


**PT Jindal Stainless Indonesia**

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

COMMERCIAL INVOICE

EXPORTER/BENEFICIARY: PT JINDAL STAINLESS INDONESIA KAWASAN INDUSTRI MASPION DESA SUKOMULYO - MANYAR, GRESIK 61151 JAWA TIMUR, INDONESIA		INVOICE NO. & DATE: 0145/15 DATE: 27.03.2015			
CONSIGNEE: DURANOX INDUSTRIA E COMERCIO S/A RUA SALGADO FILHO-CP 1517, 410 FRANCISCO BELTRAO-PR BRASIL CEP: 85601-170 CNPJ: 18.259.459/0001-70 PHONE: + 598 2903 7500 E-MAIL: DOCS@ASIAUNION.HK		ORDER ACCEPTANCE NO. & DATE HK15001 DATE: FEBRUARY 5, 2015 PO: ASIA2258-2015			
NOTIFY PARTY: DURANOX INDUSTRIA E COMERCIO S/A RUA SALGADO FILHO-CP 1517, 410 FRANCISCO BELTRAO-PR BRASIL CEP: 85601-170 CNPJ: 18.259.459/0001-70 PHONE: + 598 2903 7500 E-MAIL: DOCS@ASIAUNION.HK		APPLICANT/BUYER ASIA UNION INDUSTRIAL LTD RM 2703 27/F BANK OF EAST ASIA HARBOUR VIEW CENTRE 56, GLOUCESTER RD WANCHAI, HONGKONG EMAIL: cletton@asiaunion.hk			
COUNTRY OF ORIGIN OF GOODS/PROCEDENCE/ACQUISITION INDONESIA		COUNTRY OF FINAL DESTINATION BRAZIL			
INCO TERMS CIF PARANAGUA PORT, BRAZIL		PAYMENT TERMS 100% PAYMENT RECEIVED			
VESSEL NAME & VOY. NO. FESCO TRADER VFT176	SAILING DATE APR.01.2015				
PORT OF LOADING SURABAYA PORT, INDONESIA	CONNECTING VESSEL VALENCE 1114-007W				
PORT OF DISCHARGE PARANAGUA PORT, BRAZIL	FINAL DESTINATION PARANAGUA PORT, BRAZIL				
NO. & KIND OF PACKAGES	H.S. CODE	DESCRIPTION OF GOODS:	QUANTITY NET WEIGHT (MT)	UNIT PRICE USD / MT	TOTAL AMOUNT (USD)
		1 X 20'FCL : 18 COILS = 24.680 MT OF COLD ROLLED STAINLESS STEEL COIL QUALITY : PRIME - AS PER ASTM STANDARD GRADE: 430 FINISH: BA WITH PAPER NCM CODE: 7219 SIZE IN (MM): 430 BA 0.40 MM X 600 MM X COIL WITH PAPER	24.680	1,685.00	41,586.80
TOTAL CIF PARANAGUA PORT, BRAZIL			24.680		41,586.80
AMOUNT (IN WORDS): US DOLLARS FORTY ONE THOUSAND FIVE HUNDRED EIGHTY FIVE AND CENTS EIGHTY ONLY.					
			GROSS WEIGHT	25.556	MT
OUR 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 : DBSBIJJA BENEFICIARY : PT JINDAL STAINLESS INDONESIA					
MANUFACTURER : PT JINDAL STAINLESS INDONESIA					
WE CERTIFY THAT GOODS ARE OF INDONESIA ORIGIN					
WE DECLARE THAT THIS INVOICE SHOWS THE ACTUAL PRICE OF THE GOODS DESCRIBED AND THAT ALL PARTICULARS ARE TRUE AND CORRECT.					
			SIGNATURE & DATE  DATE: 27.03.2015		



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

PACKING LIST

INVOICE NO. & DATE : 0145/15 DATE : 27.03.2015

EXPORTER/BENEFICIARY:

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

APPLICANT/BUYER

ASIA UNION INDUSTRIAL LTD
RM 2703 27/F BANK OF EAST ASIA
HARBOUR VIEW CENTRE 56, GLOUCESTER RD
WANCHAI, HONGKONG
EMAIL : cleiton@asiaunion.hk

SIZE

NO. & KIND OF PACKAGES	CONTAINER NO.	PARTICULARS COILS	GRADE	FINISH	THICKNESS NOMINAL (MM)	WIDTH NOMINAL (MM)	LENGTH NOMINAL (MM)	NET WEIGHT (MT)	GROSS WEIGHT (MT)
	EMCU3563129	K 79308C3	430	BA WITH PAPER	0.40	600	COIL	1.400	1.438
		K 79308C4	430	BA WITH PAPER	0.40	600	COIL	1.400	1.436
		K 79308C5	430	BA WITH PAPER	0.40	600	COIL	1.390	1.440
		K 79308C6	430	BA WITH PAPER	0.40	600	COIL	1.390	1.430
		K 79308C7	430	BA WITH PAPER	0.40	600	COIL	1.250	1.298
		K 79308C8	430	BA WITH PAPER	0.40	600	COIL	1.250	1.294
		K 79309A1	430	BA WITH PAPER	0.40	600	COIL	1.410	1.454
		K 79309A10	430	BA WITH PAPER	0.40	600	COIL	1.370	1.422
		K 79309A11	430	BA WITH PAPER	0.40	600	COIL	1.260	1.318
		K 79309A12	430	BA WITH PAPER	0.40	600	COIL	1.265	1.340
		K 79309A2	430	BA WITH PAPER	0.40	600	COIL	1.405	1.458
		K 79309A3	430	BA WITH PAPER	0.40	600	COIL	1.405	1.460
		K 79309A4	430	BA WITH PAPER	0.40	600	COIL	1.405	1.448
		K 79309A5	430	BA WITH PAPER	0.40	600	COIL	1.430	1.476
		K 79309A6	430	BA WITH PAPER	0.40	600	COIL	1.425	1.472
		K 79309A7	430	BA WITH PAPER	0.40	600	COIL	1.430	1.482
		K 79309A8	430	BA WITH PAPER	0.40	600	COIL	1.425	1.476
		K 79309A9	430	BA WITH PAPER	0.40	600	COIL	1.370	1.414

GRAND TOTAL OF PAGE 1 OF 1

24.680

25.556

DESCRIPTION OF GOODS :

1 X 20'FCL : 18 COILS = 24.680 MT OF
COLD ROLLED STAINLESS STEEL COIL
NCM CODE: 7219
ASIA2258-2015

PACKING : STANDARD EXPORT SEAWORTHY PACKING

SIGNATURE & DATE



DATE: 27.03.2015



EVERGREEN LINE

A Joint Service Agreement

BILL OF LADING PROOFREAD NON-NEGOTIABLE

(2) Shipper / Exporter PT JINDAL STAINLESS INDONESIA KAWASAN INDUSTRI MASPION DESA SUKOMULYO-MANYAR, GRESIK 61151 JAWA TIMUR, INDONESIA		(8) Document No. 081500055773			
		(6) Export References OA.HK15001			
(3) Consignee (complete name and address) DURANOX INDUSTRIA E COMERCIO S/A RUA SALGADO FILHO-CP 1517; 410 FRANCISCO BELTRAO-PR BRASIL CEP:85601-170 CNPJ:18.259.459/0001-70 PHONE:+598 2903 7500 *		(7) Forwarding Agent-References			
(4) Notify Party (complete name and address) DURANOX INDUSTRIA E COMERCIO S/A RUA SALGADO FILHO-CP 1517; 410 FRANCISCO BELTRAO-PR BRASIL CEP:85601-170 CNPJ:18.259.459/0001-70 PHONE:+598 2903 7500 *		(8) Point and Country of Origin (for the Merchant's reference only)			
		(9) Also Notify Party (complete name and address)			
(12) Pre-carriage by FESCO TRADER VFT176	(13) Place of Receipt/Date SURABAYA PORT, INDONESIA	(10) Onward Island Routing/Export instructions (which are contracted separately by Merchants entirely for their own account and risk)			
(14) Ocean Vessel/Voy. No. VALENCE 1114-007W	(15) Port of Loading SURABAYA PORT, INDONESIA				
(16) Port of Discharge PARANAGUA PORT, BRAZIL	(17) Place of Delivery PARANAGUA PORT, BRAZIL				
Particulars furnished by the Merchant					
(18) Container No. and Seal No. Marks & Nos. CONTAINER NO./SEAL NO.	(19) Quantity And Kind of Packages 1 X 20'	(20) Description of Goods 18 COILS 1 X 20'FCL : 18 COILS = 24.680 MT OF COLD ROLLED STAINLESS STEEL COIL NCM : 7219 ASIA2258-2015 NET WEIGHT : 24.680 MT GROSS WEIGHT : 25.556 MT SHIPPED ON BOARD DATE : APR.01,2015 BY FESCO TRADER VFT176 AT SURABAYA PORT, INDONESIA * THE BALANCE OF BILL OF LADING SEE ATTACHED LIST * TOTAL NUMBER OF ATTACHED 1 PAGE "FREIGHT PREPAID" SHIPPER'S LOAD & COUNT 18 COILS	(21) Measurement (M³) Gross Weight (KGS) 21.4540 CBM 25,556.000 KGS		
(22) TOTAL NUMBER OF CONTAINERS OR PACKAGES (IN WORDS) ONE(1) CONTAINER ONLY					
(24) FREIGHT & CHARGES	Revenue Tons	Rate	Per	Prepaid	Collect
O.F.	1.000000/20'	USD805.00		USD805.00	
THC/D	1.000000/20'	BRL810.00			BRL810.00
THC/L	1.000000/20'	USD95.00		USD95.00	
SEAL FEE	1.000000/20'	IDR100,000.00		IDR100,000.00	
D/F	1.000000 B/L	IDR100,000.00		IDR100,000.00	
U14G	1.000000 B/L	IDR100,000.00		IDR100,000.00	
				USD900.00	
				IDR300,000.00	BRL810.00
(25) B/L NO. EGLV 081500055773	(27) Number of Original B(s)/L THREE (3)	(28) Place of Receipt/Date SURABAYA APR.01,2015	(29) Prepaid at SURABAYA	(30) Collect at	
(26) Service Type/Mode FCL/FCL O/O	(31) Laden on Board APR.01,2015 FESCO TRADER VFT176 SURABAYA	(32) Exchange Rate	(33) Exchange Rate		

PT. EVERGREEN SHIPPING AGENCY INDONESIA
Please confirm OK within 24 hours.
TEL: 62-031-3536242 & 3557878
FAX: 62-031-3529054

**EVERGREEN LINE****ATTACHMENT**

A Joint Service Agreement

M.V. VALENCE 1114-007W B/L NO. EGLV081500055773

ATTACHED LIST PAGE :1/1


(18) Container No. And Seal no.
Mark & Nos.(19) Quantity And
Kind of Packages

(20) Description of Goods

INTENDED CONNECTING VESSEL BY
VALENCE 1114-007W
AT SINGAPORE

* EMAIL: DOCS@ASIAUNION.HK

AGENCIA DE VAPORES GRIEG S/A
(PARANAGUA OFFICE)
AV. ARTHUR DE ABREU, 29-6TH FLOOR,
PARANAGUA, PARANA, 83203-210, BRAZIL
TEL: 55-41-34231123 FAX: 55-41-34234516
E-MAIL: brpnp@grieg.com.br

RC 3.0		PEMBERITAHUAN EKSPOR BARANG	
		Halaman 1 dari 2	
HEADER	A. KANTOR PABEAN 1. Kantor Pabean/Pemutuan : 070100 KPPBC Tanjung Perak 2. Nomor Pengajuan : 070000-000939-20150327-122462 B. JENIS EKSPOR : Ekspor biasa C. KATEGORI EKSPOR : KITE dengan pembekuan D. CARA PERDAGANGAN : Lainnya E. CARA PEMBAYARAN : Lainnya		H. KOLOM KHUSUS BEA DAN CUKAI 1. Nomor Pendaftaran : 048253 Tanggal : 27-03-2015 2. Nomor DC 1.1 : Tanggal : Pos/Sub Pos :
	EKSPORTIR 1. Identitas : Npwp 15 Digit : 01.869.622.9-055.000 2. Nama : PT JINDAL STAINLESS INDONESIA 3. Alamat : KAWASAN INDUSTRI MASPHON-JL. ALPHA SUKOMULYO MANYAR GRESIK 4. NIPER : 6131 5. Status : PMA (non migas) 6. No. & Tgl TDP : 13.02.128.00688 Tgl. 11-05-2009		PENERIMA 7. Nama : ASIA UNION INDUSTRIAL LTD 8. Alamat : RM 2703 27/F BANK OF EAST ASIA HARBOUR VIEW CENTRE 36, GLOUCESTER RD PPJK 9. NPWP : 10. Nama : 11. Alamat : 12. Nomor Pokok PPJK : Tgl.
E. DATA PERDAGANGAN	DATA PENGANGKUTAN 13. Cara Pengangkutan : Laut 14. Nama Sarana Pengangkut : FASCO TRADER 15. No Pengangkut (Voy/Flight/NoPel) : VFT176 16. Bendera Sarana Pengangkut : SG Singapore 17. Tanggal Pelepasan Ekspor : 31-03-2015 BUKUMEN PELENGKAP PABEAN 22. Nomor & Tgl Invoice : 0145/15 27-03-2015 23. Jenis/ Nomor/ Tgl Dok Pelempap Pabean : MOU PDE NK-364/WBC 11/02/01 25-10-2007 27. Negara Tujuan Ekspor : BR Brazil DATA TRANSAKSI EKSPOR 29. Bank Devisa Hasil Ekspor : 046-BANK DBS 30. Jenis Valuta Asing : USD US Dollar DATA PETI KEMAS 34. Peti Kemas : Ya 35. Status Peti Kemas : 36. Jumlah Peti Kemas : 1 Peti Kemas/Kontainer 37. Merk dan Nomor Peti Kemas : DATA BARANG EKSPOR 41. Volume : 0.0000 42. Berat Kotor (kg) : 25.556.0000 43. Berat Bersih (kg) : 24.680.0000 44. No. : 45. Pos TarifHS, 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. Penjamin Ekspor -Negara Asal Barang 49. Jumlah Nilai FOB 1 7219.35.00.00 COLD ROLLED STAINLESS STEEL COILS, 430 BA 0.40 MM X 600 MM X COIL WITH PAPER 24.680 TNE/Tonne, Metric ton (1000 kg) 24.680.0000 Kgm 0.0000 m3 Indonesia 18 CL Coil 50. Nilai nilai mata uang : 0.0000 DATA PENERIMAAN NEGARA 51. Nilai BK dalam Rupiah : 0.00 52. PNBP : 0.00		
	G. TANDA TANGAN EKSPORTIR/ PPJK Dengan ini saya menyatakan bertanggung jawab atas kebenaran hal-hal yang diberitahukan dalam Pemberitahuan Ekspor Barang ini SURABAYA 27-03-2015 Eksporir  AGUS SETYO NUGROHO		I. BUKTI PEMBAYARAN SSPCP : Jen. Pen : NTH/ NTP Nomor : Tgl : Nomor : Tgl : BK : PNBP : Pejabat Penerima : Nama Simpel Instansi :

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

Halaman . 2. dari . 2.

Kantor Pelayanan Bea dan Cukai : KPPBC Tanjung Perak
Nomor Pengajuan : 070000-000939-20150327-122462

070100

No.	Jenis Dokumen	Nomor Dokumen	Tanggal Dokumen
	Packing List	0145/15	27-03-2015
	MOU PDE (Eksporir)	NK-364/WBC.11/KP.01/2007	25-10-2007

SURABAYA, 27-03-2015



AGUS SETYO NUGROHO

Tgl. Cetak 30-03-2015

PT JINDAL STAINLESS INDONESIA

Kawasan Industri Masipon, Desa Sukomulyo,
Mempet Gresik 61151 Jawa Timur, Indonesia
Tel : +62-31-3959567
Fax : +62-31-3959568

ORDER ACCEPTANCE			
TO:	ASIA UNION INDUSTRIAL LTD	OA Number	HK 15001
	OR 2701 ST/7 BANK OF EAST ASIA	Date	February 5, 2015
	WISATA KEMENTERIAN RI, SLOKOWATI, 80		
	WISATA KEMENTERIAN RI, SLOKOWATI, 80		
ATTN:		PO No.	PO / ASIA2015-2015
TEL:		Pages	2
FAX:		From	Amul Chhabra
EMAIL:	askon@asiaunion.tn		

[A] TECHNICAL

- A1 MATERIAL OF SUPPLY : Prime - As per ASTM Standard ✓
- A2 ITEM DESCRIPTION : 430/PSA ✓

A3 Item List

Grade	Finish	Thickness	Thickness Tolerance	Width	Width Tolerance	Length	Surface Treatment	Qty	Price USD / MT in CIF	Total Price in USD
430	SA	0.4	+0 / -0.05	1000	±10mm	2	Interleaved 2000	24	1.880	45120
Total									24	45120

- A4 TOLERANCES : Line Quantity Item: +/- 10%
Total Quantity: +/- 10%
- A5 EDGE CONDITION : SLIT EDGE ✓
- A6 COIL/PALLET ID : 500-600 mm ✓

- A7 APPLICATION : Sink

[B] PACKAGING & MARKING

- B1 PRINTING REQUIRED ON PRODUCT (Y/N) : ☐ N
- B2 MARKING/LABELLING REQUIRED ON PACKAGING : ☐ Y
- B3 FUMIGATION REQUIRED (Y/N) : ☐ Y
- B4 ADDITIONAL COMMENTS / REQUIREMENTS : Blasting max 28% ✓

[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 40,440 (24MT) ✓
- D2 VALUE TOLERANCE : +/- 10% ✓
- D3 COIL WEIGHT : Max weight per coil: 2.2mt ✓
- D4 INCO TERMS : CIF, PARANAGUA PORT ✓
- D5 INVOICING BASIS : Actual Net Weight.
- D6 PAYMENT TERMS : 20% DEPOSIT AND BALANCE BEFORE SHIPMENT ✓

Our Bank's :
BANK OF INDONESIA
Pusat RBS, 10th Floor, Suite 1300
Jl. Basuki Rachmat 123,
SURABAYA 60171
INDONESIA
• AC TLR : 3030001717
• AC USD : 8010001734
Swift : BISIID66A

PT BANG UNDAKUNDA INDONESIA Tbk
Jl. PUSKASIRI KARYO NO 10
SURABAYA 60171, INDONESIA
Swift Code : BISIID66A
• AC TLR : 3030001717
• AC USD : 8010001734
Swift : BISIID66A

- D7 GENERAL SHIPPING CONDITIONS : Shipment from : Any Indonesian Port ✓
Part Shipment : Allowed ✓
Trans-shipment : Allowed ✓

IDEAL WEIGHT : 1,5 MT.

D8 SPECIAL SHIPPING CONDITIONS	:	
D9 SHIPMENT / DELIVERY	:	March 2015
D11 VALIDITY	:	
D12 General Terms and Conditions of Sale	:	Buyer will provide the containers

[E] DOCUMENTATION

E1 SHIP TO PARTY	:	<div><div></div><div></div><div></div><div></div></div>
E2 NOTIFY	:	To be advised
E3 CONSIGNEE	:	To be advised
E4 DOCUMENTS TO BE SENT TO	:	BL, in full set, CO, MTC, Invoice & Packing list

for PT Jindal Stainless Indonesia

ASIA UNION INDUSTRIAL LTD

For and on behalf of
ASIA UNION INDUSTRIAL LIMITED
明聯工業有限公司

NAME ANIL CHATRAKH

ASIA UNION INDUSTRIAL LTD

Authorized Signature(s)

