

**PT. INDOEXPRESS LOGISTICS
INTERNATIONAL FREIGHT FORWARDING**



**RATE IMPORT DTD
DESTINATION : JAKARTA**

IMPORT D T D

ORIGIN	AIR DTD ECONOMY (Rate Per KG)							
COUNTRY/CITY						RATE	LEAD TIME	MINIMUM
SINGAPORE						IDR 125,000	1 Bulan	10 kg
GUANGZHOU						IDR 190,000	1 Bulan	50 kg
SHENZHEN						IDR 190,000	1 Bulan	50 kg
SHANGHAI						IDR 190,000	1 Bulan	50 kg
HONGKONG						IDR 190,000	1 Bulan	50 kg
TAIWAN						IDR 190,000	1 Bulan	50 kg
KOREA						IDR 190,000	1 Bulan	50 kg
BANGKOK						IDR 190,000	1 Bulan	50 kg
AMERICA						IDR 205,000	1 Bulan	50 kg
EROPA						IDR 205,000	1 Bulan	50 kg
EROPA (UK)						IDR 205,000	1 Bulan	50 kg
AUSTRALIA						IDR 205,000	1 Bulan	50 kg
JAPAN						IDR 205,000	1 Bulan	50 kg
INDIA						IDR 205,000	1 Bulan	50 kg
ORIGIN	AIR DTD NORMAL (Rate Per KG)							
COUNTRY/CITY						RATE	LEAD TIME	MINIMUM
SINGAPORE						IDR 175,000	8 - 10 Hari Kerja	10 kg
GUANGZHOU						IDR 225,000	2 Minggu	50 kg
SHENZHEN						IDR 225,000	2 Minggu	50 kg
SHANGHAI						IDR 225,000	2 Minggu	50 kg
HONGKONG						IDR 225,000	2 Minggu	50 kg
TAIWAN						IDR 225,000	2 Minggu	50 kg
KOREA						IDR 225,000	2 Minggu	50 kg
BANGKOK						IDR 225,000	2 Minggu	50 kg
AMERICA						IDR 255,000	2 Minggu	50 kg
EROPA						IDR 255,000	2 Minggu	50 kg
EROPA (UK)						IDR 255,000	2 Minggu	50 kg
AUSTRALIA						IDR 255,000	2 Minggu	50 kg
JAPAN						IDR 255,000	2 Minggu	50 kg
INDIA						IDR 255,000	2 Minggu	50 kg

Term & Condition :

- * Delivery time is calculated from the departure of carrier or vessel
- * For EXWORK shipment, rate subject to Origin charges such as local charges, custom clearance , transportation etc
- * Sea volume weight cargo is based on L x W x H / 1000000
- * Air Normal volume weight cargo is based on L x W x H / 6000
- * Seafreight Gross weight is base on 1 M3 = 500 Kgs
- * Before shipment customer must send as invoice, packing list and other documents
- * Shipper must put a marking code LTJ/(air/sea)/..... Customer name, otherwise our agent will reject the cargo
- * Before shipment customer must send shipping instruction to sales team
- * Packing list and invoice should be tally with cargo

IMPORT D T D

