



KWE - Kintetsu World Express (S) Pte Ltd

INVOICE

HEAD OFFICE

20 Changi South Avenue 2
Singapore 486547
Tel: 65427776
Fax: 65456008 (Management & Logistics)
Fax: 65423708 (Admin & Personnel)
Fax: 65461009 (Accounts) 65432694 (Air Sales)
Fax: 65461075 (Ocean Sales) 65460901 (Ocean Operations)

AIRFREIGHT OPERATIONS

119 Airport Cargo Road #03-05/06
Changi Cargo Agents Megaplex 1
Singapore 819494
Tel: 65427777
Fax: 65421226 (Export Operations)
Fax: 65454462 (Import Operations)
Fax: 65452745 (Traffic & Distribution)

MAILING ADDRESS

P.O. Box 511 Airmail Transit Centre
Singapore Changi Airport
Singapore 918101
CO. REG NO: 197501452K

TAX INVOICE

AIR IMPORT

GST REG NO: M2-0022338-1

TOKYO ELECTRON SINGAPORE PTE. LTD.
1 PAYA LEBAR LINK
#14-05 PLQ 2
PAYA LEBAR QUARTER
SINGAPORE 408533

INVOICE NO: 58002660474800

INVOICE DATE: 31-08-22

REF NO: 302371101

TERMS: 30 NET

M. AWB NO 933-79139141

H. AWB NO 122015947222

FLT NO & DATE KZ 235 / 26-08-22

PIECES 7

WEIGHT 6,229.0

ORIGIN/DESTINATION NRT / SIN

DESCRIPTION AND REMARKS

SEMICON PARTS

DESCRIPTION

AMOUNT

AIRFREIGHT-INBOUND (JPY 2,317,188.00 @ 0.010460)
TERMINAL AND HANDLING FEE

24,238.08

1,245.80

Created By: wrong5800
STANDARD RATED AMOUNT
G.S.T @ 7%
ZERO RATED AMOUNT

25,483.88

Total

SGD

25,483.88

Make payments by Crossed Cheques, payable to:
KWE-Kintetsu World Express (S) Pte Ltd

For Paynow(UEN): 197501452K

For bank transfer to:
MUFG BANK, LTD. SGD Account No: 005289
Bank Code: 7126, Branch Code: 001, Bank Swift Code: BOTKSGSX
MIZUHO BANK, LTD. USD Account No: F10-749-120179
Bank Code: 7621, Branch Code: 000, Bank Swift Code: MHCBSGSG

Bank Transfer to:
MAYBANK. MYR Account No:
001253001829, Swift Code: MBBEMYKL,
Co. Reg. No:1452K

This computer generated Invoice requires no signature.

All businesses are undertaken in accordance with the Standard Trading Conditions of the Singapore Aircargo Agents Association for Airfreight or the Singapore Logistics Association for Seafreight and Logistics.

ORIGINAL

E. & O. E.

Page 1 of 1



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INVOICE

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Fax: 65461075 (Ocean Sales) 65480901 (Ocean Operations)

AIRFREIGHT OPERATIONS

119 Airport Cargo Road #03-05/06
Changi Cargo Agents Megaplex 1
Singapore 810454
Tel: 65427777
Fax: 65421228 (Export Operations)
Fax: 65454482 (Import Operations)
Fax: 65452745 (Traffic & Distribution)

MAILING ADDRESS

P.O. Box 511 Airmail Transit Centre
Singapore Changi Airport
Singapore 918101
CO. REG NO: 197501452K

TAX INVOICE**AIR IMPORT****GST REG NO: M2-0022338-1**

TOKYO ELECTRON SINGAPORE PTE. LTD.
1 PAYA LEBAR LINK
#14-05 PLQ 2
PAYA LEBAR QUARTER
SINGAPORE 408533
ATTN: MS SHEREEN NG (FINANCE DEPT)

INVOICE NO: IG2H512169P**INVOICE DATE:** 25-08-22**REF NO:** 302371101**TERMS:** IMMEDIATE**M. AWB NO** 933-79139141**H. AWB NO** 122015947222**FLT NO & DATE** KZ235 / 26-08-22**PIECES** 7**WEIGHT** 6,229.0**ORIGIN/DESTINATION** NRT / SIN**DESCRIPTION AND REMARKS**

SEMICON PARTS

DESCRIPTION**AMOUNT**

G7 GST INVOICE

15,344.50

Created By : momar

TOTAL**SGD**

15,344.50

Crossed Cheques payable to:
KWE-Kintetsu World Express (S) Pte Ltd

For Paynow(UEN): 197501452K

Bank Transfer to:
MUFG BANK, LTD. SGD Account No: 005289
Bank Code: 7126, Branch Code:001, Swift Code: BOTKSGSX

MIZUHO BANK, LTD. USD Account No: F10-749-120179
Bank Code: 7621, Branch Code:000, Swift Code: MHCBSGSG

Bank Transfer to:
MAYBANK. MYR Account No:
001253001829, Swift Code: MBBEMYKL,
Co. Reg. No:1452K

This computer generated invoice requires no signature.

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ORIGINAL**E. & O. E.**

Page 1 of 1

-----CIF Information-----

Company Name : KWE-KINTETSU WORLD EXPRESS (S) PTE LTD
 Company CR No: 197501452K
 Date: 25/08/2022

Invoice Details:

Invoice No: 010036459501

Invoice Term Type: FOB - Free On Board

SNo	Charge Item	Currency	Exchange Rate	Percentage	Amount	Amount in S\$:
A)	Total Invoice:	JPY	0.010268		18,820,000.00	
B)	FOB					193,243.76
C)	Total Freight:	JPY	0.010268		2,317,188.00	23,792.89
E)	C & F (B + C):					217,036.65
F)	Item Insurance:	SGD	1.000000	1.000		2,170.37
G)	Cost, Ins & Frt (E+F):					219,207.02
H)	Other Charges:					
I)	Customs Value (G + H):					219,207.02
J)	GST Amount (% of I):			7		15,344.49

KYOKINETSU WORLD EXPRESS (S) PTE LTD.

COMPANY NO: 197501452K, 119 AIRPORT CARGO ROAD #03-05/06, CHANGI CARGO AGENTS MEGAPLEX 1, SINGAPORE, SG - 819454,
Tel: 65-65427777, Fax: 65-65450311

DELIVERY ORDER

CONSIGNEE : TOKYO ELECTRON SINGAPORE PTE. LTD.
1 PAYA LEBAR LINK
#14-05 PLQ 2
PAYA LEBAR QUARTER
1 PAYA LEBAR LINK
SINGAPORE
SINGAPORE-408533

DELIVERY ORDER NO: 5800DL20249136

DATE : 26-08-22

ORIGIN : NRT

DELIVER TO
CUSTOMER : TOKYO ELECTRON SINGAPORE PTE. LTD.

ADDRESS : SCHENKER SINGAPORE PTE LTD
2 CHANGI SOUTH STREET 2
SLC 1
SINGAPORE
SINGAPORE-486759



DELIVERY INSTR :

MAWB NO : 933-79139141

CARRIER/FLIGHT NO : KZ235

HAWB NO : 122015947222

ARRIVAL DATE : 26-08-22



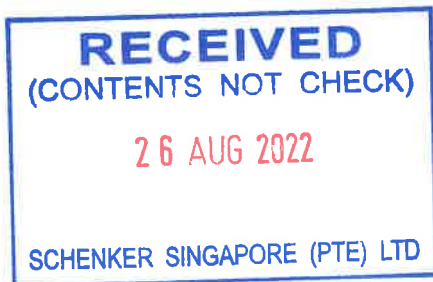
122015947222

NO OF PACKAGE : 7

WEIGHT : 6229.0

CARGO CONTENTS: SEMICON PARTS

GOODS RECEIVED IN GOOD ORDER AND CONDITION UNLESS OTHERWISE STATED.
ALL BUSINESS UNDERTAKEN IS SUBJECTED TO SAAA STANDARD TRADING CONDITIONS AS STATED OVERLEAF.



*A 3 crates only
0930hrs*



*3 crates only
0915hrs*

AUTHORISED SIGNATURE, DATE & COMPANY STAMP

CREATED BY: lhamzah

KWE-KINTETSU WORLD EXPRESS (S) PTE LTD.

COMPANY NO: 197501452K, 119 AIRPORT CARGO ROAD #03-05/06, CHANGI CARGO AGENTS MEGAPLEX 1, SINGAPORE, SG - 819454,
Tel: 65-65427777, Fax: 65-65450311

DELIVERY ORDER

CONSIGNEE : TOKYO ELECTRON SINGAPORE PTE. LTD.
1 PAYA LEBAR LINK
#14-05 PLQ 2
PAYA LEBAR QUARTER
1 PAYA LEBAR LINK
SINGAPORE
SINGAPORE-408533

DELIVERY ORDER NO: 5800DL20249136

DATE : 25-08-22

ORIGIN : NRT

DELIVER TO
CUSTOMER

: TOKYO ELECTRON SINGAPORE PTE. LTD.

ADDRESS

: SCHENKER SINGAPORE PTE LTD
2 CHANGI SOUTH STREET 2
SLC 1
SINGAPORE
SINGAPORE-486759

DELIVERY INSTR



MAWB NO : 933-79139141

CARRIER/FLIGHT NO : KZ235

HAWB NO : 122015947222

ARRIVAL DATE : 26-08-22



122015947222

NO OF PACKAGE : 7

WEIGHT : 6229.0

CARGO CONTENTS: SEMICON PARTS

GOODS RECEIVED IN GOOD ORDER AND CONDITION UNLESS OTHERWISE STATED
ALL BUSINESS UNDERTAKEN IS SUBJECTED TO SAAA STANDARD TRADING CONDITIONS AS STATED OVERLEAF.

RECEIVED
(CONTENTS NOT CHECK)

26 AUG 2022

SCHENKER SINGAPORE (PTE) LTD

3 crates only

0915hrs

Shipment complete

26/08/22 - 0950

AUTHORISED SIGNATURE, DATE & COMPANY STAMP

CREATED BY: lhamzah

1220

15947222

933-79139141

1220-15947222

Shipper's Name and Address

TOKYO ELECTRON LIMITED.
AKASAKA BIZ TOWER
5-3-1 AKASAKA
MINATO-KU
TOKYO JAPAN

Shipper's Account Number

Not negotiable

Air Waybill

Issued by KINTETSU WORLD EXPRESS, INC.
SHINAGAWA INTERCITY TOWER A, 2-15-1 KONAN,
MINATO-KU TOKYO 108-6024 JAPAN
as carrier

Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.

Consignee's Name and Address

TOKYO ELECTRON SINGAPORE
1 PAYA LEBAR LINK
#14-05 PLQ 2
PAYA LEBAR QUARTER
SINGAPORE
SINGAPORE

Consignee's Account Number

PTE. LTD.

It is agreed that the goods described herein are accepted in apparent good order and condition (except as noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVERSE HEREOF. ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN HEREON BY THE SHIPPER, AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATION OF LIABILITY. Shipper may increase such limitation of liability by declaring a higher value for carriage and paying a supplemental charge if required.

Issuing Carrier's Name and City

KINTETSU WORLD EXPRESS, INC.
SHINJUKU EXPORT SALES OFFICE 3

Accounting Information

SHPR CONTACT 81-3-5561-7469

OFFICE: 1223

Airport of Departure (Addr. of First Carrier) and Requested Routing

NARITA

M3 37.372

V/W 6228.7

DENSITY 45

To By First Carrier

Routing and Destination

to

by

to

by

Currency

Chgs Code

WT/VOL

Other

Declared Value for Carriage

Declared Value for Customs

SIN KZ

JPY

COLL

PPD

X

X

N.V.D.

Airport of Destination

SINGAPORE

Requested Flight/Date

KZ235/25

Amount of Insurance

INSURANCE - If carrier offers insurance, and such insurance is requested in accordance with the conditions thereof, indicate amount to be insured in figures in box marked "Amount of Insurance"

Handling Information SHIP TO:

TOKYO ELECTRON SINGAPORE PTE. LTD.
C/O SCHENKER SINGAPORE PTE LTD.
2 CHANGI SOUTH STREET2, SLC1, SINGAPORE,
486759, SINGAPORE

CONTAINED WOODEN CRATES / CARTON PALLETS

No. of Pieces RCP	Gross Weight	Kg lb	Rate Class Commodity Item No.	Chargeable Weight	Rate / Charge	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)
7	1672.0	K		6229.0	215	1339235	SEMICON PARTS
							INV NO.010036459501
							FREIGHT COLLECT

Prepaid

Weight Charge

Collect

1339235

Other Charges

MY: 977953

Valuation Charge

Tax

Total other Charges Due Agent

Total other Charges Due Carrier

977953

Total Prepaid

Total Collect

2317188

Currency Conversion Rates

CC Charges in Dest. Currency

24/AUG/2022

TOKYO

JAPAN

Executed on (date)

at (place)

Signature of issuing Carrier

For Carriers Use only
at Destination

Charges at Destination

Total Collect Charges

122015947222

PRINTED IN JAPAN

JAPAN AIRCARGO FORWARDERS ASSOCIATION

COPY

Import Invoice

TEL

TOKYO ELECTRON LIMITED
Akasaka Biz Tower, 3-1 Akasaka 5-chome,
Minato-ku, Tokyo 107-6325
Tel: +81-3-5561-7000 Fax: +81-3-5561-7400

1/4

(Invoice No.) 010036459501

(Invoice Date) 24Aug/22

(Ship to)

TOKYO ELECTRON SINGAPORE
PTE. LTD.

(Invoice To)

TOKYO ELECTRON SINGAPORE
PTE. LTD.

RECEIVING

2, CHANGI SOUTH STREET72, SLC1,
SINGAPORE, SINGAPORE, 486759, SINGAPORE

1, PAYA LEBAR LINK, PAYA LEBAR QUARTER
SINGAPORE, SINGAPORE, 408533, SINGAPORE
#14-05 PLQ 2,

(Atten)

(TEL) 85-6439-7000

(End User) TSI

(TEL) 85-6439-7000

(Customer PO) BLPO-7010033654

(Trade Term) FCA JAPAN

(Freight Charge) COLLECT

(Forwarder/Customs Broker)

(Payment terms) CASH REMITTANCE BY WIRE WITHIN 60 DAYS AFTER THE END OF THE MONTH OF INVOICE ISSUED

KWE / KWE

(LC No.)

(Item)	(PIN) (Description) (JP HS Code) (HS Description)	(Qty) (Unit) (Origin)	(Unit Price) (ADD/DISC)	(AMOUNT) (Net Weight)	(KGS) (Carton No.)	(Remark)	(Export Authorization) (License Number/ License exception)	(ECN No./Koban) (Shore)
000001(00003)	DS588H-000840-11	4	519,000.0000		2,076,000			0
	HEATER ASSY(2), CARBON WIRE...33	PC						
000002(00004)	854590000	JP				3		
	Carbon electrodes,							
000003(00005)	DS588H-000841-11	4	513,000.0000		2,052,000			0
	HEATER ASSY(3), CARBON WIRE...33	PC						
000004(00006)	854590000	JP				4		
	Carbon electrodes,							
000005(00007)	DS588H-000842-11	2	606,000.0000		1,212,000			0
	HEATER ASSY(4), CARBON WIRE...33	PC						
000006(00008)	854590000	JP				5		
	Carbon electrodes,							
000007(00009)	DS588H-000843-11	2	547,000.0000		1,094,000			0
	HEATER ASSY(5), CARBON WIRE...33	PC						
000008(00010)	854590000	JP				5		
	Carbon electrodes,							

Import Invoice



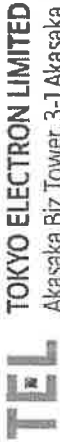
TOKYO ELECTRON LIMITED

Akasaka Biz Tower, 3-1 Akasaka 5-chome,
Minato-ku, Tokyo 107-6325
Tel: +81-3-5561-7000 Fax: +81-3-5561-7400

2/ 4

000005(00007)	DS588H-000844-11 HEATER ASSY(6),CARBON WIRE..33	2	514,000.0000	1,028,000	0
	854590000 / Carbon electrodes,	JP		6	
	DS588H-000845-11 HEATER ASSY(7),CARBON WIRE..33	2	603,000.0000	1,206,000	0
	854590000 / Carbon electrodes,	JP		6	
	DS588H-000846-11 HEATER ASSY(8),CARBON WIRE..33	2	501,000.0000	1,002,000	0
	854590000 / Carbon electrodes,	JP		6	
000007(00009)	DS588H-000847-11 HEATER ASSY(9),CARBON WIRE..33	4	531,000.0000	2,124,000	0
	854590000 / Carbon electrodes,	JP		2	
000008(00010)	DS588H-000848-11 HEATER ASSY(10),CARBON WIRE..3	4	524,000.0000	2,096,000	0
	854590000 / Carbon electrodes,	JP		1	
000009(00011)	DS588H-000849-11 HEATER ASSY(11),CARBON WIRE..3	4	623,000.0000	2,492,000	0
	854590000 / Carbon electrodes,	JP		7	
000010(00012)	DS588H-000850-11 HEATER ASSY(13),CARBON WIRE..3	2	612,000.0000	1,224,000	0
	854590000 / Carbon electrodes,	JP		6	
000011(00013)	DS588H-000850-11 HEATER ASSY(13),CARBON WIRE..3	2	612,000.0000	1,224,000	0
	854590000 / Carbon electrodes,	JP		6	

Import Invoice



TOKYO ELECTRON LIMITED
Akasaka Biz Tower, 3-1 Akasaka 5-chome,
Minato-ku, Tokyo 107-6325
Tel: +81-3-5561-7000 Fax: +81-3-5561-7400

3/ 4

DS588H-000851-11		2	807,000.0000	1,214,000	0
HEATER ASSY(14),CARBON WIRE..3		PC			
000012(00014)		JP		16	
85459000					
Carbon electrodes,					
Itemized details as above					
		Subtotal	JPY	18,820,000	
		Sales Tax	JPY	0	
		Grand Total	JPY	18,820,000	
Packing Details					
(C/No.)	(Description)	(Net Weight)(KGS)	(Gross Weight)(KGS)	(Packing Type & S/W)	(Dimension) (LxWxH CM)
1	XW3		236.000		179 X 179 X 157
2	XW3		242.000		179 X 179 X 157
3	XW3		238.000		179 X 179 X 157
4	XW3		232.000		179 X 179 X 157
5	XT3		158.000		213 X 190 X 145
6	XW3		296.000		213 X 190 X 157
7	XW3		230.000		179 X 179 X 157
Total 007 packages			1672.000		37,372 N3

Import Invoice

TEL TOKYO ELECTRON LIMITED

Akasaka Biz Tower, 3-1 Akasaka 5-chome,

Minato-ku, Tokyo 107-6325

Tel: +81-3-5561-7000 Fax: +81-3-5561-7400

4/ 4

(HAWB) (Flight) (ETD / Port of Loading)
1st / TYO
(MAWB) (ETA/Port of Discharge)
2nd / SIN
3rd

(BL-Date) (Tracking No.)

(Ship via)
AIR

(Invoice Information)

TOKYO ELECTRON SINGAPORE IPO-7D10033654 Stockup for MSA NT333 Heater Replacement and GF New Con

(Wire transfer account)
MUFG BANK, LTD. TOKYOMAINOFFICE(321)
Japan
Swift Code : BOTKJPJT
Account Number: 0248092
Beneficiary Name: Tokyo Electron Ltd.

WE CERTIFY THIS DOCUMENT TO BE TRUE AND CORRECT IN ALL RESPECTS.

(Signature)

M. Kawata



PERMIT NO : IG2H512169P

CARGO CLEARANCE PERMIT

PG :1 OF 5

MESSAGE TYPE :IN-PAYMENT
DECLARATION TYPE :GST (INCLUDING DUTY EXEMPTION)

IMPORTER:
TOKYO ELECTRON SINGAPORE PTE. LTD.
201208006G

VALIDITY PERIOD :25/08/2022 -
07/09/2022

EXPORTER:

TOTAL GROSS WT/UNIT : 1672.000/KGM
TOTAL OUTER PACK/UNIT : 7/PKG
TOT EXCISE DUT PAYABLE : S\$ 0.00
TOT CUSTOMS DUT PAYABLE : S\$ 0.00
TOT OTHER TAX PAYABLE : S\$ 0.00
TOTAL GST AMT : S\$ 15344.50
TOTAL AMOUNT PAYABLE : S\$ 15344.50
CARGO PACKING TYPE :OTHER NON-CONTAINERIZED
IN TRANSPORT IDENTIFIER :

HANDLING AGENT:

PORT OF LOADING/NEXT PORT OF CALL:
NARITA APT/TOKYO

CONVEYANCE REFERENCE NO :KZ 235

PORT OF DISCHARGE/FINAL PORT OF CALL

OBL/MAWB NO :
93379139141

COUNTRY OF FINAL DESTINATION:

ARRIVAL DATE : 26/08/2022
OU TRANSPORT IDENTIFIER :

INWARD CARRIER AGENT:
SATS LTD.

CONVEYANCE REFERENCE NO :
OBL/MAWB/UCR NO :

OUTWARD CARRIER AGENT:

DEPARTURE DATE :

CERTIFICATE NO:

PLACE OF RELEASE:
CHANGI FTZ
CZ

PLACE OF RECEIPT:
C/O SCHENKER SINGAPORE PTE LTD
2 CHANGI SOUTH STREET 2,SLC 1,
SINGAPORE 486759
O

LICENCE NO:

CUSTOMS PROCEDURE CODE (CPC):

UNIQUE REF : 197501452K 20220825 0915

(CONTINUATION PAGE)

CONSIGNMENT DETAILS

S/NO	HS CODE	CURRENT LOT NO	PREVIOUS LOT NO
MARKING	CTY OF ORIGIN	BRAND NAME	MODEL
IN HAWBNO/HUCR/HBL			OUT HAWB/HUCR/OBL
PACKING/GOODS DESCRIPTION			HS QUANTITY & UNIT
			CIF/FOB VALUE (S\$)
			GST AMOUNT (S\$)
MANUFACTURER'S NAME			
01	85459000		
	JP TEL		
122015947222			
HEATER ASSY(2),CARBON WIRE..333 UHT			122.6000 KGM
			24180.33
			1692.62
TOKYO ELECTRON LIMITED.			
02	85459000		
	JP TEL		
122015947222			
HEATER ASSY(3),CARBON WIRE..333 UHT			114.6000 KGM
			23900.79
			1673.06
TOKYO ELECTRON LIMITED.			
03	85459000		
	JP TEL		
122015947222			
HEATER ASSY(4),CARBON WIRE			62.6000 KGM
			14116.84
			988.18
TOKYO ELECTRON LIMITED.			
04	85459000		
	JP TEL		
122015947222			
HEATER ASSY(5),CARBON WIRE			58.6000 KGM
			12742.42
			891.97
TOKYO ELECTRON LIMITED.			
05	85459000		
	JP TEL		
122015947222			
HEATER ASSY(6),CARBON WIRE			52.6000 KGM
			11973.68
			838.16
TOKYO ELECTRON LIMITED.			

UNIQUE REF : 197501452K 20220825 0915

(CONTINUATION PAGE)

CONSIGNMENT DETAILS (Cont'd)

S/NO	HS CODE	CURRENT LOT NO	PREVIOUS LOT NO
MARKING	CTY OF ORIGIN	BRAND NAME	MODEL
IN HAWBNO/HUCR/HBL			OUT HAWB/HUCR/OBL
PACKING/GOODS DESCRIPTION			HS QUANTITY & UNIT
			CIF/FOB VALUE (S\$)
			GST AMOUNT (S\$)
MANUFACTURER'S NAME			
06	85459000		
	JP TEL		
122015947222			
HEATER ASSY(7),CARBON WIRE			58.6000 KGM
			14046.96
			983.29
TOKYO ELECTRON LIMITED.			
07	85459000		
	JP TEL		
122015947222			
HEATER ASSY(8),CARBON WIRE..333 UHT			52.6000 KGM
			11670.85
			816.96
TOKYO ELECTRON LIMITED.			
08	85459000		
	JP TEL		
122015947222			
HEATER ASSY(9),CARBON WIRE			126.6000 KGM
			24739.40
			1731.76
TOKYO ELECTRON LIMITED.			
09	85459000		
	JP TEL		
122015947222			
HEATER ASSY(10),CARBON WIRE			123.6000 KGM
			24413.28
			1708.93
TOKYO ELECTRON LIMITED.			
10	85459000		
	JP TEL		
122015947222			
HEATER ASSY(11),CARBON WIRE			186.8000 KGM
			29025.71
			2031.80
TOKYO ELECTRON LIMITED.			

UNIQUE REF : 197501452K 20220825 0915

PERMIT NO : IG2H512169P

(CONTINUATION PAGE)

CONSIGNMENT DETAILS (Cont'd)

S/NO	HS CODE	CURRENT LOT NO	PREVIOUS LOT NO
MARKING	CTY OF ORIGIN	BRAND NAME	MODEL
IN HAWBNO/HUCR/HBL			OUT HAWB/HUCR/OBL
PACKING/GOODS DESCRIPTION			HS QUANTITY & UNIT
			CIF/FOB VALUE (S\$)
			GST AMOUNT (S\$)

MANUFACTURER'S NAME

11	85459000		
	JP TEL		
	122015947222		
	HEATER ASSY(13), CARBON WIRE		96.6000 KGM
			14256.60
			997.96
TOKYO ELECTRON LIMITED.			

12	85459000		
	JP TEL		
	122015947222		
	HEATER ASSY(14), CARBON WIRE		92.6000 KGM
			14140.13
			989.81
TOKYO ELECTRON LIMITED.			

TRADER'S REMARKS

SAN

NO UNAUTHORISED ADDITION/AMENDMENT TO THIS PERMIT MAY BE MADE AFTER APPROVAL

NAME OF COMPANY : KWE-KINTETSU WORLD EXPRESS (S) PTE LTD
 DECLARANT NAME : INDUKURI SANTOSH KUMAR
 DECLARANT CODE : XXXX18823
 TEL NO : 65409459

CONTROLLING AGENCY/CUSTOMS CONDITIONS

Z01 - APPROVED BY SINGAPORE CUSTOMS.

GA - APPROVED BY SINGAPORE CUSTOMS SUBJECT TO THE IMPORTER, EXPORTER,
 DECLARING AGENT OR/AND THE DECLARANT COMPLYING WITH THE FOLLOWING CONDITION(S)
 FOR THE PERMIT TO BE VALID. FAILURE TO COMPLY WITH CONDITION(S) IS AN OFFENCE.

TX - THE GOODS DECLARED IN THIS PERMIT ARE IMPORTED/EXPORTED BY A TAXABLE
 PERSON

GQ - IF THE DUTY/GST IS NOT PAID WITHIN THE VALIDITY PERIOD OF THE PERMIT,
 THIS PERMIT MUST BE CANCELLED BEFORE ITS EXPIRY DATE IF IT IS NOT USED FOR CARGO
 CLEARANCE.

MA - THE GOODS AND THIS PERMIT WITH INVOICES, BL/AWB, ETC MUST BE PRODUCED
 FOR CUSTOMS CLEARANCE AT A FREE TRADE ZONE 'OUT' GATE, WOODLANDS
 TRAIN/WOODLANDS/TUAS CHECKPOINT UNLESS IT IS DIRECTED TO THE 'GREEN LANE' AT
 THE TIME OF CLEARANCE, OR A DESIGNATED CUSTOMS OFFICE OR STATION AS INSTRUCTED.

G7 - SUCCESSFUL GIRO DEDUCTION OF THE AMOUNT TO BE PAID FROM THE DECLARING
 AGENT'S ACCOUNT. YOU MUST HAVE ENOUGH FUNDS IN YOUR BANK ACCOUNT TO MEET PAYMENT
 BEFORE MAKING THE DECLARATION.

GX - THE DUTY/GST MUST BE PAID SHOULD THE GIRO DEDUCTION FAIL. SINGAPORE
 CUSTOMS MAY INVOKE THE IMPORTER/DECLARING AGENT'S SECURITY FOR RECOVERY OF THE

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PERMIT NO : IG2H512169P

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CONSIGNMENT DETAILS (Cont'd)

DUTY/GST. A PENALTY CHARGE MAY BE IMPOSED BY SINGAPORE CUSTOMS FOR AN
UNSUCCESSFUL GIRO DEDUCTION.

EEE - END OF CARGO CLEARANCE PERMIT.

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