


BC 3.0		PEMBERITAHUAN EKSPOR BARANG			
HEADER	A. KANTOR PABEAN		Perbaikan ke - 1		Halaman 1 dari 4
	1. Kantor Pabean Pemastian : 070100 KPPBC Tanjung Perak		No.BCF 3.09: 122492 Tgl: 15-04-2015		
E. DATA PERDAGANGAN	2. Nomor Pengajuan : 070000-000939-20150415-122492		B. KOLOM KHUSUS BEA DAN CUKAI		
	B. JENIS EKSPOR : Ekspor biasa		1. Nomor Pendaftaran : 057378		
	C. KATEGORI EKSPOR : KITE dengan pembebasan		Tanggal : 15-04-2015		
	D. CARA PERDAGANGAN : Lainnya		2. Nomor BC 1.1 : :		
	E. CARA PEMBAYARAN : Lainnya		Tanggal : :		
			Pos/ Sub Pos : :		
	EKSPORTIR		PENERIMA		
	1. Identitas : Npwp 15 Digit : 01.869.622.9-055.000		7. Nama : NEUMO UK LTD		
	2. Nama : PT.JINDAL STAINLESS INDONESIA		8. Alamat : HALESFIELD 4 TELFORD SHROPSHIRE TF7 4 AP		GB
	3. Alamat : KAWASAN INDUSTRI MASPION-JL. ALFHA SUKOMULYO MANYAR GRESIK		PPJK		
	4. NIPER : 6131		9. NPWP : :		
	5. Status : PMA (non migas)		10. Nama : :		
	6. No. & Tgl. TDP : 12.02.1.28.00688 Tgl: 11-05-2009		11. Alamat : :		
	DATA PENGANGKUTAN		DATA PELABUHAN/TEMPAT MUAT EKSPOR		
	13. Cara Pengangkutan : Laut		18. Pelabuhan Muat Asal : IDTPE Tanjung Perak		
	14. Nama Sarana Pengangkut : BONAVIA		19. Pelabuhan/Tempat Muat Ekspor : IDTPE Tanjung Perak		
	15. No Pengangkut (Voy/ Flight/ Nopol) : 001		20. Pelabuhan Transit LN : :		
	16. Bendera Sarana Pengangkut : SG Singapore		21. Pelabuhan Bongkar : GBFXT Felixstowe		
17. Tanggal Perkiraan Ekspor : 19-04-2015					
DOKUMEN PELENGKAP PABEAN		DATA TEMPAT PEMERIKSAAN			
22. Nomor & Tgl Invoice : 0175/15 15-04-2015		24. Lokasi Pemeriksaan : 2 Gudang Ekspor			
23. Jenis/ Nomor/ Tgl Dok Peleengkap Pabean : MOU PDE NK-364/WBC.11/KP.01 25-10-2007		25. Kantor Pabean Pemeriksaan : 070300 KPPBC Gresik			
27. Negara Tujuan Ekspor : GB United Kingdom		DATA PERDAGANGAN			
DATA TRANSAKSI EKSPOR		26. Daerah Asal Brg : 3525 Kab. Gresik			
29. Bank Devisa Hasil Ekspor : 040-BANK DBS		28. Cara Penyerahan Barang : CIF Cost Insurance and Freight			
30. Jenis Valuta Asing : USD US Dollar		31. Freight : 735.00			
DATA PETI KEMAS		32. Asuransi (L&A&N) : 36.63			
34. Peti Kemas : Ya		33. FOB : 81,815.0600			
35. Status Peti Kemas : -		DATA KEMASAN			
36. Jumlah Peti Kemas : 2 Peti Kemas/Kontainer		38. Jenis Kemasan : PK Package			
37. Merk dan Nomor Peti Kemas : -		39. Jumlah Kemasan : 21			
		40. Merek Kemasan : :			
DATA BARANG EKSPOR					
41. Volume : 0.0000		42. Berat Kotor (kg) : 23,200.0000		43. Berat Bersih (kg) : 22,151.0000	
44. No. :	45. Pos Tarif HS, uraian jumlah dan jenis barang secara lengkap, merk, tipe, ukuran, spesifikasi lain dan kode barang	46. HE barang dan Tarif BEC pada tanggal pendaftaran	47. Jumlah & jenis sat. Berat Bersih (kg), Volume (m3)	48. Perizinan Ekspor -Negara Asal Barang	
		== 7 item barang. Lihat Lembar Lanjutan ==		49. Jumlah Nilai FOB	
		DATA PENERIMAAN NEGARA			
50. Nilai tukar mata uang : 0.0000		51. Nilai BEC dalam Rupiah : 0.00			
		52. PNBIP : 0.00			
G. TANDA TANGAN EKSPORTIR/ PPJK		L. BUKTI PEMBAYARAN			
Dengan ini saya menyatakan bertanggung jawab atas kebenaran hal-hal yang diberitahukan dalam Pemberitahuan Ekspor Barang ini		SSPCP:			
 SURABAYA AGUS SETYO NUGROHO		Jen. Pen			
		Nomor			
		Tgl			
		PBBP			
		Nama/ Stempel Instansi			

**LEMBAR LANJUTAN
PEMBERITAHUAN EKSPOR BARANG (PEB)**

Halaman 2 dari 4

Kantor Pelayanan Bea dan Cukai : KPPBC Tanjung Perak

070100

Nomor Pengajuan : 070000-000939-20150415-122492

Perbaikan ke - 1

Nomor Pendaftaran : 057578/15-04-2015

No.BCF 2.09/ 122492 Tgl: 15-04-2015

44. No.	45 - Pos Tarif HS, uraian jumlah dan jenis barang secara lengkap, merk, tipe, ukuran, spesifikasi lain dan kode barang	46. HE Barang dan Tarif BK pada tanggal pendaftaran	47. Jumlah & Jenis Sot Berat bersih (kg), Volume (m3)	48 - Perizinan Ekspor - Negara Asal Barang	49. Jumlah Nilai FOB
1	7219.33.00.00 COLD ROLLED STAINLESS STEEL SHEETS,304 2B 1.50 MM X 1000 MM X 2000 MM al al al		2.4690 TNE/Tonne, Metric ton (1000 kg) 2.469.0000 Kg Kemasan: 2 Package (PK)		6,506.4400
2	7219.33.00.00 COLD ROLLED STAINLESS STEEL SHEETS,304 2B 1.50 MM X 1250 MM X 2500 MM al al al		2.9680 TNE/Tonne, Metric ton (1000 kg) 2.968.0000 Kg Kemasan: 3 Package (PK)		7,821.4400
3	7219.33.00.00 COLD ROLLED STAINLESS STEEL SHEETS,304 NO.4 1.20 MM X 1000 MM X 2000 MM al al al		7.7250 TNE/Tonne, Metric ton (1000 kg) 7.725.0000 Kg Kemasan: 7 Package (PK)		21,978.6500
4	7219.33.00.00 COLD ROLLED STAINLESS STEEL SHEETS,304 NO.4 1.20 MM X 1250 MM X 1829 MM al al al		1.2420 TNE/Tonne, Metric ton (1000 kg) 1.242.0000 Kg Kemasan: 1 Package (PK)		3,533.6600
5	7219.33.00.00 COLD ROLLED STAINLESS STEEL SHEETS,304 NO.4 1.20 MM X 1250 MM X 2500 MM al al al		1.1200 TNE/Tonne, Metric ton (1000 kg) 1.120.0000 Kg Kemasan: 1 Package (PK)		3,186.5500
6	7219.33.00.00 COLD ROLLED STAINLESS STEEL SHEETS,304 NO.4 1.20 MM X 1250 MM X 3000 MM al al al		3.3060 TNE/Tonne, Metric ton (1000 kg) 3.306.0000 Kg Kemasan: 3 Package (PK)		9,406.0100

Tgl.Cetak 22-04-2015



**LEMBAR LANJUTAN
PEMBERITAHUAN EKSPOR BARANG (PEB)**

Halaman 3 dari 4

Kantor Pelayanan Bea dan Cukai : KPPBC Tanjung Perak

070100

Nomor Pengajuan : 070000-000939-20150415-122492

Perbaikan ke - 1

Nomor Pendaftaran : 057578/15-04-2015

No.BCF 3.09: 122492 Tgl: 15-04-2015

44. No.	45 - Pse Tarif (HS, uraian jumlah dan jenis barang secara lengkap, merk, tipe, ukuran, spesifikasi lain dan kode barang)	46. HE Barang dan Tarif BK pada tanggal pendaftaran	47. Jumlah & Jenis Sat Berat bersih (kg), Volume (m3)	48 - Perizinan Ekspor - Negara Asal Barang	49. Jumlah Nilai FOB
7	7219.33.00.00 COLD ROLLED STAINLESS STEEL SHEETS, 304 NO 4 1.50 MM X 1000 MM X 2000 MM - - - - -		3.3210 TNE/Tonne, Metric ton (1000 kg) 3.321.0000 Kg Kemasan: 3 Package. (PK)		9.382.3100

Tgl.Cetak 22-04-2015



**LEMBAR LANJUTAN DOKUMEN PELENGKAP PABEAN
PEMBERITAHUAN EKSPOR BARANG (PEB)**

Halaman ...4... dari ...4...

Kantor Pelayanan Bea dan Cukai : KPPBC Tanjung Perak

070100

Nomor Pengajuan : 070000-000939-20150415-122492

Perbaikan ke - 1

Ns.BCF 3.09: 122492 Tgl: 15-04-2015

No.	Jenis Dokumen	Nomor Dokumen	Tanggal Dokumen
	Packing List	0175/13	15-04-2015
	MOU PDE (Eksportir)	NK-364/WBC.11/KP-01/2007	25-10-2007


Tgl.Cetak 22-04-2015



PT Jindal Stainless Indonesia

Kawasan Industri Maspion, Desa Sukomulyo-Manyar, Gresik 61151
Indonesia Tel: +62-31-3959565 Fax: +62-31-3959566

**JINDAL STAINLESS****COMMERCIAL INVOICE**

EXPORTER / BENEFICIARY PT JINDAL STAINLESS INDONESIA KAWASAN INDUSTRI MASPION, DESA SUKOMULYO - MANYAR, GRESIK 61151 JAWA TIMUR, INDONESIA		INVOICE NO. & DATE : 0175/15 DATE : 15.04.2015			
		ORDER ACCEPTANCE NO. & DATE UK 14001 DATE : DECEMBER 2, 2014 PO : 6891			
CONSIGNEE NEUMO UK LTD HALESFIELD 4 TELFORD SHROPHIRE TF7 4 AP		COUNTRY OF ORIGIN OF GOODS INDONESIA	COUNTRY OF FINAL DESTINATION UNITED KINGDOM		
		INCO TERM CIF FELIXSTOWE, UK	TERMS OF PAYMENT 100% PAYMENT RECEIPT		
NOTIFY PARTY NEUMO UK LTD HALESFIELD 4 TELFORD SHROPHIRE TF7 4 AP		APPLICANT/BUYER NEUMO UK LTD HALESFIELD 4 TELFORD SHROPHIRE TF7 4AP ATTN : MR. ROB DEW Tel: 01952 583696 Fax: 01952 583658 EMAIL : SALES@NEUMO.CO.UK; rd@neumo.co.uk			
VESSEL NAME & VOY. NO. SONAVIA 001 N		SAILING DATE APRIL 20, 2015			
PORT OF LOADING SURABAYA, INDONESIA		2ND VESSEL AL MURABBA 1515 W			
PORT OF DISCHARGE FELIXSTOWE, UK		FINAL DESTINATION FELIXSTOWE, UK			
NO. & KIND OF PACKAGES	K.S. CODE	DESCRIPTION OF GOODS :	QUANTITY NET WEIGHT (MT)	UNIT PRICE USD / MT	TOTAL AMOUNT (USD)
		2 X 20'FCL : 21 PACKAGES = 22.151 MT OF COLD ROLLED STAINLESS STEEL SHEETS GRADE : 304 FINISH : 2B, NO. 4 QUALITY : PRIME - AS PER ASTM STANDARD SIZE IN (MM):			
	7219.33.0000	304 2B 1.50 MM X 1000 MM X 2000 MM	2.469	2.670.00	6.592.23
	7219.33.0000	304 2B 1.50 MM X 1250 MM X 2500 MM	2.968	2.670.00	7.924.56
	7219.33.0000	304 NO. 4 1.20 MM X 1000 MM X 2000 MM	7.725	2.880.00	22.248.00
	7219.33.0000	304 NO. 4 1.20 MM X 1250 MM X 1829 MM	1.242	2.880.00	3.576.96
	7219.33.0000	304 NO. 4 1.20 MM X 1250 MM X 2500 MM	1.120	2.880.00	3.225.60
	7219.33.0000	304 NO. 4 1.20 MM X 1250 MM X 3000 MM	3.306	2.880.00	9.521.28
	7219.33.0000	304 NO. 4 1.50 MM X 1000 MM X 2000 MM	3.321	2.860.00	9.488.06
TOTAL			22.151		62.566.69
AMOUNT (IN WORDS) : US DOLLARS SIXTY TWO THOUSAND FIVE HUNDRED EIGHTY SIX AND CENTS SIXTY NINE ONLY.					
GROSS WEIGHT			23.200	MT	
WE CERTIFY THAT GOODS ARE OF INDONESIA ORIGIN					
BANK DETAILS : PT BANK DBS INDONESIA PLAZA BRI, 10TH FLOOR SUITE 1001 JL. BASUKI RACHMAD 122 SURABAYA 60271 - INDONESIA A/C NO : 001-00817-34 (USD) A/C NO : 302-00017-17 (EUR) SWIFT : DBSBDJA BENEFICIARY : PT JINDAL STAINLESS INDONESIA					
MANUFACTURER : PT JINDAL STAINLESS INDONESIA					
WE DECLARE THAT THIS INVOICE SHOWS THE ACTUAL PRICE OF THE GOODS DESCRIBED AND THAT ALL PARTICULARS ARE TRUE AND CORRECT.					
					DATE : 15.04.2015

PT Jindal Stainless Indonesia

Kawasan Industri Maspion, Desa Sukomulyo-Manyar, Gresik 61151
Indonesia Tel: +62-31-3959565 Fax: +62-31-3959566

**JINDAL STAINLESS****DETAILED PACKING LIST**

INVOICE NO. & DATE : 0175/15 DATE : 15.04.2015

EXPORTER / BENEFICIARY

PT JINDAL STAINLESS INDONESIA
KAWASAN INDUSTRI MASPION
DESA SUKOMULYO - MANYAR, GRESIK 61151
JAWA TIMUR, INDONESIA

APPLICANT/BUYER

NEUMO UK LTD
HALESFIELD, 4
TELFORD SHROPSHIRE TF 7 4AP
ATTN : MR. ROB DEW
Tel: 01952 583999
Fax: 01952 583958
EMAIL : SALES@NEUMO.CO.UK; rd@neumo.co.uk

SIZE

NO. & KIND OF PACKAGES	CONTAINER NOS.	PARTICULAR SHEETS	GRADE	FINISH	THICKNESS (MM)	WIDTH (MM)	LENGTH (MM)	NET WEIGHT (MT)	GROSS WEIGHT (MT)	NO. OF SHEETS
	SEQU1835808	K 6908TD1	304	NO.4	1.20	1000	2000	1.100	1.154	60
		K 6908TD2	304	NO.4	1.20	1000	2000	1.102	1.156	60
		K 6908TD3	304	NO.4	1.20	1000	2000	1.103	1.158	60
		K 6908TD4	304	NO.4	1.20	1000	2000	1.104	1.156	60
		K 6908TD5	304	NO.4	1.20	1000	2000	1.102	1.152	60
		K 6908TD6	304	NO.4	1.20	1000	2000	1.084	1.132	60
		K 6908TD7	304	NO.4	1.20	1000	2000	1.130	1.178	61
		K68732A10	304	NO.4	1.20	1250	3000	1.102	1.178	31
		K68732A11	304	NO.4	1.20	1250	3000	1.102	1.182	31
		K68732A12	304	NO.4	1.20	1250	3000	1.102	1.188	31
								11.031	11.844	514
	CCLU33324237	K68738C3	304	NO.4	1.20	1250	1829	1.242	1.202	57
		69082D1	304	NO.4	1.50	1000	2000	1.091	1.131	47
		69062D2	304	NO.4	1.50	1000	2000	1.114	1.162	48
		69062D3	304	NO.4	1.50	1000	2000	1.118	1.146	48
		69062C1	304	2B	1.50	1000	2000	1.161	1.194	50
		69062C2	304	2B	1.50	1000	2000	1.308	1.346	56
		K68732A1	304	NO.4	1.20	1250	2500	1.120	1.170	38
		K 68829B11	304	2B	1.50	1250	2500	1.113	1.167	30
		K 68829B12	304	2B	1.50	1250	2500	1.113	1.164	30
		K 68829B13	304	2B	1.50	1250	2500	0.742	0.794	20
									11.120	11.558
GRAND TOTAL PAGE 1 OF 1								22.151	23.200	938

DESCRIPTION OF GOODS :

2 X 20'FCL : 21 PACKAGES = 22.151 MT OF
COLD ROLLED STAINLESS STEEL SHEETS

ALL OTHER DETAILS ARE AS PER COMMERCIAL INVOICE NO.

0175/15 DATE : 15.04.2015

PACKING : STANDARD SEAWORTHY EXPORT PACKING

SIGNATURE AND DATE

DATE : 15.04.2015



B/L NO. SUBFTX300329

中海集装箱运输(香港)有限公司
CHINA SHIPPING CONTAINER LINES (HONG KONG) CO., LTD.

Cable: CSHKAC Telex: 87986 CSHKAHX

Port-to-Port or Combined Transport

BILL OF LADING

RECEIVED in external apparent good order and condition, except otherwise noted. The total number of containers or other packages or units shown in this Bill of Lading receipt, is said by the shipper to contain the goods described above, which description the carrier has no reasonable means of checking and is not part of the Bill of Lading. One original Bill of Lading should be surrendered, except clause 20 paragraph 5, in exchange for delivery of the shipment. Signed by the consignee or duly authorized by the holder in due course. Whereupon the other original(s) issued shall be void. In accepting this Bill of Lading, the Mate/stevedore agrees to be bound by all the terms on the face and back hereof as if each had personally signed this Bill of Lading.

WHEN the Place of Receipt of the Goods is an inland point and is so marked herein, any notation of "ON BOARD" "SHIPPED ON BOARD" or words to like effect on this Bill of Lading shall be deemed to mean on board the truck, train car, or craft or other inland conveyance (as the case may be), performing service from the Place of Receipt of the Goods to the Port of Loading.

SEE clause 4 on the back of this Bill of Lading (Terms continued on the back hereof) Read carefully.

ORIGINAL

1. Shipper
PT JINDAL STAINLESS INDONESIA
KAWASAN INDUSTRI MASPION,
DESA SUKOMULYO - MANYAR,
GRESIK 61151
JAWA TIMUR, INDONESIA

2. Consignee
NEUMO UK LTD
HALESFIELD 4
TELFORD
SHROPSHIRE
TF7 4 AP

3. Notify Party (Carrier not to be responsible for failure to notify)

NEUMO UK LTD
HALESFIELD 4
TELFORD
SHROPSHIRE
TF7 4 AP

4. Pre-carriage by:
BONAVIA 001 N

5. Place of Receipt:
SURABAYA, INDONESIA

6. Ocean Vessel Voy.No.
AL MURABBA 1515 W

7. Port of Loading:
SURABAYA, INDONESIA

8. Port of discharge:
FELIXSTOWE, UK

9. Place of Delivery:
FELIXSTOWE, UK

10. Final Destination (of the goods-not the ship):
FELIXSTOWE, UK

11. Marks & Nos.
container seal No.

NM
CCLUJ32423720GP/AA115541
SEGU1535808/20GP/AA115542
2X20GP;
CY/ICY
FREIGHT PREPAID

12. No. of
containers
or Pkgs.
21

13. Kind of Packages - Description of Goods
PACKAGE
SHIPPER'S PACK LOAD COUNT AND SEAL
2 X 20' FCL CONTAINER S.T.C.
2 X 20' FCL : 21 PACKAGES =
22.151 MT OF
COLD ROLLED STAINLESS STEEL SHEETS
ALL OTHER DETAILS ARE AS PER
COMMERCIAL INVOICE NO.
0175/15 DATE : 15.04.2015

NET WEIGHT : 22.151 MT
GROSS WEIGHT : 23.200 MT

SHIPPED ON BOARD BY
BONAVIA 001
DATE, APRIL 20, 2015
AT SURABAYA, INDONESIA
2ND VESSEL :
AL MURABBA 1515 W

14. Gross Weight kgs
GW:23,200.00KGS
NW:22,151.00KGS

15. Measurement
50.000CB

SHIPPING AGENT AT DESTINATION :
CHINA SHIPPING HOUSE
WALTON AVENUE
THE DOCK FELIXSTOWE IP11 3HG
TEL : 01384 678700 FAX : 01384 677086

17. TOTAL NO. CONTAINERS
OR PACKAGES (IN WORDS)

SAY TWO TWENTY FOOTER CONTAINER(S) ONLY

18. FREIGHT & CHARGES

19. Revenue Tons

20. Rate

21. Per

22. Prepaid

23. Collect

24. Ex. Rate:

25. Prepaid at
SURABAYA

26. Payable at:

27. Place and Date of Issue
SURABAYA Apr-20-2015

28. Total prepaid in

29. No. of Original B(s)/L

Signed for the Carrier

DATE

Apr-20-2015

BY

SHIPPED ON BOARD



PT JINDAL STAINLESS INDONESIA

Kawasan Industri Mespion, Desa Sukon
 Manyar Gresik 61151 Jawa Timur, Ind
 Tel : +62-31-391
 Fax : + 62-31-391

ORDER ACCEPTANCE

TO:	NEUMO UK LTD Neumo UK Ltd Helesfield, 4 Telford TF7 4AP	CA Number	UK 14001
		Date	December 2, 2014
ATTN:	Rob Dew	PO No.	PO : 6891
TEL:	01952583999	Pages	
FAX:	01952583958	From	Anul Chatraih
EMAIL:	neumo@neumo.co.uk		

[A] TECHNICAL

A1 MATERIAL OF SUPPLY : Prime - As per ASTM Standard
 A2 ITEM DESCRIPTION : 304/Finish #4 & 2B

A3 Item List

Grade	Finish	Thickness	Thickness tolerance	Width	Width Tolerance	Length	Surface Protection	QTY (MT)	Price USD / MT on CIF Basis	Total Price in USD
304	#4 (240 Grid)	1.2	+0 / -6%	1000	-0/+2mm	2000	100 Micron Black and white laser PVC	8	2,880	23,040
304	#4 (240 Grid)	1.2	+0 / -6%	1250	-0/+2mm	2500		9	2,880	25,920
304	#4 (240 Grid)	1.2	+0 / -6%	1250	-0/+2mm	3000		3	2,880	8,640
304	#4 (240 Grid)	1.2	+0 / -6%	1250	-0/+2mm	1829		3	2,880	8,640
304	#4 (240 Grid)	1.5	+0 / -6%	1000	-0/+2mm	2000		8	2,860	8,580
304	#4 (240 Grid)	1.5	+0 / -6%	1250	-0/+2mm	2500		10	2,860	28,600
304	2B	1.5	+0 / -6%	1000	-0/+2mm	2000	ILP	3	2,670	5,340
304	2B	1.5	+0 / -6%	1250	-0/+2mm	2500	ILP	3	2,670	8,010
Total								41		116778

A4 TOLERANCES : Line Quantity Item: +/- 10%
 Total Quantity: +/- 10%
 A5 EDGE CONDITION : SLIT
 A6 COIL/PALLET ID : In sheets
 A7 APPLICATION : Trading

[B] PACKAGING & MARKING

B1 PRINTING REQUIRED ON PRODUCT (Y/N) : ☐ N
 B2 MARKING/LABELLING REQUIRED ON PACKAGING : ☐ Y
 Details : CA Number
 Coil Number
 Grade
 Dimension
 Net Weight/Gross Weight
 B3 FUMIGATION REQUIRED (Y/N) : ☐ Y
 B4 ADDITIONAL COMMENTS / REQUIREMENTS :

[C] CERTIFICATIONS / INSPECTION

C1 CERTIFICATION : Mill Test Certificate to be provided with Mechanical properties
 C2 PRE SHIPMENT INSPECTION :

[D] COMMERCIAL & LOGISTICS

D1 TOTAL VALUE : USD 116,778 (41 MT)
 D2 VALUE TOLERANCE : +/-10%
 D3 COIL / Sheet pallet WEIGHT : Max Weight 1250 KG ✓
 D4 INCO TERMS : CIF, Felixstowe ✓
 D5 INVOICING BASIS : As per the above stated in special condition
 D6 PAYMENT TERMS : 30% advance and balance before despatch ✓

Our Bankers :
 BANK DBS INDONESIA
 Plaza BRI, 10th Floor, Suite 1201
 Jl. Basuki Rachmat 122,
 SURABAYA 60271
 INDONESIA
 * AC EUR : 3026061717
 * AC USD : 0910681734
 Swift : DBS8IDJA

PT. BANK DAHANSAH INDONESIA TER

PT JINDAL STAINLESS INDONESIA

Kawasan Industri Masipon , Desa Sukon
Manyar Gresik 61151 Jawa Timur , Ind
Tel : +62-31-391
Fax : + 62-31-391

JUN. GUBERNUR SURYO NO 12
SURABAYA 60071, INDONESIA
Swift Code : KDNIDIA
• AC IDB : 77025996
• AC USD : 77025678

D7 GENERAL SHIPPING CONDITIONS	:	Shipment from : Any Indonesian Port Part Shipment : Allowed Trans-Shipment : Allowed
D8 SPECIAL SHIPPING CONDITIONS	:	Shipping Line should be mutually agreed by both the party
D9 SHIPMENT / DELIVERY	:	Jan 15 SOB
D10 VALIDITY	:	
D11 General Terms and Conditions of Sale	:	Buyer will provide the containers.

[E] DOCUMENTATION

E1 SHIP TO PARTY	:	NEUMO UK LTD Neumo UK Ltd, Helesfield, 4 Telford, TF7 4AP 0 0
E2 NOTIFY	:	To be advised
E3 CONSIGNEE	:	To be advised
E4 DOCUMENTS TO BE SENT TO	:	B/L in full set, CO, MTC, Invoice & Packing list

for PT Jindal Stainless Indonesia

NEUMO UK LTD



NAME ANUJ CHATRATH

Rob Dew

Statement of Account



14953

PT JINDAL STAINLESS INDONESIA
KAWASAN INDUSTRI MASPION
JL ALPHA DESA MANYAR
SIDOMUKTI
GRESIK
INDONESIA

BRANCH Kantor Cabang Surabaya - Basuki Rachmat
ENQUIRY TEL NO No. Telepon (031) 5320311
STATEMENT DATE Tanggal Laporan 31 DEC 2014
CURRENCY Mata Uang US DOLLAR
ACCOUNT TYPE Jenis Rekening Current Account-Foreign Currency
ACCOUNT NUMBER Nomor Rekening 021-01003796
STATEMENT NO 95 Page 2 of 6

ENTRY DATE	VALUE DATE	Description Keterangan	Deposit Setoran	Withdrawal Penarikan	Balance Saldo
05 DEC 14		BALANCE BROUGHT FORWARD			-1,841,050.96
08 DEC 14	08 DEC 14	IT10001412080015 ALMETALS INC 2014120500143107	33,487.40		
	08 DEC 14	IT10001412080098 I/CATROLINDO PT 2014120500079230	42,825.28		
	08 DEC 14	IT10001412080030 I/TRADING HOUSE MERCURY METAL CA282310CP120514	30,990.00		
	08 DEC 14	901113295915 AM0001 XHEI P3AI		25.00	-1,733,773.28
09 DEC 14	09 DEC 14	IT10001412090068 NEUMO UK LTD PT14120806020R08	35,031.00		
	09 DEC 14	IT10001412090079 I/TRADING HOUSE MERCURY METAL CS389020CP120814	18,992.50		
	09 DEC 14	901113330836 AM0002 XHEI P3AI		25.00	
	09 DEC 14	902150439343 155000 087714 XHEI P3AI		77.78	
	09 DEC 14	901113334208 155000 XHEI P3AI		25.00	-1,579,877.56
10 DEC 14	10 DEC 14	IT10001412090602 JINDAL STAINLESS INDONESIA PT R0RA12080181CD1	430,000.00		-1,349,877.56
11 DEC 14	11 DEC 14	IT10001412110177 ASSA UNION INDUSTRIAL LIMITED J45315774	36,487.45		
	11 DEC 14	S899991412116141 SID00539C0002684-00001-FIG3000539A14202		2,500.00	-1,215,890.11

Note: Please advise a change of address & / or information request on letter head.

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