

User Manual Form For Forwarding

Sistem Pengisytiharan Zon Bebas
Pelabuhan Kuantan (e-ZB)

USER MANUAL FOR FORWARDING

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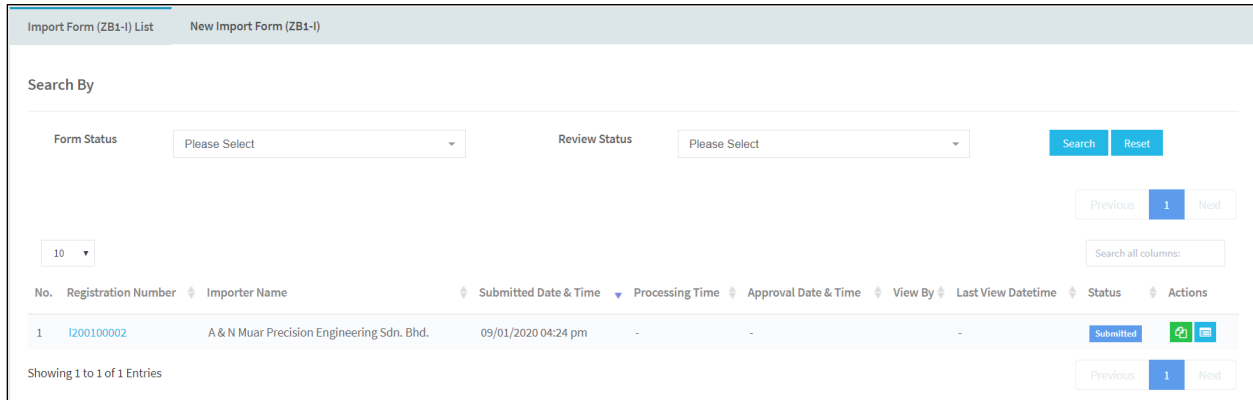
Introduction

The purpose of preparing this User Manual is to help system users understand the work and usage of each form in the system. This document will explain in detail how this form stream works and give users the guideline how to use the form.

This manual is a reference material or a guide to using the forms available on this *Sistem Pengisytiharan Zon Bebas Pelabuhan Kuantan (e-ZB)*.

Import Form (ZB1-I)

1. Click form “Import Form (ZB1-I)”.



Import Form (ZB1-I) List New Import Form (ZB1-I)



Search By

Form Status: Please Select Review Status: Please Select Search Reset

Previous 1 Next





Search all columns:

10


No.	Registration Number	Importer Name	Submitted Date & Time	Processing Time	Approval Date & Time	View By	Last View Datetime	Status	Actions
1	1200100002	A & N Muar Precision Engineering Sdn. Bhd.	09/01/2020 04:24 pm	-	-	-	-	Submitted	 

Showing 1 to 1 of 1 Entries

Previous 1 Next

2. “Import Form (ZB1-I) List” is a list of data that a user has been save or submitted the data.
3. User also can search the data by filter the list using “Search by” by selecting the criteria.
4. Click button  to search the data.
5. Click button  to clean the data search.
6. The link on Registration Number can click to view or edit the data.
7. Next, user also can copy the data for new data by click the button  and to preview the form by clicking the button .
8. To fill the new form, click “New Import Form (ZB1-I)”.

USER MANUAL FOR FORWARDING

Import Form (ZB1-I) List	New Import Form (ZB1-I)
<div style="background-color: #e6f2ff; padding: 10px;"> <div style="display: flex; align-items: center; justify-content: space-between;"> <div style="text-align: center;">  <p>IMPORT FORM</p> </div> <div style="text-align: right;"> <p>[AKTA ZON BEBAS 1990/FREE ZONE ACT 1990 PENGUKUAN BARANGAN BARANGAN DIBAWA MASUK/DECLARATION OF GOODS BROUGHT INTO]</p> </div> </div> <div style="display: flex;"> <div style="flex: 1; padding-right: 10px;"> <p>1. Consignor/Exporter Name * : <i>Konsainor/ Pengeksport Nama</i></p> <div style="border: 1px solid #ccc; padding: 5px; margin-bottom: 5px;">Select Consignor/Exporter</div> <div style="border: 1px solid #ccc; padding: 5px; margin-bottom: 5px;">Edit Address </div> <div style="border: 1px solid #ccc; height: 100px;"></div> <p>Consignor/Exporter Address : <i>Konsainor/ Pengeksport Alamat</i></p> <p>Exporter Code : <i>Kod Pengeksport</i></p> <div style="border: 1px solid #ccc; height: 30px; margin-bottom: 5px;"></div> <p>GST Registration No. : <i>Nombor Pendaftaran GST</i></p> <div style="border: 1px solid #ccc; height: 30px; margin-bottom: 5px;"></div> <p>2. Consignee/Importer * : <i>Konsaini/ Pengimport Nama</i></p> <div style="border: 1px solid #ccc; padding: 5px; margin-bottom: 5px;">Select Consignee/Importer</div> <div style="border: 1px solid #ccc; padding: 5px; margin-bottom: 5px;">Edit Address </div> <div style="border: 1px solid #ccc; height: 100px;"></div> <p>Consignee/Importer Address : <i>Konsaini/ Pengimport Alamat</i></p> <p>Importer Code : <i>Kod Pengimport</i></p> <div style="border: 1px solid #ccc; height: 30px; margin-bottom: 5px;"></div> <p>GST Registration No. : <i>Nombor Pendaftaran GST</i></p> <div style="border: 1px solid #ccc; height: 30px; margin-bottom: 5px;"></div> </div> <div style="flex: 1; background-color: #d9edf7; padding: 10px;"> <p>FOR OFFICIAL USE / UNTUK KEGUNAAN RASMI</p> <p>9. Date and Time of Receipt : <i>Tarikh dan Waktu Terima</i></p> <div style="border: 1px solid #ccc; padding: 5px; margin-bottom: 5px;">(System Auto Generated)</div> <p>10. Registration Number : <i>Nombor Pendaftaran</i></p> <div style="border: 1px solid #ccc; padding: 5px; margin-bottom: 5px;">(System Auto Generated)</div> <p>11. Zone (Code) : <i>Zon (Kod)</i></p> <div style="border: 1px solid #ccc; padding: 5px; margin-bottom: 5px;">Select Zone(Code)</div> <p>12. Manifest Registration No. : <i>No. Pendaftaran Manifes</i></p> <div style="border: 1px solid #ccc; height: 30px; margin-bottom: 5px;"></div> <p>13. GST Special Scheme Reference No. : <i>No. Rujukan GST Skim Khas</i></p> <div style="border: 1px solid #ccc; height: 30px; margin-bottom: 5px;"></div> <p>14. Strategic Trade Act (STA) : <i>Akta Perdagangan Strategik</i></p> <p><input type="radio"/> Yes <input checked="" type="radio"/> No</p> <p>15. Import/ Export/ Others Permit No.: <i>No. Permit Import/ Ekspori/ Lain-lain</i></p> <div style="border: 1px solid #ccc; height: 30px; margin-bottom: 5px;"></div> <p>Import Permit No. : <i>No. Permit Import</i></p> <div style="border: 1px solid #ccc; height: 30px; margin-bottom: 5px;"></div> <p>Expiry Date : <i>Tarikh Luput</i></p> <div style="border: 1px solid #ccc; height: 30px; margin-bottom: 5px;"></div> <p>16. K.P.W.X No : <i>No. K.P.W.X</i></p> <div style="border: 1px solid #ccc; height: 30px; margin-bottom: 5px;"></div> <p>17. Payments for goods to be made to country :</p> <div style="border: 1px solid #ccc; padding: 5px; margin-bottom: 5px;">Select Country</div> </div> </div> </div>	

NOTICE : User must fill in all the data marked * on the form.

28. No.	29. No. and Type of Packages	30. Description of Goods(Relevant documents must be submitted)	Malaysian Customs Tariff		34. Country of Origin Code	35. Qty. based on Customs Tariff Unit	CIF Value (Import) / FOB Value (Export) RM		Action
			31. Code No.	32. Unit			36. Per Unit	37. Total	
No Data Available									
								Total/ Jumlah :	0.00

[Add Data](#)

33. Invoice No./ Tax Invoice No. :
No. Invois/ No. Cukai Invois

38. Name of Declarant :
Nama Pengikrar

39. I.C/Passport No. :
No. Kad Pengenalan/ Pasport

40. Designation :
Jawatan

41. To the Free Zone Authority at
Kepada Pihak Berkuasa Zon Bebas

I hereby certify that this declaration is true and complete. Please permit the above goods to be brought in the manner stated.
Saya mengesahkan ikrar ini benar dan lengkap. Sila benarkan barang-barang di atas dibawa masuk/ keluar/ dipindahkan dengan cara yang dinyatakan di atas.

Date :
Tarikh

Attachment:
Lampiran

FOR OFFICIAL USE / UNTUK KEGUNAAN RASMI

42. Approved By :
Diluluskan

Date :
Tarikh

The Free Zone Authority :
Pihak Berkuasa Zon Bebas

LAST VIEW BY STAFF / PANDANGAN TERAKHIR OLEH PEGAUAI

Name
Nama

Datetime :
Tarikh Masa

Select File to Upload

9. User also can add the information in table and click [Add Data](#).

USER MANUAL FOR FORWARDING

Add Form Data
[View Tariff List](#)

29. No. and Type of Packages
No. dan Jenis Bungkus

30. Description of Goods(Relevant documents must be submitted)
Keterangan Barang (Dokumen berkenaan hendaklah dikemukakan)

Malaysian Customs Tariff
Tarif Kastam Malaysia

31. Code No.
No. Kod

32. Unit
Unit

34. Country of Origin Code
Kod Negeri Asal

35. Qty. based on Customs Tariff Unit
Kuantiti mengikut Unit Tarif Kastam

CIF Value (Import) / FOB Value (Export) RM
Nilai CIF (Import) / Nilai FOB (Eksport)

36. Per Unit
Satu Unit

37. Total
Jumlah

Save
Close

10.Fill all the data to insert the data in the table.

11.Click button [View Tariff List](#) to view all the terms code from customs.

No.	Code	Header	sub	Item	Description
1	030499000	0304	99	000	-- Other
2	030492000	0304	92	000	-- Toothfish (Dissostichus spp.)
3	030491000	0304	91	000	-- Swordfish (Xiphias gladius)
4	030429000	0304	29	000	-- Other
5	030422000	0304	22	000	-- Toothfish (Dissostichus spp.)
6	030421000	0304	21	000	-- Swordfish (Xiphias gladius)
7	030419000	0304	19	000	-- Other
8	030412000	0304	12	000	-- Toothfish (Dissostichus spp.)
9	030411000	0304	11	000	-- Swordfish (Xiphias gladius)
10	030380000	0303	80	000	- Livers and roes

Showing 1 to 10 of 184 Entries

Previous 1 2 3 4 5 ... 19 Next

12.Click save button to insert the data in the table.

13.Click the [Select File to Upload](#) if user got a document to upload for references.

USER MANUAL FOR FORWARDING

Attachment :
Lampiran

Select File to Upload

File Name

No Data Available

Save

Submit

Go Back

14. Next, after fill in all the information, click save button to store the data.

15. Click submit if the data already complete and send it to reviewer.

16. Click "Go Back" to return the previous page.

Note : If user only **save** the information, button will be appear differently.

Print

Copy

Save

Submit

Go Back

17. User can print or copy the information if needed.

Note : After the process is complete and approve from approver, user can make a complete payment.

Import Form (ZB1-I) List

New Import Form (ZB1-I)

Search By

Form Status

Please Select

Review Status

Please Select

Search

Reset

Previous

1

Next

10

Search all columns:

No.	Registration Number	Importer Name	Submitted Date & Time	Processing Time	Approval Date & Time	View By	Last View Datetime	Status	Actions
1	1200300009	A & N Muar Precision Engineering Sdn. Bhd.	25/03/2020 04:30 pm	25/03/2020 04:30 pm	25/03/2020 04:32 pm	Approver A	25/03/2020 04:32 pm	Awaiting Payment	<div><div></div><div></div></div>

18. Click  to make a payment to complete the process of import.

USER MANUAL FOR FORWARDING

\$

Payment Details

Order ID

INV20200325-000002

Payment ID

1585125468714-900527

Payment for

LPKtn ZB1-I Import Form Fee

Total

MYR 10.00

Pay with Credit or Debit Card


Credit or Debit Card

Cardholder Name

Card Number

Card Types

VISA



Expiration Date

MM

▼

/


YYYY

▼


CVV

CW2


?



MasterCard
SecureCode



Verified by
VISA



Secured by eGHL
click to verify

☒ I agree to have my payment details securely saved for future purchases

Submit Payment

Other Payment Methods


MY (MYR 10.00)

Online Banking

eGHL Test Bank

Over The Counter

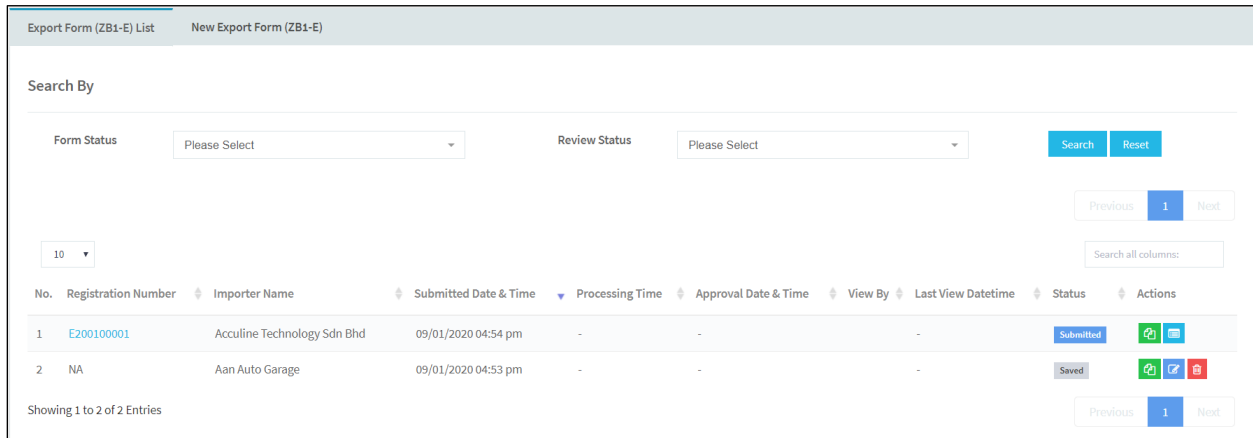
eWallet

19. Choose the payment method that has been provide in that page.
20. After finish the payment process, click  to view the payment result.

Transaction Details	
Transaction ID	SIT01585125468714900527
Payment ID	1585125468714-900527
Transaction Status	Success
Transaction Message	Transaction Successful
Payment Method	Direct Debit
Order Number	INV20200325-000002
Currency Code	MYR
Payment Amount	10.00
Issuing Bank	HostSim
Transaction Time	2020-03-25 16:38:30

Export Form (ZB1-E)

1. Click form “Export Form (ZB1-E)”.



Export Form (ZB1-E) List New Export Form (ZB1-E)

Search By

Form Status: Review Status:

No.	Registration Number	Importer Name	Submitted Date & Time	Processing Time	Approval Date & Time	View By	Last View Datetime	Status	Actions
1	E200100001	Acculine Technology Sdn Bhd	09/01/2020 04:54 pm	-	-	-	-	Submitted	<input type="button" value="Copy"/> <input type="button" value="Preview"/>
2	NA	Aan Auto Garage	09/01/2020 04:53 pm	-	-	-	-	Saved	<input type="button" value="Copy"/> <input type="button" value="Preview"/>

Showing 1 to 2 of 2 Entries

2. “Export Form (ZB1-E) List” is a list of data that a user has been save or submitted the data.
3. User also can search the data by filter the list using “Search by” by selecting the criteria.
4. Click button to search the data.
5. Click button to clean the data search.
6. The link on Registration Number can click to view or edit the data.
7. Next, user also can copy the data for new data by click the button and to preview the form by clicking the button .
8. To fill the new form, click “New Export Form (ZB1-E).

USER MANUAL FOR FORWARDING

Export Form (ZB1-E) List New Export Form (ZB1-E)

ZB
2

EXPORT FORM

**[AKTA ZON BEBAS 1990/FREE ZONE ACT 1990
PENGAKUAN BARANGAN DIBAWA MASUK/DECLARATION OF GOODS BROUGHT INTO]**

1. Consignor/Exporter Name * :
Konsainor/ Pengeksport Nama

Select Consignor/Exporter
▼

[Edit Address](#)

Consignor/Exporter Address :
Konsainor/ Pengeksport Alamat

Exporter Code :
Kod Pengeksport

GST Registration No. :
Nombor Pendaftaran GST

2. Consignee/Importer * :
Konsaini/ Pengimport Nama

Select Consignee/Importer
▼

[Edit Address](#)

Consignee/Importer Address :
Konsaini/ Pengimport Alamat

Importer Code :
Kod Pengimport

GST Registration No. :
Nombor Pendaftaran GST

FOR OFFICIAL USE / UNTUK KEGUNAAN RASMI

9. Date and Time of Receipt :
Tarikh dan Waktu Terima

(System Auto Generated)

10. Registration Number :
Nombor Pendaftaran

(System Auto Generated)

11. Zone (Code) :
Zon (Kod)

Select Zone(Code)
▼

12. Manifest Registration No. :
No. Pendaftaran Manifest

13. GST Special Scheme Reference No. :
No. Rujukan GST Skim Khas

14. Strategic Trade Act (STA) :
Akta Perdagangan Strategik

☐ Yes ☒ No

15. Import/ Export/ Others Permit No. :
No. Permit Import/ Eksport/ Lain-lain

Import Permit No. :
No. Permit Import

Expiry Date :
Tarikh Luput

📅

16. K.P.W.X No :
No. K.P.W.X

17. Payments for goods to be made to country :
Bayaran bagi barangan akan dibuat kepada negara

Select Country
▼

NOTICE : User must fill in all the data marked * on the form.

28. No.	29. No. and Type of Packages	30. Description of Goods(Relevant documents must be submitted)	Malaysian Customs Tariff		34. Country of Origin Code	35. Qty. based on Customs Tariff Unit	CIF Value (Import) / FOB Value (Export) RM		Action
			31. Code No.	32. Unit			36. Per Unit	37. Total	
No Data Available									
								Total/ Jumlah : 0.00	

33. Invoice No./ Tax Invoice No. :
No. Invois/ No. Cukai Invois

38. Name of Declarant :
Nama Pengikrar

Forwarder B
▼

39. I.C/Passport No. :
No. Kad Pengenalani/ Pasport

40. Designation :
Jawatan

41. To the Free Zone Authority at
Kepada Pihak Berkuasa Zon Bebas

I hereby certify that this declaration is true and complete. Please permit the above goods to be brought in the manner stated.
Saya mengesahkan ikrar ini benar dan lengkap. Sila benarkan barang-barang di atas dibawa masuk/ keluar/ dipindahkan dengan cara yang dinyatakan di atas.

Date :
Tarikh

(System Auto Generated)

Attachment
Lampiran

Select File to Upload
▼

FOR OFFICIAL USE / UNTUK KEGUNAAN RASMI

42. Approved By :
Diluluskan

Date :
Tarikh

(System Auto Generated)

The Free Zone Authority :
Pihak Berkuasa Zon Bebas

LAST VIEW BY STAFF/ PANDANGAN TERAKHIR OLEH PEGAUAI

Name
Nama

(System Auto Generated)

Datetime :
Tarikh Masa

(System Auto Generated)

9. User also can add the information in table and click Add Data.

USER MANUAL FOR FORWARDING

Add Form Data
[View Tariff List](#)

29. No. and Type of Packages
No. dan Jenis Bungkus

30. Description of Goods(Relevant documents must be submitted)
Keterangan Barang (Dokumen berkenaan hendaklah dikemukakan)

Malaysian Customs Tariff
Tarif Kastam Malaysia

31. Code No.
No. Kod

32. Unit
Unit

34. Country of Origin Code
Kod Negeri Asal

35. Qty. based on Customs Tariff Unit
Kuantiti mengikut Unit Tarif Kastam

CIF Value (Import) / FOB Value (Export) RM
Nilai CIF (Import) / Nilai FOB (Eksport)

36. Per Unit
Satu Unit

37. Total
Jumlah

Save
Close

10.Fill all the data to insert the data in the table.

11.Click button [View Tariff List](#) to view all the terms code from customs.

No.	Code	Header	sub	Item	Description
1	030499000	0304	99	000	-- Other
2	030492000	0304	92	000	-- Toothfish (Dissostichus spp.)
3	030491000	0304	91	000	-- Swordfish (Xiphias gladius)
4	030429000	0304	29	000	-- Other
5	030422000	0304	22	000	-- Toothfish (Dissostichus spp.)
6	030421000	0304	21	000	-- Swordfish (Xiphias gladius)
7	030419000	0304	19	000	-- Other
8	030412000	0304	12	000	-- Toothfish (Dissostichus spp.)
9	030411000	0304	11	000	-- Swordfish (Xiphias gladius)
10	030380000	0303	80	000	- Livers and roes

Showing 1 to 10 of 184 Entries

Previous 1 2 3 4 5 ... 19 Next

12.Click save button to insert the data in the table.

13.Click the [Select File to Upload](#) if user got a document to upload for references.

USER MANUAL FOR FORWARDING

14. Click the **Select File to Upload** if user got a document to upload for references.

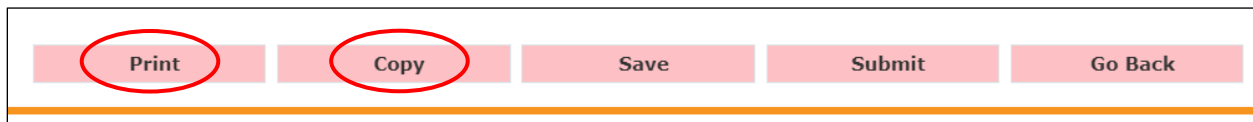


15. Next, after fill in all the information, click save button to store the data.

16. Click submit if the data already complete and send it to reviewer.




17. Click "Go Back" to return the previous page.


Note : If user only **save** the information, button will be appear differently.



18. User can print or copy the information if needed.

Note : After the process is complete and approve from approver, user can make a complete payment.

Export Form (ZB1-E) List New Export Form (ZB1-E)									
Search By									
Form Status		Please Select		Review Status		Please Select		Search	Reset
10		Previous		1	Next		Search all columns:		
Registration No.	Number	Importer Name	Submitted Date & Time	Processing Time	Approval Date & Time	View By	Last View Datetime	Status	Actions
1	E200300004	A & N Muar Precision Engineering Sdn. Bhd.	25/03/2020 04:47 pm	25/03/2020 04:47 pm	25/03/2020 04:47 pm	Approver A	25/03/2020 04:47 pm	Awaiting Payment	  

19. Click  to make a payment to complete the process of export.

USER MANUAL FOR FORWARDING

\$ Payment Details

Order ID	INV20200325-000008
Payment ID	1585126361646-921479
Payment for	LPKtn ZB1-E Export Form Fee
Total	MYR 10.00

Pay with Credit or Debit Card

Credit or Debit Card

Cardholder Name

Card Number

Card Types **VISA**

Expiration Date /

CVV

☒ I agree to have my payment details securely saved for future purchases

Submit Payment

Other Payment Methods

MY (MYR 10.00)


Online Banking

eGHL Test Bank

Over The Counter

eWallet

20. Choose the payment method that has been provide in that page.

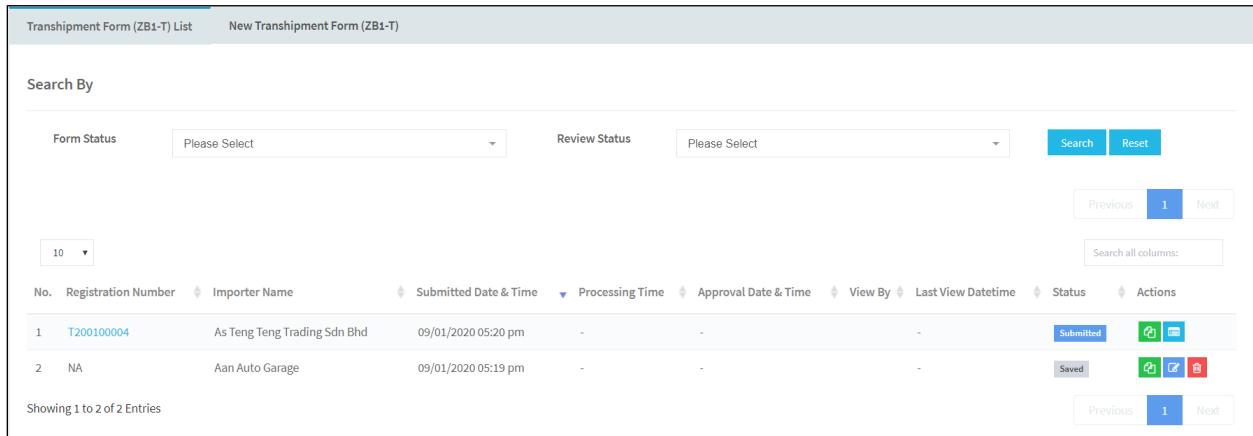
21. After finish the payment process, click  to view the payment result.

USER MANUAL FOR FORWARDING

Transaction Details	
Transaction ID	SIT01585126361646921479
Payment ID	1585126361646-921479
Transaction Status	Success
Transaction Message	Transaction Successful
Payment Method	Direct Debit
Order Number	INV20200325-000008
Currency Code	MYR
Payment Amount	10.00
Issuing Bank	HostSim
Transaction Time	2020-03-25 16:53:14

Transshipment Form (ZB1-T)

1. Click form “Transshipment Form (ZB1-T)”.








Transshipment Form (ZB1-T) List New Transshipment Form (ZB1-T)

Search By

Form Status: Please Select Review Status: Please Select Search Reset





Previous 1 Next

10 Search all columns:

No.	Registration Number	Importer Name	Submitted Date & Time	Processing Time	Approval Date & Time	View By	Last View Datetime	Status	Actions
1	T200100004	As Teng Teng Trading Sdn Bhd	09/01/2020 05:20 pm	-	-	-	-	Submitted	 
2	NA	Aan Auto Garage	09/01/2020 05:19 pm	-	-	-	-	Saved	  

Showing 1 to 2 of 2 Entries

Previous 1 Next

2. “Transshipment Form (ZB1-T) List” is a list of data that a user has been save or submitted the data.
3. User also can search the data by filter the list using “Search by” by selecting the criteria.
4. Click button  to search the data.
5. Click button  to clean the data search.
6. The link on Registration Number can click to view or edit the data.
7. Next, user also can copy the data for new data by click the button  and to preview the form by clicking the button .
8. To fill the new form, click “New Transshipment Form (ZB1-T)”.

USER MANUAL FOR FORWARDING

Transshipment Form (ZB1-T) List New Transshipment Form (ZB1-T)

ZB 3

TRANSHIPMENT FORM

[AKTA ZON BEBAS 1990/FREE ZONE ACT 1990
PENGAKUAN BARANGAN DIBAWA MASUK/DECLARATION OF GOODS BROUGHT INTO]

1. Consignor/Exporter Name * :
Konsainor/ Pengeksport Nama

Consignor/Exporter Address :
Konsainor/ Pengeksport Alamat

Exporter Code :
Kod Pengeksport

GST Registration No. :
Nombor Pendaftaran GST

2. Consignee/Importer * :
Konsaini/ Pengimport Nama

Consignee/Importer Address :
Konsaini/ Pengimport Alamat

Importer Code :
Kod Pengimport

GST Registration No. :
Nombor Pendaftaran GST

FOR OFFICIAL USE / UNTUK KEGUNAAN RASMI

9. Date and Time of Receipt :
Tarikh dan Waktu Terima

10. Registration Number :
Nombor Pendaftaran

11. Zone (Code) :
Zon (Kod)

12. Manifest Registration No. :
No. Pendaftaran Manifest

13. GST Special Scheme Reference No. :
No. Rujukan GST Skim Khas

14. Strategic Trade Act (STA) :
Akta Perdagangan Strategik

15. Import/ Export/ Others Permit No.:
No. Permit Import/ Eksport/ Lain-lain

Import Permit No. :
No. Permit Import

Expiry Date :
Tarikh Luput

16. K.P.W.X No :
No. K.P.W.X

17. Payments for goods to be made to country :
Select Country

NOTICE : User must fill in all the data marked * on the form.

28. No.	29. No. and Type of Packages	30. Description of Goods(Relevant documents must be submitted)	Malaysian Customs Tariff		34. Country of Origin Code	35. Qty. based on Customs Tariff Unit	CIF Value (Import) / FOB Value (Export) RM		Action
			31. Code No.	32. Unit			36. Per Unit	37. Total	
No Data Available									
Total/ Jumlah : 0.00									

33. Invoice No./ Tax Invoice No. :
No. Invois/ No. Cukai Invois

38. Name of Declarant :
Nama Pengikrar

39. I.C/Passport No. :
No. Kad Pengenalan/ Pasport

40. Designation :
Jawatan

41. To the Free Zone Authority at
Kepada Pihak Berkuasa Zon Bebas

I hereby certify that this declaration is true and complete. Please permit the above goods to be brought in the manner stated.
Saya mengesahkan ikrar ini benar dan lengkap. Sila benarkan barang-barang di atas dibawa masuk/ keluar/ dipindahkan dengan cara yang dinyatakan di atas.

Date :
Tarikh

Attachments:
Lampiran

Select File to Upload

FOR OFFICIAL USE / UNTUK KEGUNAAN RASMI

42. Approved By :
Diluluskan

Date :
Tarikh

The Free Zone Authority :
Pihak Berkuasa Zon Bebas

LAST VIEW BY STAFF/ PANDANGAN TERAKHIR OLEH PEGAWAI

Name
Nama

Datetime :
Tarikh Masa

9. User also can add the information in table and click **Add Data**.

USER MANUAL FOR FORWARDING

Add Form Data
[View Tariff List](#)

29. No. and Type of Packages
No. dan Jenis Bungkus

30. Description of Goods(Relevant documents must be submitted)
Keterangan Barang (Dokumen berkenaan hendaklah dikemukakan)

Malaysian Customs Tariff
Tarif Kastam Malaysia

31. Code No.
No. Kod

32. Unit
Unit

34. Country of Origin Code
Kod Negeri Asal

35. Qty. based on Customs Tariff Unit
Kuantiti mengikut Unit Tarif Kastam

CIF Value (Import) / FOB Value (Export) RM
Nilai CIF (Import) / Nilai FOB (Eksport)

36. Per Unit
Satu Unit

37. Total
Jumlah

Save
Close

10.Fill all the data to insert the data in the table.

11.Click button [View Tariff List](#) to view all the terms code from customs.

No.	Code	Header	sub	Item	Description
1	030499000	0304	99	000	-- Other
2	030492000	0304	92	000	-- Toothfish (Dissostichus spp.)
3	030491000	0304	91	000	-- Swordfish (Xiphias gladius)
4	030429000	0304	29	000	-- Other
5	030422000	0304	22	000	-- Toothfish (Dissostichus spp.)
6	030421000	0304	21	000	-- Swordfish (Xiphias gladius)
7	030419000	0304	19	000	-- Other
8	030412000	0304	12	000	-- Toothfish (Dissostichus spp.)
9	030411000	0304	11	000	-- Swordfish (Xiphias gladius)
10	030380000	0303	80	000	- Livers and roes

Showing 1 to 10 of 184 Entries

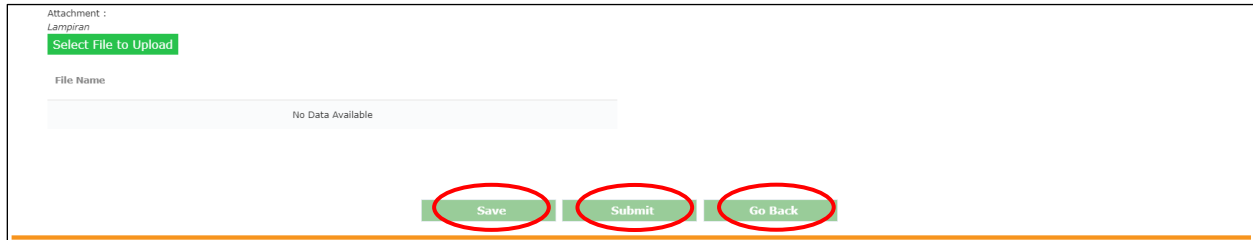
Previous 1 2 3 4 5 ... 19 Next

12.Click save button to insert the data in the table.

13.Click the [Select File to Upload](#) if user got a document to upload for references.

USER MANUAL FOR FORWARDING

14. Click the **Select File to Upload** if user got a document to upload for references.



15. Next, after fill in all the information, click save button to store the data.

16. Click submit if the data already complete and send it to reviewer.




17. Click "Go Back" to return the previous page.


Note : If user only **save** the information, button will be appear differently.



18. User can print or copy the information if needed.

Note : After the process is complete and approve from approver, user can make a complete payment.

Transshipment Form (ZB1-T) List New Transshipment Form (ZB1-T)									
Search By									
Form Status		Please Select		Review Status		Please Select		Search	Reset
								Previous	Next
								1	
								Search all columns:	
No.	Registration Number	Importer Name	Submitted Date & Time	Processing Time	Approval Date & Time	View By	Last View Datetime	Status	Actions
1	T200300005	A & N Muar Precision Engineering Sdn. Bhd.	25/03/2020 04:49 pm	25/03/2020 04:49 pm	25/03/2020 04:50 pm	Approver A	25/03/2020 04:49 pm	Awaiting Payment	  

19. Click  to make a payment to complete the process of Transshipment.

USER MANUAL FOR FORWARDING

\$ Payment Details

Order ID	INV20200325-000009
Payment ID	1585126529274-666218
Payment for	LPKtn ZB1-T Transhipment Form Fee
Total	MYR 10.00

Pay with Credit or Debit Card

Credit or Debit Card

Cardholder Name

Card Number

Card Types **VISA**

Expiration Date /

CW

☒ I agree to have my payment details securely saved for future purchases

[Submit Payment](#)

Other Payment Methods

MY (MYR 10.00)


Online Banking

[eGHL Test Bank](#)

Over The Counter

eWallet

20. Choose the payment method that has been provide in that page

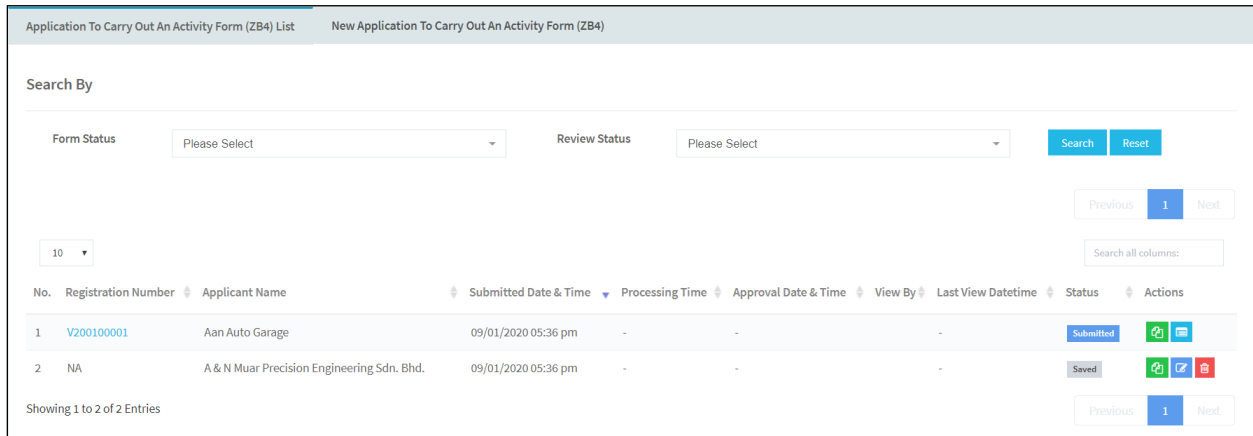
21. After finish the payment process, click  to view the payment result.

Transaction Details

Transaction ID	SIT01585126529274666218
Payment ID	1585126529274-666218
Transaction Status	Success
Transaction Message	Transaction Successful
Payment Method	Direct Debit
Order Number	INV20200325-000009
Currency Code	MYR
Payment Amount	10.00
Issuing Bank	HostSim
Transaction Time	2020-03-25 16:55:53

Application To Carry Out An Activity (ZB4)

1. Click form “Application To Carry Out An Activity (ZB4)”.







Application To Carry Out An Activity Form (ZB4) List New Application To Carry Out An Activity Form (ZB4)





Search By

Form Status: Please Select Review Status: Please Select Search Reset

10 Search all columns:

No.	Registration Number	Applicant Name	Submitted Date & Time	Processing Time	Approval Date & Time	View By	Last View Datetime	Status	Actions
1	V200100001	Aan Auto Garage	09/01/2020 05:36 pm	-	-	-	-	Submitted	 
2	NA	A & N Muar Precision Engineering Sdn. Bhd.	09/01/2020 05:36 pm	-	-	-	-	Saved	 

Showing 1 to 2 of 2 Entries Previous 1 Next

2. “Application To Carry Out An Activity (ZB4) List” is a list of data that a user has been save or submitted the data.
3. User also can search the data by filter the list using “Search by” by selecting the criteria.
4. Click button  to search the data.
5. Click button  to clean the data search.
6. The link on Registration Number can click to view or edit the data.
7. Next, user also can copy the data for new data by click the button  and to preview the form by clicking the button .
8. To fill the new form, click “New Application To Carry Out An Activity (ZB4).”



NOTICE : User must fill in all the data marked * on the form.

9. Click the **Select File to Upload** if user got a document to upload for references.

USER MANUAL FOR FORWARDING

Attachment :
Lampiran

Select File to Upload

File Name

No Data Available

Save Submit Go Back

10. Next, after fill in all the information, click save button to store the data.

11. Click submit if the data already complete and send it to reviewer.

12. Click "Go Back" to return the previous page.

Note : If user only **save** the information, button will be appear differently.

Print Copy Save Submit Go Back

13. User can print or copy the information if needed.

Note : After the process is complete and approve from approver, user can make a complete payment.

Application To Carry Out An Activity Form (ZB4) List

New Application To Carry Out An Activity Form (ZB4)

Search By

Form Status

Please Select

Review Status

Please Select

Search

Reset

10


Previous

1

Next

Search all columns:

No.	Registration Number	Applicant Name	Submitted Date & Time	Processing Time	Approval Date & Time	View By	Last View Datetime	Status	Actions
1	V200300008	A & N Muar Precision Engineering Sdn. Bhd.	25/03/2020 04:58 pm	25/03/2020 04:58 pm	25/03/2020 05:00 pm	Approver A	25/03/2020 04:59 pm	Awaiting Payment	<div><div></div><div></div><div></div></div>

14. Click  to make a payment to complete the process of application to carry out an activity.

USER MANUAL FOR FORWARDING

\$ Payment Details


Order ID	INV20200325-000010
Payment ID	1585127168919-266492
Payment for	LPKtn ZB4 Application To Carry Out An Activity Form Fee
Total	MYR 10.00

Pay with Credit or Debit Card

Credit or Debit Card




Cardholder Name

Card Number

Card Types **VISA** 

Expiration Date /


CVV


  


☒ I agree to have my payment details securely saved for future purchases


Submit Payment


Other Payment Methods

 MY (MYR 10.00)


 Online Banking

 eGHL Test Bank

 Over The Counter

 eWallet

15. Choose the payment method that has been provide in that page.

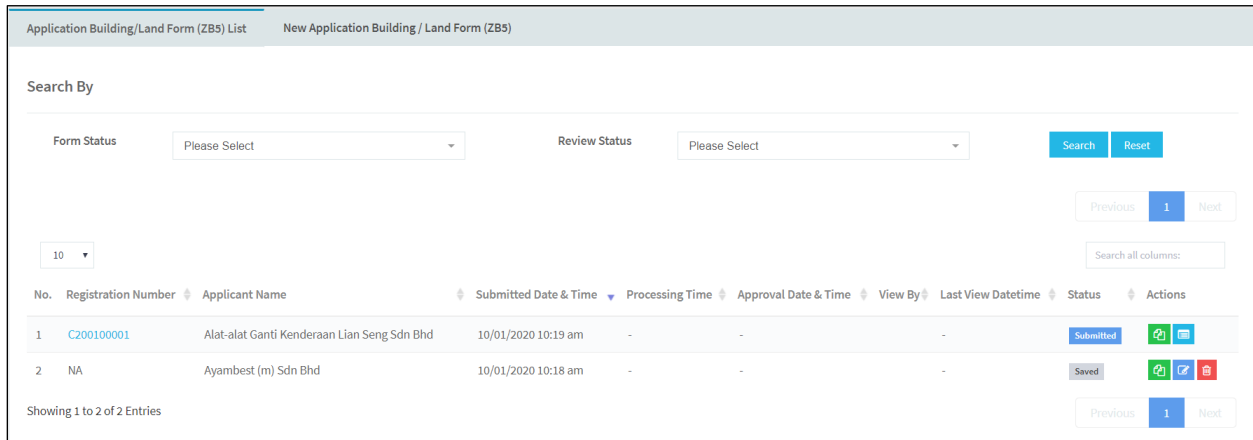
16. After finish the payment process, click  to view the payment result.

USER MANUAL FOR FORWARDING

Transaction Details	
Transaction ID	SIT01585127168919266492
Payment ID	1585127168919-266492
Transaction Status	Success
Transaction Message	Transaction Successful
Payment Method	Direct Debit
Order Number	INV20200325-000010
Currency Code	MYR
Payment Amount	10.00
Issuing Bank	HostSim
Transaction Time	2020-03-25 17:06:30

Application Building/ Land Form (ZB5)

1. Click form “Application Building/ Land Form (ZB5)”.



Application Building/Land Form (ZB5) List New Application Building/ Land Form (ZB5)

Search By

Form Status: Review Status:

No.	Registration Number	Applicant Name	Submitted Date & Time	Processing Time	Approval Date & Time	View By	Last View Datetime	Status	Actions
1	C200100001	Alat-alat Ganti Kenderaan Lian Seng Sdn Bhd	10/01/2020 10:19 am	-	-	-	-	Submitted	<input type="button" value="Copy"/> <input type="button" value="Preview"/>
2	NA	Ayambest (m) Sdn Bhd	10/01/2020 10:18 am	-	-	-	-	Saved	<input type="button" value="Copy"/> <input type="button" value="Preview"/>

Showing 1 to 2 of 2 Entries

2. “Application Building/ Land Form (ZB5) List” is a list of data that a user has been save or submitted the data.
3. User also can search the data by filter the list using “Search by” by selecting the criteria.
4. Click button to search the data.
5. Click button to clean the data search.
6. The link on Registration Number can click to view or edit the data.
7. Next, user also can copy the data for new data by click the button and to preview the form by clicking the button .
8. To fill the new form, click “New Application Building/ Land Form (ZB5)”.

USER MANUAL FOR FORWARDING

Application Building/Land Form (ZB5) List		New Application Building / Land Form (ZB5)	
<p>Application Building / Land Form (ZB5)</p> <p>[AKTA ZON BEBAS 1990/FREE ZONE ACT 1990 PERMOHONAN UNTUK MEMBANGUN BANGUNAN/MENYEWA BANGUNAN/TANAH APPLICATION TO ERECT/RENT BUILDING/LEASE LAND]</p>			
<p>1. To Free Zone Authority : Kepada Pihak Berkuasa Zon Bebas</p> <p>2. Applicant Name : * Nama Pemohon</p> <p>Address of Company : Alamat Syarikat Pemohon</p> <p>GST Registration No. : Nombor Pendaftaran GST</p> <p>3. Free Zone Name : Nama Zon</p> <p>Address in the Zone : Alamat Dalam Zon</p> <p>4. Certificate of Business Registration No. : No. Sijil Pendaftaran Perniagaan</p> <p>5. Proposed Type of Activity :</p>	<p>PIHAK BERKUASA ZON BEBAS KOMERSIL KUANTAN</p> <p>Select Applicant</p> <p>Edit Address <input checked="" type="checkbox"/></p>	<p>FOR OFFICIAL USE / UNTUK KEGUNAAN RASMI</p> <p>6. Date of Receipt : Tarikh Terima (System Auto Generated)</p> <p>7. Reference Number : Nombor Rujukan</p> <p>8. Trading / Production : Perniagaan / Pengeluaran</p> <p>9. Export : Eksport</p> <p>10. Local Sale : Jualan Tempatan</p> <p>11. Customs Duty / Taxes Exempted : Duti / Cukai Kastam Dikecualikan</p> <p>12. Document Attached Dokumen Dikemukakan</p> <p>1. Complete Information Paper Kertas Maklumat Yang Lengkap <input type="checkbox"/></p> <p>Select File</p> <p>2. Proposed Plan Pelan Cadangan <input type="checkbox"/></p> <p>Select File</p>	

NOTICE : User must fill in all the data marked * on the form.

<p>13. Description of commercial Goods / Raw Material : Keterangan Barang Perdagangan / Bahan Mentah</p> <p>14. Description of Finished Goods : Keterangan Barang Siap yang dikilang</p> <p>15. Customs Tariff Code : Kod Kastam</p> <p>View Tariff List</p> <p>16. Description of Building / Area : Perihal Bangunan / Kawasan</p> <p>17. I/We hereby apply to erect/rent building/lease land* as stated above and hereby certify the above particulars and those attached herewith are true and correct. Dengan ini kami/saya memohon membangun bangunan/menyewa bangunan/ menyewa tanah* seperti yang dinyatakan dan mengikut segala keterangan di atas dan yang berkembar adalah benar dan betul.</p> <p>Date : Tarikh (System Auto Generated)</p> <p>18. Name of Applicant : Nama Pemohon</p> <p>19. N.R.I.C Number : No. Kad Pengenalan</p> <p>20. Designation : Jawatan</p> <p>Attachment : Lampiran</p> <p>Select File to Upload</p>	<p>FOR OFFICIAL USE / UNTUK KEGUNAAN RASMI</p> <p>21. Comments/Recommendation: Ulasan/Sokongan</p> <p>Date : Tarikh (System Auto Generated)</p> <p>Proper Officer of Authority : Pegawai Pihak Berkuasa yang Hak</p> <p>22. Approved By : Diluluskan Oleh</p> <p>Date : Tarikh (System Auto Generated)</p> <p>The Free Zone Authority : Pihak Berkuasa Zon Bebas</p> <p>LAST VIEW BY STAFF / PANDANGAN TERAKHIR OLEH PEGAWAI</p> <p>Name Nama (System Auto Generated)</p> <p>Datetime : Tarikh Masa (System Auto Generated)</p>
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9. Click view [View Tariff List](#) to view all the customs tariff code and select tariff by search the criteria using the dropdown.

10. Click the [Select File to Upload](#) if user got a document to upload for references.

USER MANUAL FOR FORWARDING

Attachment :
Lampiran

Select File to Upload

File Name

No Data Available

Save Submit Go Back

11.Next, after fill in all the information, click save button to store the data.

12.Click submit if the data already complete and send it to reviewer.

13.Click “Go Back” to return the previous page.

Note : If user only **save** the information, button will be appear differently.

Print Copy Save Submit Go Back

14.User can print or copy the information if needed.

Note : After the process is complete and approve from approver, user can make a complete payment.

Application Building/Land Form (ZB5) List

New Application Building / Land Form (ZB5)

Search By

Form Status

Please Select

Review Status

Please Select

Search

Reset

Previous


1

Next

10

Search all columns:

No.	Registration Number	Applicant Name	Submitted Date & Time	Processing Time	Approval Date & Time	View By	Last View Datetime	Status	Actions
1	C200300006	Aan Auto Garage	25/03/2020 05:09 pm	25/03/2020 05:10 pm	25/03/2020 05:10 pm	Reviewer A	25/03/2020 05:10 pm	Awaiting Payment	<div><div></div><div></div><div></div></div>


15.Click  to make a payment to complete the process of Application building/land.

USER MANUAL FOR FORWARDING

\$ Payment Details


Order ID	INV20200325-000011
Payment ID	1585127708311-960821
Payment for	LPKtn ZBS Application Building / Land Form Fee
Total	MYR 10.00

Pay with Credit or Debit Card


 Credit or Debit Card




Cardholder Name

Card Number

Card Types **VISA** 

Expiration Date /


CW 


  


☒ I agree to have my payment details securely saved for future purchases


Submit Payment


Other Payment Methods

 MY (MYR 10.00)


 Online Banking



 Over The Counter

 eWallet

16. Choose the payment method that has been provide in that page.

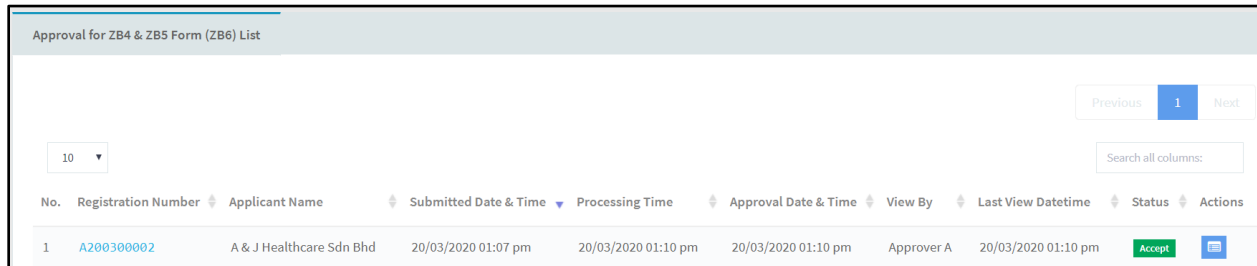
17. After finish the payment process, click  to view the payment result.

USER MANUAL FOR FORWARDING

Transaction Details	
Transaction ID	SIT01585127708311960821
Payment ID	1585127708311-960821
Transaction Status	Success
Transaction Message	Transaction Successful
Payment Method	Direct Debit
Order Number	INV20200325-000011
Currency Code	MYR
Payment Amount	10.00
Issuing Bank	HostSim
Transaction Time	2020-03-25 17:15:29

Approval for ZB5 Form (ZB6)

1. Click form “Approval for ZB5 Form (ZB6)”.





Approval for ZB4 & ZB5 Form (ZB6) List

Previous 1 Next

10

Search all columns:

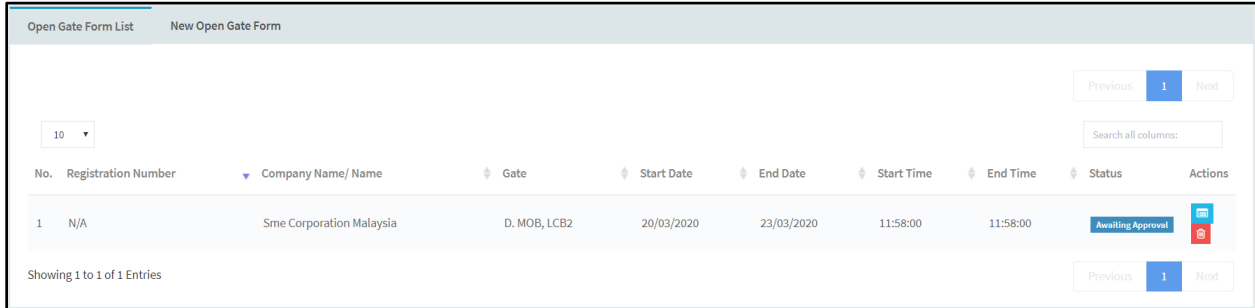
No.	Registration Number	Applicant Name	Submitted Date & Time	Processing Time	Approval Date & Time	View By	Last View Datetime	Status	Actions
1	AZ00300002	A & J Healthcare Sdn Bhd	20/03/2020 01:07 pm	20/03/2020 01:10 pm	20/03/2020 01:10 pm	Approver A	20/03/2020 01:10 pm	Accept	

2. “Approval for ZB4 & ZB5 Form (ZB6) List” is a list of data that already create or approve by the reviewer.
3. The link on Registration Number can click to view the data if data belong to the user.
4. Next, user also can preview the form by clicking the button .
5. Approval for ZB4 & ZB5 Form (ZB6) cannot create a new data , only can view from the listing after data approve by approver.


NOTICE : User cannot fill in all the data, only can view the data Approval for ZB4 & ZB5 Form (ZB6) List.

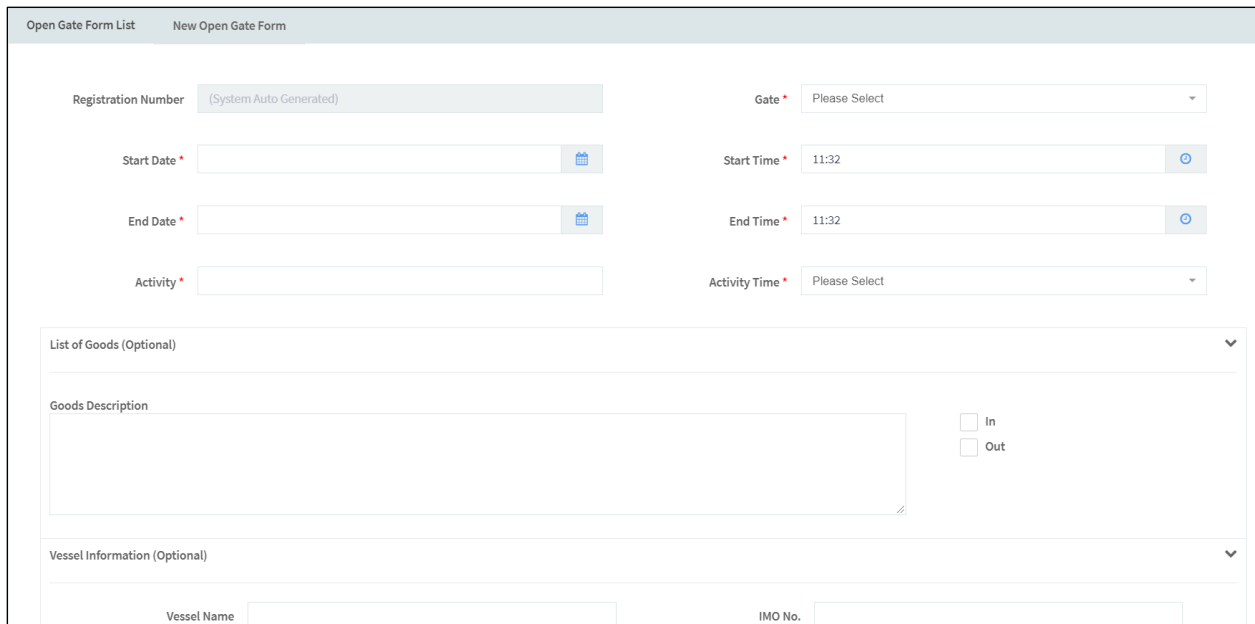
Open Gate Form

1. Click form “Open Gate Form”.



The screenshot shows the 'Open Gate Form List' interface. At the top, there are tabs for 'Open Gate Form List' and 'New Open Gate Form'. Below the tabs, there are navigation buttons: 'Previous', '1' (selected), and 'Next'. A search bar labeled 'Search all columns:' is present. A table with the following columns is displayed: No., Registration Number, Company Name/ Name, Gate, Start Date, End Date, Start Time, End Time, Status, and Actions. The table contains one entry with the following data: No. 1, Registration Number N/A, Company Name/ Name Sme Corporation Malaysia, Gate D. MOB, LCB2, Start Date 20/03/2020, End Date 23/03/2020, Start Time 11:58:00, End Time 11:58:00, Status Awaiting Approval, and Actions (a blue icon and a red icon). Below the table, it says 'Showing 1 to 1 of 1 Entries'. At the bottom right, there are navigation buttons: 'Previous', '1' (selected), and 'Next'.

2. “Open Gate Form List” is a list of data that a user has been save or submitted the data.
3. When the data is already approved by approver, the link on registration number will appear.
4. The link on Registration Number can click to view the data.
5. Next, user also can preview the form by clicking the button .
6. To fill the new form, click “New Open Gate Form List”.



The screenshot shows the 'New Open Gate Form' interface. At the top, there are tabs for 'Open Gate Form List' and 'New Open Gate Form'. Below the tabs, there are input fields for: Registration Number (System Auto Generated), Gate (Please Select), Start Date (with a calendar icon), Start Time (11:32, with a clock icon), End Date (with a calendar icon), End Time (11:32, with a clock icon), Activity (with a calendar icon), and Activity Time (Please Select). Below these fields, there is a section titled 'List of Goods (Optional)' with a dropdown arrow. Inside this section, there is a 'Goods Description' field and two checkboxes: 'In' and 'Out'. Below the 'List of Goods' section, there is a section titled 'Vessel Information (Optional)' with a dropdown arrow. Inside this section, there are input fields for 'Vessel Name' and 'IMO No.'.

NOTICE : User must fill in all the data marked * on the form.

USER MANUAL FOR FORWARDING

List of Goods (Optional) / Senarai Barang (Sekiranya Berkaitan)

List of Goods / Senarai Barang

☐ In / Masuk
☐ Out / Keluar

Vessel Information (Optional) / Maklumat Kapal (Sekiranya Berkaitan)

Vessel Name / Nama Kapal
IMO No. / No IMO

Vehicle / Machine Information (Optional) / Senarai Kenderaan / Jentera (Sekiranya Berkaitan)

Vehicle Type / Jenis Kenderaan
Plat No. / No Plat
In / Masuk
Out / Keluar

Supporting Document/ Dokumen Sokongan

Appendix 1 (Mandatory) *
Lampiran 1 (Wajib)
Select File

Appendix 2 (Add On)
Lampiran 2 (Tambahan)
Select File

Company Name / Nama Syarikat
Sme Corporation Malaysia
SSM Registration No. / No Pendaftaran SSM
NRIC / Passport / MyKad/Passport
951008035555

Full Name / Nama Penuh
Forwarder B
Email / Alamat Emel
forwarder_b@test.com

Phone No. / No. Telefon
013-9207878

☐ I as the name and identity card above are solely responsible for the information in this application.
Saya seperti nama dan kad pengenalan di atas adalah bertanggungjawab sepenuhnya terhadap maklumat dalam permohonan ini.



Save Submit Back

7. User also need to upload the document that have been mandatory
Appendix 1 (Mandatory) * Select File .
8. User need to tick the agreement data before save or submit the data.
9. Next, after fill in all the information, click save to save the data only.
10. Click submit if the data already complete and send it to approver.
11. Click "Back" to return the previous page.

USER MANUAL FOR FORWARDING

NOTICE : This view only appear after approver approve the open gate data from the user

Open Gate Form List									
New Open Gate Form									
<div> <div>Previous</div> <div>1</div> <div>Next</div> </div> <div>Search all columns:</div>									
No.	Registration Number	Company Name/ Name	Gate	Start Date	End Date	Start Time	End Time	Status	Actions
1	G200300004	Sme Corporation Malaysia	D. MOB, LCB2	20/03/2020	23/03/2020	11:58:00	11:58:00	Awaiting Payment	<div> <div></div> <div></div> </div>

1. Click  to view the data. Data will disable after approve by approval.
2. Click  to make a payment to complete the process of open gate.

Time Remaining : 09 Minutes 42 Seconds

\$ Payment Details

Order ID

INV20200320-000002

Payment ID

1584677532954-319195

Payment for

LPKtn Open Gate Fee

Total

MYR 10.00

Pay with Credit or Debit Card

Credit or Debit Card

Cardholder Name

Name appears on your card

Card Number

Card Types

VISA

Expiration Date

MM / YYYY

CVV

CV2

MasterCard

Verified by VISA

Secured by Mastercard

☒ I agree to have my payment details securely saved for future purchases

Submit Payment

Other Payment Methods

MY (MYR 10.00)


Online Banking

eGHL Test Bank

Over The Counter

eWallet

Cancel and Return to Lembaga Pelabuhan Kuantan

3. Choose the payment method that has been provide in that page.
4. After finish the payment process, click  to view the payment result.

Payment Result

Transaction Details

Transaction ID	SIT01584677532954319195
Payment ID	1584677532954-319195
Transaction Status	Success
Transaction Message	Transaction Successful
Payment Method	Direct Debit
Order Number	INV20200320-000002
Currency Code	MYR
Payment Amount	10.00
Issuing Bank	HostSim
Transaction Time	2020-03-20 12:14:31