

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

237203, 237204,

237199

Enclosures

Packing List :

Custom Form

Shipping Doc

Invoice

Account To Invoice No. : PKD00016798

ELECTROLUX HOME APPLIANCES S/B Job No. : TI0060/2404 7TH FLOOR, TOWER 2 PJ33, A/C No. : EHA01 NO.3, JALAN PROFESSOR KHOO KAY KIM,

Date : 27/05/2024 SEKSYEN 13,46200 PETALING JAYA, SELANGOR Terms : 7 DAYS

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 Booking #:

B/L No. 237329704 : 19/05/2024 **ETA**

Vessel / Voy MERATUS MEDAN 5 / 420N WT/M3 : 7,299.60 KG / 74.62 M3

MRKU5391869 Container #

CUSTOM DUTY

(1 X40')

Description Amount (RM) Disbursement:

K1 NO: B10105024947,959,960

17,032.83

17,032.83

Copy

0

0

0

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.



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

No Resit/Receipt No: 知路 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/I_/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/

Registration No/Others

B175660T

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

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:

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

1 - BY SEA

86

Marking:

NM.

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

PIECE Gross Weight: 7,299.00/KGM 1 X 40'HC PT.CONTRS STC: FRIDGE-FREEZER

Container No:

MRKU5391869

Measurement: 74.62/MTQ

Declarant Name / IC: ZAINAL ABIDIN BIN SHAFIAI / 670815106061

09:05

No. Date

Time 20/05/2024

Code

00 - Register With Manifest

B10105024947 **Duty Amount: 4,191.21**

SST Amount: 1,816.19 Total Payable: 6,007,40

Job No: 10060/2404 Import Date: 19/05/2024

Invoice No: 237204,237203 Invoice Date: 25/03/2024

Import License: SJT161102032982024

Exporter

Name: ELECTROLUX APPLIANCES AB STOCKHOLM

Address: ST GORANSGATAN 143

SE 105 45 STOCKHOLM. SWEDEN:



Usi - mgat!

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1.Konsainor/Pengeks Consignor/Exporte								UNTUK KEGUNA		II <i>/FOR OFFICIAL</i>		
		PPLIANC	ES AB S	STOCKHO	LM		dan Waktu Terima and Time of Receipt		i	ibor Pendaftaran / Reg	istration No	
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		RIAN B				CHIN 19,No.Ro	Jukan CJ.5 / CJ.5 Refere	nce No.	7.	CN		RSK MALA
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. Cara Pengakutan / M . Keretani / Rail	ode of Transport 3.Jalan Rava/Road			5. Tarikh Impor	rt/Date of Import	21. Laya	an Khas / Special Treats	rem				suran / Insurance Ri
1 5. No./Nama Kapal/Pe			7 Balebak	19/0	5/2024		il rula				\perp	128.91
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MERATU 8. Pelabuhan (Tempat D	S MEDA/	2442H2		KELANG argo dipindah kapal)	NYP		O. (Kasar / Gross Wi.(Kg.)			70.73	_	951.28
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No.Kontens Marks and Nos./			and Type of Packag	rex	Description of Good	s (Relevant documents	must be submitted)	an mm a nn	<u> </u>		-	laysian Customs Tariff
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2. Jawatan/ //Designatio				\Box								
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		40	Venez		IMPORT PE	RGUDANGAN Pegawai Kastr	n Yang Heli	. [
Tarikh Date	endaki di bawah dan	Tandatangan mencikut Akta Kasta			wikh Tran ed under and m accord	D	-00			- N.,		



KERAJAAN MALAYSIA

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

No Resit/Receipt No: 吳巴 EFT-AR 026889IM

Tarikh/Date: 20-05-2024 Masa/Time: 15:20

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



/2/0/2/4/1/0/6/8/4/7/2/7/I_/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	B10-1-05-024959-2024	RM 10,021.65

Ringgit Malaysia/: Sepuluh Ribu Dua Puluh Satu Dan Enam 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:

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

1 - BY SEA

86

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

PIECE

Gross Weight: 7,299.00/KGM

1 X 40'HC PT.CONTRS STC: ELECTRIC OVEN

Container No:

Measurement: 74.62/MTQ

Exporter

B10105024959

Duty Amount: 6,263.53 **SST Amount:** 3,758.12

Total Payable: 10,021,65

Import Date: 20/05/2024

Invoice Date: 25/03/2024

Invoice No: 237199

SE 105 45 STOCKHOLM.

Address: ST GORANSGATAN 143

SWEDEN.

Job No: 00602404A

Import License: SJT161102027132024

Name: ELECTROLUX APPLIANCES AB STOCKHOLM

Declarant Name / IC: ZAINAL ABIDIN BIN SHAFIAI / 670815106061

No. Date

Marking: NM

MRKU5391869

1 20/05/2024

Time 09:12

Code

00 - Register With Manifest

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1.Konsainor /Pengekspo Consignor / Exporter		1)	*.						NTUK KEG	UNAAN RASI	AL/FOR OFFICIAL E	USE	
1	OLUX AP	PLIANCE	ES AB S	TOCKHO1	LM		10.Tarikh dan W Date and Tim			11. Non	nbor Pendaftaran / Reg	istration No.	
ST GOR	ANSGATA	N 143							B101	05 0249	959		
	45 STO	CKHOLM,	•				20/05/	2024		12. Stes	en / Station		
SWEDEN 2.Konsaini / Pengimport				517 5	łoda I I		09:12	2 / 2					Kod/Co
Consignor/importer		ME ADDI	тамсто	B1750	POUT Code		PAGE :	<u> </u>			PELABUHA		ANG B10
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					92928000) ·		,					
3. Nama dan Alamat Ejo				JF DO	10		Tarikh / 15. No.Permit In	Date nport/Import Perm	ii No.	Perawai	Kastam Yang Hak / Pro	ner Officer O	Customs rikh Luput / Expiry Date
Name and Address of				•	s / Agent Code		SJT161	102027	13202	24	20/	02/2	024
	AT FORW						17.Bayaran bagi Payment for g	barangan akan dibu goods to be made to	iat kepada:(Ni : (Country)	egeri)	Knd		o Muka Surat Manifes nifesi nage No.
•	JALAN						CHINA				CN		SK MALAY
	RINDUST OR DARU						19.No.Rujukan C	CJ,5 / CJ,5 Reference	e No.	20,B	il.Muatan atau No.nota Il of Lading or Consign	Konsainan ment Moteride	220704
4. Cara Pengakutan / Mo	ode of Transport 1	Laut/Sea	,	5. Tarikh Import	/ Date of Import		21. Layanan Kha	ns / Special Treatme	nt				329104 train/Insurance RM
Keretapi / Rail	3.Jalan Rava Road	4.Udara / Air		20/05	5/2024								288.96
6. No./Nama Kapal/Pen No./Name of VesselFl			7. Polabuhan / Port/Piace	Tempat Import	¥.	All'oda	23. Caj-caj Lain Other Charge.		24	Nilai CIF / CIF	Value RM		abang / Freight RM
	S MEDA/	2442H2		KELANG	NYPE	KG		0.0	0	313	317.67	2	132.55
8.Pelabuhan /Tempat Di Port/Place of Loadim		Kod/Code		rgo dipindah kapal) oment careo onlo			26. Berat Kasar	Grass Wt.(Kg.)		. Ukuran / Meas		_	i FOB / FOB Value RM
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35.Kod Negeri	36.Kuantiti mengik		Nilai	i / Walue (RM)	Duti 1	Import /Imp	ort Duty	Dut	i Eksais/ <i>Exci</i>	seDuty	1		i Lain Kena Dibayar
Asal Country of	Unit Tarif Kasta Qty:Based on	ım	37. Satu Unit	38. Jumlah / Total	39.Kadar	40. Amaur	/Amount	41.Kadar	42. Amaun	(Amount	43 Jenis	44 K adar	Taxes Payable 45. Amaun / Amount
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50. Nama Pombuat Akas	Whame at Declarer		46. IUMI AU	<u> </u>	47. JUMLA	<u>I</u>		48. JUMLAH	<u> </u>	*	40 70	<u> </u>	
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ZAINAL AI				SJ Balon	UNTUK KEGUNA			L USE	Total A	Amaun Kena D Imount Povoble	RM.		10021.65
51. No.Kad Pengenalan /	Pasport I.I.C.Pusspe	ori Na.			isan daripada Kawalan use from Customs Com						(jika berkenaan) No.tif applicable)	Tarikh /	Date
52. Jawatan/ Designation				Ц									
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53. Saya mengeshakan ik				T _F	B/P PENGAR	171 TT TE				4 72 60	and the second		
I hereby certify that th	us declaration is true	and complete), I LENGAI	KAH K.	ASTAM .						
I hereby certify that th		and complete Tandatangan			IMPORT PE	RGUDA							



KERAJAAN MALAYSIA

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

No Resit/Receipt No: 知路 EFT-AR 026886IM

Tarikh/Date: 20-05-2024 Masa/Time: 15:20

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



/2/0/2/4/1/0/6/8/4/7/2/8/I_/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

12 13

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 :

Import License : SJT161102027122024

Exporter

Name: ELECTROLUX APPLIANCES AB STOCKHOLM

Address: ST GORANSGATAN 143

B10105024960

Duty Amount: 6,578.09 **SST Amount:** 3,946.86

Total Payable: 10,524.95

Import Date: 20/05/2024

Invoice Date: 25/03/2024

Job No: 00602404B

Invoice No: 237204,237203

SE 105 45 STOCKHOLM,

SWEDEN.

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

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

PIECE

1 X 40'HC PT.CONTR STC: ELECTRIC OVEN

Measurement: 74,62/MTQ

Gross Weight: 7,299.00/KGM

Declarant Name / IC: ZAINAL ABIDIN BIN SHAFIAI / 670815106061

Marking: NM.

86

Container No : MRKU5391869

No. Da

Date

Time

Code

20/05/2024

09:12

00 - Register With Manifest

4

	1. Konsainer /Pengekspo	or (Name of the Alama)	. Š										oms No.1 Rev,9/		
	Consignor / Exporter	(Name and Address)					10 Tarikh dan Wa		NTUK KEGUNAAN	RASM1/FOR OFF		No.			
				S AB S	STOCKHOLM		Date and Time	of Receipt			un regentuatur.	v.			
	ST GORA							B10105 0 24960							
	SE 105 SWEDEN.		CKHOLM,		20/05/:	2024	12	Stesen / Station	,						
-	2. Konsaini / Pengimpori (B175 6 60	TT I		09:12 PAGE :1/1 PELABUHAN KLANG B10							
2404	Consignor / Importer (i BELECTR(Name and Address) DLUX HC	ME APPL	IANCES	S SDNPenBrPD***	porter Code	13.No.Pendaftara		14	Penerimaan Duti / C			D40 I		
1	7TH FLO	OOR TOW	ER 2, P	J33, 1	10.3		405006	gration No. 56	B /	dibenarkan oleh / R PENG	ARAH K	CASTAN	1		
: 00	JLN PRO	DFESSOR	кноо к	AY KIN	4, SEK.13,										
nan:1	46200 I	PETALIN	G JAYA,	SELAN	NGO0008929	28000			- 1				* * * * * * *		
27	3. Nama dan Alamat Ejer Name and Address of				JF0040			Tarikh / Date Pegawai Kastam Yang Hak / Proper Officer Of Customs 15, No. Permit Import / Import Permit No. 16, Tarikh Luput / Expiry Date							
		. "			Kod Ejen / Agen	it Code	SJT161:		·		20/02/	2025			
			ARDING	1			17.Bayaran bagi barangan akan dibuat kepada:(Negeri) I8.No.Muka Surat Manifes Payment for goods to be mode to: (Country) Kod/Code Monifest www No.								
			SULTAN RIAN BA		1		CHINA			C	MA.	RSK N	IALAY		
			L EHSAN				19.No.Rujukan C.	J.5 / CJ.5 Referenc	e Na.	20 Bil Muatan atau Bill of Lading or	No.nota Konsaina Consignment Not	ii ほがいろつロこ	7 ∩ À :		
	4. Cara Pengakutan / Móo	de of Transport	1.Laut /Sea		5. Tarikh Import / Date	of Import	21. Layanan Khas	/ Special Treatme	าเ			Insuran / Insura			
	1.Keretani / Rail	3.Jalan Raya/Road	4.Udara / Air		20/05/2	024						303.	. 47		
	 No./Nama Kapal/Pene No./Name of Vessellili 			7. Pelabuhan : Port/Place	Tempat Import	Kod/Cr	23. Caj-caj Lain Other Charges	RM	24. Nilai CIF	/CIF Value RM	25.	Tambang / Free			
L	MERATUS	MEDA/	2442H2	PORT	KELANG	NYPKG		0.0	03	2890.4	7	2239.	64		
	8. Pelabuhan /Tempat Dir Port/Place of Loading		Kod/Code		argo dipindah kapal) inment carvo only)		26. Berat Kasar / C	iross Wt.(Kg.)	RM 27. Ukuran /	Measurement (m3)	28	Nilai FOB / FC	B Value RM		
	RAVENNA	A	ITRAN				7299.00	000/KG	M 74.6	200/MT	2 3	0347.	36		
	29. Tanda dan No./ No.Kontena			o. dan Jenis Bungk and Type of Packae			n berkenaan hendaklah dike Nevant documents must be :			Tarif ka	tam Malaysia / M	alaysian Custo	ms Tariff		
JO - 28	Marks and Nos./ 37 204, 23720	13	86 PIE		•		ONTR STC: E		OVEN	33. No.Kod/ Ca	ide No. 34.	Unit/Unit			
.0 .20	1204,23120	,5	1)	KOTCH	OOKA ELECTRI	C OVENC				E16 60 0					
				KOIGH	JUNA EBECTRI	C OVENS				516.60.9	0 00	UNT			
IRKU5B	91869,		FOI	В	EUR	5890.00	50= RM: 30.	347.356	L EXCH: 5	.1523					
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						<u> </u>		D. D			Cukai-cukai Luin Kena Dibayar				
	35 Kod Negeri	36 Kuantiti menei	L	Nila		Don Impo	et Janeaut Duto	Dest			Calcair	nkai Lain Can	Dilearne		
	35.Kod Negeri Asal Country of	36.Kuantiti mengil Unit Tarif Kasta Oty.Based on	ım j	Nila 37. Satu Unit	ii / IValue (RM) 38. Jumlah / Total		rt //mport Duty Amaun / //moum	Duti 41 Kadar	Eksais/ExciseDuty 42.Amoun/Amount	43 Jenis	0	ther Taxes Paya	ble .		
-	Asal		ım j		·	-			Eksais/ ExciseDuty 42. Amoun/ Amount	43. Jenis		ther Taxes Paya	ble .		
-	Asal	Unit Tarif Kasta Qty:Based on	ım j		·	39.Kadar 40.		41.Kadar		7,000	0	ther Taxos Payo ar 45	ble .		
-	Asal Country of	Unit Tarif Kasta Qty:Based on)00/UNT		38. Juniah / Total	39.Kadar 40.	Amaun / Amoum	41.Kadar	42.Amaun / Amount	7,000	Ot 44 Kada Bada	ther Taxos Payo ar 45	nble Amaun / Amou (PAM)		
-	Asal Country of	Unit Tarif Kasta Qty:Based on)00/UNT	37. Satu Unit	38. Juniah / Total	39.Kadar 40.	Amaun / Amoum	41.Kadar	42.Amaun / Amount	7,000	Ot 44 Kada Bada	ther Taxos Payo ar 45	nble Amaun / Amou (PAM)		
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-	Asal Country of 1) IT 50. Nama Pembunt Akaun ZAINAL AE	Unit Tarif Kasis Qty.Based on 41.00 41.00 41.41. BIDIN.BIN Pasput I.C. Passpa	000/UNT 80	37. Satu Unit	38. Junilah / Total 32890 . 4723 2890 . 4723 UNTU	39, Kadar 40. 20.00%	Amaun Amoum 6578.09 6578.09 RASMI FOR OFFICIAL and dibenstkan olish	41. Kndar Post NIL 48. JÚMLAH 7079L	42. Amnun / Amount O . 0 . (55. Jurntah Annain Ki Total Amaun Han 36 No Real	OO ST 49. JUM 707/2 ma Dibayar sable RM skirj (ijika berkenaa	10.00%	394 1052	1046.86		
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JABATAN KASTAM DIRAJA MALAYSIA - ROYAL MAIT 1981 IN CUSTOMS DEPARTMENT