



KWE - Kintetsu World Express (S) Pte Ltd. INVOICE

HEAD OFFICE

20 Changi South Avenue 2
Singapore 486547
Tel: 65427778
Fax: 65450008 (Management & Logistics)
Fax: 65423708 (Admin & Personnel)
Fax: 65481009 (Accounts) 65432894 (Air Sales)
Fax: 65481076 (Ocean Sales) 65480901 (Ocean Operations)

AIRFREIGHT OPERATIONS

110 Airport Cargo Road 803-0506
Changi Cargo Agents Megaplex 1
Singapore 819454
Tel: 65427777
Fax: 65421226 (Export Operations)
Fax: 65454482 (Import Operations)
Fax: 65482745 (Traffic & Distribution)

MAILING ADDRESS

P.O. Box 511 Alameda 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: IG2G142055C

INVOICE DATE: 15-07-22

REF NO: 302371101

TERMS: IMMEDIATE

M. AWB NO 933-79119762

H. AWB NO 122015857736

FLT NO & DATE KZ263 / 16-07-22

PIECES 1

WEIGHT 35.5

ORIGIN/DESTINATION NRT / SIN

DESCRIPTION AND REMARKS

SEMICON PARTS

DESCRIPTION**AMOUNT**

G7 GST INVOICE

5,878.61

Created By : momar

TOTAL

SGD

5,878.61

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: 15/07/2022

Invoice Details:

Invoice No: 010039894800

Invoice Term Type: FOB - Free On Board

SNo	Charge Item	Currency	Exchange Rate	Percentage	Amount	Amount in S\$:
A)	Total Invoice:	JPY	0.010326		8,040,000.00	
B)	FOB					83,021.04
C)	Total Freight:	JPY	0.010326		12,355.00	127.58
E)	C & F (B + C):					83,148.62
F)	Item Insurance:	SGD	1.000000	1.000		831.49
G)	Cost, Ins & Frt (E+F):					83,980.11
H)	Other Charges:					
I)	Customs Value (G + H):					83,980.11
J)	GST Amount (% of I):			7		5,878.61

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: 5800DL20240040

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 : 933-79119762

CARRIER/FLIGHT NO : KZ235

HAWB NO : 122015857736

ARRIVAL DATE : 16-07-22



122015857736

NO OF PACKAGE : 1

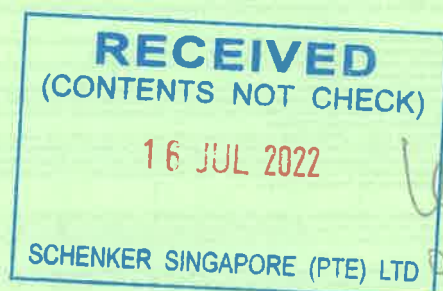
WEIGHT : 35.5

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.

1 Carton



AUTHORISED SIGNATURE, DATE & COMPANY STAMP

CREATED BY: sali

1220

15857736

933-79119762

1220-15857736

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 0.213				V/W 35.5					
				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 X	PPD COL X	N.V.D.		
Airport of Destination SINGAPORE				Requested Flight/Date KZ263/15				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	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)						
1	19.0	K		35.5	215	7633	SEMICON PARTS INV NO.010039894800 5898.6 909						
Prepaid				Weight Charge				Collect				Other Charges	
				7633				MY:4722					
Valuation Charge													
Tax													
Total other Charges Due Agent													
Total other Charges Due Carrier				4722									
Total Prepaid				12355									
Currency Conversion Rates				CC Charges in Dest.Currency				15/JUL/2022				TOKYO JAPAN	
For Carriers Use only at Destination				Charges at Destination				Executed on (date)				at (place)	
								Signature of Shipper or his Agent				Signature of Issuing Carrier	

COPY

PRINTED IN JAPAN

122015857736

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.) 010039894800	(Invoice Date) 15 Jul '22	(Invoice To) TOKYO ELECTRON SINGAPORE PTE. LTD.
(Ship to) TOKYO ELECTRON SINGAPORE PTE. LTD.		1. Paya Lebar Link, Paya Lebar Quarter Singapore, Singapore, 408593, Singapore #14-05 Pk 2, (Atten) (TEL) 65-6439-7000
RECEIVING 2, Changi South Street, S1C1, Singapore, Singapore, 486759, Singapore		(End User) TSI (LC No.)
(Customer PO) NCPO-7010034669	(Trade Term) FCA JAPAN	(TEL) 65-6439-7000
(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(00002)	ES2LB7-064280-32T	4	2,010,000.0000	8,040,000				1
	SENSOR ASSY,CNPS.MTS-POC	PC				1		
	80273000	JP						
Spectrometers, spectrophotometers and sp								
Itemized details as above								
			Subtotal	JPY	8,040,000			
			Sales Tax	JPY	0			
			Grand Total	JPY	8,040,000			

Packing Details

(C/No.)	(Description)	(Net Weight)(KGS)	(Gross Weight)(KGS)	(Packing Type & S/W)	(Dimension) (LxWxH CM)
1	S734		19,000		73 X 73 X 40
	Total 001 packages		19,000		0.213 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

ES-SGP000881484

NCPO-7010034863

M10N-ES-SGP000981484

(Wire transfer account)

Swift Code :

Account Number:

Beneficiary Name:

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



PERMIT NO : IG2G142055C

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 :15/07/2022 -
28/07/2022

EXPORTER:

TOTAL GROSS WT/UNIT : 19.000/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\$ 5878.61
TOTAL AMOUNT PAYABLE : S\$ 5878.61
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 :
93379119762

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,SLC 1,
SINGAPORE 486759
O

LICENCE NO:

CUSTOMS PROCEDURE CODE (CPC):

UNIQUE REF : 197501452K 20220715 0909

PERMIT NO : IG2G142055C

CARGO CLEARANCE PERMIT

PG : 2 OF 3

(CONTINUATION PAGE)

CONSIGNMENT DETAILS

S/NO HS CODE CURRENT LOT NO
MARKING CTY OF ORIGIN BRAND NAME
IN HAWBNO/HUCR/HBL
PACKING/GOODS DESCRIPTION

PREVIOUS LOT NO
MODEL
OUT HAWB/HUCR/OBL
HS QUANTITY & UNIT
CIF/FOB VALUE (S\$)
GST AMOUNT (S\$)

MANUFACTURER'S NAME

01 90273000
JP TEL
122015857736
SENSOR ASSY,CNPS

4.0000 NMB
83980.11
5878.61

TOKYO ELECTRON LIMITED.

S/NO CA/SC PRODUCT CODE
01 MISC

CA/SC PRODUCT QTY & UNIT
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

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 ALL ITEMS.

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.

UNIQUE REF : 197501452K 20220715 0909

PERMIT NO : IG2G142055C

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(CONTINUATION PAGE)

CONSIGNMENT DETAILS (Cont'd)

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 20220715 0909