



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: 58002660475500

INVOICE DATE: 31-08-22

REF NO: 302371101

TERMS: 30 NET

M. AWB NO 933-79139141

H. AWB NO 122015947561

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

PIECES 3

WEIGHT 7.5

ORIGIN/DESTINATION NRT / SIN

DESCRIPTION AND REMARKS

SEMICON PARTS

DESCRIPTION

AMOUNT

AIRFREIGHT-INBOUND (JPY 2,791.00 @ 0.010459)
TERMINAL AND HANDLING FEE

29.19
50.00

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

79.19

Total

SGD

79.19

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 486647
Tel: 65427776
Fax: 65458008 (Management & Logistics)
Fax: 65423708 (Admin & Personnel)
Fax: 65461009 (Accounts) 65432804 (Air Sales)
Fax: 65461075 (Ocean Sales) 65480901 (Ocean Operations)

AIRFREIGHT OPERATIONS

119 Airport Cargo Road #03-05/06
Changi Cargo Agents Megaplex 1
Singapore 819454
Tel: 65427777
Fax: 65421226 (Export Operations)
Fax: 65454402 (Import Operations)
Fax: 65452745 (Traffic & Distribution)

MAILING ADDRESS

P.O. Box 511 Airmail Transit Centre
Singapore Changi Airport
Singapore 818101
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:	IG2H512170V
INVOICE DATE:	25-08-22
REF NO:	302371101
TERMS:	IMMEDIATE

M. AWB NO	933-79139141	H. AWB NO	122015947561	FLT NO & DATE	KZ235 / 26-08-22
PIECES	3	WEIGHT	7.5	ORIGIN/DESTINATION	NRT / SIN

DESCRIPTION AND REMARKS
SEMICON PARTS

DESCRIPTION	AMOUNT
G7 GST INVOICE	210.34
Created By : momar	
TOTAL	SGD 210.34

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

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

 Invoice Details:

Invoice No: 010037767202

Invoice Term Type: FOB - Free On Board

SNo	Charge Item	Currency	Exchange Rate	Percentage	Amount	Amount in S\$:
A)	Total Invoice:	JPY	0.010268		286,980.00	
B)	FOB					2,946.71
C)	Total Freight:	JPY	0.010268		2,791.00	28.66
E)	C & F (B + C):					2,975.37
F)	Item Insurance:	SGD	1.000000	1.000		29.75
G)	Cost, Ins & Frt (E+F):					3,005.12
H)	Other Charges:					
I)	Customs Value (G + H):					3,005.12
J)	GST Amount (% of I):			7		210.36

KWE-KINTETSU WORLD EXPRESS (S) PTE LTD.

COMPANY NO: 197501452K, 119 AIRPORT CARGO ROAD #03-05/08, 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: 5800DL20249135

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 : 122015947561

ARRIVAL DATE : 26-08-22



122015947561

NO OF PACKAGE : 3

WEIGHT : 7.5

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.



Johns
QASOM

AUTHORISED SIGNATURE, DATE & COMPANY STAMP

CREATED BY: hamzah

1220 | 15947561

933-79139141

1220-15947561

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				
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.		Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.								
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 0.045		V/W 7.5		DENSITY 89				
To	By First Carrier	Routing and Destination	to	by	to	by	Currency	Chgs Code	WT/VAL	Other	Declared Value for Carriage	Declared Value for Customs
SIN	KZ						JPY		PPD	COL	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												
No. of Pieces RCP	Gross Weight	Kg lb	Rate Class	Chargeable Weight	Rate	Charge	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)				
3	4.0	K		7.5	215		1613	SEMICON PARTS				
								INV NO.010037767202 & ETC				
								FREIGHT COLLECT				
Prepaid		Weight Charge		Collect		Other Charges						
				1613		MY:1178						
		Valuation Charge										
		Tax										
Total other Charges Due Agent												
Total other Charges Due Carrier				1178								
Total Prepaid				2791								
Currency Conversion Rates		CC Charges in Dest.Currency		25/AUG/2022								
				TOKYO								
				JAPAN								
For Carriers Use only at Destination		Charges at Destination		Total Collect Charges								

122015947561

PRINTED IN JAPAN

JAPAN AIRCRAFT CORPORATION ASSOCIATION

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/ 2

(Invoice No.) 010041970203 (Invoice Date) 25Aug22

(Ship to)
TOKYO ELECTRON SINGAPORE
PTE. LTD.
(Invoice To)
TOKYO ELECTRON SINGAPORE
PTE. LTD.

RECEIVING
2, Chengl South Street2, Sbc1,
Singapore, Singapore, 486755, Singapore

(Atten)
(TEL) 85-8439-7000
(LC No.)
(Alttn) 65-8439-7000.

(End User) TSI
(Trade Term) FCA JAPAN ✓
(Customer PO) NCPO-7010035880
(Forwarder/Customs Broker) KWE / KWE
(Freight Charge) COLLECT

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

(Item)	(P/N) (Description) (SG HS Code) (HS Description)	(Qty) (Unit) (Origin)	(Unit Price) (ADD/IDISC)	(AMOUNT) (Net Weight)	(KGS) (Carton No.)	(Export Authorization) (License Number/ License exception)	(ECCN No./Koban) (Shore)
0000001(00007)	SR028-021778-1 FITTING RESIN..P-LIN-4EB	6 PC	230.0000	1,380	1		0
	39174000 Plastic fittings	JP					

Itemized details as above

Subtotal JPY 1,380
Sales Tax JPY 0
Grand Total JPY 1,380

Packing Details

(C/No.)	(Description)	(Net Weight)(KGS)	(Gross Weight)(KGS)	(Packing Type & S/W)	(Dimension) (LxWxH CM)
1	C200		1,000		25 X 17 X 16
	Total 001 packages		1,000		0.007 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)
TOKYO ELECTRON SINGAPORE
SR-SGP100017215
NCPO-7010035880
M10N-SR-SGP100017215

(Wire transfer account)

Swift Code :
Account Number:
Beneficiary Name:

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

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

(Invoice No.) 010037767202

(Ship to)

(Invoice To)
TOKYO ELECTRON SINGAPORE
PTE. LTD.

1/4

RECEIVING

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

(Atten)

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

(TEL)

(TEL) 65-6439-7000

(End User) MICRON OPERATION

(LC No.)

(Customer PO) NCPO-7010094126

(Trade Term) FCA JAPAN

(Freight Charge) COLLECT

(Forwarder/Customs Broker)

KWE / KWE

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

(Item)	(P/N) (Description) (SG HS Code) (HS Description)	(Qty) (Unit) (Origin)	(Unit Price) (ADD/DISC)	(AMOUNT) (Net Weight)	(Remark) (KGS) (Carton No.)	(Export Authorization) (License Number/ License exception)	(ECCN No./Koban) (Shore)
000001(00002)	CS1B88-544578-11 PLC MODIFI KIT 01		1	131,000.0000	131,000		
	999999 Kits and Sets		PC JP		1		
000001-1	Itemized details as above 037-00302B-1 NOISE FILTER, RSMN-2006		1 PC CH	4,424.0000	4,424		0
	85363090 Other apparatus for protecting electrics				1		
	1B86-116489-11 CABLE AC CP1-PLC NF		1 PC JP	2,213.0000	2,213		0
000001-2	85444299 electric conductors, fitted with connect				1		
	1B86-116500-11 CABLE AC PLC NF-PLC		1 PC JP	7,374.0000	7,374		0
000001-3	85444299 electric conductors, fitted with connect				1		

Import Invoice

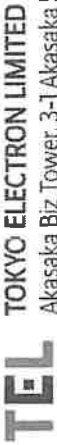


TOKYO ELECTRON LIMITED
Akasaka Biz Tower, 3-1 Akasaka 5-chome,
Minato-ku, Tokyo 107-6325
Tel: +81-3-5561-7000 Fax: +81-3-5561-7400

2/4

000001-4	1886-116502-11 CABLE PLC NF FG 85444299 / electric conductors, fitted with connect	1 PC JP /	2,213.0000	2,213	0
000001-5	1886-116495-11 CABLE PLC FG 85444299 / electric conductors, fitted with connect	1 PC JP /	2,213.0000	2,213	0
000001-6	1886-116494-11 CABLE PLC LG-FG 85444299 / electric conductors, fitted with connect	1 PC JP /	2,213.0000	2,213	0
000001-7	037-002967-1 CORE..E04SRM281312 85051100 / Permanent magnets of metal	3 PC JP /	614.3333	1,843	0
000001-8	037-001978-1 CORE..E04SR301334 85471000 / Insulating fittings of ceramics	1 PC JP /	738.0000	738	0
000001-9	1886-116507-11 CABLE D-NET DC POWER GND 85444299 / electric conductors, fitted with connect	1 PC JP /	2,213.0000	2,213	0
000001-10	1886-116508-11 CABLE FG LD/ULD PLC 85444299 / electric conductors, fitted with connect	1 PC JP /	2,213.0000	2,213	0

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

000001-11	1888-118509-11		1	2,213.0000	2,213	0
	CABLE,FG LD/VLD UPPER		PC			
	85444299		JP		1	
	electric conductors, fitted with connect					
	047-003773-1		5	814.3333	3,686	0
	CLAMP,CABLE..EMT-2N		PC			
	39289099		JP		1	
	Other articles of plastics					
	047-002131-1		1	614.0000	614	0
	CLAMP,CABLE..EMT-3N		PC			
	39289099		JP		1	
	Other articles of plastics					
	1849-000051-11		1	96,830.0000	96,830	1
	POWER SUPPLY,SEQ CONTR..Q81P-H10		PC			
	85044090		JP		1	
	Static converters					
		Subtotal	JPY		131,000	
		Sales Tax	JPY		0	
		Grand Total	JPY		131,000	

Packing Details

(C/No.)	(Description)	(Net Weight)(KGS)	(Gross Weight)(KGS)	(Packing Type & SM)	(Dimension) (LxWxH CM)
1	S350		2.000		39 X 33 X 18
	Total 001 packages		2.000		0.023 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

4/ 4

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

(Invoice Information)
TOKYO ELECTRON SINGAPORECS-SGP976450NCP0-7010034126M10N-CS-SGP976450

(Wire transfer account)

Swift Code :
Account Number:
Beneficiary Name:

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

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

(Invoice No.) 010041952801 (Invoice Date) 25Aug/22

1/2

(Ship to)
TOKYO ELECTRON SINGAPORE
PTE. LTD.

(Invoice To)
TOKYO ELECTRON SINGAPORE
PTE. LTD.

RECEIVING
2, Changi South Street, S1C1,
Singapore, Singapore, 488759, Singapore

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

(Atten)
(TEL) 65-6439-7000

(Atten)
(TEL) 65-6439-7000

(End User) TSI

(LC No.)

(Customer PO) NCP0-7010035857

(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

(Item)	(PIN) (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./Kaban) (Shore)
000001(00001)	SR3B24-000530-11 FLOW METER_UF-3421-C1BA-10N-B	2 PC	77,300.0000	154,600	154,600			0
	90261090 ✓ Measuring/checking flow/level of liquids	JP				1		
Itemized details as above								
				Subtotal	154,600			
				Sales Tax	0			
				Grand Total	154,600			

Packing Details

(C/No.)	(Description)	(Net Weight)(KGS)	(Gross Weight)(KGS)	(Packing Type & S/W)	(Dimension) (LxWxH CM)
1	S310		1,000		30 X 25 X 20
	Total 001 packages		1,000		0.015 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

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

(Invoice Information)
TOKYO ELECTRON SINGAPORE
SR-SGP100017362
NCPO-7010035857
M10N-SR-SGP100017362

(Wire transfer account)

Swift Code :
Account Number:
Beneficiary Name:

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



PERMIT NO : IG2H512170V

CARGO CLEARANCE PERMIT

PG :1 OF 6

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 : 4.000/KGM
TOTAL OUTER PACK/UNIT : 3/PKG

HANDLING AGENT:

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\$ 210.34
TOTAL AMOUNT PAYABLE : S\$ 210.34
CARGO PACKING TYPE : OTHER NON-CONTAINERIZED
IN TRANSPORT IDENTIFIER :

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 0918

PERMIT NO :IG2H512170V

CARGO CLEARANCE PERMIT

PG : 2 OF 6

(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	39174000		
	JP TEL		
122015947561			
FITTING, RESIN			0.0009 TNE
			14.45
			1.01

TOKYO ELECTRON LIMITED.

02	85363090		
	CH TEL		
122015947561			
NOISE FILTER			0.2000 KGM
			46.33
			3.24

TOKYO ELECTRON LIMITED.

03	85444299		
	JP TEL		
122015947561			
CABLE, AC CP1-PLC NF			0.0002 TNE
			23.17
			1.62

TOKYO ELECTRON LIMITED.

04	85444299		
	JP TEL		
122015947561			
CABLE, AC PLC NF-PLC			0.0002 TNE
			77.22
			5.41

TOKYO ELECTRON LIMITED.

05	85444299		
	JP TEL		
122015947561			
CABLE, PLC NF FG			0.0002 TNE
			23.17
			1.62

TOKYO ELECTRON LIMITED.

UNIQUE REF : 197501452K 20220825 0918

PERMIT NO :IG2H512170V

CARGO CLEARANCE PERMIT

PG :3 OF 6

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(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	85444299		
	JP TEL		
	122015947561		
	CABLE,PLC FG		0.0002 TNE
			23.17
			1.62

TOKYO ELECTRON LIMITED.

07	85444299		
	JP TEL		
	122015947561		
	CABLE,PLC LG-FG		0.0002 TNE
			23.17
			1.62

TOKYO ELECTRON LIMITED.

08	85051100		
	JP TEL		
	122015947561		
	CORE..E04SRM281312		0.1000 KGM
			19.29
			1.35

TOKYO ELECTRON LIMITED.

09	85471000		
	JP TEL		
	122015947561		
	CORE		0.1000 KGM
			7.73
			0.54

TOKYO ELECTRON LIMITED.

10	85444299		
	JP TEL		
	122015947561		
	CABLE,D-NET DC POWER GND		0.0002 TNE
			23.17
			1.62

TOKYO ELECTRON LIMITED.

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PERMIT NO :IG2H512170V

CARGO CLEARANCE PERMIT

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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	85444299		
JP TEL			
122015947561			
CABLE, FG LD/ULD PLC			0.0002 TNE
			23.17
			1.62
TOKYO ELECTRON LIMITED.			
12	85444299		
JP TEL			
122015947561			
CABLE, FG LD/ULD UPPER			0.0002 TNE
			23.17
			1.62
TOKYO ELECTRON LIMITED.			
13	39269099		
JP TEL			
122015947561			
CLAMP, CABLE			0.2300 KGM
			38.60
			2.70
TOKYO ELECTRON LIMITED.			
14	39269099		
JP TEL			
122015947561			
CLAMP, CABLE			0.1000 KGM
			6.42
			0.45
TOKYO ELECTRON LIMITED.			
15	85044090		
JP TEL			
122015947561			
POWER SUPPLY, SEQ CONTR			1.0000 NMB
			1013.96
			70.98
TOKYO ELECTRON LIMITED.			

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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

16	90261090		
JP	TEL		
122015947561			
FLOW METER			2.0000 NMB
			1618.90
			113.32

TOKYO ELECTRON LIMITED.

S/NO	CA/SC PRODUCT CODE	CA/SC PRODUCT QTY & UNIT
01	MISC	1.0000 LOT

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

Y82 - APPROVED BY SINGAPORE CUSTOMS SUBJECT TO THE CONDITION THAT YOU CONTACT AND COMPLY WITH RPNSD'S REQUIREMENTS IF THE ITEM IS OPERATED BY ULTRASOUND.
FOR ITEM 0016.

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.

Y01 - APPLICATION IS APPROVED BY SINGAPORE CUSTOMS ON CONDITION THAT DECLARANT HAS SATISFIED HIMSELF/EXERCISED DUE DILIGENCE TO DETERMINE THAT THE GOODS ARE NOT CONTROLLED UNDER RPN. PLEASE CONTACT AND CHECK WITH RPN
IF YOUR GOODS ARE CONTROLLED.
FOR ITEM 0016.

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

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PERMIT NO :IG2H512170V

CARGO CLEARANCE PERMIT

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CONSIGNMENT DETAILS (Cont'd)

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.

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