

# DELIVERY ADVICE

PT. CIPTA KRIDA BAHARI Gedung TMT 1 Suite 701 Jl. KKO, Jakarta 12560, Indonesia

# Track No. 1000 1667 5346 Ji Clandak \$201209

## From (Shipper)

08-Apr-2021

PT. MITRA ELANG NIAGA INDONESI

021-7990548

PT. MITRA ELANG NIAGA INDONESI PORT SEPINGGAN

JL, PROTOKOL HALIM PERDANA KUSUMA BALIKPAPAN

INDONESIA

State/Province

ZIP/Postal Code 0

001/SI-TA/W#4/IV/2021

### 02 To (Consignee)

TAUFIK HIDAYAT SALEH

081312345660 Phone

Company PT. COSL INDO WHS PULGGADUNG JL. PULOBUARAN RAYA GUDANG 4 KAWASAN

INDUSTRI PULOGADUNG

City JAKARTA Country INDONESIA

03

State/Province ZIP/Postal Code 0

Special Instruction

# 04 Route

ANTER TOWN PART OF LACE

BPN

Destination ID

PGD

## Shipment Information

Total 140.00

Goods Description

Remark

Dimensional Weight

Code

Harmonized

Volumetric 0.36

578x25x25

Dimension LxWxH (cm)

Value for USD 0.00

## 06 Service

a. Service Type : EXPRESS ECONOMY

Port To Door b. Delivery Term

s. Special Handling ; NORMAL

### 07 Payment

PT. MITRA ELANG NIAGA INDONESIA

b. Bill Duties & Taxes To.

PT. MITRA ELANG NIAGA INDONESIA

### AN WELLTECH DIVISION

CASE NULL

### 09 Required Signatured

Wile agree that the partiage of this integrated is hadged to the Company's term and Conditions, a summary of which is per the bettern of this consignant rade, which limits the company's hability in accompany with the Warner Consenter and the

Signature of Shipper

Signature of Person taking delivery

Signature of Company's Personnel

Name

Date Executed

Name Date Executed

Name Date Executed

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RATE AND PAYMENT
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Invoice No.	Invoice Date	Chargee	Curr	Amount	VAT Amount	VAT Amount
FIN01140397	10.06.2021	JS201209	IDR	39,937,500.00	(Tran Curr) 399,375.00	(IDR) 399,375.00
		SubTotal (U SubTotal (So SubTotal (ID	GD)	0.00 0.00 39,937,500.00		
				Total Amount (USD)		0.00
				Total Amoun	(SGD)	0.00
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n Lain:						

A member of ABM Group



