



**JABATAN KASTAM DIRAJA MALAYSIA
ROYAL MALAYSIAN CUSTOMS DEPARTMENT**

GST-Adm 07

**BUTIRAN BAHAN MENTAH / KOMPONEN DI BAWAH SKIM PENGILANG TOL DILULUSKAN
RAW MATERIALS / COMPONENTS DETAILS UNDER APPROVED TOLL MANUFACTURER SCHEME**

Nota Penting (Important Notes)

- 1) Sila gunakan borang ini untuk menyenaraikan perihal bahan mentah / komponen di bawah Skim Pengilang Tol Diluluskan (SPT).
Please use this form to list the raw materials / components details under Approved Toll Manufacturer Scheme (ATMS).
- 2) Sila rujuk lampiran bagi mengisi butiran yang memerlukan kod.
Please refer to the attachment to fill in the item(s) that requires code.
- 3) Ruangan bertanda (*) adalah wajib diisi.
Column with () is a mandatory field.*
- 4) Sila tandakan (X) dalam petak yang berkenaan.
Please tick (X) accordingly.
- 5) Sila hubungi Pusat Panggilan Kastam di talian 1-300-88-8500 / 03-78067200 atau emel ccc@customs.gov.my untuk pertanyaan lanjut.
Please contact Customs Call Center at 1-300-88-8500 / 03-78067200 or email ccc@customs.gov.my for further enquiry.

No. CBP *
GST No. *

No. Pendaftaran Perniagaan
Business Registration No.

No. SPT *
ATMS No. *

Nama Prinsipal *
Name of Principal *

No. Prinsipal (Jika berkenaan) *
Principal No. (If applicable) *

**BAHAGIAN A : BUTIRAN PERMOHONAN
PART A : APPLICATION DETAILS**

Jenis Permohonan (Type of Application)

☐

Permohonan Baru
New Application

☐

Pembaharuan
Renewal

☐

Penambahan
Inclusion

☐

Penamatan
Removal

☐

Pindaan
Update

**BAHAGIAN B : BUTIRAN BAHAN MENTAH / KOMPONEN
PART B : RAW MATERIALS / COMPONENTS DETAILS**

Barang Siap :
(Finished Goods)

No CBP *
GST No *

Perihal Bahan Mentah / Komponen Dibekalkan
(Description of Raw Materials / Components Consigned)

Nisbah Input / Output
Input / Output Ratio

Input

:

Output

Kuantiti
Quantity

Kod Unit
Unit Code

Kuantiti
Quantity

Kod Unit
Unit Code

No CBP *
GST No *

Perihal Bahan Mentah / Komponen Dibekalkan <i>(Description of Raw Materials / Components Consigned)</i>	Nisbah Input / Output <i>Input / Output Ratio</i>			
	Input		:	Output
	Kuantiti <i>Quantity</i>	Kod Unit <i>Unit Code</i>	Kuantiti <i>Quantity</i>	Kod Unit <i>Unit Code</i>

Alasan Pindaan *
Reason for change *

(Tidak terpakai untuk permohonan baru / Not applicable for new application)

No CBP *
GST No *

BAHAGIAN C : AKUAN
PART C : DECLARATION

Saya, dengan ini mengaku bahawa maklumat dinyatakan dalam borang ini dan dokumen sokongan disertakan adalah benar, betul dan lengkap.
I, hereby declare that the information stated in this form and in any supporting documents attached are true, correct and complete.

1) Nama Pegawai yang Diberi Kuasa *
*Name of Authorized Person **

2) No. Kad Pengenalan
Identity Card No.

Baru (New) *

Lama (Old)

3) No. Pasport *
*Passport No. **

Wajib untuk warga negara asing (*Mandatory for foreign citizen*)

4) Kewarganegaraan *
*Nationality **

5) Jawatan
Designation

6) No. Telefon *
*Telephone No. **

7) Tarikh *
*Date **

HH (DD) - BB (MM) - TTTT (YYYY)

8) Tandatangan *
*Signature **

UNTUK KEGUNAAN PEJABAT (FOR OFFICE USE ONLY)

No. Akuan Terima (*Acknowledgement Receipt No.*) *

Tarikh Diterima (*Received Date*) *

HH (DD) - BB (MM) - TTTT (YYYY)

LAMPIRAN (ATTACHMENT)

SENARAI KOD (CODE LIST)

1. Kod Unit (Unit Code)

No.	Kod (Code)	Keterangan	Description
1.	DZN	Dozen	Dozens
2.	GRM	Gram	Grams
3.	KGM	Kilogram	Kilograms
4.	LTR	Liter	Litres
5.	MTK	Meter Persegi	Square Metres
6.	MTQ	Meter Padu	Cubic Metres
7.	MTR	Meter	Metres
8.	NPL	Bungkus	Parcels
9.	PCE	Keping	Pieces / Items
10.	PRS	Pasang	Pairs
11.	TON	Tan	Tonnes
12.	UNT	Unit	Units