



KWE - Kintetsu World Express (S) Pte Ltd

INVOICE

HEAD OFFICE

20 Changi South Avenue 2
Singapore 486547

Tel: 65427778

Fax: 65456008 (Management & Logistics)

Fax: 65423708 (Admin & Personnel)

Fax: 65461009 (Accounts) 65432894 (Air Sales)

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

AIRFREIGHT OPERATIONS

110 Airport Cargo Road 803-0506

Changi Cargo Agents Megaplex 1

Singapore 819454

Tel: 65427777

Fax: 65421220 (Export Operations)

Fax: 65454452 (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: IG2G148658H

INVOICE DATE: 16-07-22

REF NO: 302371101

TERMS: IMMEDIATE

M. AWB NO 205-29676006

H. AWB NO 122015858064

FLT NO & DATE NH801 / 17-07-22

PIECES 1

WEIGHT 32.0

ORIGIN/DESTINATION NRT / SIN

DESCRIPTION AND REMARKS
SEMICON PARTS

DESCRIPTION

AMOUNT

G7 GST INVOICE

2,633.43

Created By : momar

TOTAL

SGD

2,633.43

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: 17/07/2022

Invoice Details:

Invoice No: 010009373408

Invoice Term Type:CFR - Cost and Freight (also known as C & F)

SNo	Charge Item	Currency	Exchange Rate	Percentage	Amount	Amount in S\$:
A)	Total Invoice:	JPY	0.010326		3,607,200.00	
B)	CFR					37,247.95
C)	Total Freight:					
E)	C & F (B + C):					37,247.95
F)	Item Insurance:	SGD	1.000000	1.000		372.48
G)	Cost,Ins & Frt(E+F):					37,620.43
H)	Other Charges:					
I)	Customs Value (G + H):					37,620.43
J)	GST Amount (% of I):			7		2,633.43

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: 5800DL20240353

DATE : 16-07-22

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 : 205-29676006

CARRIER/FLIGHT NO : NH801

HAWB NO : 122015858064

ARRIVAL DATE : 18-07-22



122015858064

NO OF PACKAGE : 1

WEIGHT : 32.0

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)

18 JUL 2022

SCHENKER SINGAPORE (PTE) LTD

AUTHORISED SIGNATURE, DATE & COMPANY STAMP

CREATED BY: hamzah

1220 15858064 205-29676006 1220-15858064

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		//FREE HOUSE DELIVERY// //DUTY & TAX PAID BY CONSIGNEE// M3 0.190 V/W 31.7 DENSITY 32			
Airport of Departure (Addr. of First Carrier) and Requested Routing NARITA					
To	By First Carrier	Routing and Destination	to	by	to
SIN	NH				
Airport of Destination SINGAPORE		Requested Flight/Date NH801/17		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 Commodity Item No.	Chargeable Weight	Rate / Charge
1	6.0	K		32.0	215
					Total
					6880
					Nature and Quantity of Goods (incl. Dimensions or Volume)
					SEMICON PARTS
					INV NO.010009373408
					2633-43 804
					FREIGHT PREPAID
Prepaid		Weight Charge		Collect	
		6880			
		Valuation Charge			
		Tax			
		Total other Charges Due Agent			
		Total other Charges Due Carrier			
		3616			
		Total Prepaid		Total Collect	
		10496			
Currency Conversion Rates		CC Charges in Dest.Currency		16/JUL/2022 TOKYO JAPAN	
				Executed on (date) at (place) Signature of issuing Carrier	
For Carriers Use only at Destination		Charges at Destination		Total Collect Charges	

122015858064

PRINTED IN JAPAN

COPY

	ATTACH SHEET
AWB#	122015858064
DEST PORT	SIN

OF INVOICES

1

TOTAL PCS

1

TOTAL GW

6.0

TOTAL M3

0.190

[illegible]

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

1/3

(Invoice No.) 010009373408

(Invoice Date) 18Jul22

(Ship to)

TOKYO ELECTRON SINGAPORE
PTE. LTD.

(Invoice To)

TOKYO ELECTRON SINGAPORE
PTE. LTD.

RECEIVING

2, Changi South Street, S11,
Singapore, Singapore, 486759, Singapore

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

(Atten)

TSI MEM, TAKAHASHI SOICHIRO

(Atten)

(TEL) 65-8439-7000

(End User)

MICRON OPERATION

(LC No.)

(Customer PO)

4510812511-5

(Trade Term) FCA JAPAN

(Freight Charge)

FREE-HOUSE-DELIVERY

(Forwarder/Customs Broker)

KWE / KWE

(Payment terms)

(Item)	(PAN) (Description) (SG HS Code) (HS Description)	(Qty) (Unit) (Origin)	(Unit Price) (ADD/DISC)	(AMOUNT) (Net Weight)	(KGS) (Carton No.)	(Export Authorization) (License Number/ License exception)	(ECCN No./Koban) (Shore)
000001	B3OPTIONTG DL-ESC (A-022818-11-R01-1)	1 PC	3,807,200.0000	3,807,200	1		
Itemized details as above							
000001-1	2L10-464852-11 ROD.HE DOWNSIDE(HS.1) FDB 84869049 Parts for semiconductor manufacturing ma 2L10-464168-11 ROD.HE UPSIDE FL28-SIC 84869049 Parts for semiconductor manufacturing ma 2L10-464167-11 ROD.HE UPSIDE FR28-SIC-FR-65 84869049 Parts for semiconductor manufacturing ma	54 PC JP 36 PC JP 18 PC JP	14,200.0000 35,500.0000	788,800 1,278,000 639,000	1 1 1		0 0 0
000001-2							
000001-3							

Import Invoice

No Charge

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/ 3

000001-4	2L10-484763-11	54	6,800.0000	358,400	0
	SLEEVE, HE DOWNSIDE FDB	PC			
	84889049	JP		1	
Parts for semiconductor manufacturing ma					
000001-5	2L10-514948-11	54	10,500.0000	567,000	0
	RING, HE SPIRAL RING 3-0.5 LEFT	PC			
	84889049	JP		1	
Parts for semiconductor manufacturing ma					
		Subtotal	JPY	3,607,200	
		Sales Tax	JPY	0	
		Grand Total	JPY	3,607,200	

Packing Details

(C/No.)	(Description)	(Net Weight)(KGS)	(Gross Weight)(KGS)	(Packing Type & S/W)	(Dimension) (LxWxH CM)
1	S825		6.000		61 X 61 X 51
	Total 001 packages		6.000		0.190 M3

Import Invoice

No Charge



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.)
(MAWB)	1st / NRT	(ETA/Port of Discharge)	(Ship via)	
	2nd / SIN		AIR	
	3rd			

(Invoice Information)

Parts for Elcher Tacdras FH4798 for Micron Feb10.
DL-ESC(A-022818-11-R01-1)
MADE IN JAPAN

(Wire transfer account)

Swift Code :
Account Number:
Beneficiary Name:

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



PERMIT NO : IG2G148658H

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 :16/07/2022 -
28/07/2022

EXPORTER:

TOTAL GROSS WT/UNIT : 6.000/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\$ 2633.43
TOTAL AMOUNT PAYABLE : S\$ 2633.43
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 801

PORT OF DISCHARGE/FINAL PORT OF CALL

OBL/MAWB NO :
20529676006

COUNTRY OF FINAL DESTINATION:

ARRIVAL DATE : 18/07/2022
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,SLC 1,
SINGAPORE 486759
O

LICENCE NO:

CUSTOMS PROCEDURE CODE (CPC):

UNIQUE REF : 197501452K 20220716 0804

PERMIT NO : IG2G148658H

(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	84869049		
JP TEL			
122015858064			
ROD,HE DOWNSIDE(H35.1) FDB			0.9000 KGM
			7997.16
			559.80
TOKYO ELECTRON LIMITED.			
02	84869049		
JP TEL			
122015858064			
ROD,HE UPSIDE FL28-SIC			1.6000 KGM
			13328.60
			933.00
TOKYO ELECTRON LIMITED.			
03	84869049		
JP TEL			
122015858064			
ROD,HE UPSIDE FR28-SIC-FR-65			0.9000 KGM
			6664.29
			466.50
TOKYO ELECTRON LIMITED.			
04	84869049		
JP TEL			
122015858064			
SLEEVE,HE DOWNSIDE FDB			0.9000 KGM
			3716.99
			260.19
TOKYO ELECTRON LIMITED.			
05	84869049		
JP TEL			
122015858064			
RING,HE SPIRAL RING 3-0.5 LEFT			0.9000 KGM
			5913.39
			413.94
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			
UNIQUE REF : 197501452K 20220716 0804			

PERMIT NO : IG2G148658H

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(CONTINUATION PAGE)

CONSIGNMENT DETAILS (Cont'd)

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 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 20220716 0804