

Schenker Logistics (Malaysia) Sdn. Bhd.

198501014731 (147186-D)

Corporate Office

Lot No.1 &3, Persiaran Pasak Bumi

Bukit Jelutong Industrial Park

Seksyen U8, 40150 Shah Alam

Selangor Darul Ehsan, Malaysia

www.dbschenker.com.my

8 March 2024

Service Tax (“SST”) B2B Exemption

Dear Valued Business Partners,

With reference to Paragraph 2 of the Service Tax (Persons Exempted from Payment of Tax) (Amendment) Order 2024 dated 26 February 2024, we would like to inform you that Schenker Logistics (Malaysia) Sdn. Bhd. is entitled to benefit from the Business-to-Business (“B2B”) exemption as we are a registered person under the Service Tax Regulations 2018 in Group G – Management, Group J – Logistics and Group J – Custom Agents.

For ease of reference, please find our SST related details below:

Name of Company	Schenker Logistics (Malaysia) Sdn Bhd
Company registration number	198501014731 (147186-D)
SST registration number	B16-1808-31007998
Tax identification number (“TIN”)	C 388388609
Date of registration	1 September 2018
SST Group and taxable services	G – Management J – Logistics J – Custom Agents

A copy of our SST registration letter is included as **Appendix A** and a screenshot of the list of taxable services we are registered for, from the official website of the Royal Malaysia Customs Department (“RMCD”) is included as **Appendix B**.

Should you require any additional information to apply the B2B exemption, please contact your Schenker local representative. We reserve the right to reject any invoices where SST has been incorrectly applied to a transaction which qualifies for B2B exemption.

We appreciate your patience and understanding as we navigate this change. For any questions or concerns regarding this, please contact your Schenker local representative.

Best regards,

Schenker Logistics (Malaysia) Sdn Bhd



JABATAN KASTAM DIRAJA MALAYSIA
 IBU PEJABAT KASTAM DIRAJA MALAYSIA,
 CAWANGAN PENGUATKUASAAN PENDAFTARAN SST,
 ARAS 4, BLOK A, MENARA TULUS,
 NO.22, PERSIARAN PERDANA, PRESINT 3,
 61200 PUTRAJAYA

Telefon : 03-83232100 / 1-300-888-500
 Faksimile : 03-88824911
 Laman Web : www.mysst.customs.gov.my
 E-Mel : ccc@customs.gov.my



SCHENKER LOGISTICS (MALAYSIA) SDN BHD
 LOT NO 1 & 3 PERSIARAN PASAK BUMI BUKIT
 JELUTONG
 INDUSTRIAL PARK,SEKSYEN U8
 SHAH ALAM
 40150 SHAH ALAM
 SELANGOR

Ruj Kami : B16-1808-38007998
 Tarikh : 15/08/2018
 No. Daftar CP : B16-1808-31007998
 Stesen Mengawal : SUBANG (OPA)

Tuan/Puan,

KELULUSAN PENDAFTARAN DI BAWAH SEKSYEN 13 AKTA CUKAI PERKHIDMATAN 2018

Perkara di atas dirujuk.

Tuan/Puan telah didaftarkan di bawah Akta Cukai Perkhidmatan 2018 dan maklumat akaun pendaftaran tuan adalah seperti berikut:

Tarikh Permohonan	: 10/08/2018
Tarikh Kuatkuasa Pendaftaran	: 01/09/2018
Asas Perakaunan	: Asas Bayaran
Tempoh Bercukai	: Dua Bulan
Tempoh Bercukai Pertama	: 01/09/2018 sehingga 31/10/2018
Tarikh Akhir Mengemukakan Penyata dan Bayaran	: 30/11/2018
Tempoh Bercukai Kedua	: 01/11/2018 sehingga 31/12/2018
Tarikh Akhir Mengemukakan Penyata dan Bayaran	: 31/01/2019
Tempoh Bercukai Berikutnya	: Setiap Dua Bulan
Tarikh Akhir Mengemukakan Penyata dan Bayaran	: Hari terakhir bulan berikutnya setelah tamat tempoh bercukai

Stesen Mengawal & Alamat : Stesen Subang (OPA)
 Jabatan Kastam Diraja Malaysia
 Cawangan LTSAAS Subang Bangunan OPA (Old Putra Association) Lingkungan Golf Saujana Resort, Sek U2
 40150 Shah Alam

Sebagai orang yang telah didaftarkan di bawah Akta Cukai Perkhidmatan 2018 tuan/puan dikehendaki mematuhi kehendak Akta Cukai Perkhidmatan 2018, Peraturan - Peraturan Cukai Perkhidmatan 2018 dan mematuhi tanggungjawab yang ditetapkan oleh Ketua Pengarah seperti di LAMPIRAN I.

Tuan/Puan boleh melayari laman web MySST di capaian www.mysst.customs.gov.my atau menghubungi pejabat ini seperti maklumat yang tertera di atas untuk keterangan lanjut.

Sekian, terima kasih.

"BERKHIDMAT UNTUK NEGARA"

Ketua Pengarah Kastam
 Jabatan Kastam Diraja Malaysia

Appendix B

Bil / No	No. SST / SST No. ↕	Name Perniagaan / Business name ↕	Nama Perdagangan / Trading Name ↕	Tarikh Kkuatkuasa Pendaftaran / Effective Date ↕	Jenis pendaftaran / Registration Type ↕	Status pendaftaran / Registration status ↕	Jenis Perkhidmatan / Service Type Code ↕	Kumpulan / Group ↕	Perkhidmatan Bercukai / Taxable Service ↕
1	B16-1808-31007998	SCHENKER LOGISTICS (MALAYSIA) SDN BHD	SCHENKER LOGISTICS (MALAYSIA) SDN BHD	01/09/2018	SERVICE TAX	REGISTERED	9909030663	J	CUSTOM AGENTS
2	B16-1808-31007998	SCHENKER LOGISTICS (MALAYSIA) SDN BHD	SCHENKER LOGISTICS (MALAYSIA) SDN BHD	01/09/2018	SERVICE TAX	REGISTERED	9907071675	G	MANAGEMENT
3	B16-1808-31007998	SCHENKER LOGISTICS (MALAYSIA) SDN BHD	SCHENKER LOGISTICS (MALAYSIA) SDN BHD	01/09/2018	SERVICE TAX	REGISTERED	9910010692	J	LOGISTIC