



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: 58002660472700

INVOICE DATE: 31-08-22

REF NO: 302371101

TERMS: 30 NET

M. AWB NO 933-79139141

H. AWB NO 122015947664

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

PIECES 1

WEIGHT 1.5

ORIGIN/DESTINATION NRT / SIN

DESCRIPTION AND REMARKS

SEMICON PARTS

DESCRIPTION

AMOUNT

AIRFREIGHT-INBOUND (JPY 559.00 @ 0.010465)
TERMINAL AND HANDLING FEE

5.85
50.00

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

55.85

Total

SGD

55.85

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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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: IG2H511780V

INVOICE DATE: 25-08-22

REF NO: 302371101

TERMS: IMMEDIATE

M. AWB NO 933-79139141

H. AWB NO 122015947664

FLT NO & DATE KZ235 / 26-08-22

PIECES 1

WEIGHT 1.5

ORIGIN/DESTINATION NRT / SIN

DESCRIPTION AND REMARKS
SEMICON PARTS

DESCRIPTION**AMOUNT**

G7 GST INVOICE

55.29

Created By : momar

TOTAL

SGD

55.29

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: 010042531500

Invoice Term Type: FOB - Free On Board

SNo	Charge Item	Currency	Exchange Rate	Percentage	Amount	Amount in S\$:
A)	Total Invoice:	JPY	0.010268		75,600.00	
B)	FOR					776.26
C)	Total Freight:	JPY	0.010268		559.00	5.74
E)	C & F (B + C):					782.00
F)	Item Insurance:	SGD	1.000000	1.000		7.82
G)	Cost, Ins & Frt (E+F):					789.82
H)	Other Charges:					
I)	Customs Value (G + H):					789.82
J)	GST Amount (% of I):			7		55.29

KWE-KINTETSU WORLD EXPRESS (S) PTE LTD.

COMPANY NO: 197501462K, 119 AIRPORT CARGO ROAD #03-05/06, CHANGI CARGO AGENTS MEGAPLEX 1, SINGAPORE, SG - 819454,
Tel: 85-85427777, Fax: 85-85450311

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: 5800DL20249122

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 : 122015947664

ARRIVAL DATE : 26-08-22



122015947664

NO OF PACKAGE : 1

WEIGHT : 1.5

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.

RECEIVED
(CONTENTS NOT CHECK)

26 AUG 2022

SCHENKER SINGAPORE (PTE) LTD

ICN
0980m

AUTHORISED SIGNATURE, DATE & COMPANY STAMP

CREATED BY: Ihamzah

1220

15947664

933-79139141

1220-15947664

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	
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		Air Waybill Issued by KINTETSU WORLD EXPRESS, INC. SHINAGAWA INTERCITY TOWER A, 2-15-1 KONAN, MINATO-KU TOKYO 108-6024 JAPAN as carrier	
Issuing Carrier's Name and City KINTETSU WORLD EXPRESS, INC. SHINJUKU EXPORT SALES OFFICE 3		Accounting Information SHPR CONTACT 81-3-5561-7469		Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.	
OFFICE: 1223					
Airport of Departure (Addr. of First Carrier) and Requested Routing NARITA		M3 0.007		V/W 1.2 DENSITY 143	
To	By First Carrier	Routing and Destination	to	by	to
SIN	KZ				
Airport of Destination SINGAPORE		Requested Flight/Date KZ235/25		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				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"	
No. of Pieces RCP	Gross Weight	Kg lb	Rate Class Commodity Item No.	Chargeable Weight	Rate / Charge
1	1.0	K		1.5	215
			Total 323		
			Nature and Quantity of Goods (incl. Dimensions or Volume)		
			SEMICON PARTS		
			INV NO.010042531500		
			FREIGHT COLLECT		
Prepaid		Weight Charge		Collect	
				323	
Valuation Charge					
Tax					
Total other Charges Due Agent					
Total other Charges Due Carrier				236	
Total Prepaid		Total Collect		559	
Currency Conversion Rates		CC Charges in Dest. Currency		25/AUG/2022	
For Carriers Use only at Destination		Charges at Destination		Total Collect Charges	
				TOKYO JAPAN	
				Executed on (date) at (place) Signature of issuing Carrier	

COPY

122015947664

PRINTED IN JAPAN

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

25Aug'22

(Invoice Date)

(Invoice No.) 010042531500

(Invoice To)
TOKYO ELECTRON SINGAPORE
PTE. LTD.

1. Paya Lebar Link, Paya Lebar Quarler
Singapore, Singapore, 408533, Singapore
#14-05 Plq 2,
(Atten)
(TEL) 65-6438-7000

(LC No.)

(Trade Term) FCA JAPAN
(Forwarder/Customs Broker) KWE / KWE

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

RECEIVING
2, Changi South Street 2, S1C1,
Singapore, Singapore, 486758, Singapore

(TEL) 65-6438-7000
(End User) TSI

(Customer PO) BLPO-7010036154
(Freight Charge) COLLECT

(Item)	(P/N) (Description) (SC 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)
	ES2L10-457482-11	9	8,400.0000		75,600			0
	SCREW, DEPO SHIELD T46-V2	PC						
	73181510	JP				1		
	Other screws and bolts							
	Itemized details as above							
	Subtotal				75,600			
	Sales Tax				0			
	Grand Total				75,600			

Packing Details

(C/No.)	(Description)	(Net Weight)(KGS)	(Gross Weight)(KGS)	(Packing Type & S/W)	(Dimension) (LxWxH CM)
1	C200	1,000	1,000		25 X 17 X 16
	Total 001 packages	1,000	1,000		0.007 M3

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

(HAWB)	(Flight)	(ETD / Port of Loading)	(BL-Date)	(Tracking No.)
(MAWB)	1st / TYO 2nd 3rd	(ETA/Port of Discharge) / SIN	(Ship via) AIR	
(Invoice Information) TOKYO ELECTRON SINGAPORE BLPO-7010036154 M10N-1010032460-3500903562				

(Wire transfer account)

Swift Code :
Account Number:
Beneficiary Name:

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



PERMIT NO : IG2H511780V

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 : 1.000/KGM
TOTAL OUTER PACK/UNIT : 1/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\$ 55.29
TOTAL AMOUNT PAYABLE : S\$ 55.29
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
ARRIVAL DATE : 26/08/2022

COUNTRY OF FINAL DESTINATION:

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 0910

PERMIT NO :IG2H511780V

CARGO CLEARANCE PERMIT

PG :2 OF 3

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(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	73181510	
JP	TEL	
122015947664		
SCREW,DEPO SHIELD T46-V2		0.0003 TNE
		789.82
		55.29

TOKYO ELECTRON LIMITED.

TRADER'S REMARKS

NURML76

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

NAME OF COMPANY : KWE-KINTETSU WORLD EXPRESS (S) PTE LTD
DECLARANT NAME : MOHAMAD ALI BIN MUSTAFA
DECLARANT CODE : XXXX3084H
TEL NO : 65409433

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 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.

UNIQUE REF : 197501452K 20220825 0910

PERMIT NO :IG2H511780V

CARGO CLEARANCE PERMIT

PG :3 OF 3

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(CONTINUATION PAGE)

CONSIGNMENT DETAILS (Cont'd)

EEE - END OF CARGO CLEARANCE PERMIT.

UNIQUE REF : 197501452K 20220825 0910