

PEMBERITAHUAN IMPOR BARANG (PIB)

BC 2.0

| | | | |
|--------------------|---|-----------------------|--------------------|
| Kantor Pabean | : KPU Tanjung Priok | 040300 | Halaman 1 dari .2. |
| Nomor Pengajuan | : 000000-006498-20200227-004482 | Tanggal Pengajuan : - | |
| A. Jenis PIB | <input type="checkbox"/> 1. Biasa; <input type="checkbox"/> 2. Berkala. | | |
| B. Jenis Impor | <input type="checkbox"/> 1. Untuk Dipakai; <input type="checkbox"/> 2. Sementara; <input type="checkbox"/> 5. Pelayanan Segera; <input type="checkbox"/> 9. Gabungan 1 & 2. | | |
| C. Cara Pembayaran | <input type="checkbox"/> 1. Biasa/Tunai; <input type="checkbox"/> 2. Berkala; <input type="checkbox"/> 3. Dengan Jaminan; <input type="checkbox"/> 9. Lainnya. | | |

D. DATA PEMBERITAHUAN

| | | | | | |
|--|--|-----------------------------|--|-----------------------|--------------------|
| PENGIRIM | | CN | G. No. & Tgl. Pendaftaran : | 103989 | 03-03-2020 |
| 1. Nama, Alamat: | | | 9. Cara Pengangkutan : | Laut | 1 |
| SHANGHAI DONGDA POLYURETHANE CO..LTD. NO. 307 SHANNING RD, SHANYANG TOWN, JINSHAN | | | 10. Nama Sarana Pengangkut & No.Voy/Flight dan Bendera : | | |
| PENJUAL | | CN | POSEN 2002S | | |
| 1a. Nama, Alamat: | | | 11. Perkiraan Tgl Tiba : | 24-02-2020 | |
| SHANGHAI DONGDA POLYURETHANE CO..LTD. NO. 307 SHANNING RD, SHANYANG TOWN, JINSHAN | | | 12. Pelabuhan Muat : | Shanghai | CNSHA |
| | | | 13. Pelabuhan Transit : | | |
| | | | 14. Pelabuhan Tujuan : | Tanjung Priok | IDTPP |
| IMPORIR | | | 15. Invoice | : No. IV-200114-1 | Tgl. 18-02-2020 |
| 2. Identitas : NPWP 72.394.238.9-036.000 | | | 16. Transaksi | LAI : No. | Tgl. |
| 3. Nama, Alamat : PT. INDOMAKMUR SUKSES MANDIRI APL TOWER CENTRAL PARK 19TH FL UNIT T7 JL.S.PARMAN KAV | | | 17. House-BL/AWB | : No. CKCOSHA2031403 | Tgl. 18-02-2020 |
| | | | Master-BL/AWB | : No. | Tgl. |
| 4. Status: LAI | | 5. APIU: 8120108911504 | 18. BC1.1 | : No. 000770 | Tgl. 22-02-2020 |
| | | | | Pos: 0311 | Sub: 0000.0000 |
| PEMLIK BARANG | | | 19. Pemenuhan Persyaratan/Fasilitas Impor: | | 54 |
| 2a. Identitas : NPWP 72.394.238.9-036.000 | | | Preferensi Tarif Importasi Asean-China | | |
| 3a. Nama, Alamat : PT. INDOMAKMUR SUKSES MANDIRI APL TOWER CENTRAL PARK 19TH FL UNIT T7 JL.S.PARMAN KAV | | | Certificate Of Origin (CO) | | Tgl. 27-02-2020 |
| | | | E207785343100017 | | |
| | | | 20. Tempat Penimbunan: | | TPK1 |
| | | | UTPK 1 IMPOR | | |
| PPJK | | 6. | 21. Valuta : | USD | 22. NDPBM: |
| NPWP | | 7. : 01.800.011.7-033.000 | | US Dollar | 13.754.0000 |
| Nama, Alamat : PT. WELGROW INDOPERSADA GRAND SLIPI TOWER LT.33 UNIT A.B.L JL.S.PARMAN KAV.22-24 | | | 23. Nilai : CIF | 34,224.00 | 26. Nilai Pabean : |
| 8. NP-PPJK: 001773 05-10-2012 | | | 24. Asuransi LN/DN: | 0.00 | 34,224.00 |
| | | | 25. Freight: | 0.00 Rp. | 470,716,896.00 |
| 27. Nomor, Ukuran, dan Tipe Peti Kemas: | | 28. Jumlah, Jenis dan Merek | 29. Berat Kotor (kg) | 30. Berat Bersih (kg) | |
| GAOU-2019182 20 Feet FCL | | 80 DR/Drum Merk: | 20,480.0000 | 18,400.0000 | |

| | | | | | |
|---------|--|--|--|--|---|
| 31. No. | 32. - Pos Tarif/HS - Uraian Jenis Barang, Merk, Tipe, spesifikasi wajib - Negasa Asal Barang | 33. Keterangan - Fasilitas & No. Urut - Persyaratan & No. Urut | 34. Tarif & Fasilitas -BM -PPN -BMT -PPnBM -Cukai -PPh | 35. Jumlah & Jenis Satuan, Berat Bersih (kg) - Jml/Jns Kemasan | 36. -Nilai Pabean - Jenis - Nilai yang ditambahkan - Jatuh Tempo |
| 1. | 3907.20.90 BLEND POLYOLS - - BAIK BARANG BARU China (CN) | - Preferensi Tarif Importasi Asean-China (4) - Bukan Lartas | BM: - BMAD: - BMIM: - BMPB: - BMTF: - Cukai: - PPN: 10% PPnBM: - PPh: 2.5% | 18,400.0000 KGM / Kilogram BB: 18,400.0000 Kg 80.0000 DR / Drum | 34,224.0000 NTR |

| Jenis Pungutan | Dibayar | Ditanggung pemerintah | Ditunda | Tidak Dipungut | Dibebaskan | Telah Dilunasi |
|----------------|------------|-----------------------|---------|----------------|------------|----------------|
| 37. BM | 0 | 0 | 0 | 0 | 0 | 0 |
| 38. BM KITE | 0 | 0 | 0 | 0 | 0 | 0 |
| 39. BMT | 0 | 0 | 0 | 0 | 0 | 0 |
| 40. Cukai | 0 | 0 | 0 | 0 | 0 | 0 |
| 41. PPN | 47,072,000 | 0 | 0 | 0 | 0 | 0 |
| 42. PPnBM | 0 | 0 | 0 | 0 | 0 | 0 |
| 43. PPh | 11,768,000 | 0 | 0 | 0 | 0 | 0 |
| 44. TOTAL | 58,840,000 | 0 | 0 | 0 | 0 | 0 |

| | | | |
|---|--|--|--|
| F. Dengan ini saya menyatakan : | | E. UNTUK PEMBAYARAN DAN JAMINAN | |
| a. bertanggung jawab atas kebenaran hal-hal yang diberitahukan dalam dokumen ini dan keabsahan dokumen pelengkap pabean yang menjadi dasar pembuatan dokumen ini; | | a. Pembayaran <input type="checkbox"/> 1. Bank; <input type="checkbox"/> 2. Pos; <input type="checkbox"/> 3. Kantor Pabean. | |
| b. sanggup menyiapkan dan menyerahkan barang impor untuk diperiksa, serta menyaksikan pemeriksaan fisik. Dalam hal saya tidak memenuhi ketentuan ini dalam jangka waktu yang ditetapkan maka saya menguasakannya kepada pengusaha Tempat Penimbunan Sementara tempat pemeriksaan atas risiko dan biaya saya. Jakarta, 03-03-2020 | | b. Jaminan <input type="checkbox"/> 1. Tunai; <input type="checkbox"/> 2. Bank Garansi; <input type="checkbox"/> 3. Customs Bond; <input type="checkbox"/> 4. Lainnya | |
| PPJK VIVI VIBRIYANI SIREGAR | | Nomor | |
| | | Tanggal | |
| | | | |
| | | | |

LEMBAR LAMPIRAN DOKUMEN
PEMBERITAHUAN IMPOR BARANG (PIB)

BC 2.0

| Kantor Pabean | : KPU Tanjung Priok | 040300 | Halaman 2..... dari ...2... | | |
|-------------------|---------------------------------|----------------------------|-----------------------------|-------------|------------|
| Nomor Pengajuan | : 000000-006498-20200227-004482 | Tanggal Pengajuan : - | | | |
| Nomor Pendaftaran | : 103989/03-03-2020 | Tanggal Pendaftaran : - | | | |
| No. | Kode Dokumen | Nama Dokumen | Nomor dan Tanggal Dokumen | Dilampirkan | |
| 2 | 380 | Invoice | IV-200114-1 | 18-02-2020 | Ya / Tidak |
| 3 | 217 | Packing List | IV-200114-1 | 18-02-2020 | Ya / Tidak |
| 4 | 861 | Certificate Of Origin (CO) | E207785343100017 | 27-02-2020 | Ya / Tidak |

Universitas
Esa Unggul

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Esa Unggul

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Esa Unggul

Jakarta, 03-03-2020
P P J K

VIVI VIBRIYANI SIREGAR

ORIGINAL

SHANGHAI DONGDA POLYURETHANE CO.,LTD.

NO. 307 SHANNING RD. SHANYANG TOWN, JINSHAN, SHANGHAI, CHINA

TEL:+86-21-57248959 FAX:+86-21-57247676

COMMERCIAL INVOICE

DATE: FEB.18,2020

INVOICE NO.: IV-200114-1

SHIPPER: SHANGHAI DONGDA POLYURETHANE CO.,LTD.

ADD: NO.307 SHANNING RD, SHANYANG TOWN,JINSHAN,SHANGHAI,CHINA

TEL: 86-21-57248959 FAX: 86-21-33691934

TO: PT.INDOMAKMUR SUKSES MANDIRI

ADD: APL TOWER CENTRAL PARK 19TH FLOOR UNIT T7,JALAN S.PARMAN

KAV.28,KEL.TANJUNG DUREN SELATAN,KEC.GROGOL PETAMBURAN,JAKARTA BARAT 11470

TEL: +62 21 2965 9392 FAX: +62 21 2933 9357

FROM: SHANGHAI,CHINA

TO: JAKARTA,INDONESIA

PAYMENT TERMS: 100% TT in advance

| DESCRIPTION OF GOODS | QTY | UNITE PRICE | AMOUNT |
|----------------------|-----------|-----------------------|-----------|
| | (KGS) | (USD/KG) | (USD) |
| | | CIF JAKARTA,INDONESIA | |
| BLEND POLYOLS | 18,400 | 1.860 | 34,224.00 |
| TOTAL | 18,400 | | 34,224.00 |
| TOTAL INVOICE AMOUNT | USD 34224 | | |

SAY TOTAL INVOICE AMOUNT:US DOLLARS THIRTY FOUR THOUSAND TWO HUNDRED AND TWENTY FOUR ONLY.



ORIGINAL

SHANGHAI DONGDA POLYURETHANE CO.,LTD.

NO. 307 SHANNING RD. SHANYANG TOWN, JINSHAN,SHANGHAI,CHINA

TEL:+86-21-57248959 FAX:+86-21-57247676

PACKING LIST

DATE: FEB.18,2020

INVOICE NO.: IV-200114-1

SHIPPER: SHANGHAI DONGDA POLYURETHANE CO.,LTD.

ADD: NO.307 SHANNING RD, SHANYANG TOWN,JINSHAN,SHANGHAI,CHINA

TEL: 86-21-57248959 FAX: 86-21-33691934

TO: PT.INDOMAKMUR SUKSES MANDIRI

ADD: APL TOWER CENTRAL PARK 19TH FLOOR UNIT T7,JALAN S.PARMAN

KAV.28,KEL.TANJUNG DUREN SELATAN,KEC.GROGOL PETAMBURAN,JAKARTA BARAT 11470

TEL: +62 21 2965 9392 FAX: +62 21 2933 9357

FROM: SHANGHAI,CHINA

TO: JAKARTA,INDONESIA

PAYMENT TERMS: 100% TT in advance


| DESCRIPTION OF GOODS | PACKAGING | N.W. | G.W. |
|----------------------|-----------|--------|--------|
| | (DRU) | (KGS) | (KGS) |
| BLEND POLYOLS | 80 | 18,400 | 20,480 |
| TOTAL | 80 | 18,400 | 20,480 |

NOTE:


SAY TOTAL EIGHTY DRUMS



BILL OF LADING

| | | | |
|--|------------------------------|---|---|
| Shipper SHANGHAI DONGDA POLYURETHANE CO., LTD NO.307 SHANNING RD, SHANYANG TOWN, JINSHAN, SHANGHAI, CHINA. TEL: +86-21-57248959* | | B/L NO. CKCOSHA2031403 | |
| Consignee PT. INDOMAKMUR SUKSES MANDIRI APL TOWER CENTRAL PARK 19TH FLOOR UNIT T7, JALAN S. PARMAN KAV.28, KEL. TANJUNG DUREN** | |  | |
| Notify Party PT. INDOMAKMUR SUKSES MANDIRI APL TOWER CENTRAL PARK 19TH FLOOR UNIT T7, JALAN S. PARMAN KAV.28, KEL. TANJUNG DUREN** | | <h2 style="margin: 0;">SURRENDERED</h2> | |
| Place of Receipt | SHANGHAI | Place of Delivery | JAKARTA |
| Vessel | POSEN | Port of Discharge | JAKARTA |
| Port of Loading | SHANGHAI | For transshipment to Final Destination | |
| Container No. & Seal No. Mark and Numbers | No. & Kind of Pkgs. Conts | Description of Goods | Gross Weight Measurement (KGS) (CBM) |
| 20' GAOU2019182/CKCO734472 | 20' X 1 80 DRUMS | "SHIPPER'S LOAD, COUNT AND SEAL" SAID TO CONTAIN: BLEND POLYOLS TAX ID: 72.394.238.9-036.000 HS CODE:3907.20 *FAX: +86-21-33691934 **SELATAN, KEC. GROGOL PETAMBURAN, JAKARTA BARAT 11470 | 20,480.000 25.000 |
| N/M | | | |
| "FREIGHT PREPAID" (CY/CY) | | | |
| Total number of packages or units in words: SAY : ONE (1) CONTAINER ONLY. | | | |
| Freight & Charges | Revenue Tons | Rate | Per Prepaid Collect |
| AS ARRANGED | | | |
| Freight Prepaid at | Freight Payable at | Place of Issue | |
| SHANGHAI, CHINA | | | |
| Total Prepaid in | No. of Original B/L | Date of Issue | |
| | ZERO (0) | FEB 18. 2020 | |
| Laden on board the Vessel | | C K LINE CO., LTD. <small>CHINA YOUNG SHIPPING CO., LTD.</small> | |
| Date | FEB 18. 2020 | By "AS CARRIER" | |

Original

| | | | | | |
|---|-----|--|------|---------------|------------------------------|
| <p>1. Products consigned from (Exporter's business name, address, country) SHANGHAI DONGDA POLYURETHANE CO., LTD. No. 307 SHANNING RD, SHANYANG TOWN, JINSHAN, SHANGHAI, CHINA TEL: +86-21-57248959 FAX: +86-21-33691934</p> | | <p>Reference No. E207785343100017</p> <p align="center">ASEAN-CHINA FREE TRADE AREA PREFERENTIAL TARIFF CERTIFICATE OF ORIGIN (Combined Declaration and Certificate)</p> <p align="center">FORM E</p> <p>Issued in <u>THE PEOPLE'S REPUBLIC OF CHINA</u> (Country)</p> <p align="center">See Overleaf Notes</p> | | | |
| <p>2. Products consigned to (Consignee's name, address, country) PT. INDOMAKMUR SUKSES MANDIRI AEL TOWER CENTRAL PARK 19TH FLOOR UNIT T 7 JL. S. PARMAN KAY. 28, KEL. TANJUNG DUREN SELATAN, KEC. GROGOL PETAMBURAN, JAKARTA BARAT, INDONESIA</p> | | <p>4. For Official Use Verification: origin, customs, gov. cn</p> <p><input type="checkbox"/> Preferential Treatment Given</p> <p><input type="checkbox"/> Preferential Treatment Not Given (Please state reason/s)</p> <p align="center">----- Signature of Authorised Signatory of the Importing Party</p> | | | |
| <p>3. Means of transport and route (as far as known)</p> <p>Departure date FEB. 18, 2020</p> <p>Vessel's name / Aircraft etc. POSEN V. 2002S</p> <p>Port of Discharge JAKARTA, INDONESIA</p> <p>FROM SHANGHAI, CHINA TO JAKARTA, INDONESIA BY SEA</p> | | <p>5. Item Number</p> <p>6. Marks and numbers on packages</p> <p>7. Number and type of packages, description of products (including quantity where appropriate and HS number in six digit code)</p> <p>8. Origin criteria (see Overleaf Notes)</p> <p>9. Gross weight or net weight or other quantity, and value (FOB) only when RVC criterion is applied</p> <p>10. Number, date of Invoices</p> | | | |
| 1 | N/M | EIGHTY (80) DRUMS OF BLEND POLYOLS. H.S CODE: 3907.20 *** ** | "PE" | 20480KGS G.W. | IV-200114-1 FEB. 18, 2020 |
| <p>11. Declaration by the exporter</p> <p>The undersigned hereby declares that the above details and statement are correct, that all the products were produced in</p> <p align="center"><u>CHINA</u> (Country)</p> <p>and that they comply with the origin requirements specified for these products in the Rules of Origin for the ACFTA for the products exported to</p> <p align="center"><u>INDONESIA</u> (Importing Country)</p> <p align="center">Shanghai, China, FEB. 27, 2020</p> <p>----- Place and date, signature of authorised signatory</p> | | <p>12. Certification</p> <p>It is hereby certified, on the basis of control carried out, that the declaration by the exporter is correct.</p> <p align="center">  SHANGHAI CUSTOMS 上海海关 PEOPLE'S REPUBLIC OF CHINA Shanghai, China, FEB. 27, 2020 </p> <p>----- Place and date, signature and stamp of certifying authority</p> | | | |
| <p>13.</p> <p><input type="checkbox"/> Issued Retroactively <input type="checkbox"/> Exhibition</p> <p><input type="checkbox"/> Movement Certificate <input type="checkbox"/> Third Party Invoicing</p> | | | | | |

BUKTI PENDAFTARAN ONLINE
PELAYANAN PEMERIKSAAN DOKUMEN HIJAU
KPU BEA DAN CUKAI TIPE A TANJUNG PRIOK



Kode Layanan
ETXV8F20011

Identitas Layanan

01

Nama Importir : PT. INDOMAKMUR SUKSES
MANDIRI
Nomor PIB : 103989
Tanggal PIB : 03-03-2020
Jenis Dokumen : Certificate of Origin (COO) /
SKA
Nama Pengurus : NURWAHID BAYU
NUGROHO

List Dokumen

- E207785343100017, tanggal 27-02-2020

1 dokumen

Perhatian!

1. Cek kembali data – data pada bukti pendaftaran online ini, pastikan datanya sudah benar
2. Pastikan anda membawa dokumen persyaratan layanan ketika datang ke loket PTSP
3. Terhadap dokumen yang diserahkan belum dianggap lengkap dan benar sampai petugas selesai memeriksa, anda dapat melakukan pengecekan status permohonan anda di bcpriok.info pilih menu **PENCARIAN >> PENDOK HIJAU**

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LEMBAR RESPON PELAYANAN
PELAYANAN PEMERIKSAAN DOKUMEN HIJAU
KPU BEA DAN CUKAI TIPE A TANJUNG PRIOK



Data Permohonan

Kode Pelayanan : ETXV8F20011
Nama Importir : PT. INDOMAKMUR SUKSES MANDIRI
Nomor PIB : 103989
Tanggal PIB : 03-03-2020
Jenis Dokumen : Certificate of Origin (COO) / SKA
Status : Diterima Locket
Waktu Terima : 03 Maret 2020 19:04:55

Perhatian!

Terkait pengecekan status dapat dilihat di bcpriok.info pilih menu **PENCARIAN >PENDOK HIJAU**.
Lembar Respon ini sah tanpa tanda tangan



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