

PT.BANDES LOGISTINDO



PERGUDANGAN LINI 1 BANDARA SOEKARNO HATTA

FORM KRONOLOGIS

Saya yang bertanda tangan di bawah ini :

Nama : M. Rizki EP

Jabatan : Kasir

No. ID : --

Dengan ini menyatakan bahwa

Pada tgl 20 Juli 2021 terjadi kesalahan tarif harga jasa gudang pada awb sbb:

1. INV.BDL.ARL.TPSU-000002420 AWB 99016361962/WUHPG3354 kekurangan Rp. 771,719
2. INV.BDL.ARL.TPSU-000002421 AWB 99016361995/WUHSK1761 kekurangan Rp. 821,562

Demikian kronologis ini saya buat dengan sebenarnya dan tanpa ada paksaan dari siapa pun.

Terima kasih

Terminal cargo BSH ,20 Juli 2021

Yang Membuat,

M.rizki EP
Kasir

Yang Menyetujui,

30-21-07

Sulis Setiyawati
Asmen Revenue

Revisi

PT. BANGUN DESA LOGISTINDO

PT BANGUN DESA LOGISTINDO

Warehouse Operator Lini 1
SHIA Cargo Terminal
Tel: 021 26865729
Fax: 021 29865731
E-Mail:
import@bdlwarehouse.com
E-Mail:
export@bdlwarehouse.com

BILL TO

PT. SINERGI KARYA KHARISMA ✓
KOMPLEK PERGUDANGAN
SOEWARNA BLOK E NO.2
KELURAHAN PAJANG KECAMATAN
BENDA
TANGERANG BANTEN -
INDONESIA

Invoice No.: INV.BDL.ARI.TPSU-000002421
Invoice Date : 20-07-2021
No. NPWP : 03.223.536.8-462.000

Airwaybill	Flight/Date	Origin	Komoditi	Pieces	Chargeable Weight	Harga Satuan	Total	Keterangan
No 99016361995/ WUHSK1761	JT261B/19Jul21	CNWUH	E COMMERCE CONSOLIDATION CLOTHES, JACKET, SHOES, BAG, TOYS (TOY CAR)	35	478.00			
1. Rush Handling					478.00	3.125	1,493,750.00	1 day(s)
2. House Surcharge							50,000.00	
3. PJKP2U					478.00	182	86,996.00	
4. Bongkar Muat KADE					478.00	400	191,200.00	
Sub Total							1,821,946.00	
PPN 10%							182,194.60	
Admin Fee							20,000.00	
Dokumen Airwaybill Original							100,000.00	

GRAND TOTAL

2,124,141.00

Terbilang :

Dua Juta Seratus Dua Puluh Empat Ribu Seratus Empat Puluh Satu Rupiah

SHIA, 20-07-2021



Perincian Jasa Gudang

Pembayaran dapat ditransfer melalui Virtual Account Bank Negara Indonesia 8354-1023-8888-0001
atas nama PT. BDL IMPORT UMUM

* Minimum Charges For Storage IDR 25.000

For Carrier's Use only at Destination	Charges at Origin/Initial Point of Shipment or Transfer	Total Charges on Way
--	--	----------------------

ORIGINAL 3 (FOR SHIPPER)

INVOICE

Final.



PT. BANGUN DESA LOGISTINDO

PT BANGUN DESA LOGISTINDO

Warehouse Operator Lini 1
 SHIA Cargo Terminal
 Tel: 021 26865729
 Fax: 021 29865731
 E-Mail :
 import@bdlwarehouse.com
 E-Mail :
 export@bdlwarehouse.com

BILL TO

PT. SINERGI KARYA KHAMISMA
 KOMPLEK PERGUDANGAN
 SOEWARNA BLOK E NO.2
 KELURAHAN PAJANG KECAMATAN
 BENDA
 TANGERANG BANTEN -
 INDONESIA

Invoice No. : INV.BDL.ARL.TPSU-000002421

Invoice Date : 20-07-2021

No. NPWP : 03.223.536.8-402.000

	Airwaybill	Flight/Date	Origin	Komoditi	Pieces	Chargeable Weight	Harga Satuan	Total	Keterangan
No	99016361995/ WUHSK1761	JT2618/19Jul21	CNWUH	E COMMERCE CONSOLIDATION CLOTHES, JACKET, SHOES, BAG, TOYS (TOY CAR)	35	478.00			
1	Jasa Gudang					478.00	2,380	1,493,750.00	1 day(s)
2	Overtime Surcharges (50% X Tarif Dasar)							746,875.00	
3	House Surcharge							50,000.00	
4	PJKP2U					478.00	182	86,996.00	
5	Bongkar Muat KADE					478.00	400	191,200.00	
Sub Total								2,568,821.00	
PPN 10%								256,882.10	
Admin Fee								20,000.00	
Dokumen Airwaybill Original								100,000.00	
GRAND TOTAL								2,945,703.00	

Terbilang :
 Dua Juta Sembilan Ratus Empat Puluh Lima Ribu Tujuh Ratus Tiga Rupiah

SHIA, 20-07-2021



(Rizki)

Perincian Jasa Gudang :

19 Juli - 20 Juli, 1 Hari X 478.00 X Rp. 2,380.00 = Rp. 1,137,640.00

Pembayaran dapat ditransfer melalui Virtual Account Bank Negara Indonesia 8354-1023-8888-0001 atas nama PT. BDL IMPORT UMUM

* Minimum Charges For Storage IDR 25,000

Revin

INVOICE

PT. BANGUN DESA LOGISTINDO

PT BANGUN DESA LOGISTINDO

Warehouse Operator Lin 1
SHIA Carco Terminal
Tel: 021 29865729
Fax: 021 29865731
E-Mail : import@bdlwarehouse.com
E-Mail : export@bdlwarehouse.com

BILL TO

PT PRIMA GLOBAL TRANS ✓
KOMPLEK TOHO BLOK N NO.15 KAMAL
MUARA, PENJARINGAN JAKARTA UTARA
JAKARTA UTARA

Invoice No.: INV.BDLARL.TPSU-000002420
Invoice Date: 20-07-2021
No. NPWP: 03.223.536.8-402.000

No.	Airwaybill	Flight/Date	Origin	Komoditi	Pieces	Chargeable Weight	Harga Satuan	Total	Keterangan
	199016361952/	JT2618/191.121	CNWUH	SHIRT, SHOES, BRACELET, GLASSES, JEWELLERY (LOW VALUE)	40	449.00			
1.	Kash Handling					449.00	3,125	1,403,125.00	1 days ✓
2.	House Surcharge							50,000.00	
3.	PPN 10%					449.00	182	81,718.00	
4.	Bongkar Muat KADE					449.00	400	179,600.00	

Sub Total

PPN 10%

Admin Fee

Dokumen Airwaybill Original

1,714,443.00

171,444.30

20,000.00

100,000.00

GRAND TOTAL

2,005,887.00

Terbilang :
Dua Juta Lima Ribu Dua Puluhan Ratus Delapan Puluh Tujuh Rupiah

SHIA, 20-07-2021



Parcemen Jasa Galeng

Pembayaran dapat di transfer melalui Virtual Account Bank Negara Indonesia 8354-1023-8888-0001
atas nama PT. BDL IMPORT UMUM

* Minimum Charges For Storage IDR 25.000

For Carrier's Use only
at Destination

ORIGINAL 3 (FOR SHIPPER)

FINAL

PT. BANGUN DESA LOGISTINDO

PT BANGUN DESA LOGISTINDO

Warehouse Operator Lini 1

SHIA Cargo Terminal

Tel: 021 26865729

Fax: 021 29865731

E-Mail : import@bdlwarehouse.com

E-Mail : export@bdlwarehouse.com

BILL TO

PT.PRIMA GLOBAL TRANS
 KOMPLEK TOHO BLOK N NO.15 KAMAL
 MUARA, PENJARINGAN JAKARTA UTARA
 JAKARTA UTARA

Invoice No. : INV.BDL.ARL.TPSU-000002420

Invoice Date : 20-07-2021

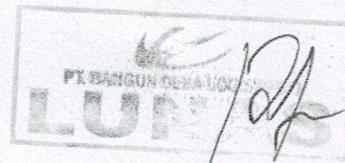
No. NPWP : 03.223.536.8-402.000

No	Airwaybill	Flight/Date	Origin	Komoditi	Pieces	Chargeable Weight	Harga Satuan	Total	Keterangan
	99016361962/ WUHPG3354	JT2618/19Jul21	CNWUH	SHIRT,SHOES,BRACELET,GLASSES,JAWELLERY(LOW VALUE)	40	449.00			
1	Jasa Gudang					449.00	2,380	1,403,125.00	1 day(s)
2	Overtime Surcharge (50% X Tarif Dasar)							701,562.50	
3	House Surcharge							50,000.00	
4	PJKP2U					449.00	182	81,718.00	
5	Bongkar Muat KADE					449.00	400	179,600.00	

Sub Total	2,416,005.50
PPN 10%	241,600.55
Admin Fee	20,000.00
Dokumen Airwaybill Original	100,000.00
GRAND TOTAL	2,777,606.00

Terbilang :
 Dua Juta Tujuh Ratus Tujuh Puluh Tujuh Ribu Enam Ratus Enam Rupiah

SHIA, 20-07-2021



(Rizki)

Perincian Jasa Gudang :

19 Juli - 20 Juli, 1 Hari X 449.00 X Rp. 2,380.00 = Rp. 1,068,620.00

Pembayaran dapat ditransfer melalui Virtual Account Bank Negara Indonesia 8354-1023-8888-0001
 atas nama PT. BDL IMPORT UMUM

* Minimum Charges For Storage IDR 25.000