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| **KEMENTERIAN KEUANGAN REPUBLIK INDONESIA**  **DIREKTORAT JENDERAL BEA DAN CUKAI**  **KANTOR PELAYANAN UTAMA BEA DAN CUKAI**  **TIPE C SOEKARNO-HATTA**  DAERAH GUDANG, BANDARA SOEKARNO-HATTA KOTAK POS-1023, CENGKARENG  TELEPON (021) 5502072, 5502056; FAKSIMILE (021) 5502105; | **LEMBAR 1**  **Untuk disematkan pada berkas** |

**TANDA TERIMA PERMOHONAN KEBERATAN**

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| --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  | No. AGENDA | | [onshow.xnoagendakantor;noerr] | | | | | |
|  | TANGGAL | | [onshow.xtglterimaper;frm=’dd-mm-yyyy’;noerr] | | | | | |
|  | WAKTU | | [onshow.xtmterimaper;noerr] | | | | | |
| PERMOHONAN KEBERATAN | | | | | | | | |
|  | No. SURAT | | [onshow.xnosrtp;noerr] | | | | | |
|  | TANGGAL | | [onshow.xtglsrtper;frm=’dd-mm-yyyy’;noerr] | | | | | |
|  | PERUSAHAAN | | [a11.namaimp;block=tbs:row] | | | | | |
| TELAH DITERIMA DENGAN LAMPIRAN | | | | | | |  | | |
| BPJ | | [onshow.xl\_bpj;noerr;if [val]=1;then 'Ada';else 'Tidak-ada'] | | | Awb / BL | |  | | |
| Billing | | [onshow.xl\_billing;noerr;if [val]=1;then 'Ada';else 'Tidak-ada'] | | | Dokumen pelengkap lainnya | |  | | |
| Surat Pernyataan | |  | | | KTP/SIM /Paspor | |  | | |
| SPTNP | |  | | | SSPP | |  | | |
| SSPP | |  | | | SPSA | |  | | |
| SPSA | |  | | | PIB | |  | | |
| Penetapan pabean lain | |  | | | Invoice | |  | | |
| PIB | |  | | | Packing List | |  | | |
| Yang Menyerahkan | | |  | | Yang Menerima | |
|  | | |  | |  | |
|  | | |  | | [b4.nama;block=tbs:row]  NIP[b4.nip;block=tr] | |

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| **KEMENTERIAN KEUANGAN REPUBLIK INDONESIA**  **DIREKTORAT JENDERAL BEA DAN CUKAI**  **KANTOR PELAYANAN UTAMA BEA DAN CUKAI**  **TIPE C SOEKARNO-HATTA**  DAERAH GUDANG, BANDARA SOEKARNO-HATTA KOTAK POS-1023, CENGKARENG  TELEPON (021) 5502072, 5502056; FAKSIMILE (021) 5502105; | **LEMBAR 2**  **Untuk Pemohon** |

**TANDA TERIMA PERMOHONAN KEBERATAN**

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|  | No. AGENDA | [onshow.xnoagendakantor;noerr] |
|  | TANGGAL | [onshow.xtglterimaper;frm=’dd-mm-yyyy’;noerr] |
|  | WAKTU |  |
|  | PERMOHONAN KEBERATAN | |
|  | No. SURAT | [onshow.xnosrtp;noerr] |
|  | TANGGAL | [onshow.xtglsrtper;frm=’dd-mm-yyyy’;noerr] |
|  | PERUSAHAAN | [a11a.namaimp;block=tbs:row] |

TELAH DITERIMA DENGAN LAMPIRAN

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| BPJ | | [onshow.xl\_bpj;noerr;if [val]=1;then 'Ada';else 'Tidak-ada'] | | Awb / BL | |  | |
| Billing | | [onshow.xl\_billing;noerr;if [val]=1;then 'Ada';else 'Tidak-ada'] | | Dokumen pelengkap lainnya | |  | |
| Surat Pernyataan | |  | | KTP/SIM /Paspor | |  | |
| SPTNP | |  | | SSPP | |  | |
| SSPP | |  | | SPSA | |  | |
| SPSA | |  | | PIB | |  | |
| Penetapan pabean lain | |  | | Invoice | |  | |
| PIB | |  | | Packing List | |  | |
| Yang Menyerahkan | |  | | Yang Menerima | |
|  | |  | |  | |
| ….……………………… | |  | | [b4a.nama;block=tbs:row]  NIP[b4a.nip;block=tr] | |
|  | |  | |  | |