

PEMBERITAHUAN IMPOR BARANG (PIB)

BC 2.0

Kantor Pabean	:	KPPBC Balikpapan	100300	Halaman 1 dari 34
Nomor Pengajuan	:	100300-0000090-20200110-003015	Tanggal Pengajuan : -	
A. Jenis PIB	1	1. Biasa;	2. Berkala.	
B. Jenis Impor	1	1. Untuk Dipakai;	2. Sementara;	
C. Cara Pembayaran	1	1. Biasa/Tunai;	2. Berkala;	
		3. Dengan Jaminan;	5. Pelayanan Segera;	
		9. Lainnya.	9. Gabungan 1 & 2.	

D. DATA PEMBERITAHUAN

PENGIRIM 1. Nama, Alamat: HALCON PRIMO LOGISTIC PTE LTD 6 TOH GUAN ROAD EAST SINGAPORE 608826 PENJUAL 1a. Nama, Alamat: CATERPILLAR S.A.R.L SINGAPORE BRANCH 7 TRACTOR ROAD	SG	G. No. & Tgl. Pendaftaran :		
		9. Cara Pengangkutan :	Laut	1
		10. Nama Sarana Pengangkut & No. Voy/Tight dan Bendera :	KELANIS EXPRESS 20106E	
		11. Perkiraan Tgl Tiba :	18-01-2020	
IMPORIR 2. Identitas : NPWP 02.025.873.7-091.000 3. Nama, Alamat : PT. TRAKINDO UTAMA GD.TMT1 LT11-17, SUITE 1101-1701 JL CILANDAK KKO NO 01 4. Status : IU 5. APJU: 090502274-P		12. Pelabuhan Muat :	Singapore	SGSIN
		13. Pelabuhan Transit :		
		14. Pelabuhan Tujuan :	Balikpapan	IDBPP
		15. Invoice : No. = lihat lampiran =	Tgl.	
PEMILIK BARANG 2a. Identitas : NPWP 02.025.873.7-091.000 3a. Nama, Alamat : PT. TRAKINDO UTAMA GD.TMT1 LT11-17, SUITE 1101-1701 JL CILANDAK KKO NO 01		16. Transaksi [KMD] : No.	Tgl.	
		17. House-BL/AMB : No. KEL106-BPN-050	Tgl.	10-01-2020
		Master-BL/AMB : No.	Tgl.	
		18. BCL1 : No.	Tgl.	
	Pos: 0000.0000	19. Pemenuhan Persyaratan/Fasilitas Impor:		
PPJK 6. NPWP : 01.797.289.4-062.000 7. Nama, Alamat : CPTA KRIDA BAHARI GEDUNG TMT 1 7TH FLOOR SUITE 701 JL CILANDAK KKO NO 1 8. NP-PPJK: 000133 19-08-2013	20. Tempat Pembunuhan: SEMAYANG	21. Valuta :	USD	22. NDPBM: 14.000.0000
		23. Nilai : FOB 615,811.47	US Dollar	26. Nilai Pabean : 615,812.47
		24. Asuransi : 0.00		25. Freight: 1.00 Rp. 8,621,374,580.00
		28. Jumlah, Jenis dan Merek 96 PK/Package Merk: CATERPILLAR	29. Berat Kotak (kg) 28,357.8200	30. Berat Bersih (kg) 28,357.8200

=== 126 jenis barang. Lihat lembar lanjutan ===

Jenis Punguan	Dibayar	Dilangung pemerintah	Ditunda	Tidak Dipungut	Dibebaskan	Telaah Ditunasi
37. BM	561,217,000	0	0	0	0	0
38. BM KITE	0	0	0	0	0	0
39. BMT	0	0	0	0	0	0
40. Cukai	0	0	0	0	0	0
41. PPN	841,294,000	0	0	0	0	0
42. PPNBM	0	0	0	0	0	0
43. PPh	210,333,000	0	0	0	0	0
44. TOTAL	1,612,844,000	0	0	0	0	0

F. Dengan ini saya menyatakan :

a. bertanggung jawab atas kebenaran hal-hal yang diberitahukan dalam dokumen ini dan keabsahan dokumen pelengkap pabean yang menjadi dasar pembuatan dokumen ini, dan

b. sanggup menyiapkan dan menyerahkan barang impor untuk diperiksa, serta menyaksikan pemeriksaan fisik. Dalam hal saya tidak memenuhi ketentuan ini dalam jangka waktu yang ditetapkan maka saya menguasakannya kepada pengusaha Tempat Penimbunan Sementara tempat pemeriksaan atas risiko dan biaya saya.

Balikpapan, 14-01-2020

P P J K

TINTON ARIZONA

E. UNTUK PEMBAYARAN DAN JAMINAN

a. Pembayaran 1. Bank; 2. Pos; 3. Kantor Pabean.
b. Jaminan 1. Tunai; 2. Bank Garansi;
3. Customs Bond; 4. Lainnya

	No m o r	Tanggal
a.		
b.		

Shipper

HALCON PRIMO LOGISTICS PTE LTD
6 TOH GUAN ROAD EAST
SINGAPORE 608826
ON BEHALF OF PT TRAKINDO UTAMA INDONESIA
UEN NO: 200310369E

B/L No. KEL106-BPN-050

CARRIER : KAL TIM 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
EMAIL : contact@linefast.com

BILL OF LADING

Consignee

PT TRAKINDO UTAMA
GEDUNG TMT 1 LT 11-17, SUITE 1101-1701
JL. CILANDAK KKO NO. 1
CILANDAK TIMUR - PASAR MINGGU
JAKARTA SELATAN 12560, INDONESIA
FOR : PT TRAKINDO UTAMA - BALIKPAPAN
ATTN : PARTS DEPARTMENT

Notify Party

SAME AS CONSIGNEE

Pre-carriage by

Place of receipt

Ocean vessel

KELANIS EXPRESS / 20106E

Port of loading

SINGAPORE

Port of discharge

BALIKPAPAN

Place of delivery

Final destination (for the Merchant 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 thereat to the consignee or his or their assigns. If any part of the carriage is performed otherwise than by a vessel chartered by the Carrier such part of the carriage 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)

Particulars furnished by Shipper

Container No. Seal No. / Marks	No. of Containers or Packages	Kind of Packages Description of Goods	Gross Wt. KGM	Measurement SHIPPER'S CBM
CONTAINER/SEAL NO: GCUU9759505/EX83945 NLLU3836340/EX83946 GCUU9758350/EX83947 GCUU3009817/EX83948	4X20'GP COQ	SHIPPER'S LOAD, STOW AND COUNT SAID TO CONTAIN CATERPILLAR SPARE PARTS :- CORE AS, WHEEL GP, CARRIER GP, LINK AS TRK SPIDER AS, SPINDLE AS, SHOE-TRACK, CONE.	96 PKGS	28.357.82 51.256
PT. TRAKINDO UTAMA		HS CODE: 84099919, 84314990, 87085099, 84839099, 84822000 TAX ID: 02.025.873.7-091.000		
ORIGINAL B/L SURRENDERED IN SINGAPORE				
TOTAL PACKAGES: FOUR TWENTY-FOOTER CARRIER'S OWN CONTAINERS ONLY.				

Freight

Qty / R / Tons

Rates

Per

Prepaid

Collect

FOR DELIVERY OF CARGO
PT. KAL TIM INDO EKSPRESS
JLN. MT HARYONO BLOK B INO. 10 KAV. 8 SQUARE
BALIKPAPAN SELATAN KAL-TIM
PIC: MISS JUWITA TELP: 0542 765583 FAX: 0542 765083
CARGO SUPERVISORS: MR. AZIZ.T HP: +62-813-46473896

TERMS : FREE OUT
FREIGHT AS AGREED
SHIPPED ON BOARD : 10.01.2020

**COPY
NON-NEGOTIABLE**

Freight prepaid at

Freight collect at

Place and date of issue

SINGAPORE - 10.01.2020

Ex Rate in

No. of original B/L -
3 (THREE)

Laden on board the vessel