RECEIVING NOTE SABANG MERAUKE JAYA



		Supplier					DT Backkit Ba	neklas Indonesia	Version
	PT.Reckkit Benckiser Indonesia POIDORIDL2104230301								
		PO Number Category						MCG	
		Police Number						M8 UPC	
		Transporter Name Date/Time						HMAN 8/2023	
		Total Quantity Received						1,556	
tal SICU Received								4	
		DETAILED SUMMARY VARIANCE DELV	/ERY						
SKU	SKU EKSTERNAL	DESCRIPTIONS	QTY PO					Inc Qty	
1941988701_70591743709	3066003	Dettoi Antiseptic Liquid 245 ml - Cairan Antiseptik		Actual 1536	Deficit	Damage	Surplus	Remark	Status
1941988702_70591723227	3066005	Dettol Antiseptic Liquid 750 ml - Cairan Antiseptik	1536	4500	0	0	0		-
1941988715_70591743755	3087299	Dettol Sabun Tangan Original 245 ml Pump	4500 708	708	0	0	0		
3975522396_43269674294	8993560156114	Dettol Antiseptik Liquid 1L	1812	1800	0	12	0	DAMAGE	DI KEMBALIKAN
		and the second s	1011	2000					
TOTAL		4	8556	8544	0	0	0		0
Checked By	QC By		Admir	Ву		Driver	.)	Acnowledge BY	10
M.	M. jains In		D	1		11.1	/	086	11
10 ans	10 mgm		hu	V		VM		SABANG MER	NHIPE INV
M. Jainodin	ΛΙ		1 -			RAMO	inst	SADAIXO, IAIDA	MUDE JAI
M. Jainodo	(M. Jaiors-An		Bi	. Fli	7	Bearing.	01	My Do	
								28 APR	2021
								RECE	IV/ED



GOODS RECEIVING NOTE

Warehouse: IDL Warehouse Contact: 0211500702

Warehouse Address: LOGOS, Jalan Raya Kaliabang, RT 007/RW 006, Medan Satria, Kecamatan Medan Satria, Kota Bekasi, Jawa Barat 17132

Supplier Name: IC_Sabang Merauke Jaya, PT_RB_TOP30days (Outright)

Supplier Phone: , ,

PO No.: POIDORIDL2104230301

ASN No.: INPUIDL2021042300583

ASN Group ID: GIDL202104282401

Received Date: 28/04/2021

License Plate Num: B 9048 UPC

Total SKU Expected: 4

Total Units Expected: 8556

Total SKU Received: 4

Total Units Received: 8544

Total Units Arrived: 8556

Transporter Name: RAHMAN

Shortage Units: 0

Surplus Units: 0

Damaged Units: 12

Wrong Units:

No.	SKU	SKU	LIDG	OVAL N	Ordered			Qty			
110.	SKU	EKSTERNAL	UPC	SKU Name	Quantity	Arrived	Shortage	Surplus	Damaged	Received Qty	Remarks
1	1941988702_705917 23227	3066005		Dettol Antiseptic Liquid 750 ml - Caira n Antiseptik	4500	4500	0	0	0	4500	
2	1941988701_705917 43709	3066003		Dettol Antiseptic Liquid 245 ml - Caira n Antiseptik	1536	1536	0	0	0	1536	
3	1941988715_705917 43755	3087299		Dettol Sabun Tangan Original 245 ml P ump	708	708	0	0	0	708	
4	3975522396_432696 74294	8993560156114		Dettol Antiseptik Liquid 1L	1812	1812	0	0	12	1800	

Count By:

cpr1472_muhammad.jainudin@shopeevision.com

Mayor

Oc By:

cpr1472 muhammad.jainudin@shopeevision.com

Muza

Receive By:

cpr1472_muhammad.jainudin@shopeevision.com

Driver:

Arrival Time: 2021-04-28 10:27:40

Acknowledged By

INBOUND

28/24

AND THE

RECEIVED

Berita Acara



No Berita acara	BAPB / INB-IDL / 11 / 2021		Penerima	R	AHMAN
Vomor			remaining		
Number	POIDORIDL2104230301				
anggal	4/28/2021				
upplier	SMJ		Total SKU:		1
Nat Number	B 9048 UPC		Total Qty:		12
SKU INTERNAL	UPC	DESKRIPSI	QUANTITY	Reason	Note
3975522396_43269674294	8993560156114	Dettol Antiseptik Liquid 1L	12	UNIT DAMAGE	DI KEMBALIKKAN KESUPPLIE
	TOTAL		12		
	Prepared By	Acknowledge By Inbound Supervisor		Received By Supplier	Security
(Pund Righi	IN Eco (Spv)		phonon	1

RECEIVED



HEALTH * HYGIENE * HOME

RB Indonesis Pestr Angin DC Jelan Raya Narogong KM 16.5 Paul Angin Cileurgel 16820 BOGOR

PT Reckill Benckiser Indonesia 8 SCBD Let 28 Treamury Tower 58th # 59th Floor Jl. Jend. Sudirman Kev. 52-53 12190 Jakurin

Nº: 8005400357 Page 1 of 1

Ship-To Party

PT. SABANG MERAUKE JAYA RT 007 RW 006, MEDAN SATRIA KECAMATAN MEDAN SATRIA LOGOS, JALAN RAYA KALIABANG 17132 BEKASI

Order Date 23-Apr-21 Delivery Date 27-Apr-21 **Delivery Time** 00:00:00

Delivery Time Range

Dispatch Date

28-Apr-21

Delivery Information

Delivery ID 8005400357

Customer PO Number POIDORIDL2104230301

RB Sales Order 1104102979

Customer Sold-To/Ship-To 1000064450 / 3000014135

Total Gross Weight 6,203.020 KG Total Net Weight 5,704.500 KG

Main Shipment Container ID

Bill of Lading reference

External ID

Shipping Point IDC2

Material	Description	EA/Sales	Quantity	Weight	Volume	Cust PO Number
3087299	DETOL,ID,HW,ORI 245G PM 12JM	708 EA	59 CAR	192.340 KG	0.472 M3	POIDORIDL21042303
3066005	DETOL,ID,DAL MOSAIC 750MLX12	4,500 EA	375 CAR	3,787.500 KG	7.500 M3	POIDORIDL21042303
3066003	DETOL,ID,DAL MOSAIC 245MLX24	1,536 EA	64 CAR	384 KG	0.896 M3	POIDORIDL21042303 01
3165027	DETOL,ID,DAL MOSAIC 1LX12	1,812 EA	151 CAR	1,839.180 KG	4.379 M3	POIDORIDL21042303
otais			649.00 CAR	6,203.020 KG	13.247 M3	
			649.00 PAC			

SHOPEE INBOUND

RECEIVED PARE: APR 2021

GOODS RECEIPT NO Kadaka Aphi Logistik

BUKAN PADA SURAT JALAN

NAME:

WAREHOUSE SIGNATURE

RB SIGNATURE

TRANSPORTATION SIGNATURE



Surat Pengiriman Barang



Nomor Purchase Order

POIDORIDL2104230301

Jenis Pembelian

Outright

Tanggal PO

2021-04-23

Tanggal Pengiriman Terjadwal

2021-04-28 11:00:00

Informasi Buyer

Alamat

LOGOS, Jalan Raya Kaliabang, RT 007/RW 006, Medan Satria, Kecamatan Medan Satria, Kota Bekasi, Jawa Barat 17132

Gudang

IDL

Alamat Email PIC Shopee

Mata Uang

IDR

Informasi Supplier

Nama Supplier

IC_Sabang Merauke Jaya, PT RB TOP30days (Outright)

Alamat Supplier

Sopo Del Office Tower & Lifestyle lt. 28 unit 8 Tower A Jl. Mega Kuningan Barat III lot 10 1-6 Kuningan Timur, Setiabudi

Nomor Telepon

Email

No	Nomor SKU Shopee	Nomor SKU Supplier	Nama Produk	Kuantiti (unit)	UOM	Kuantiti (pcs)
-	1941988702_70591723227		Dettol Antiseptic Liquid 750 ml - Cairan Antiseptik	4500	Pcs	4500
2	1941988701_70591743709	3066003	Dettol Antiseptic Liquid 245 ml - Cairan Antiseptik	1536	Pcs	1536
3	1941988715 70591743755	3087299	Dettol Sabun Tangan Original 245 ml Pump	708	Pcs	708
	3975522396_43269674294		Dettol Antiseptik Liquid 1L	1812	Pcs	1812

En Helenard Obs		8556
Total Inbound Qty	TO THE REAL PROPERTY OF THE PARTY OF THE PAR	



PURCHASE ORDER

PT Sabang Merauke Jaya
Sopo Del Office Tower & Lifestyle Lt 28 unit B
Tower A JI Mega Kuningan Barat III Lot 10, 1-6, Kuningan Timur, Setiabudi
(021) 80864200

Informasi Pembeli

Nomor NPWP SMJ 84.978.847.6-067.000

Alamat LOGOS Metrolink Logistics Hub Ground Floor Sales

Gallery, Jl. Raya Kaliabang, RT.007/RW.006 Medan Satria. Kota Bekasi, Jawa Barat 17132

Nomor Telpon PIC SMJ 082299437495

Alamat email PIC SMJ stephanie.maramis@sabangmeraukejaya.com

Ketentuan Pembayaran 30 NET Mata Uang IDR Nomor Purchase Order POIDORIDL2104230301
Jenis Pembelian Outright

 Tanggal PO
 2021-04-23

 Tanggal Pengiriman
 2021-04-28

Informasi Supplier

Nama PT. Reckitt Benckiser Indonesia

Alamat Gedung Treasury Tower District 8, Level 58 Lot 28. Jl. Jend.

Sudirman Kav 52-53

Nomor Telpon 081282601704

Alamat email Debi.damayanti@rb.com

No.	Nomor SKU Shopee	Nomor SKU Supplier	Nama Produk	Jumlah	Harga sebelum pajak	Pajak	Harga sesudah pajak	Subtotal sesudah pajak
1	1941988702_70 591723227	3066005	Dettol Antiseptic Liquid 750 ml - Cairan Antiseptik	4,500	94620	10	104082	468368060
2	1941988701_70 591743709	3066003	Dettol Antiseptic Liquid 245 ml - Cairan Antiseptik	1,536	36740	10	40414	62075363
3	1941988715_70 591743755	3087299	Dettol Sabun Tangan Original 245 ml Pump	708	19148	10	21062	14912135
4	3975522396_43 269674294	8993560156114	Dettol Antiseptik Liquid 1L	1,812	113544	10	124898	226315901
Total I	Pembelian	thikaker	HERE WAS BUILDING & WARD	8,556		FOU	E- 2700 F	771671459

Handhika W
Disetujui Oleh

23 April 2021

Tanggal