JABATAN KASTAM DIRAJA MALAYSIA / ROYAL MALAYSIAN CUSTOMS DEPARTMENT PERAKUAN BARANG YANG DIEKSPORT/ DECLARATION OF GOODS TO BE EXPORTED

Kastam No.2 Customs No.2

Tandakan (/) pada ruang berkenaan Mark (/) at the relevant column	Eksport/Export Tempatan/Local
Konsainor/Pengeksport (Nama dan Alamat) i) Kod pengeksport/Exporter Code Consignor/Exporter (Name and Address)	UNTUK KEGUNAAN RASMI/ FOR OFFICIAL USE
	Tarikh dan Waktu Terima Date and Time of Receipt No. Pendaftaran/ Registration No.
ii) No. Pendaftaran Cukai Jualan/Sales Tax Registration No.*	Stesen / Station Kod/Code
	5. Penerimaan Duti/Cukai yang dilevi dibenarkan oleh:
2. Konsaini/Pengimport (Nama dan Alamat) Consignee / Importer (Name and Address)	Receipt of Duty/Tax as levied authorized by:
No. Pendaftaran Cukai Jualan/Sales Tax Registration No.*	Tarikh / Date Pegawai Kastam Yang Hak/Proper Officer Of Customs 6. Layanan Khas/Special Treatment 7. No. Rujukan Kelulusan Pengecualian Exemption Approval Reference No.
3. Nama dan Alamat Ejen Yang Diberikuasa/ i) Kod Ejen/Agent Code Name and Address of Authorized Agent	B. STA Ya/Yes Tidak/No 9. No. Permit Eksport/Export Permit No. 10.No. K.P.W.X K.P.W.X No.
<u> </u>	Tarikh Luput/Expiry Date 11. Negara Asal Kod/Code 12. Negara Destinasi Terakhir Kod/Code
ii) No. Pendaftaran Cukai Perkhidmatan/Service Tax Registration No.*	Country of Origin Country of Final Destination
	13. Mata Wang Kod/ <i>Code</i> [14. Amaun telah diterima/akan diterima
	Currency Amount received/to be received Amount received
4. Mod Pengangkutan/Mode of Transport 1. Laut/Sea 5. Tarikh eksport/Export Date 2. Keretapi/Rail 3. Jalan Raya/Road 5. Lain-lain (Nyatakan)/Others (Specify)	20. Kadar Pertukaran/ RM 21. Persamaan/Equivalent RM 22. Insurans/Insurance RM Exchange Rate
6. No./Nama Kapal/Penerbangan/Kenderaan No./Name of Vessel/Flight/Conveyance 7. Pelabuhan/Tempat Dieksport Nod/Code Port/Place of Export Kod/Code	23. Bayaran bagi barang telah/akan diterima dari: Kod/Code Payment for goods received/to be received from
8. Pelabuhan Pemuggahan Kod/ <i>Code</i> 9. Melalui (kargo pindah kapal Kod/ <i>Code</i>	(Negara/Country) 25. Berat Kasar/Gross wt. (kg.) 26. Ukuran/Measurement (m³) 27. Nilai FOB/FOB Value RM
Port of Discharge sahaja) Via (transhipment cargo only)	
V 1 1V (0) (Dokumen berkenaan hendaklah dikemukakan) Tarif Kastam Malaysia/Malaysian Customs Tariff 32. No. Kod/Code No. 33. Unit/Unit
34. No. Invois/Invoice No.	
29. Bil	Duti Eksport Cukai Jualan Cukai Lain Kena Dibayar
No. Unit Tarif Kastam/ Quantity Based on Customs Tariff Unit Actual Gazetted Total Value (RM) 39. Ka	Export Duty Sales Tax Other Duties Payable dar 40. Amaun/ 41. Kadar 42. Amaun/ 43. Jenis 44. Kadar 45. Amaun/ te Amount (RM) Type Rate Amount (RM)
51. Nama/Name 46. Jumlah 47. Jumlah 48. Jumlah TOTAL TOTAL TOTAL	1ah 49. Jumlah 50. Jumlah TAL TOTAL TOTAL
52. No. Kad Pengenalan/Pasport/Identification Card/Passport UNTUK KEGUNAAN RASM	Jumlah Duti/Cukai Kena Dibayar Total Duty/Tax Payable RM
Pengeluaran daripada Kawalan Kas Release from Customs Control autho	
53. Jawatan/ <i>Designation</i>	Jumlah Amaun Kena Dibayar Total Amount Payable RM
54. Saya memperakui perakuan ini benar dan lengkap I hereby certify that this declaration is true and complete	No Resit Manuskrip (jika berkenaan) Tarikh/Date Manuscript Receipt No. (if applicable)
	egawai Kastam yang Hak Proper Officer of Customs

Nota: Perakuan ini dikehendaki di bawah dan mengikut Akta Kastam 1967 dan Akta Cukai Jualan 2018

Note: This declaration is required under and in accordance with the Customs Act 1967 and Sales Tax Act 2018 *Jika berkenaan/If applicable

SYARAT PERAKUAN EKSPORT

- 1. Pengeksport atau ejen yang dilantik hendaklah mengemukakan borang yang telah dilengkapkan kepada pegawai kastam yang hak bagi tujuan pengeksportan barang.
- 2. Pengeksport atau ejen yang dilantik hendaklah mengisi butiran 1 hingga 54.
- 3. Dokumen yang berikut hendaklah disertakan bersama borang ini:
 - (a) permit, kebenaran atau kelulusan dari agensi lain jika barang dieksport tertakluk kepada permit, kebenaran atau kelulusan itu:
 - (b) bil muatan induk dan bil muatan udara induk. Dalam hal house bill of lading atau house airway bill, bil muatan tersebut hendaklah dikemukakan bersama bil muatan induk;
 - (c) invois;
 - (d) dokumen lain yang dikehendaki oleh pegawai kastam yang hak.
- 4. Pengeksport atau ejen yang dilantik hendaklah memastikan barang tidak dikeluarkan dari kawalan kastam sebelum kelulusan diberi oleh pegawai kastam yang hak.
- 5. Pengeksport atau ejen yang dilantik hendaklah menandakan samada barang untuk tujuan eksport atau tempatan.
- 6. Pengeksport atau ejen yang dilantik hendaklah bertanggungjawab ke atas kesahihan maklumat yang diberikan di dalam borang dan dokumen yang dilampirkan.

CONDITIONS FOR DECLARATION OF EXPORT

- 1. The exporter or appointed agent shall submit a completed form to the proper officer of customs for the purposes of exportation of goods.
- 2. The exporter or appointed agent shall fill in the details in item 1 to 54.
- 3. The following documents shall be attached together with this form:
 - (a) a permit, permission or approval from other agency of the goods to be exported are subject to such permit, permission or approval;
 - (b) master bill of lading and master airway bill. In the case of a house bill of lading or a house airway bill, the bill of lading shall be submitted together with the master bill of lading;
 - (c) invoice;
 - (d) other documents as the proper officer of customs may require.
- 4. The exporter or appointed agent shall ensure that the goods are not removed from customs control before an approval is given by the proper officer of customs.
- 5. The exporter or appointed agent shall mark whether the goods is for the purpose of export or local.
- 6. The exporter or appointed agent shall be liable for the validity of the information provided in the form and document attached.