



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: 58002660476000

INVOICE DATE: 31-08-22

REF NO: 302371101

TERMS: 30 NET

M. AWB NO 205-29758131

H. AWB NO 122015948003

FLT NO & DATE NH 8411 / 26-08-22

PIECES 3

WEIGHT 213.0

ORIGIN/DESTINATION NRT / SIN

DESCRIPTION AND REMARKS

SEMICON PARTS

DESCRIPTION

AMOUNT

AIRFREIGHT-INBOUND (JPY 72,420.00 @ 0.010460)
TERMINAL AND HANDLING FEE

757.52
50.00

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

807.52

Total

SGD

807.52

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



KWE - Kintetsu World Express (S) Pte Ltd

INVOICE

HEAD OFFICE

20 Changi South Avenue 2
Singapore 485647
Tel: 65427778
Fax: 65460008 (Management & Logistics)
Fax: 65423708 (Admin & Personnel)
Fax: 65461009 (Accounts) 65432804 (Air Sales)
Fax: 65461076 (Ocean Sales) 65460001 (Ocean Operations)

AIRFREIGHT OPERATIONS

119 Airport Cargo Road #03-0506
Changi Cargo Agents Megaplex 1
Singapore 819454
Tel: 65427777
Fax: 65421226 (Export Operations)
Fax: 65454462 (Import Operations)
Fax: 65462745 (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:	IG2H517115P
INVOICE DATE:	25-08-22
REF NO:	302371101
TERMS:	IMMEDIATE

M. AWB NO	205-29758131	H. AWB NO	122015948003	FLT NO & DATE	NH8411 / 26-08-22
PIECES	3	WEIGHT	213.0	ORIGIN/DESTINATION	NRT / SIN

DESCRIPTION AND REMARKS
SEMICON PARTS

DESCRIPTION	AMOUNT
G7 GST INVOICE	11,399.13
Created By : momar	
TOTAL	SGD 11,399.13

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.

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

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

Page 1 of 1

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

Company Name : KWE-KINTETSU WORLD EXPRESS (S) PTE LTD
 Company CR No: 197501452K
 Date: 26/08/2022

 Invoice Details:

Invoice No: 010036867400
 Invoice Term Type: FOB - Free On Board

SNo	Charge Item	Currency	Exchange Rate	Percentage	Amount	Amount in S\$:
A)	Total Invoice:	JPY	0.010268		15,630,000.00	
B)	FOB					160,488.84
C)	Total Freight:	JPY	0.010268		72,420.00	743.61
E)	C & F (B + C):					161,232.45
F)	Item Insurance:	SGD	1.000000	1.000		1,612.32
G)	Cost, Ins & Frt (E+F):					162,844.77
H)	Other Charges:					
I)	Customs Value (G + H):					162,844.77
J)	GST Amount (% of I):			7		11,399.13

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: 5800DL20249429

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 : 205-29758131

CARRIER/FLIGHT NO : NH8411

HAWB NO : 122015948003

ARRIVAL DATE : 26-08-22



122015948003

NO OF PACKAGE : 3

WEIGHT : 213.0

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.



Spallett
09/08/22

1220

15948003

205-29758131

1220-15948003

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 PTE. LTD. 1 PAYA LEBAR LINK #14-05 PLQ 2 PAYA LEBAR QUARTER SINGAPORE SINGAPORE		Consignee's Account Number		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 1.276		V/W 212.7 DENSITY 158	
To	By First Carrier	Routing and Destination	to	by	to
SIN	NH				
Airport of Destination SINGAPORE		Requested Flight/Date NH8411/26		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 CARTON PALLETS			
No. of Pieces RCP	Gross Weight	Kg lb	Rate Class Commodity Item No.	Chargeable Weight	Rate / Charge
3	202.0	K		213.0	215
			Total 45795		
			Nature and Quantity of Goods (incl. Dimensions or Volume) SEMICON PARTS INV NO.010036867400 & ETC FREIGHT COLLECT		
Prepaid		Weight Charge		Collect	
		45795		Other Charges MY:24495, SCC:2130	
Valuation Charge					
Tax					
Total other Charges Due Agent					
Total other Charges Due Carrier		26625			
Total Prepaid		Total Collect		72420	
Currency Conversion Rates		CC Charges in Dest.Currency		26/AUG/2022	
For Carriers Use only at Destination		Charges at Destination		Total Collect Charges	
				Signature of Shipper or his Agent	
				Signature of issuing Carrier	

TOPPAN FORMS CO., LTD 09/06 JAF JAPAN AIRCARGO FORWARDERS ASSOCIATION

COPY

122015948003

PRINTED IN JAPAN

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

1/ 2

(Invoice No.) 010038867400

(Invoice Date) 26Aug/22

(Ship to)

TOKYO ELECTRON SINGAPORE
PTE. LTD.

(Invoice To)

TOKYO ELECTRON SINGAPORE
PTE. LTD.

RECEIVING

2, CHANGI SOUTH STREET2, SLC1,
SINGAPORE, SINGAPORE, 486759, SINGAPORE

(Atten) FS (ETCH SYSTEM REPAIR), CHIA HUI YEAP

(TEL) 65-6439-7000

(End User) TSI

(Customer PO) TRPO-7010034976

(Freight Charge) COLLECT

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

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

(Atten) ACCOUNTS PAYABLE
(TEL) 65-6439-7000

(LC No.)

(Trade Term) FCA JAPAN

(Forwarder/Customs Broker)

KWE / KWE

(Item)	(P/N) (Description) (SG HS Code) (HS Description)	(Qty) (Unit) (Origin)	(Unit Price) (ADD/DISC)	(AMOUNT) (Net Weight)	(KGS)	(Remark) (Carton No.)	(Export Authorization) (License Number/ License exception)	(ECCN No./Koban) (Shore)
000001	ES-REPAIR REPAIR FOR AGILE UNIT..AGILE UNIT..ATCS-S0004	1 PC --	2,530,300.0000	2,530,300.0000	2,530,300	Repair Charge		
Itemized details as above								
000001-1	ES2180-0033009-14 AGILE UNIT	1 PC JP	6,690,000.0000	6,690,000.0000	6,690,000	Value for customs only		1
	Automatic regulating or controlling inst							
	90328690				2,530,300			
					0			
					2,530,300			
	Subtotal							
	SalesTax							
	Grand Total							
Packing Details								
(C/No.)	(Description)	(Net Weight)(KGS)	(Gross Weight)(KGS)	(Packing Type & S/W) (Dimension) (LxWxH CM)				
1	XT3		60.000	115 X 45 X 65				
	Total 001 packages		60.000	0.336 M3				

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/ 2

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

(BL-Date)	(Tracking No.)
(Ship via)	
AIR	

(Invoice Information)
PARTS FOR ETCH SYSTEM TACTRAS. RMA:527521. SIN:03394..

(Wire transfer account)

Swift Code :
Account Number:
Beneficiary Name:
WE CERTIFY THIS DOCUMENT TO BE TRUE AND CORRECT IN ALL RESPECTS.

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

(Invoice No.) 010039430200

(Invoice Date) 28Aug'22

1/ 2

(Ship to)
TOKYO ELECTRON SINGAPORE
PTE. LTD.

(Invoice To)
TOKYO ELECTRON SINGAPORE
PTE. LTD.

RECEIVING

2, Changi South Street2, S1c1,
Singapore, Singapore, 486759, Singapore

(Atten) FS (ETCH SYSTEM REPAIR). CHIA HUI YEAP
(TEL) 65-6439-7000

(End User) TSI

(Customer PO) TRPO-7010034444

(Freight Charge) COLLECT

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

1, Paya Lebar Link, Paya Lebar Quarter
Singapore, Singapore, 408533, Singapore
#14-05 Plq 2.

(Atten) ACCOUNTS PAYABLE
(TEL) 65-6439-7000

(LC No.)

(Trade Term) FCA JAPAN

(Forwarder/Customs Broker)

KWE / KWE

(Item)	(PIN) (Description) (SG HS Code) (HS Description)	(Qty) (Unit) (Origin)	(Unit Price) (ADD/DISC)	(AMOUNT) (Net Weight)	(KGS) (Carton No.)	(Remark)	(Export Authorization) (License Number/ License exception)	(ECCN No./Koban) (Shore)
000001	ES-REPAIR	1	1,308,100.0000		1,308,100	Repair Charge		
	REPAIR FOR POWER GENERATOR, RF..WGA-50E	PC				1		
Itemized details as above								
	ES3D80-000602-16	1	2,250,000.0000		2,250,000	Value for customs only		1
	POWER GENERATOR, RF	PC						
000001-1	85044090	JP			1			
	Static converters							
			Subtotal	JPY	1,308,100			
			Sales Tax	JPY	0			
			Grand Total	JPY	1,308,100			
Packing Details								
(C/No.)	(Description)	(Net Weight)(KGS)	(Gross Weight)(KGS)	(Packing Type & Size) (Dimension) (LxWxH CM)				
1	XT3		82,000	100 X 71 X 85				
Total 001 packages			82,000	0.603 M3				

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/ 2

(HAWB)	(Flight)	(ETD / Port of Loading)	(BL-Date)	(Tracking No.)
(MAWB)	1st / TYO	(ETA/Port of Discharge)	(Ship via)	
	2nd / SIN		AIR	
	3rd			

(Invoice Information)

PARTS FOR ETCH SYSTEM TELIUS SP. RMA:527894. SIN:MF874609.

(Wire transfer account)

Swift Code :
Account Number:
Beneficiary Name:

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

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

112

26 Aug '22

(Invoice To)

TOKYO ELECTRON SINGAPORE

PTE, LTD.

1. PAYA LEBAR LINK, PAYA LEBAR QUARTER

#1405 PLQ 2,

(Atten) ACCOUNTS PAYABLE

(TEL) 65-8439-7000

(LC No.)

(Trade Term) FCA JAPAN

(Encoder/Customs Broker)

(Fulwider/Cusumis blocker)

Packing Details

(Packing Type & S/W (Dimension) (LxWxH CM)

115 X 45 X 65

10.336 M3

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/ 2

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

(BL-Date)
(Ship via)
AIR

(Tracking No.)

(Invoice Information)

PARTS FOR ETCH SYSTEM TACTRAS. RMA:527970. SIN03307..

(Wire transfer account)

Swift Code :
Account Number:
Beneficiary Name:

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



PERMIT NO : IG2H517115P

CARGO CLEARANCE PERMIT

PG :1 OF 3

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 : 202.000/KGM
TOTAL OUTER PACK/UNIT : 3/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\$ 11399.13
TOTAL AMOUNT PAYABLE : S\$ 11399.13
CARGO PACKING TYPE : OTHER NON-CONTAINERIZED
IN TRANSPORT IDENTIFIER :

HANDLING AGENT:

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

CONVEYANCE REFERENCE NO : NH 8411

PORT OF DISCHARGE/FINAL PORT OF CALL

OBL/MAWB NO :
20529758131

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 1033

PERMIT NO : IG2H517115P

(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	90328990		
	JP TEL		
122015948003			
AGILE UNIT			1.0000 NMB
			69701.31
			4879.09
TOKYO ELECTRON LIMITED.			
02	85044090		
	JP TEL		
122015948003			
POWER GENERATOR, RF			1.0000 NMB
			23442.15
			1640.95
TOKYO ELECTRON LIMITED.			
03	90328990		
	JP TEL		
122015948003			
AGILE UNIT			1.0000 NMB
			69701.31
			4879.09
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 : INDIKURI SANTOSH KUMAR
DECLARANT CODE : XXXX18823
TEL NO : 65409459

CONTROLLING AGENCY/CUSTOMS CONDITIONS

Z01 - APPROVED BY SINGAPORE CUSTOMS.

Y95 - PLS CHECK AGAIN THE DECLARED 1) HS CODES/DESCRIPTION, 2) ITEM QUANTITY OR VALUE, OR 3) ITEM VALUE WHICH EXCEEDED \$1 MILLION. IF WRONG, PLEASE AMEND OR CANCEL THIS UNUSED PERMIT WITHIN 48 HOURS. IN PARTICULAR, FOR UNUSED GST PAYMENT PERMITS, CANCELLATION OF PERMITS OR AMENDMENTS TO FIELDS AFFECTING GST SHOULD BE SUBMITTED WITHIN 23:59:59 HOURS OF THE DATE OF PERMIT APPROVAL.

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

UNIQUE REF : 197501452K 20220825 1033

PERMIT NO : IG2H517115P

=====

(CONTINUATION PAGE)

CONSIGNMENT DETAILS (Cont'd)

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

EEE - END OF CARGO CLEARANCE PERMIT.

UNIQUE REF : 197501452K 20220825 1033