

01-C-00027-000-06-2024

ACCEPTANCE OF POLICY
(PERSETUJUAN POLIS)

We hereby confirm acceptance of the Policy below :
(Dengan ini Kami memberikan persetujuan Polis di bawah ini):

Policy No. : 01-C-00027-000-06-2024
(No.Polis)

Name of the Insured : PT. ADIMITRA PRIMA LESTARI
(Nama Tertanggung)

Estimated Departure Date : 3 May 2024
(Perkiraan Tanggal
Keberangkatan)

NON-MG2 / / NON-MG2 / DESI LESTARI / TAURAS
N.0 / D9ED5F865487654

JAKARTA, 04-JUN-24



A handwritten signature in black ink, appearing to read "Doni Yuska".

Doni Yuska
Authorized Signature
(Penanggung)

SCHEDULE
(IKHTISAR PERTANGGUNGAN)

Policy/Certificate No (No. Polis/Sertifikat)	:01-C-00027-000-06-2024
Master Policy No. (No. Master Polis)	:01-C-00016-COC-07-2023
Name of the insured (Nama Tertanggung)	:PT. ADIMITRA PRIMA LESTARI
Register No. (No. Register)	:
Reference No. (No. Referensi)	:ADIMITRA/05/24
Pos Code (Kode Pos)	:14240
Address (Alamat)	:PERKANTORAN GADING BUKIT INDAH BLOK G NO. 11-12 JAKARTA UTARA
Own Risk (Resiko Sendiri)	:1% OF TOTAL SUM INSURED, ANYONE CONVEYANCE, ANYONE OCCURENCE, ANYONE SHIPMENT
TOTAL SUM INSURED (Total Harga Pertanggungan)	:IDR 122,057,200
SAYS (Terbilang)	: (RUPIAH :one hundred twenty-two million fifty-seven thousand two hundred) (RUPIAH :seratus dua puluh dua juta lima puluh tujuh ribu dua ratus)

PREMI CALCULATIONS
(PERHITUNGAN PREMI)

Attaching to and forming part of Policy No. : 01-C-00027-000-06-2024 Endorsement No. 00
(Dilekatkan dan merupakan bagian dari Polis No. 01-C-00027-000-06-2024 Endorsemen No. 00)

CHEM	: IDR 2,944,058,320 x 0.075000%	= IDR 2,208,045
Administration Cost (Biaya Administrasi)		= <u>IDR 30,000</u>
		= IDR 2,238,045
SAYS (Terbilang)	:(RUPIAH : two million two hundred thirty-eight thousand forty-five) (RUPIAH : dua juta dua ratus tiga puluh delapan ribu empat puluh lima)	

SPECIFICATION
(SPESIFIKASI)

Attaching to and forming part of Policy No. : 01-C-00027-000-06-2024 Endorsement No. 00
(Dilekatkan dan merupakan bagian dari Polis No. 01-C-00027-000-06-2024 Endorsemen No. 00)

No.	ETD / (Perkiraan Tanggal Keberangkatan)/CONVEYANCE / (Perjalanan) YEAR/GRT/CLASS/CONST	INTEREST INSURED (Ojek Pertanggungan)	SUM INSURED (IDR) (Harga Pertanggungan)	REMARKS (Catatan)
1	05-05-2024 MV. TANTO SUBUR I V.340 & TRUCK IN GOOD CONDITIONFROM GUDANG GUDANG TANTO, PELABUHAN TANJUNG PRIOK TO ORICA PT. OMS BALIKPAPAN JL. MULAWARMAN NO.12 RT 5, BATAKAN 1993/4811/BKI/STEEL ()	3.000 KG SODIUM NITRITE	IDR 44,817,000 Says : forty-four million eight hundred seventeen thousand Terbilang : empat puluh empat juta delapan ratus tujuh belas ribu	- ; - ; -
2	03-05-2024 TRUCK B 9760 UYXFROM GUDANG ADIMITRA, JL. PANGKALAN 6, BANTAR GEBANG TO PT. MULTI SARANA INDOTANI, DUSUN LENGKONG, DESA LENGKONG, KEC. MOJOANYAR, KAB. MOJOKERTO, JAWA TIMUR /// ()	8.175 KG SODIUM NITRATE *1.000 KG BORIC ACID	IDR 140,417,500 Says : one hundred forty million four hundred seventeen thousand five hundred Terbilang : seratus empat puluh juta empat ratus tujuh belas ribu lima ratus	- ; - ; -
3	05-05-2024 MV. TANTO HORAS V.70 & TRUCK IN GOOD CONDITIONFROM GUDANG ADIMITRA, JL. PANGKALAN 6, BANTAR GEBANG TO PT. KALTIM PARNA INDUSTRI, KAWASAN INDUSTRIAL ESTATE (KIE), GUNTUNG, BONTANG UTARA 2023/6761/CCS/STEEL ()	14.000 KG CAUSTIC SODA FLAKE	IDR 186,200,000 Says : one hundred eighty-six million two hundred thousand Terbilang : seratus delapan puluh enam juta dua ratus ribu	- ; - ; -

4	05-05-2024 MV. TANTO SEJAHTERA V.123 & TRUCK IN GOOD CONDITIONFROM GUDANG ADIMITRA, JL. PANGKALAN 6, CIKETING UDIK TO PT. MEARES SOPUTAN MINING, TOKA TINDUNG MINE SITE, DESA WINUR, LIKUPANG, SULAWESI UTARA 2019/10461/CCS/STEEL ()	10.000 KG ACTIVATED CARBON 20 BAG	IDR 367,500,000 Says : three hundred sixty-seven million five hundred thousand Terbilang : tiga ratus enam puluh tujuh juta lima ratus ribu	- ; - ; -
5	05-05-2024 MV. TANTO SEJAHTERA V.123 & TRUCK IN GOOD CONDITIONFROM GUDANG ADIMITRA, JL. PANGKALAN 6, CIKETING UDIK TO PT. ENERGI LOGISTIK / NHM KOMPLEK PERGUDANGAN PELINDO NO. 5 KEC. MAESA, BITUNG 2019/10461/CCS/STEEL ()	14.000 KG CAUSTIC SODA PEARL	IDR 226,380,000 Says : two hundred twenty-six million three hundred eighty thousand Terbilang : dua ratus dua puluh enam juta tiga ratus delapan puluh ribu	- ; - ; -
6	15-05-2024 TRUCK N 8620 URFROM GUDANG ADIMITRA, BANTAR GEBANG - BEKASI TO PT. SMELTING JL. RAYA ROOMO NO.224, MANYAR, MADURAN, GRESIK, JAWA TIMUR /// ()	25.000 KG BARIUM SULPHATE	IDR 281,250,000 Says : two hundred eighty-one million two hundred fifty thousand Terbilang : dua ratus delapan puluh satu juta dua ratus lima puluh ribu	- ; - ; -
7	16-05-2024 TRUCK L 9166 UCFROM GUDANG ADIMITRA, JL. PANGKALAN 6, BANTAR GEBANG TO PT. BUKIT MURIA JAYA JL. RAYA KUDUS, JEPARA KM 14, PAPRINGAN, KALIUNGU, KUDUS /// ()	40 DRUM ETHYL ACETATE	IDR 156,960,000 Says : one hundred fifty-six million nine hundred sixty thousand Terbilang : seratus lima puluh enam juta sembilan ratus enam puluh ribu	- ; - ; -
8	22-05-2024 TRUCK N 8301 URFROM GUDANG	25.200 KG SULFURIC ACID 98%	IDR 103,320,000 Says : one hundred	- ; - ; -

	ADIMITRA, BANTAR GEBANG - BEKASI TO WAREHOUSE PT. SUMBAWA JUTA RAYA, SURABAYA, JAWA TIMUR, PERGUDANGAN PT. EMITRACO, JL. TAMBAK LANGON NO.24 TAMBAK LANGON, KEC. ASEM ROWO, SURABAYA, JAWA TIMUR /// ()		three million three hundred twenty thousand Terbilang : seratus tiga juta tiga ratus dua puluh ribu	
9	22-05-2024 TRUCK N 8449 URFROM GUDANG ADIMITRA, BANTAR GEBANG - BEKASI TO WAREHOUSE PT. SUMBAWA JUTA RAYA, SURABAYA, JAWA TIMUR, PERGUDANGAN PT. EMITRACO, JL. TAMBAK LANGON NO.24 TAMBAK LANGON, KEC. ASEM ROWO, SURABAYA, JAWA TIMUR /// ()	25.200 KG SULFURIC ACID 98%	IDR 103,320,000 Says : one hundred three million three hundred twenty thousand Terbilang : seratus tiga juta tiga ratus dua puluh ribu	- ; - ; -
10	25-05-2024 TRUCK B 9678 NUFROM GUDANG ADIMITRA, BANTAR GEBANG - BEKASI TO WAREHOUSE PT. SUMBAWA JUTA RAYA, SURABAYA, JAWA TIMUR, PERGUDANGAN PT. EMITRACO, JL. TAMBAK LANGON NO.24 TAMBAK LANGON, KEC. ASEM ROWO, SURABAYA, JAWA TIMUR /// ()	10.000 KG ACTIVATED CARBON	IDR 315,500,000 Says : three hundred fifteen million five hundred thousand Terbilang : tiga ratus lima belas juta lima ratus ribu	- ; - ; -
11	27-05-2024 TRUCK B 9226 TISFROM GUDANG ADIMITRA, BANTAR GEBANG - BEKASI TO WAREHOUSE PT. SUMBAWA JUTA RAYA, SURABAYA, JAWA TIMUR, PERGUDANGAN PT. EMITRACO, JL. TAMBAK LANGON NO.24 TAMBAK LANGON, KEC. ASEM ROWO, SURABAYA, JAWA TIMUR /// ()	25.200 KG SULFURIC ACID 98%	IDR 103,320,000 Says : one hundred three million three hundred twenty thousand Terbilang : seratus tiga juta tiga ratus dua puluh ribu	- ; - ; -
12	31-05-2024 MV. TANTO LANCAR V.309 & TRUCK IN GOOD CONDITIONFROM GUDANG ADIMITRA, JL. PANGKALAN 6, GANG PP, BANTAR GEBANG TO PT. AEL INDONESIA,	8.820 KG ACETIC ACID 70% *2.700 KG SODIUM NITRITE *2.900 KG SODIUM ACETATE	IDR 208,460,920 Says : two hundred eight million four hundred sixty thousand nine hundred twenty	- ; - ; -

	GUDANG MJA, JL. MULAWARMAN, BALIKPAPAN 2015/6629/NON CLASS/STEEL ()		Terbilang : dua ratus delapan juta empat ratus enam puluh ribu sembilan ratus dua puluh	
13	31-05-2024 MV. TANTO LANCAR V.309 & TRUCK IN GOOD CONDITIONFROM GUDANG ADIMITRA, JL. PANGKALAN 6, GANG PP, BANTAR GEBANG TO PT. ORICA MINING SERVICE,KCP SITE, SANGATA 2015/6629/NON CLASS/STEEL ()	1.050 KG ACETIC ACID 75% *1.000 KG ALUM SULPHATE *150 KG SODA ASH	IDR 27,621,700 Says : twenty-seven million six hundred twenty-one thousand seven hundred Terbilang : dua puluh tujuh juta enam ratus dua puluh satu ribu tujuh ratus	- ; - ; -
14	31-05-2024 MV. TANTO LANCAR V.309 & TRUCK IN GOOD CONDITIONFROM GUDANG ADIMITRA, JL. PANGKALAN 6, BANTAR GEBANG TO PT. ORICA MINING SERVICE, JL. MULAWARMAN NO.12, BATAKAN, BALIKPAPAN 2015/6629/NON CLASS/STEEL ()	4.000 KG SODIUM NITRITE	IDR 59,756,000 Says : fifty-nine million seven hundred fifty-six thousand Terbilang : lima puluh sembilan juta tujuh ratus lima puluh enam ribu	- ; - ; -
15	31-05-2024 MV. TANTO LANCAR V.309 & TRUCK IN GOOD CONDITIONFROM GUDANG ADIMITRA, JL. PANGKALAN 6, GANG PP, BANTAR GEBANG TO PT. ORICA MINING SERVICE,KCP SITE, SANGATA 2015/6629/NON CLASS/STEEL ()	4.000 KG SODIUM NITRITE *600 KG SODIUM THIOCYANATE	IDR 83,898,000 Says : eighty-three million eight hundred ninety-eight thousand Terbilang : delapan puluh tiga juta delapan ratus sembilan puluh delapan ribu	- ; - ; -
16	29-05-2024 TRUCK B 9736 UYUFROM GUDANG ADIMITRA, BANTAR GEBANG - BEKASI TO WAREHOUSE PT. SUMBAWA JUTA RAYA, SURABAYA, JAWA TIMUR, PERGUDANGAN PT. EMITRACO, JL. TAMBAK LANGON NO.24 TAMBAK LANGON, KEC. ASEM ROWO, SURABAYA, JAWA	25.200 KG SULFURIC ACID 98%	IDR 103,320,000 Says : one hundred three million three hundred twenty thousand Terbilang : seratus tiga juta tiga ratus dua puluh ribu	- ; - ; -

	TIMUR /// ()			
17	31-05-2024 TRUCK B 9680 SYPFROM GUDANG ADIMITRA, BANTAR GEBANG - BEKASI TO WAREHOUSE PT. SUMBAWA JUTA RAYA, SURABAYA, JAWA TIMUR, PERGUDANGAN PT. EMITRACO, JL. TAMBAK LANGON NO.24 TAMBAK LANGON, KEC. ASEM ROWO, SURABAYA, JAWA TIMUR /// ()	25.200 KG SULFURIC ACID 98%	IDR 103,320,000 Says : one hundred three million three hundred twenty thousand Terbilang : seratus tiga juta tiga ratus dua puluh ribu	- ; - ; -
18	31-05-2024 TRUCK N 9713 URFROM GUDANG ADIMITRA, BANTAR GEBANG - BEKASI TO WAREHOUSE PT. SUMBAWA JUTA RAYA, SURABAYA, JAWA TIMUR, PERGUDANGAN PT. EMITRACO, JL. TAMBAK LANGON NO.24 TAMBAK LANGON, KEC. ASEM ROWO, SURABAYA, JAWA TIMUR /// ()	25.200 KG SULFURIC ACID 98%	IDR 103,320,000 Says : one hundred three million three hundred twenty thousand Terbilang : seratus tiga juta tiga ratus dua puluh ribu	- ; - ; -
19	31-05-2024 TRUCK N 9121 UQFROM GUDANG ADIMITRA, BANTAR GEBANG - BEKASI TO WAREHOUSE PT. SUMBAWA JUTA RAYA, SURABAYA, JAWA TIMUR, PERGUDANGAN PT. EMITRACO, JL. TAMBAK LANGON NO.24 TAMBAK LANGON, KEC. ASEM ROWO, SURABAYA, JAWA TIMUR /// ()	25.200 KG SULFURIC ACID 98%	IDR 103,320,000 Says : one hundred three million three hundred twenty thousand Terbilang : seratus tiga juta tiga ratus dua puluh ribu	- ; - ; -
20	31-05-2024 TRUCK DR 8608 AIFROM GUDANG ADIMITRA, JL. PANGKALAN 6 GANG PP, CIKETING UDIK TO PT. ORICA MINING SERVICE, SUMBAWA BARAT 84353 /// ()	3.000 KG ACETIC ACID 75% *2.000 KG SODIUM NITRITE *1.000 KG ALUMINIUM SULPHATE *600 KG SODA ASH	IDR 122,057,200 Says : one hundred twenty-two million fifty-seven thousand two hundred Terbilang : seratus dua puluh dua juta lima puluh tujuh ribu dua ratus	- ; - ; -

--	--	--	--	--

DEBIT NOTE
(NOTA DEBIT)

No.01-PO-D0000761-06-2024

Policy No.
(No.Polis)

01-C-00027-000-06-2024

Endt. No. : 00
(No.Endt.)

To
(Kepada Yth.)

PT. ADIMITRA PRIMA LESTARI
PERKANTORAN GADING BUKIT INDAH BLOK G NO. 11-12
JAKARTA UTARA

Insured
(Tertanggung)


PT. ADIMITRA PRIMA LESTARI

Insurance Period
(Periode Pertanggungan)

03-05-2024 to

Due Date
(Jatuh Tempo)

03-05-2024

Notes (Catatan)	Details (Perincian)	
	Currency (Mata Uang)	RUPIAH
	GROSS PREMIUM (PREMI BRUTO)	2,208,045.00
	VAT (PPN)	0
	ADMINISTRATION COST (BIAYA ADMINISTRASI)	30,000.00
	Total (Jumlah)	2,238,045.00
	<div>E.&O.E JAKARTA, 4 June 2024</div> <div><div><div>PT. ASURANSI BANGSA</div><div>JAKARTA</div><div>JRKA23</div></div><div></div></div> <div>AUTHORIZED SIGNATURE</div>	

0253336/0253336/MK2046-MKGROUP2 / N

*Berdasarkan UU HPP Pasal 16B ayat 1a No. 7/2021 Fasilitas PPN Dibebaskan