KEMENTERIAN KEUANGAN REPUBLIK INDONESIA

DIREKTORAT JENDERAL BEA DAN CUKA! KANTOR WILAYAH DJBC JAWA BARAT KANTOR PENGAWASAN DAN PELAYANAN BEA DAN CUKA! TIPE MADYA PABEAN A BANDUNG	TIPE MADYA PABEAN A BANDUNG
SURAT PERSETUJUAN PENGELU/ Nomor: 011947/WBC.09/KPP.N	SURAT PERSETUJUAN PENGELUARAN BARANG (SPPB) BC 2.3 HIJAU Nomor : 011947/WBC.09/KPP.MP.04/2023 Tanggal : 02-05-2023
	Lembar ke-1 dari 1
	回的主义公司
	1900
No. dan Tgi. Pendattaran : 011947 / 02-05-2023 Kantar Daham Boogles : Koli Dea Dan Cilika Telibe a Tan ilinio dell'Or	A TAM BIAIC DOLON
	はおかけばは国
MPAT PEN	
a. Jenis TPB : 1. KAWASAN BERIKAT	
G. Alamat Constant National Annual Manual Constant Consta	PT.GISTEX GARMEN INDONESIA JALAN PANYAWUNGAN KM. 19, DESA CILEUNYI WETAN, KEC. CILEUNYI, KAB. BANDUNG,
MACAMAN CHAIR	
3. JOINTAH / JENIS REMASAN 18 RO 4. PETI KEMAS	T. GOLTX GARRINGONESIA
a. Nomor TEMU4598637	m'r
C 3600	TO NAY 2023 FOR
5. BERAT TOTAL 285.3 Kg	0 0 1111 424
6. NOMOR/TGL BL/AWB ONEYTYOD51590902 / 20-04-2023	F-2023
7. IDENTITAS SARANA PENGANGKUT	Co 3333
8. NOMOR/TGL BC 1.1/POS 001879 / 28-04-2023 / 058100000000	MINE NAME OF THE PROPERTY OF T
Osfalan .	
1. Nomor Tanda pengaman : 048101	
2. Jenis Tanda Pengaman	T. Santanana
3. Nomor Polisi	
4. Lainnya	
CATATAN KEGIATAN YANG PERLU DILAKUKAN:	
Pelekatan tanda pengaman	
Pengawasan Pemasukan	
Pelepasan Tanda Pengaman	
Pengawasan pembongkaran & penimbunan Petu Pengawasan Fisik Penderiksaan Fisik	Petugas BC
CATATAN PENGELUARAN BARANG DARI TPS	CATATAN PEMASUKAN BARANG KE TPB
Tanda pengaman/ Kemasan/ Peti Kemas	Tanda pengaman/ Kemasan/ Peti Kemas
Sesuai Tidak Sesuai/ Rusak	Tridak Sesupi/ Busak
Selesai Keluar tgi:	Y
,	m hai pengaw
	dilakukan oleh Pejabati / / / / / / / / / / / / / / / / / / /
Nama/ NiP/ Itd	Nama/ NIP/ ttd:
MP. 499903192016011001	Pegawai perusahaan yang bertanggung jawab mengecek pemasukan barang (dalam hal pengawasan pemasukan dilakukan
	Gen Perusanaan)
7	Name/ tid:
	Nama/ ttd
Catatan Pengeluaran	Catatan Pemasukan
200	

(Dalam hat m cap dinas)

Non A. T	Nomor Pengajuan : 0508 A. Tujuan	050523-005205-20230429-000067		3. TPPB 4	4. TBB 5.	5. TLB 6. KDUB	7. Lainnya		Tendinari Na-1 cara	7
B. D.	B. DATA PEMBERITAHUAN	Ŋ			D. DIISI (D. DIISI OLEH BEA DAN CUKAI	CUKAI			
E Y	PEMASOK 1. Nama, Alamat, Negara	PEMASOK 1. Nama, Alamal, Negara : MARUBENI CORPORATION, 2. OLITEMACHI & CHOME CHINGS MITTERS OF THE CHINGS OF THE			No. dan	No. dan Tgl. Pendaftaran		1947	02-05-2023	2023
Ť			IAPAN	굨	Kantor P	Kantor Pabean Pengawas		: KPPBC BANDUNG		050500
Z	MPORTIR				46 toucing	76	STTCOOM		Tol 13-04-2023	-2023
0 i 0	Identitas (NPWP) : 31 Nama, Alamat : P JALAN PANYAWUNGAN K BANDUNG, JAWA BARAT	Incivity (NPWP) : 31.560.872.9-423.000 Name, Alamet : PT.GISTEX GARMEN INDONESIA JALAN PANYAWUNGAN KM. 19, DESA CILEUNYI WETAN, KEC. CILEUNYI, KAB. BANDUNG, JAWA BARAT	4 :C. CILEUNYI,	KAB.	17. Fasili 18. Sural / Dokume	s Impor Geputusan Lainnya	600		, <u>j</u>	
4. c	No izin TPB : KI APi : 10	: KEP-523/WBC.09/2022 : 102000505-P			7				- H	
7. N.	MILIK BARANG dentitas (NPWP) : 3: lema, Alemai : P ALAN HEGARMANAH NK ANDUNG JAWA BARAT.	PEMILIK BARANG 6. Identitas (NPWP) : 31.560.872.9-423.000 7. Nama, Aemat : PT.GISTEX GARMEN INDONESIA JALAN HEGARMANAH NO.5 RT.002, RW.003, HEGARMANAH, CIDADAP, KOTA BANDUNG JAWA BARAT.	, CIDADAP, K	OTA	20. BL / AWB 21. BC 1.1		ONEYTYOF :001879 Pos: 0581	:ONEYTYOD51590902 Tgl.20 :001879 Tgi.28 Pos :0581 Sub Pos :0000 0000	Tgl.20-04-2023 Tgl.28-04-2023 1000 0000	F2023 F2023
PPJK 8. NP 9. Na	PPJK 8. NPWP 9. Name, Alamat						*			
0	10. No dan tgl NP-PPJK									
=	11. Cara Pengangkutan		LAUT	-	22. Temp	22. Tempat Penimbunan			NPCT1	NCT1
12. B	. Nama Sarana Pengangk BAI CHAY BRIDGE 123S	12. Nama Sarana Pengangkut & No. Voy/Flight dan Bendera BAI CHAY BRIDGE 123S	∢	PA	23. Vakuta		YEN	JPY 24. NDPBM		111,1549
13	13. Pelabuhan Muat	Kobe	_	JPUKB	25. FOB			0,00 28. Nitai CIF		
4, 6,	= g	Tanjung Priok		IOTPP	26. Freight 27. Asuran	26. Freight: 27. Asuransi LN/DN		0,00 0,00 Rp.	56 65.34	587.904,00 65.348.410,33
29. TEN	29. Nomor, Ukuran, dan Tipe Peti Kemas : TEMU4598637 20 FCL	ipe Peti Kemas	30. Jumla 18 Roll	h, Jenis o	an Merek	30. Jumlah, Jenis dan Merek Kemasan 18 Roli		1 31. Berat Kotor (Kg)	4.1	285,3000
								32. Berat E	32. Berat Bersih (Kg) :	276,3000
33. No.	क्ष	ap, merk, tipe,	35. Kategori Barang		36. Negara Asal	37 - Tarif dan Fasilitas - BM -BMT -Cukai - PPN - PPnBM -PPh	ssilitas Cukai SM -PPh	38 Jumlah - Jenis Satuan - Berat Bersih (kg)	39. Jumlah Nilai CIF	Nilai CIF
	- Surat Keputusar	Surat Keputusan/Dokumen Lainnya		1						
~	Pos TanifHS: 551216 Kode Brg: BP0692 POLYESTER 100% V POPLIN, WIDTH: 15	Pos TarifiHS: 55121900 Kode Brg : BP0692 POLYESTER 100% WOVEN FABRIC DYED POPLIN, WIDTH: 150CM, Merk: , Tipe: Dokumen	11 (BAHAN BAKU / BAHAN PENOLONG)	JAPAN (JP)		BM 15.00%, 100.00%, TG PPH 2.50%, 100.00%, TDP PPN 11.00%, 100.00%, TDP	00% TG 00% TDP 00% TDP	- 918,6000 - METRE - 276,3000 KG		587.904,00
	achamad sinol		Ditagonality (Do)	t		Dibabaskan (Rn)		, T	Tidak Dinungut (Rn)	
Ş	An BM		a o	9 803 000					and and a	0
4	BMT		5	0				0		0
45.	Cukai			0				0		0
43	Ndd O			0 0				0 0		8.267.000
1 4	PPh			0				0		1.879.000
8	46. TOTAL		8,6	9.803.000				0		10.146.000
C. PENC Dengan kebenan Tempat, Nama Le Jabatan Tanda T	C. PENGESAHAN PENGUSAHA TPB Dengan ini saya menyatakan bertangg kebenaran hal-hal yang diberitahukan Tempat, Tanggal BANDUNG, 03 Nama Lengkap ASEP RIDWA Jabatan KUASA DIREI Tanda Tangan dan Slempel Perusaha	ung jawab atas dalam pemberitah 2 MEI 2023 N SUBJANA (SI	wan pabean ini	X	iii Yataa	E. UNTUK PEJABAT BEA DAN CUKAI	DANCO	KAI		

LEMBAR LAMPIRAN PEMBERITAHUAN MIPOR BARANG UNTUK DITIMBUN DI TEMPAT PENIMBUNAN BERIKAT UNTUK DOKUMIEN DAN SKEPIPERSETUJUAN

: 050523-005205-20230429-000067 : 011947 Nomor Pengajuan

Nomor Pendafaran

Tanggal Dolumen 13-04-2023 20-04-2023 Nomor Dokumen **ONEYTYOD51590902** 3TTS0004 Jenis Dokumen INVOICE

C. PENGESAHAN PENGUSAHA TPB

K

Dengan ini saya manyabakan bertanggung jawab atas kebenaran hal-hal yang diberitahukan dalam pemberitahuan pebean irit.
Tempiak Tanggal : BANDUNG, 02 MEI 2023
Nama Lengkap : ASEP RIDWAN SUBJANA /

BANDUNG, 02 MEI 2023 ASEP RIDWAN SUBIANA KUASA DIREKSI

Tarda Targan dan Stempel Pérusahaan

as / Penerima Barang Rangkap ke -1/2/3: Pengusaha TPB / KPPBC Pengaw

BC 2.3

SHPERENDI CORPORATION, 4-2 OHTEMACHI 1-CHOME, C TOKYO, 100-8088 JAPAN TEL:81-3-3282-9786	CHIYODA-KU,	EXPORITS AND TYOD51590902 EXPORT REFERENCES for the Marchant's ander Camer's reference entry See Deck states 8 (4)1	90902 ** (4)1
FEX G AWUNG 4039		FORMWING ACENTREFERENCES FUCNO TRADIA CORPORATION	
CONTACT NAME:MS.FIRA/MS.NURUL	CN>	RECEVED by the Caster in application to the title and content to the caster of the cas	mers, he told mers, Receipf Loading to the er for Cambon
Sagreet that no		Are the first controllers acceptance by the Medicann (6.5 effected descended (6.4) at a the times and conditions). Are the printed, attending the controllers and the controllers and the printed attending to the printed a	and conditions is Els of beling the Newchard the Goods are if Bit of Lading dang Freight) in
BANDUNG 40393 INDONESIA CONTACT NAME:MS.FIRA/MS.NURUL	NPV	enhange for this Goods or 20 their 90 Order or mey an order of may applicable Efficiency Resp. [16-42]. The Goods or sexts a 20 their 90 Order or mey an order or sexual as \$50 MinyAll for Case in the Goods or sexual as \$50 MinyAll for Case in the Goods or sexual as \$50 MinyAll for Case in the Goods or sexual as \$50 MinyAll for Case in the Goods or sexual as \$50 MinyAll for the Case in the Goods or sexual as \$50 MinyAll for the case of the Goods or sexual as \$50 MinyAll for the case of the Goods or sexual as \$50 MinyAll for the case of the Signal Respect as \$50 MinyAll for the case of the Signal Respect as \$50 MinyAll for the case of the Signal Respect as \$50 MinyAll for the Case of the Signal Respect as \$50 MinyAll for the Case of the Signal Respect as \$50 MinyAll for the Case of the Signal Respect as \$50 MinyAll for the Case of the Signal Respect as \$50 MinyAll for the Case of the Signal Respect as \$50 MinyAll for the Case of the Signal Respect as \$50 MinyAll for the Case of the Signal Respect as \$50 MinyAll for the Case of the Signal Respect as \$50 MinyAll for the Case of the Signal Respect as \$50 MinyAll for the Case of the Signal Respect as \$50 MinyAll for the Case of the Signal Respect as \$50 MinyAll for the Case of the Signal Respect as \$50 MinyAll for the Case of the Signal Respect as \$50 MinyAll for the Case of the Signal Respect as \$50 MinyAll for the Case of the Signal Respect as \$50 MinyAll for the Case of the Signal Respect as \$50 MinyAll for the Case of the Signal Respect as \$50 MinyAll for the Signal Respect as \$	el shall deliver el shall deliver s System (after if Se of Lading (equied by the
PRE CARRAGE BY	PLACE OF RECEIPT KOBE, JAPAN	UUIRFO ON BECOME DATE NOT THE CONTROLL OF THE	ated at the top it other Bits of
OCEAN VESSEL VOYAGE NO FLAG BAI CHAY BRIDGE 123S	COMPING JAPAN	FINAL DESTINATION (by the Merchant's interence only)	
PORT OF DECHARGE JAKARTA, INDONESIA	PLACE OF DELVERY JAKARTA, INDONESIA	TYPE OF MOMENTAL HIS DESCRIPTION OF PADMAGES AND GOODS FIELD! FCL / FCL CY / CY	ii x
ANN IF HAZAPDOUS MATERIAL!	PARTICULARS DECLARED BY SHIPPER BUT NOT ACKNOWLEDGED BY THE CARRIER	KNOWLEDGED BY THE CARRIER	
164	FORTING IN DESCRIPTION OF GOODS	ODS CADOSS WEIGHT GROSS MEASURE DENT	ASUREBENT
/ JPK8		/FCL / FCL/20GP//	
N/M (18 ROLL)	18 POLYESTER 100% WOVEN ROLLS POPLIN	FABRIC DYED 205.300KGS	0.628CBM
	"SHIPPER'S DESIRE TO INVOICE NO. 3TTS0004 HS CODE:5512.19	STATE THAT"	
	"FREIGHT PREPAID"		
	FREIGHT COVERED BY: 7	TYOD51590900	
-	** TO BE CONTINUED ON 277	ON ATTACHED LIST **	
Declared Cargo Value US \$	Il Merchant erters a value. Camer's frumation of tability service confract no DOC FORMIN	If Merchant errers a value. Camer's finniation of liability shall not apply and values in rate will be charged as a finding and apply and be charged as service contract to the contract to th	S) HAVE
JAKARTA JARIFFITEM FRBGHTEDAS	3-0		
		DATE CARGO RECENED	
		DATE LADEN ON BOARD 20 APR 2023	23 7 7
		PLACE OF BULISI SSUE TOKYO TOKED 104ED 20 APR 2023	23
The printed terms and coordinars on this Bit are available at its velosite at www.ong line com	28.85.	BY LTD. 36 Agentor and or density of the second of the se	PAN) on benalf of
		To Sold	

Ocean Network Express Pte. Ltd. (ONE), AS CARRIER

NEGOTIABLE NON COPY

1238 BRIDGE CHAY BAI

ONEYTYOD51590902 B/L NO.:

JENSURE LIENT OCEAN FREIGHT PREPRID AS ARRANGED
"SHIPPER'S PACK, LOAD, COUNT AND SEAL" "SAID TO CONTAIN"
DESTINATION CHARGES COLLECT PER LINE TAKIFF AND OTHER CHARGES TO BE COLLECTED FROM THE PARTY WHO LAWFULLY DEMANDS DELIVERY OF THE CARGO WITHOUT PREJUDICE TO THE CARFIER'S RIGHTS AGAINST THE MERCHANT (SEE BACK CLAUSE 1) AS SET OUT AT BACK CLAUSE 13(1) OTHER SET(S) OF B/1 ARE INVOLVED IN THE CONTAINER(S) COVERED BY THIS B/L. DELIVERY SHALL BE MADE ONLY AGAINST SURRENDER OF EACH ONE ORIGINAL B/L OF ALL OTHER SET(S) TOGETHER WITH THIS B/L. SIGNED OCEAN NETWORK EXPRESS (JAPAN) LTD. GROSS WEIGHT CN>
TEL: (62) 22-7796683
FAX: (62) 22-7796686
TAX ID NO. 31.560.872.9-423.000
NP>
TEL: (62) 22-7796683
FAX: (62) 22-7796683
FAX: (62) 22-7796686
TAX ID NO. 31.560.872.9-423.000 DESCRIPTION OF GOODS VESSEL VOYAGE:

Ocean Network Express Pte. AS CARRIER (ONE),

Ltd

INVOICE

MARUBENI CORPORATION 4-2 OHTEMACH 1-CHOME, CHIYODA-KU, TOKYO, 100-8088 JAPAN

Note 3TTS0004 2023/04/13 B35M Invoice No.: Invoice Date: Sec. Code:

No. : BP0692

40393 P. T. GISTEX GARMEN INDONESIA JL. PANYAWUNGAN KM 19 CILEUNYI BANDUNG INDONESIA TOTACT HAME: MS. FIRA/MS. NURUL TEL: (62) 22—7796683 FAX: (62) 22—7796686 Buyer:

BA! CHAY BRIDGE JAPAN Vessel: BA! CHAY BR From: KOBE. JAPAN Vis: JAKARTA. INDONESIA In Transit To:

Consignee:
P. T. GISTEX GARMEN INDONESIA
JL. PANYAWUNGAN KM 19 CILEUNYI BANDUNG 40393
CONTACT NAME: MS. FIRA/MS. NURUL
TEL: (62) 22—7796683 FAX: (62) 22—7796686 On or About:

2023/04/20

Payment Terms: NO PAYMENT
"FREIGHT & INSURANCE TO BE COVERED SHIPPER"

ВХ

Merics and N/M

(18 ROLL)

No commercial item

FABRIC FOR GARMENT

Sales Note No. BP0692

JAPAN

FOB

DETAILS AS PER ATTACHED SHEET (S)

587, 904 587, 904 JPY Total: eJPY 640, 0000 918. 60 M. 918. BOM Total:

NO COMMERCIAL VALUE VALUE FOR CUSTOMS CLEARANCE PURPOSE ONLY.

P' KGS: 18 ROLLS 4 皇 TOTAL Marubeni Corporation

d



Assistant General Manager, Compliance Control Dept.

ATTACHED SHEET

ART,NO,	DESCRIPTION OF GOODS	Q'TY(M)	U/PRICE	#-
	FABRIC FOR GARMENTS CONTRACT NO.BP0692		FOB JAPAN (NO COMMERCIAL VALUE)	VALUE)
CP6041WS	POLYESTER 100% (POLYESTER 99% CONUCATE PUBER (POLYESTER)1%) WOVEN FABRIC DYED POPLIN WIDTH 150 CM 経 40/2、40/-X26T/-交騰 施 150/2 78 X 54 175g/m2 (TEXTURED YARN) COL:85(RY) 918.60 M	918.60 METER	7640	¥587,904

PACKING

6 .

MARUBENI CORPORATION 4-2 OHTEMACHI 1-CHOME, CHIYODA-KU, TOKYO, 100-8058 JAPAN

Invoice No.: Invoice Date: Sec. Code:

3TTS0004 2023/04/13 B35M

Note No. : BP0692

Sales

Buyer:

P. T. GISTEX GARMEN INDONESIA JL. PANYAWUNGAN KM 19 CILEUNYI BANDUNG 40393 INDONESIA INDONESIA TEL: (62) 22—7796683 FAX: (62) 22—7796686

BAI CHAY BRIDGE JAPAN Vestel:
From: KOBE. JAPAN
Via:
To: JAKARTA, INDONESIA
In Transit To:
Marks and Numbers:
N/M
(18 ROLE)

On or About: 2023/04/20

Consignee:
P. T. GISTEX CARMEN INDONESIA
JL. PANYAWUNGAN KM 19 CILEUNYI BANDUNG 40393
INDONESIA MAME: MS. FIRA/MS. NURUL
TEL: (62) 22-7796683 FAX: (62) 22-7796686

Items: No commercial item

FABRIC FOR GARMENT

Sales Note No. BP0692

DETAILS AS PER ATTACHED SHEET (S)

918. 60 M. 918. 60 M. Total

P' KGS: 18 ROLLS 뇽 Š TOTAL

MEASUREMENT GROSS WEIGHT NET WELGHT

O. 628 M3

285. 30 KGS

276. 30 KGS

Marubeni Corporation

d

Assistant General Manager, Compliance Control Dept.

= PACKING ATTACH -

BP0692

	0.628		
M3			
J/W(KG) G/W(KG) M3	285.30		
N/W(KG)	276.30		
QTY	918.60 M		
DESCRIPTION OF GOODS	POLYESTER 100%	WOVEN FABRIC DYED POPLIN	WIDTH 150 CM
FABRIC	CP6041WS		

N/M

COL: 85(RY) 18 ROLL

918.60 M

0.628 285.30 276.30 918.60 M 18 ROLL TOTAL

