No. 2299	Tgl. 16-12-2019
		22. LC : No.	Tgl.
		23. BLAWB : No. KAT85-BPN-007	Tgl. 27-12-2019
		24. BLAWB : No.	Tgl.
		24. BC 1/1/2 : No. 000000	Tgl. 01-01-2001
		24. Pos. 0000	Sub Pos. 0000
<b>PEMILIK BARANG</b> 8. Identitas : 01.968.118.8-062.000 9. Nama : PT. CHITRA PARATAMA 10. Alamat : GEJUNG TMT 1 LANTAI 5 SUITE 502, JL. CILANDAK KKO NO. 1, KEL. CILANDAK TIMUR, KEC. PASAR MINGGU, KOTA ADM. JAKARTA SELATAN, PROP. DKI JAKARTA		25. Dokumen Lainnya : No. Tgl.	
<b>PEJAK</b> 11. NPWP 12. Nama 13. Alamat		26. Tempat Penimbunan : SEMYANG	
		27. Valuta : US DOLLAR	USD
14. NP-PPJK		28. Nilai : CFR 2.550.262,20	
29. Nomor, Ukuran, dan Tipe Pak Kemasan : 258 Package.		30. Jumlah, Jenis dan Merk Kemasan : 258 Package.	31. Berat Kotor (Kg) 335.228.4000
			32. Berat Bersih (Kg) 335.228.4000
33. 34. Pos Tarif HS - Uraian Jenis Barang (termasuk Merek, Tipe, spesifikasi, wabtu) - 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
<p><b>PENGUSAHA PLB/PDPLB/PPJK</b> Tempat, Tanggal : BALIKPAPAN, 30 DESEMBER 2019 Nama Lengkap : TINTON ARIZONA Jabatan : AHLI KEPABEANAN Tanda Tangan dan Stempel Perusahaan</p>			
<p align="center">3. Jenis barang: Linat lembar lanjutan -----</p>			
<p align="center">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</p>			
<p align="center">D. UNTUK PEJABAT BEA DAN CUKAI</p>			

Rangkap ke-1, 2, 3, 4 untuk 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	160216-001009-20191230-000477	Tanggal Pengajuan	
Nomor Pendaftaran		Tanggal Pendaftaran	

  

33. No.	34. - Pos Tarif/HS	35. Keterangan	36. Tarif BM	37. - Jumlah & Jenis	38. - Nilai
	- Uraian Jenis Barang (termasuk Merek, Tipe, spesifikasi wajib) - Negara/Asal Barang	- Kategori Barang - Fasilitas & No. Urut		- satuan Barang - Berat Bersih (Kg) - Jumlah & Jenis Kemasan	- Jenis Nilai
1	Pos Tarif/HS : 40118029 Kd Brg : R49 MICHELIN 27.00 R49 XDR3 B E4R TL TYRE, Merk : Tipe : Ukuran : Spesifikasi lain: BARANG BARU BRAZIL Pos Tarif/HS : 40118029 Kd Brg : R49 MICHELIN 27.00 R49 XD GRIP B E4T TL TYRE, Merk : Tipe : Ukuran : Spesifikasi lain: BARANG BARU SPAIN	- BARANG UNTUK DITIMBUN	BM : 15.00 % TG : 100.00 %	- 120.0000 PIECE (PCE) - 335.228.4000 Kg - 120.0000 Package (PK)	- CFR: 1.211.019.43 - TIP
2	Pos Tarif/HS : 40118029 Kd Brg : R49 MICHELIN 27.00 R49 XD GRIP B E4T TL TYRE, Merk : Tipe : Ukuran : Spesifikasi lain: BARANG BARU SPAIN	- BARANG UNTUK DITIMBUN	BM : 15.00 % TG : 100.00 %	- 12.0000 PIECE (PCE) - 159.830.4000 Kg - 12.0000 Package (PK)	- CFR: 116.455.89 - TIP
3	Pos Tarif/HS : 40118029 Kd Brg : R49 MICHELIN 27.00 R49 XD GRIP B E4T TL TYRE, Merk : Tipe : Ukuran : Spesifikasi lain: BARANG BARU FRANCE	- BARANG UNTUK DITIMBUN	BM : 15.00 % TG : 100.00 %	- 126.0000 PIECE (PCE) - 175.398.0000 Kg - 126.0000 Package (PK)	- CFR: 1.222.766.88 - TIP

  

PENGUSAHA PLB/PDPLB/PPJK Tempat, Tanggal : BALIKPAPAN, 30 DESEMBER 2019 Nama Lengkap : TINTON ARIZONA Jabatan : AHLI KEPABEANAN Tanda Tangan dan Stempel Perusahaan :	Rangkap ke-1, 2, 3, 4 untuk Perusahaan PLB/PDPLB/PPJK dan Kantor Pabean
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LEMBAR LANJUTAN DOKUMEN DAN PEMENUHAN PERSYARATAN/FASILITAS  
PEMBERITAHUAN PABEAN PENGELOARAN BARANG  
DARI KAWASAN PABEAN UNTUK DITMBUN DI PUSAT LOGISTIK BERIKAT

BC 1.6

Kantor Pabean	KPPBC BALIKRAPAN	100300	Halaman ke-3 dari 3	
Nomor Pengajuan	160216-001009-20191230-000477	Tanggal Pengajuan		
Nomor Pendaftaran		Tanggal Pendaftaran		
No.	Kode Dokumen	Nama Dokumen	Nomor dan Tanggal Dokumen	Dilampirkan
1.	380	INVOICE	No. 2299 Tgl. 16-12-2019	
2.	705	BL	No. KAT85-BPN-007 Tgl. 27-12-2019	
PENGUSAHA PLB/PDPLB/PPJK Tempat, Tanggal : BALIKRAPAN, 30 DESEMBER 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

B/L No. KAT65-6PN-007

CARRIER : KALTIM TRANSPORT PTE LTD

Singapore Port Agent :  
 LINE FAST PTE LTD  
 315 OUTRAM ROAD  
 # 07-08 TAN BOON LIAT BUILDING  
 SINGAPORE 169074  
 TEL : (65) 6223 7223 FAX : (65) 6222 7838  
 E-MAIL : contact@linefast.com

# **BILL OF LADING**

Shipper  
 PT CHITRA PARATAMA SINGAPORE BRANCH  
 NO 7 TUAS AVENUE 2  
 SINGAPORE 699447  
 UEN NO : T12FC01304

Consignee  
 PT CHITRA PARATAMA  
 GEDUNG TMT 1 LT 5, SUITE 502  
 JL CLANDAK KKO NO 11  
 CLANDAK TIMUR PASAR MINGGU  
 JAKARTA SELATAN 12560 INDONESIA  
 FOR PT CHITRA PARATAMA - BALIKPAPAN  
 NPWP : 01 968 118 8-062.000

North Party  
 SAMEAS CONSIGNEE

Place of receipt

Port of loading  
 SINGAPORE

Port of discharge  
 BALIKPAPAN

Place of delivery

Final destination (for the Merchant's reference)

SHIPPED in apparent good order and condition unless otherwise stated herein the goods described above on board the above vessel for carriage subject to the conditions set out overleaf to the port of discharge or destination (as the case may be) named above or so near thereto as the carrying vessel may safely get and delivery thereof to the consignee or his or their assigns. If any part of the cargo is performed otherwise than by a vessel operated by the Carrier such part of the cargo shall be subject to the provisions of Clause 11 overleaf.

In accepting this Bill of Lading the shipper, consignee and or the owners of the goods and the holder of this Bill of Lading, expressly accept and agree to all its stipulations, conditions and exceptions, whether written, printed, stamped or incorporated on the front or back hereof, as fully as if they were all signed by such shipper, consignee, owner or holder. This Bill of Lading shall be construed and governed by Singapore Law, and shall apply from the time the goods are received for shipment until delivery, but always subject to the conditions and exceptions of the carrying conveyance; it shall be given up, duly endorsed in exchange for delivery order if required.

SUBJECT TO THE PROVISIONS OF THE RULES AS APPLIED BY THE Singapore Carriage of goods by sea Ordinance WHICH PROVISIONS SHALL OVERRIDE ANY OF THE TERMS, CONDITIONS OR EXCEPTIONS IN CLAUSE 1 OF THIS BILL OF LADING THAT MAY BE IN CONFLICT OR INCONSISTENT THEREWITH

(Terms of Bill of Lading continued on the back hereof)

Container No. Seal No / Marks	No. of Containers or Packages	Kind of Packages Description of Goods	Gross Wt KGM	Measurement CBM
PT. CHITRA PARATAMA BALIKPAPAN PO# 8220013712 PO# 8220013715 PART 01 OF 258 258 OF 258 HS CODE : 40118029	258 PCS	SAID TO CONTAIN  258 PCS OF MICHELIN TYRES  PO# 8220013712 120 PCS MICHELIN 27.00 R 49 XDR 3 B E 4R TL * TYRE COUNTRY OF ORIGIN : BRAZIL  PO# 8220013713 12 PCS MICHELIN 27.00 R 49 XD GRIP B E 4T TL * TYRE COUNTRY OF ORIGIN : SPAIN  126 PCS MICHELIN 27.00 R 49 XD GRIP B E 4T TL * TYRE COUNTRY OF ORIGIN : FRANCE	335,228.40	1,372.999
MEASUREMENT & WEIGHT : 120 PCS : 270 X 270 X 73 CM OR 1,331.920 KG - EACH 138 PCS : 270 X 270 X 73 CM OR 1,271.000 KG - EACH				
Total Packages : TWO HUNDRED AND FIFTY EIGHT PIECES ONLY				

**ORIGINAL**

FOR DELIVERY OF CARGO  
 PT. KALTIM INDO EXPRESS  
 JLN MT HARYONO BLOK B NO. 10 KAY. 8 SQUARE  
 BALIKPAPAN SELATAN KAL. TIM  
 PIC. MISS JUMITA TELP. 0542 765563 FAX. 0542 765063  
 CARGO SUPERVISORS. MR. AZIZI HP. +62-813-46473696

TERMS : FREE OUT  
 FREIGHT AS AGREED  
 SHIPPED ON BOARD : 27.12.2019

Freight prepaid at:	Freight collect at:	Place and date of issue SINGAPORE - 27.12.2019
Ex Rate in	No. of original B/L 3 (THREE)	LINE FAST PTE LTD As Agent for the Carrier
Laden on board the vessel		