



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 819454
Tel: 65427777
Fax: 65421226 (Export Operations)
Fax: 65454452 (Import Operations)
Fax: 65452745 (Traffic & Distribution)

MAILING ADDRESS

P.O. Box 511 Aerial 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:	IG2G142003S
INVOICE DATE:	15-07-22
REF NO:	302371101
TERMS:	IMMEDIATE

M. AWB NO 369-83009953

H. AWB NO 550115784192

FLT NO & DATE 5Y8983 / 10-07-22

PIECES 2

WEIGHT 313.0

ORIGIN/DESTINATION ICN / SIN

DESCRIPTION AND REMARKS
PARTS FOR ETCHING SYSTEM

DESCRIPTION	AMOUNT
G7 GST INVOICE	995.72
Created By : momar	
TOTAL	SGD 995.72

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: 20220704008

Invoice Term Type: FOB - Free On Board

SNo	Charge Item	Currency	Exchange Rate	Percentage	Amount	Amount in S\$:
A)	Total Invoice:	JPY	0.010326		1,122,000.00	
B)	FOB					11,585.77
C)	Total Freight:	USD	1.400100		1,784.10	2,497.92
E)	C & F (B + C):					14,083.69
F)	Item Insurance:	SGD	1.000000	1.000		140.84
G)	Cost, Ins & Frt (E+F):					14,224.53
H)	Other Charges:					
I)	Customs Value (G + H):					14,224.53
J)	GST Amount (% of I):			7		995.72

KWE-KINTETSU WORLD EXPRESS (S) PTE LTD.

COMPANY NO: 197501452K, 119 AIRPORT CARGO ROAD #03-05/06, CHANGI CARGO AGENTS MEGAPLEX 1, SINGAPORE, SG - 810454,
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
SINGAPORE
SINGAPORE-408533

DELIVERY ORDER NO: 5800DL20240065

DATE : 15-07-22

ORIGIN : ICN

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 : 369-83009953

CARRIER/FLIGHT NO : 5Y8983

HAWB NO : 550115784192

ARRIVAL DATE : 10-07-22



NO OF PACKAGE : 2

WEIGHT : 313.0

CARGO CONTENTS: PARTS FOR ETCHING SYSTEM

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

RECEIVED
(CONTENTS NOT CHECK)

16 JUL 2022

SCHENKER SINGAPORE (PTE) LTD

2 pallets

ler
09:40

AUTHORISED SIGNATURE, DATE & COMPANY STAMP

CREATED BY: sal

369 ICN 83009953

550115784192

Shipper's Name and Address TOKYO ELECTRON KOREA LTD. 56, SAMSUNG1-RO, 1-GIL, HWASEONG-SI GYEONGGI-DO KOREA		Shipper's Account Number		Not Negotiable Air Waybill issued by Kintetsu World Express (Korea), Inc	
Consignee's Name and Address TOKYO ELECTRON SINGAPORE PTE. LTD. 1 Paya Lebar Link, #14-05 PLQ 2, Paya Lebar Quarter Singapore 408533		Consignee's Account Number		Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.	
Issuing Carrier's Agent Name and City KINTETSU WORLD EXPRESS (KOREA), INC.		Accounting Information FREIGHT COLLECT		It is agreed that the goods declared 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 DEEM 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.	
Agent's IATA Code 17-3 0492		Account No.		SHIP TO: TOKYO ELECTRON SINGAPORE PTE. LTD. C/O SCHENKER SINGAPORE (PTE) LTD, 2 CHANGI SOUTH STREET 2, SLC1, SINGAPORE 486759 ATTN: KON WEI LING JANIS Tel (65) 64398911/64398925/64398929/64398991	
Airport of Departure (Add. of First Carrier) and Requested Routing INCHEON AIRPORT		Reference Number		Optional Shipping Information	
To SIN	By First Carrier 5Y	Routing and Destination	to	by	to
Singapore Changi International		Requested Flight/Date	Amount of Insurance		INSURANCE - If carrier offers insurance, and such insurance is required in accordance with the conditions thereof, indicate amount to be insured in figures in box marked "Amount of Insurance"
ENCL: INVOICE, PACKING LIST (2) TRI-WALL BOX ONLY //DAILY SHIPMENT//		5Y8983/09	NIL		

No. of Pieces RCP	Gross Weight	Rate Class	Chargeable Weight	Rate / Charge	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)
2	104.0 K	Q	313.0	4.40	1,377.20	PARTS FOR ETCHING SYSTEM
Commercial Invoice Number: 20220704008						
2	104.0 K				1,377.20	VOL : 312.78 M3 : 1.88
Prepaid		Weight Charge		Collect		Other Charges
As Agreed		1,377.20		FUEL SURCHARGE USD 406.90		
Valuation Charge						
Tax						
Total Other Charges Due Agent						
As Agreed						
Total Other Charges Due Carrier				406.90		
Total Prepaid		Total Collect		1,784.10		
Currency Conversion Rates		CC Charges in Dest. Currency				
For Carrier's Use only at Destination		Charges at Destination		0.00		
		Total Collect Charges		550115784192		

I Shipper certifies that the particulars on the face hereof are correct and that insofar as any part of consignment contains dangerous goods, such part is properly described by name and is in proper condition for carriage by air according to the applicable Dangerous Goods Regulations.
KINTETSU WORLD EXPRESS (KOREA), INC.

Signature of Shipper or his Agent

Signature of Issuing Carrier or its Agent

06-Jul-22 at (place)

ICN HYO JOONG YOON



TOKYO ELECTRON KOREA Ltd.
56, SAMSUNG-I-RO, I-GIL, HWASEONG-SI
GYEONGGI-DO, KOREA
TEL : 031-260-6642
FAX : 031-831-7677

INVOICE

CHARGE

INV NO. : 20220704008
INV DATE : 2022-07-05
PO# : BLPO-7010033888
S/O# : 101119157

PARTS FOR ETCHING SYSTEM

INVOICE TO :		SHIP TO :								
TOKYO ELECTRON SINGAPORE PTE. LTD. 1 Paya Lebar Link, #14-05 PLQ 2, Paya Lebar Quarter Singapore 408533 ATTN: KON WEI LING JANIS Tel (65) 64398911/64398925/64398929/64398954		TOKYO ELECTRON SINGAPORE PTE. LTD.C/O SCHENKER SINGAPORE (PTE) LTD, 2 CHANGI SOUTH STREET 2, SLC1, SINGAPORE 486759 ATTN: KON WEI LING JANIS Tel (65) 64398911/64398925/64398929/64398954								
ITEM	PARTS NO	DESCRIPTION	PO#	S/N	OTHER	ORIGIN	Q'TY	UNIT	UNIT PRICE (CUSTOMS VALUE)	AMOUNT (CUSTOMS VALUE AMOUNT)
1	ES3D05-300243-11	COVER RING, 360.9	BLPO-7010033888		101119157	KOR	60	EA	18,700.00	1,122,000.00
GRAND TOTAL (TOTAL CUSTOMS (CURRENCY = JPY)										1,122,000.00

8549690

*SHIP VIA : Air
*FREIGHT : COLLECT
*PORT OF LOADING : ICN
*PORT OF DISCHARGE : SIN
*TERMS OF DELIVERY : FCA
*COMPANY :
*LINE :

TOKYO ELECTRON KOREA LIMITED

J.H.JEONG / MANAGER
OP GROUP



TOKYO ELECTRON KOREA Ltd.
56, SAMSUNG1-RO, 1-GIL, HWASEONG-SI
GYEONGGI-DO, KOREA
TEL : 031-260-6642

PACKING LIST

CHARGE

FAX : 031-831-7677

INV NO. : 20220704008
INV DATE : 2022-07-05
PO# : BLPO-7010033888
S/O# : 101119157

PARTS FOR ETCHING SYSTEM

INVOICE TO :
TOKYO ELECTRON SINGAPORE PTE. LTD.
1 Paya Lebar Link, #14-05 PLQ 2,
Paya Lebar Quarter
Singapore 408533
ATTN: KON WEI LING JANIS
Tel (65) 64398911/64398925/64398954

SHIP TO :
TOKYO ELECTRON SINGAPORE PTE. LTD.C/O
SCHENKER SINGAPORE (PTE) LTD,
2 CHANGI SOUTH STREET 2, SLC1,
SINGAPORE 486759
ATTN: KON WEI LING JANIS
Tel (65) 64398911/64398925/64398929/64398954

ITEM	PARTS NO	DESCRIPTION	PO#	S/N	OTHER	ORIGIN	Q'TY	UNIT	Net weight (Unit)	Net weight (Gross)	Packing Inner#	Outer#
1	ES3D05-300243-11	COVER RING,360.9	BLPO-701003 3888		101119157	KOR						
[1-1]	ES3D05-300243-11	COVER RING,360.9	BLPO-701003 3888		101119157	KOR	40	EA	0.50	20.00		1
[1-2]	ES3D05-300243-11	COVER RING,360.9	BLPO-701003 3888		101119157	KOR	20	EA	0.50	10.00		2

*OTHER REFERENCE

Total net weight
(UOM : Kg)

30.00

Packing Information

Packing Size(mm) / Weight(Kg) / Type
1. 1170*1120*910 / 65Kg (TRI-WALL)
2. 1170*1120*520 / 39Kg (TRI-WALL)

TOKYO ELECTRON KOREA LIMITED

J.HJEONG / MANAGER
OP GROUP



PERMIT NO : IG2G142003S

CARGO CLEARANCE PERMIT

PG :1 OF 2

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 : 104.000/KGM
TOTAL OUTER PACK/UNIT : 2/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\$ 995.72
TOTAL AMOUNT PAYABLE : S\$ 995.72
CARGO PACKING TYPE : OTHER NON-CONTAINERIZED
IN TRANSPORT IDENTIFIER :

HANDLING AGENT:

PORT OF LOADING/NEXT PORT OF CALL:
INCHEON INTL APT/SEOUL

CONVEYANCE REFERENCE NO : 5Y 8983

PORT OF DISCHARGE/FINAL PORT OF CALL

OBL/MAWB NO :
36983009953
ARRIVAL DATE : 10/07/2022
OU TRANSPORT IDENTIFIER :

COUNTRY OF FINAL DESTINATION:

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 0933

PERMIT NO :IG2G142003S

CARGO CLEARANCE PERMIT

PG :2 OF 2

(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 85479090
KR TEL
550115784192
COVER RING,360.9

30.0000 KGM
14224.53
995.72

TOKYO ELECTRON KOREA LTD.

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.

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 20220715 0933