

**TIONG NAM LOGISTICS SOLUTIONS SDN BHD (CO. NO.: 43831-V)**

LOT 5, JALAN SULTAN MOHAMAD 4, KAWASAN PERINDUSTRIAN BANDAR SULTAN  
SULAIMAN, 42000 PORT KLANG  
SELANGOR DARUL EHSAN, MALAYSIA  
TEL: 603-31769393 FAX: 603-31760878/9  
E-MAIL: gfpk@gforce.com.my WEBSITE: www.gforce-logistics.com  
SST NO. J31-1808-31013864

**INVOICE**

Page 1 of 1

Account To :

ELECTROLUX HOME APPLIANCES S/B  
7TH FLOOR, TOWER 2 PJ33,  
NO.3, JALAN PROFESSOR KHOO KAY KIM,  
SEKSYEN 13, 46200 PETALING JAYA, SELANGOR  
PETALING JAYA SELANGOR

Tel : 03-78435855/54 Fax : 03-79555511/6211

Attn : MR CHI WEI / MR KAR WAI/MS MEE SAN

Shipper : ELECTROLUX APPLIANCES AB STOCKHOLM

Consignee : ELECTROLUX HOME APPLIANCES S/B

Cust Ref : 237203, 237204, 237199

Goods Description : 1 X 40' HC CNTR STC : 86  
PIECES OF FRIDGE FREEZER.  
+OWN ACC+

Origin / Dest. : ITRAN / MYPKG

B/L No. : 237329704

Vessel / Voy : MERATUS MEDAN 5 / 420N

Container # : MRKU5391869

( 1 x40' )

Invoice No. : PKD00016798

Job No. : TI0060/2404

A/C No. : EHA01

Date : 27/05/2024

Terms : 7 DAYS

Enclosures :	Copy
Invoice : 237203, 237204, 237199	1
Packing List : -	0
Custom Form :-	0
Shipping Doc : -	0

Booking # :

ETA : 19/05/2024

WT/M3 : 7,299.60 KG / 74.62 M3

**Description****Amount (RM)**

Disbursement :

CUSTOM DUTY

17,032.83

K1 NO : B10105024947 ,959 ,960

**17,032.83**

Prepared By : AIDA

RINGGIT MALAYSIA SEVENTEEN THOUSAND THIRTY-TWO AND CENTS EIGHTY-THREE ONLY

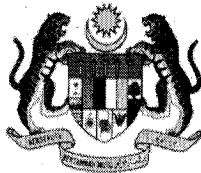
**17,032.83***All business undertaken are subject to the FMFF Standard Trading Conditions.*

Any Discrepancies Please Notify Us Within 7 Days From Date of Receipt.

Otherwise This Invoice will be considered as correct.

A Penalty of 1.5% per month will be charged on all overdue amounts exceeding 30 days

COMPUTER GENERATED INVOICE, SIGNATURE NOT REQUIRED



**KERAJAAN MALAYSIA**  
**Jabatan Kastam Diraja Malaysia**  
**Resit Rasmi/Official Receipt**  
**ASAL / ORIGINAL**

No Resit/Receipt No: EFT-AR 026884IM  
Tarikh/Date: 20-05-2024  
Masa/Time: 15:20  
Kod Stesen/Station Code: B10, WISMA KASTAM, PELABUHAN KLANG, SELANGOR



/2/0/2/4/1/0/6/8/4/7/2/6/\_ID\_/\_

Maklumat Pembayar/: ELECTROLUX HOME APPLIANCES SDN.BHD.  
Payee Details 7TH FLOOR TOWER 2, PJ33, NO. 3JLN P  
ROFESSOR KHOO KAY KIM, SEK.13,46200  
PETALING JAYA, SELANGOR

No.Pendaftaran/Lain-Lain/ B175660T  
Registration No/Others

Maklumat Ejen/Agent Details SEMANGAT FORWARDING AGENT SDN BHD  
68X, JLN INDERAPUTERA,STULANG LAUT,JOHOR  
BAHRU, JOHOR

Kod Ejen/Agent Code JF0040

Perihal Transaksi/ Transaction Details	Cara Bayaran/ Method Of Payment	No Pendaftaran/ Registration No	Amaun(RM) Amount
Pembayaran Duti Kastam	EFT	B10-1-05-024947-2024	RM 6,007.40 *****

Ringgit Malaysia/: Enam Ribu Puluh Tujuh Dan Empat Puluh Sen Sahaja  
Malaysian Ringgit

No Kebenaran: BPKS(8.15)248-11(6)

970617106751/ 10:23:07/ 21/05/2024

K1 Chit

SEMANGAT

B10105024947

Customs Station : PELABUHAN KLANG < B10 >

F/ Agent JF0040

Name : SEMANGAT FORWARDING AGENT SB  
Address : LOT 5, JALAN SULTAN MOHD 4  
KAW PERINDUSTRIAN BANDAR  
SELANGOR DARUL EHSAN

SST No :

Duty Amount : 4,191.21

SST Amount : 1,816.19

Total Payable : 6,007.40

Job No : I0060/2404

Import Date : 19/05/2024

Invoice No : 237204,237203

Invoice Date : 25/03/2024

Import License : SJT161102032982024

Importer 175660T

Name : ELECTROLUX HOME APPLIANCES SDN.BHD.  
Address : 7TH FLOOR TOWER 2, PJ33, NO. 3  
JLN PROFESSOR KHOO KAY KIM, SEK.13,  
46200 PETALING JAYA, SELANGOR

SST No : 000892928000

Exporter

Name : ELECTROLUX APPLIANCES AB STOCKHOLM  
Address : ST GORANSGATAN 143  
SE 105 45 STOCKHOLM,  
SWEDEN

1 - BY SEA

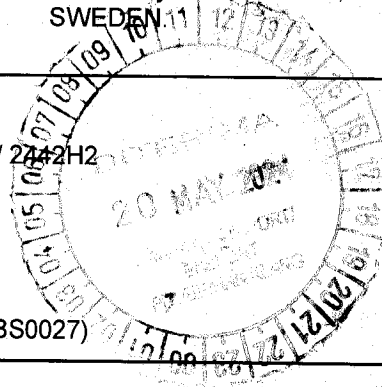
Vessel ID / Name / Voyage No : FID98753 / MERATUS MEDAN 5 / 2742H2

Ocean BL / House BL : 237329704

Place of Loading : RAVENNA < ITRAN >

Place of Import : PORT KELANG < MYPKG >

Shipping Agent : MAERSK MALAYSIA SDN BHD (BS0027)



Description of Goods

86  
PIECE

1 X 40'HC PT.CONTRS STC: FRIDGE-FREEZER

Gross Weight : 7,299.00/KGM

Measurement : 74.62/MTQ

Declarant Name / IC : ZAINAL ABIDIN BIN SHAFIAI / 670815106061

Marking :  
NM.

Container No :  
MRKU5391869

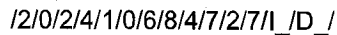
No.	Date	Time	Code
1	20/05/2024	09:05	00 - Register With Manifest

KEI - urgent!

1. Konsistor / Pengakap (Nama dan Alamat) Consignor / Exporter (Name and Address) ELECTROLUX APPLIANCES AB STOCKHOLM ST GORANSGATAN 143 SE 105 45 STOCKHOLM, SWEDEN.		UNTUK KEGUNAAN RASMI / FOR OFFICIAL USE 10. Tarikh dan Waktu Terima Date and Time of Receipt 20/05/2024 09:05 11. Nombor Pendaftaran / Registration No. B10105024947 12. Stesen / Station PELABUHAN KLANG B10	
2. Konsistor / Pengimport (Nama dan Alamat) Consignor / Importer (Name and Address) ELECTROLUX HOME APPLIANCES SDN. BHD. 7TH FLOOR TOWER 2, PJ33, NO. 3 JLN PROFESSOR KHOO KAY KIM, SEK.13, 46200 PETALING JAYA, SELANGOR		13. No. Pendaftaran Manifest Manifest Registration No. 40500656 14. Penerimaan Duti / Cukai seperti yang dilevi dibebaskan oleh / Receipt of Duty / Tax as levied B/P PENGARAH KASTAM	
3. Nama dan Alamat Ejen yang Diberikannya Name and Address of Authorized Agent SEMANGAT FORWARDING AGENT SB LOT 5, JALAN SULTAN MOHD 4 KAW PERINDUSTRIAN BANDAR SELANGOR DARUL EHSAN		15. No. Permit Import / Import Permit No. SJT161102032982024 16. Tarikh Luput / Expiry Date 23/03/2025 17. Bayaran bagi barang akan dibuat kepada: (Negeri) Payment for goods to be made to: (Country) CHINA 18. No. Muka Surat Manifest Manifest page No. CN 19. No. Rujukan C.J.S / C.J.S Reference No. 20. Bil. Muatan atau No. nota Konsainan Bill of Lading or Consignment Note 237329704	
4. Cara Pengangkutan / Mode of Transport 1. Laut / Sea 2. Keretapi / Rail 3. Jalan Raya / Road 4. Udara / Air 19/05/2024		21. Layanan Khas / Special Treatment 22. Insuran / Insurance RM 128.91	
6. No. Nama Kapal / Penerbangan / Kendaraan No. Name of Vessel / Flight / Conveyance MERATUS MEDA/2442H2 7. Pelabuhan / Tempat Import Port / Place of Import PORT KELANG 8. Pelabuhan / Tempat Dimuatkan Port / Place of Loading RAVENNA 9. Melalui (Kargo dipindah kapal) Via (transshipment cargo only) ITRAN		23. Caj- caj Lain Other Charges RM 0.00 24. Nilai CIF / C.I.F. Value RM 13970.73 25. Tambang / Freight RM 951.28	
29. Tanda dan No. / No. Kontena Marks and Nos. / Container Nos. 237204, 237203		30. JBL No. 31. No. dan Jenis Dungkuan No. and Type of Packages 86 PIECE 32. Peralihan Barangan (Dokumen berkenaan hendaklah dikemukakan) Description of Goods (Relevant documents must be submitted) 1 X 40' HC PT. CONTRS STC: FRIDGE-FREEZER 1) ENN2859AOW 2 DOOR FRIDGE-FREEZER	
33. Kod Negeri Asal Country of		34. Unit / Unit	
35. Kod Negeri Asal Country of		36. Jumlah mengikut Unit Tarif Kastam Qty. Based on	
37. Satu Unit (Rate / Unit)		38. Jumlah / Total	
39. Kadar Rate		40. Jumlah / Amount (RM)	
41. Kadar Rate		42. Jumlah / Amount (RM)	
43. Jenis Type		44. Kadar Rate	
45. Jumlah / Amount (RM)		46. Jumlah / Amount (RM)	
47. Jumlah / Amount (RM)		48. Jumlah / Amount (RM)	
49. Jumlah / Amount (RM)		50. Jumlah / Amount (RM)	
51. Jumlah / Amount (RM)		52. Jumlah / Amount (RM)	
53. Jumlah / Amount (RM)		54. Jumlah / Amount (RM)	
55. Jumlah / Amount (RM)		56. Jumlah / Amount (RM)	
57. Jumlah / Amount (RM)		58. Jumlah / Amount (RM)	
59. Jumlah / Amount (RM)		60. Jumlah / Amount (RM)	
61. Jumlah / Amount (RM)		62. Jumlah / Amount (RM)	
63. Jumlah / Amount (RM)		64. Jumlah / Amount (RM)	
65. Jumlah / Amount (RM)		66. Jumlah / Amount (RM)	
67. Jumlah / Amount (RM)		68. Jumlah / Amount (RM)	
69. Jumlah / Amount (RM)		70. Jumlah / Amount (RM)	
71. Jumlah / Amount (RM)		72. Jumlah / Amount (RM)	
73. Jumlah / Amount (RM)		74. Jumlah / Amount (RM)	
75. Jumlah / Amount (RM)		76. Jumlah / Amount (RM)	
77. Jumlah / Amount (RM)		78. Jumlah / Amount (RM)	
79. Jumlah / Amount (RM)		80. Jumlah / Amount (RM)	
81. Jumlah / Amount (RM)		82. Jumlah / Amount (RM)	
83. Jumlah / Amount (RM)		84. Jumlah / Amount (RM)	
85. Jumlah / Amount (RM)		86. Jumlah / Amount (RM)	
87. Jumlah / Amount (RM)		88. Jumlah / Amount (RM)	
89. Jumlah / Amount (RM)		90. Jumlah / Amount (RM)	
91. Jumlah / Amount (RM)		92. Jumlah / Amount (RM)	
93. Jumlah / Amount (RM)		94. Jumlah / Amount (RM)	
95. Jumlah / Amount (RM)		96. Jumlah / Amount (RM)	
97. Jumlah / Amount (RM)		98. Jumlah / Amount (RM)	
99. Jumlah / Amount (RM)		100. Jumlah / Amount (RM)	



Kod Stesen/Station Code: B10, WISMA KASTAM, PELABUHAN KLANG, SELANGOR



Kod Ejen/Agent Code JF0040

970617106751/ 10:23:08/ 21/05/2024

K1 Chit

Customs Station : PELABUHAN KLANG < B10 >

F/ Agent JF0040  
Name : SEMANGAT FORWARDING AGENT SB  
Address : LOT 5, JALAN SULTAN MOHD 4  
KAW PERINDUSTRIAN BANDAR  
SELANGOR DARUL EHSAN

SST No :

B10105024959

Duty Amount : 6,263.53  
SST Amount : 3,758.12  
Total Payable : 10,021.65  
Job No : 00602404A  
Import Date : 20/05/2024  
Invoice No : 237199  
Invoice Date : 25/03/2024  
Import License : SJT161102027132024

Importer 175660T  
Name : ELECTROLUX HOME APPLIANCES SDN.BHD.  
Address : 7TH FLOOR TOWER 2, PJ33, NO. 3  
JLN PROFESSOR KHOO KAY KIM, SEK.13,  
46200 PETALING JAYA, SELANGOR  
SST No : 000892928000

Exporter  
Name : ELECTROLUX APPLIANCES AB STOCKHOLM  
Address : ST GORANSGATAN 143  
SE 105 45 STOCKHOLM,  
SWEDEN.

1 - BY SEA

Vessel ID / Name / Voyage No : FID98753 / MERATUS MEDAN 5 / 2442H2  
Ocean BL / House BL : 237329704  
Place of Loading : RAVENNA < ITRAN >  
Place of Import : PORT KELANG < MYPKG >  
Shipping Agent : MAERSK MALAYSIA SDN BHD (BS0027)

Description of Goods  
86 1 X 40'HC PT.CONTRS STC: ELECTRIC OVEN  
PIECE

Gross Weight : 7,299.00/KGM Measurement : 74.62/MTQ

Declarant Name / IC : ZAINAL ABIDIN BIN SHAFIAI / 670815106061

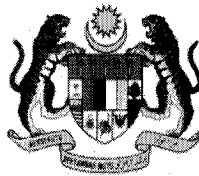
Marking : NM. Container No : MRKU5391869

No.	Date	Time	Code
1	20/05/2024	09:12	00 - Register With Manifest

1. Konsignor / Pengeksport (Nama dan Alamat) Consignor / Exporter (Name and Address) ELECTROLUX APPLIANCES AB STOCKHOLM ST GORANSGATAN 143 SE 105 45 STOCKHOLM, SWEDEN.				UNTUK KEGUNAAN RASMI / FOR OFFICIAL USE							
2. Konsini / Pengimport (Nama dan Alamat) Consignee / Importer (Name and Address) ELECTROLUX HOME APPLIANCES SDN BHD 7TH FLOOR TOWER 2, PJ33, NO. 3 JLN PROFESSOR KHOO KAY KIM, SEK.13, 46200 PETALING JAYA, SELANGOR				10. Tarikh dan Waktu Terima Date and Time of Receipt 20/05/2024 09:12				11. Nombor Pendaftaran / Registration No. B10105024959			
3. Nama dan Alamat Ejen yang Diberikasa Name and Address of Authorized Agent SEMANGAT FORWARDING AGENT SB LOT 5, JALAN SULTAN MOHD 4 KAW PERINDUSTRIAN BANDAR SELANGOR DARUL EHSAN				13. No. Pendaftaran Manifest Manifest Registration No. 40500656				14. Penerimaan Duti / Cukai seperti yang diluvi dibebaskan oleh / Receipt of Duty / Tax as levied B/P PENGARAH KASTAM			
4. Cara Pengangkutan / Mode of Transport 1. Laut / Sea 2. Kereta / Rail 3. Jalan Raya / Road 4. Udara / Air 1				5. Tarikh Import / Date of Import 20/05/2024				15. No. Permit Import / Import Permit No. SJT161102027132024			
6. No. Nama Kapal / Penerbangan / Kenderaan No. Name of Vessel / Flight / Conveyance MERATUS MEDA/2442H2				7. Pelabuhan / Tempat Import Port / Place of Import PORT KELANG				16. Tarikh Luput / Expiry Date 20/02/2024			
8. Pelabuhan / Tempat Dimuatkan Port / Place of Loading RAVENNA				9. Melalui (Kargo dipindah kapal) Via (transshipment cargo on/b) ITRAN				17. Bayaran bagi barangan akan dibuat kepada (Negeri) Payment for goods to be made to: (Country) CHINA			
19. No. Rujukan C.I.5 / C.I.5 Reference No.				20. Bil. Muatan atau No. nota Konsinain Bill of Lading or Consignment Note 237329704				18. No. Muka Surat Manifest Manifest page No. CN MAERSK MALAY			
21. Layanan Khas / Special Treatment				22. Insurans / Insurance RM 288.96				23. Caj-raj Lain Other Charges RM 0.00			
24. Nilai CIF / CIF Value RM 31317.67				25. Tambang / Freight RM 2132.55				26. Berat Kasar / Gross Wt (Kg.) RM 7299.0000/KGM			
27. Ukuran / Measurement (m3) 74.6200/MTQ				28. Nilai FOB / FOB Value RM 28896.16				29. Tandas dan No. / No. Kontena Marks and Nos. / Container Nos. 86 PIECE			
30. Bil. / No.				31. No. dan Jenis Bungkusan No. and Type of Packages 1 X 40'HC PT.CONTRS STC: ELECTRIC OVEN				32. Perihal Barang (Dokumen berkenaan hendaklah dikemukakan) Description of Goods (Relevant documents must be submitted) 1) KOHGH00XA ELECTRIC OVENS			
33. No. Kod / Code No.				34. Unit / Unit 516.60.90 00				35. Kod Negeri Asal Country of 1) IT			
36. Kuantiti mengikut Unit Tarif Kastam Qty. Based on 40.0000/UNT				37. Satu Unit Per Unit 31317.6716				38. Jumlah / Total TOTAL 6263.53			
39. Kadar Rate 20.00%				40. Amaun / Amount Amount 6263.53				41. Kadar Rate NIL			
42. Amaun / Amount Amount 0.00				43. Jenis Type ST 10.00%				44. Kadar Rate 3758.12			
45. Amaun / Amount Amount 3758.12				46. Jumlah TOTAL 31317.6716				47. Jumlah TOTAL 6263.53			
48. Jumlah TOTAL 0.00				49. Jumlah TOTAL 3758.12				50. Nama Pembuat Akaun / Name of Declarant 40.00000 ZAINAL ABIDIN BIN SHAFIAI			
51. No. Kad Pengenal / Passport / I.C. / Passport No. 670815100001				52. Jawatan / Designation				53. Saya mengesahkan ikrar ini benar dan lengkap I hereby certify that this declaration is true and complete			
54. Pelepasan daripada Kawalan Kastam dibenarkan oleh Release from Customs Control authorized by: B/P PENGARAH KASTAM IMPORT PERGUDANGAN				55. Jumlah Amaun Kena Dibayar Total Amount Payable RM 10021.65				56. No. Resit Amanan / (Jika berkenaan) Manuscript Receipt No. (if applicable)			

Nota: Pengakuan ini dilaksanakan di bawah dan mengikut Akta Kastam 1967. Note: This declaration is required under and in accordance with Customs Act 1967.

Preview Copy



**KERAJAAN MALAYSIA**  
**Jabatan Kastam Diraja Malaysia**  
**Resit Rasmi/Official Receipt**  
**ASAL / ORIGINAL**

No Resit/Receipt No: EFT-AR 026886IM  
Tarikh/Date: 20-05-2024  
Masa/Time: 15:20  
Kod Stesen/Station Code: B10, WISMA KASTAM, PELABUHAN KLANG, SELANGOR



1050249602024B10  
/2/0/2/4/1/0/6/8/4/7/2/8/1/\_/D\_/\_

Maklumat Pembayar/: ELECTROLUX HOME APPLIANCES SDN.BHD.  
Payee Details 7TH FLOOR TOWER 2, PJ33, NO. 3JLN P  
ROFESSOR KHOO KAY KIM, SEK.13,46200  
PETALING JAYA, SELANGOR

No.Pendaftaran/Lain-Lain/ B175660T  
Registration No/Others

Maklumat Ejen/Agent Details SEMANGAT FORWARDING AGENT SDN BHD  
68X, JLN INDERAPUTERA,STULANG LAUT,JOHOR  
BAHRU, JOHOR

Kod Ejen/Agent Code JF0040

Perihal Transaksi/ Transaction Details	Cara Bayaran/ Method Of Payment	No Pendaftaran/ Registration No	Amaun(RM) Amount
Pembayaran Duti Kastam	EFT	B10-1-05-024960-2024	RM 10,524.95 *****

Ringgit Malaysia/: Sepuluh Ribu Lima Ratus Dua Puluh Empat Dan Sembilan Puluh  
Lima Sen Sahaja  
Malaysian Ringgit

No Kebenaran: BPKS(8.15)248-11(6)

970617106751/ 10:23:08/ 21/05/2024



K1 Chit

Customs Station : PELABUHAN KLANG < B10 >

F/ Agent JF0040  
Name : SEMANGAT FORWARDING AGENT SB  
Address : LOT 5, JALAN SULTAN MOHD 4  
KAW PERINDUSTRIAN BANDAR  
SELANGOR DARUL EHSAN

SST No :

B10105024960

Duty Amount : 6,578.09  
SST Amount : 3,946.86  
Total Payable : 10,524.95  
Job No : 00602404B  
Import Date : 20/05/2024  
Invoice No : 237204,237203  
Invoice Date : 25/03/2024  
Import License : SJT161102027122024

Importer 175660T  
Name : ELECTROLUX HOME APPLIANCES SDN.BHD.  
Address : 7TH FLOOR TOWER 2, PJ33, NO. 3  
JLN PROFESSOR KHOO KAY KIM, SEK.13,  
46200 PETALING JAYA, SELANGOR  
SST No : 000892928000

Exporter  
Name : ELECTROLUX APPLIANCES AB STOCKHOLM  
Address : ST GORANSGATAN 143  
SE 105 45 STOCKHOLM,  
SWEDEN.

1 - BY SEA

Vessel ID / Name / Voyage No : FID98753 / MERATUS MEDAN 5 / 2442H2  
Ocean BL / House BL : 237329704  
Place of Loading : RAVENNA < ITRAN >  
Place of Import : PORT KELANG < MYPKG >  
Shipping Agent : MAERSK MALAYSIA SDN BHD (BS0027)

Description of Goods  
86 1 X 40'HC PT.CONTR STC: ELECTRIC OVEN  
PIECE

Gross Weight : 7,299.00/KGM Measurement : 74.62/MTQ

Declarant Name / IC : ZAINAL ABIDIN BIN SHAFIAI / 670815106061

Marking : NM. Container No : MRKU5391869

No.	Date	Time	Code
1	20/05/2024	09:12	00 - Register With Manifest

1. Konvensional / Pengeksport (Nama dan Alamat) Consignor / Exporter (Name and Address) ELECTROLUX APPLIANCES AB STOCKHOLM ST GORANSGATAN 143 SE 105 45 STOCKHOLM, SWEDEN.				10. Tarikh dan Waktu Terima Date and Time of Receipt 20/05/2024 09:12				11. Nombor Pendaftaran / Registration No. B10105024960			
2. Konsain / Pengimport (Nama dan Alamat) Consignor / Importer (Name and Address) ELECTROLUX HOME APPLIANCES SDN.BHD. 7TH FLOOR TOWER 2, PJ33, NO. 3 JLN PROFESSOR KHOO KAY KIM, SEK.13, 46200 PETALING JAYA, SELANGOR				13. No Pendaftaran Manifes Manifest Registration No. 40500656				14. Penyerahan Duti / Cukai seperti yang dilevi Beban cukai / Receipt of Duty / Tax as levied B/P PENGARAH KASTAM			
3. Nama dan Alamat Ejen yang Diberikasa Name and Address of Authorized Agent SEMANGAT FORWARDING AGENT SB LOT 5, JALAN SULTAN MOHD 4 KAW PERINDUSTRIAN BANDAR SELANGOR DARUL EHSAN				15. No. Permit Import / Import Permit No. SJT161102027122024				16. Tarikh Luput / Expiry Date 20/02/2025			
4. Cara Pengangkutan / Mode of Transport 1. Laut / Sea 2. Keretapi / Rail 3. Jalan Raya / Road 4. Udara / Air 1				5. Tarikh Import / Date of Import 20/05/2024				21. Layanan Khas / Special Treatment			
6. No. Nama Kapal / Penerbangan / Kenderaan No. Name of Vessel / Flight / Conveyance MERATUS MEDA/2442H2				7. Pelabuhan / Tempat Import Port / Place of Import PORT KELANG				23. Caj-caj Lain / Other Charges RM 0.00			
8. Pelabuhan / Tempat Dimuatkan Port / Place of Loading RAVENNA				9. Melalui (Kargo dipindah kapal) Via transshipment (cargo only) ITRAN				24. Nilai CIF / CIF Value RM 32890.47			
29. Tanda dan No. / Marks and No. / Consigner's No. Inv. No : 237204/237203				30. Bil. / No. 86 PIECE				31. No. dan Jenis Pungkasan No. and Type of Packages 1 X 40'HC PT.CONTR STC: ELECTRIC OVEN			
32. Perihal Barang (Dokumen berkenaan hendaklah dikemukakan) Description of Goods (Relevant documents must be submitted) 1) KOIGH00KA ELECTRIC OVENS				33. No. Kod / Code No. 3516.60.90.00				34. Unit / Unit UNT			
35. Kod Negeri Asal Country of 1) IT				36. Kuantiti mengikut Unit Tarif Kastam Qty. Based on 41.00000				37. Satu Unit Rate Unit 802.20664			
38. Jumlah / Total 32890.4723				39. Kadar Rate 20.00%				40. Amanan / Amount (RM) 6578.09			
41. Kadar Rate NIL				42. Amanan / Amount (RM) 0.00				43. Jenis Type ST 10.00%			
44. Kadar Rate 3946.86				45. Amanan / Amount (RM)							
46. JUMLAH TOTAL 32890.4723				47. JUMLAH TOTAL 6578.09				48. JUMLAH TOTAL 0.00			
49. JUMLAH TOTAL 3946.86				50. Nama Pembuat Akaun / Name of Declarant ZAINAL ABIDIN.BIN SHAFIAI				51. No. Kod Pengemalan / Pasport / L.C. / Passport No. 678815186061			
52. Jawatan / Designation				53. Saya mengesahkan Bar ini benar dan lengkap I hereby certify that this declaration is true and complete				54. Pelepasan daripada Kawalan Kastam dibenarkan oleh Release from Customs Control authorized by: B/P PENGARAH KASTAM IMPORT PERGUDANGAN			
55. Jumlah Amanan Kena Dibayar Total Amount Payable RM 10524.95				56. No. Resit Manuskrip (jika berkenaan) Manuscript Receipt No. (if applicable)				Tarikh / Date			