



KWE - Kintetsu World Express (S) Pte Ltd

INVOICE

## HEAD OFFICE

20 Changi South Avenue 2  
Singapore 496547  
Tel: 65427778Fax: 65456008 (Management & Logistics)  
Fax: 65423708 (Admin & Personnel)  
Fax: 65451009 (Accounts) 65432894 (Air Sales)  
Fax: 65461075 (Ocean Sales) 65460901 (Ocean Operations)

## AIRFREIGHT OPERATIONS

119 Airport Cargo Road #03-05/06  
Changi Cargo Agents Megeplex 1  
Singapore 819454  
Tel: 65427777Fax: 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: IG2G143226W

INVOICE DATE: 15-07-22

REF NO: 302371101

TERMS: IMMEDIATE

M. AWB NO 131-59720721

H. AWB NO 122015741142

FLT NO &amp; DATE JL711 / 16-07-22

PIECES 4

WEIGHT 37.5

ORIGIN/DESTINATION NRT / SIN

## DESCRIPTION AND REMARKS

SEMICON PARTS

## DESCRIPTION

## AMOUNT

G7 GST INVOICE

2,602.74

Created By : momar

TOTAL

SGD

2,602.74

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: BOTKSGSXMIZUHO BANK, LTD. USD Account No: F10-749-120179  
Bank Code: 7621, Branch Code:000, Swift Code: MHCBSGSGBank 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. &amp; O. E.

Page 1 of 1

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

Company Name : KWE-KINTETSU WORLD EXPRESS (S) PTE LTD  
 Company CR No: 197501452K  
 Date: 15/07/2022

Invoice Details:

Invoice No: 010039975800  
 Invoice Term Type: FOB - Free On Board

SNo	Charge Item	Currency	Exchange Rate	Percentage	Amount	Amount in S\$:
A)	Total Invoice:	JPY	0.010326		3,511,830.00	
B)	FOB					36,263.16
C)	Total Freight:	JPY	0.010326		53,325.00	550.63
E)	C & F (B + C):					36,813.79
F)	Item Insurance:	SGD	1.000000	1.000		368.14
G)	Cost, Ins & Frt (E+F):					37,181.93
H)	Other Charges:					
I)	Customs Value (G + H):					37,181.93
J)	GST Amount (% of I):			7		2,602.74

# 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: 5800DL20240079

DATE : 15-07-22

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 : 131-59720721

CARRIER/FLIGHT NO : JL711

HAWB NO : 122015741142

ARRIVAL DATE : 16-07-22



122015741142

NO OF PACKAGE : 4

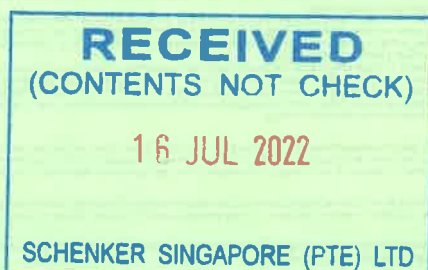
WEIGHT : 37.5

CARGO CONTENTS: SEMICON PARTS

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



4 cartons



Len  
09/20

AUTHORISED SIGNATURE, DATE & COMPANY STAMP

CREATED BY: salil

1220

15741142

131-59720721

1220-15741142

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		//EMERGENCY// //J-SPEED// M3 0.224		V/W 37.3 DENSITY 80	
Airport of Departure (Addr. of First Carrier) and Requested Routing NARITA		Currency JPY		Declared Value for Carriage N.V.D.	
To	By First Carrier	Routing and Destination	to	by	to
SIN	JL				
Airport of Destination SINGAPORE		Requested Flight/Date JL711/15		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 Commodity Item No.	Chargeable Weight	Rate / Charge
4	18.0	K	N	37.5	1320
			Total 49500		
			Nature and Quantity of Goods (incl. Dimensions or Volume)		
			SEMICON PARTS		
			INV NO.010039975800&ETC		
			FREIGHT COLLECT		
Prepaid		Weight Charge		Collect	
				49500	
Valuation Charge				Other Charges	
				MY: 3825	
Tax					
Total other Charges Due Agent					
Total other Charges Due Carrier				3825	
Total Prepaid		Total Collect		53325	
Currency Conversion Rates		CC Charges in Dest Currency		15/JUL/2022	
				TOKYO	
				JAPAN	
For Carriers Use only at Destination		Charges at Destination		Total Collect Charges	

COPY

PRINTED IN JAPAN

122015741142



# 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.) 010040065000	(Invoice Date) 15 Jul 22	(Invoice To) TOKYO ELECTRON SINGAPORE PTE. LTD.
RECEIVING 2, CHANGI SOUTH STREET2, SLC1, SINGAPORE, SINGAPORE, 488759, SINGAPORE		
(Atten) (TEL) 65-8439-7000	(LC No.)	1, PAYA LEBAR LINK, PAYA LEBAR QUARTER SINGAPORE, SINGAPORE, 408533, SINGAPORE #14-05 PLQ 2, (Atten) (TEL) 65-8439-7000
(End User) TSI	(Trade Term) FCA JAPAN	
(Customer PO) BLPO-7010034962	(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) (JP 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(00001)	ES020-017502-1	6	40.0000		240			0
	SCREW,CAP .M5*20 SUS304 SM P4	PC						
	731815110	JP				1		
	Other screws and bolts							
Itemized details as above								
			Subtotal	JPY	240			
			Sales Tax	JPY	0			
			Grand Total	JPY	240			

Packing Details			(Net Weight)(KGS)	(Gross Weight)(KGS)	(Packing Type & Size)	(Dimension) (LxWxH CM)
(C/No.)	(Description)					
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

2/2

(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  
BLPO-7010034982  
M10A-1010031485-3500883011

(Wire transfer account)

MJFG 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

# 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.) 010040065200	(Invoice Date) 15 Jul 22	1/ 2
(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) (TEL) 65-6439-7000	(Atten) (TEL) 65-6439-7000	
(End User) TSI	(LC No.)	
(Customer PO) BLPO-7010034965	(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) (JP 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(00001)	ES2L 10-458179-11	32	4,200.0000	134,400			0
	PLATE GAUGE FIXTURE T0.13 FRTC	PC					
	901780000 Other machinery, plant and equipment Itemized details as above	JP			1		
		Subtotal	JPY	134,400			
		Sales Tax	JPY	0			
		Grand Total	JPY	134,400			

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

## Packing Details



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

2/ 2

(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  
BLPO-7010034985  
M10A-1010031487-3500882957

(Wire transfer account)  
MUFG BANK, LTD. TOKYO MAIN OFFICE (321)  
Japan

Swift Code : BOTKJPJT

Account Number: 0246092

Beneficiary Name: Tokyo Electron Ltd.

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

(Signature)

M. Kawata

# Import Invoice



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

1 / 3

(Invoice No.) 010039975600	(Invoice Date) 15Jul22	(Invoice To) TOKYO ELECTRON SINGAPORE PTE. LTD.
RECEIVING 2, Changi South Street2, S1C1, Singapore, Singapore, 488759, Singapore		
(Atten) (TEL) 65-6439-7000	(TEL) 65-6439-7000	1, Paya Lebar Link, Paya Lebar Quarter Singapore, Singapore, 408533, Singapore #14-05 P14 2, (Atten)
(End User) TSI	(LC No.)	(TEL) 65-6439-7000
(Customer PO) BLPO-7010034917	(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)	(PIN) (Description) (SGHS Code) (HS Description)	(Qty) (Unit) (Origin)	(Unit Price) (ADD/DISC)	(AMOUNT) (Net Weight)	(KGS) (Carton No.)	(Export Authorization) (License Number/ License exception)	(ECCN No./Kaban) (Shore)
000001(00001)	DS2110-445187-11 SCREW, QUARTZ HOLED, INCONEL 600	6 PC JP	2,500.0000	15,000	1		0
000002(00002)	70200090 Other articles of glass DS027-000219-1 O-RING, FKM P-32 BLK	4 PC CN	110.0000	440	1		0
000003(00003)	39269059 Other articles of plastics DS028-002484-1 FITTING, FLANGED, 34.121.525 NW	5 PC CH	2,310.0000	11,550	1		0
000004(00004)	40169390 Gaskets, washers and other seals DS2110-430534-11 COLLAR, (1), PTFE	2 PC JP	1,600.0000	3,200	1		0
	39174000 Plastic fittings						

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

000005(00005)	DS2110-430535-11	2	2,100,0000	4,200	0
	COLLAR, (2),.PTFE	PC			
	39174000	JP		1	
	Plastic fittings				
000006(00006)	DS2110-430536-11	2	1,400,0000	2,800	0
	COLLAR, (3),.PTFE	PC			
	39174000	JP		1	
	Plastic fittings				
Itemized details as above					
		Subtotal	JPY	37,190	
		SalesTax	JPY	0	
		Grand Total	JPY	37,190	

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

**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

3/ 3

(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  
BLPO-7010034917  
XFAB-1010031426-PEND PO-PART CREDIT

(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.)	010040021700	(Invoice Date)	15Jul/22
(Ship to)	TOKYO ELECTRON SINGAPORE PTE. LTD.		
(Attention)	1, Paya Lebar Link, Paya Lebar Quarter Singapore, Singapore, 408533, Singapore #14-05 Plq 2.		
(TEL)	65-6438-7000	(TEL)	65-0439-7000
(End User)	TSI	(LC No.)	
(Customer PO)	BLPO-7010034839	(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)	(GGS)	(Remark) (Carton No.)	(Export Authorization) (License Number/ License exception)	(ECCN No./Koban) (Shore)
000001(00001)	ES2L16-000924-13 GAS UNIT..S-RDC BEOL	1 PC JP	3,340,000.0000	3,340,000		1		1
	80328890 Automatic regulating or controlling inst							
Itemized details as above								
Subtotal				3,340,000				
Sales Tax				0				
Grand Total				3,340,000				

Packing Details			
(C/No.)	(Description)	(Net Weight)(KGS)	(Gross Weight)(KGS)
1	S556	15.000	15.000
Total 001 packages			
		56 X 57 X 61	0.195 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.)
	1st	/ TYO		
(MAWB)	2nd	(ETA/Port of Discharge)	(Ship via)	
	3rd	/ SIN	AIR	

(Invoice Information)  
TOKYO ELECTRON SINGAPORE  
BLPO-7010034939  
M10A-1010031430-3500881124

(Wire transfer account)

Swift Code :  
Account Number:  
Beneficiary Name:

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



PERMIT NO : IG2G143226W

CARGO CLEARANCE PERMIT

PG :1 OF 4

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

IMPORTER:  
TOKYO ELECTRON SINGAPORE PTE. LTD.  
201208006G

VALIDITY PERIOD : 15/07/2022 -  
28/07/2022

EXPORTER:

TOTAL GROSS WT/UNIT : 18.000/KGM  
TOTAL OUTER PACK/UNIT : 4/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\$ 2602.74  
TOTAL AMOUNT PAYABLE : S\$ 2602.74  
CARGO PACKING TYPE : OTHER NON-CONTAINERIZED  
IN TRANSPORT IDENTIFIER :

HANDLING AGENT:

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

CONVEYANCE REFERENCE NO : JL 711

PORT OF DISCHARGE/FINAL PORT OF CALL

OBL/MAWB NO :  
13159720721

COUNTRY OF FINAL DESTINATION:

ARRIVAL DATE : 16/07/2022  
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 SLC1  
SINGAPORE 486349  
O

LICENCE NO:

CUSTOMS PROCEDURE CODE (CPC):

UNIQUE REF : 197501452K 20220715 0972

PERMIT NO : IG2G143226W

(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 (\$\$)
			GST AMOUNT (\$\$)
MANUFACTURER'S NAME			
01	70200090		
	JP TEL		
122015741142			
SCREW, QUARTZ HOLED			0.0100 KGM
			158.81
			11.12
TOKYO ELECTRON LIMITED.			
02	39269059		
	CN TEL		
122015741142			
O-RING..FKM P-32 BLK			0.1000 KGM
			4.66
			0.33
TOKYO ELECTRON LIMITED.			
03	40169390		
	CH TEL		
122015741142			
FITTING, FLANGED..34.121.525 NW20/25 SEAL			0.0100 KGM
			122.29
			8.56
TOKYO ELECTRON LIMITED.			
04	39174000		
	JP TEL		
122015741142			
COLLAR, (1)..PTFE			0.0001 TNE
			33.88
			2.37
TOKYO ELECTRON LIMITED.			
05	39174000		
	JP TEL		
122015741142			
COLLAR, (2)..PTFE			0.0001 TNE
			44.47
			3.11
TOKYO ELECTRON LIMITED.			

UNIQUE REF : 197501452K 20220715 0972



PERMIT NO : IG2G143226W

(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	39174000		
JP	TEL		
122015741142			
COLLAR, (3)..PTFE			0.0001 TNE
			29.64
			2.07

TOKYO ELECTRON LIMITED.

07	90178000		
JP	TEL		
122015741142			
PLATE, GAUGE FIXTURE T0.13 FRTC)			32.0000 NMB
			1422.97
			99.61

TOKYO ELECTRON LIMITED.

08	73181510		
JP	TEL		
122015741142			
SCREW, CAP..M5*20 SUS304 SM P4			0.0001 TNE
			2.55
			0.18

TOKYO ELECTRON LIMITED.

09	90328990		
JP	TEL		
122015741142			
GAS UNIT..S-RDC BEOL			1.0000 NMB
			35362.66
			2475.39

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

UNIQUE REF : 197501452K 20220715 0972

PERMIT NO : IG2G143226W

CARGO CLEARANCE PERMIT

PG : 4 OF 4

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(CONTINUATION PAGE)

CONSIGNMENT DETAILS (Cont'd)

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.

**EEE** - END OF CARGO CLEARANCE PERMIT.

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