



KWE - Kintetsu World Express (S) Pte Ltd

INVOICE

## HEAD OFFICE

20 Changi South Avenue 2  
Singapore 480547  
Tel: 65427778  
Fax: 65450008 (Management & Logistics)  
Fax: 65423708 (Admin & Personnel)  
Fax: 65461009 (Accounts)  
Fax: 65461075 (Ocean Sales)  
65432894 (Air Sales)  
65490901 (Ocean Operations)

## AIRFREIGHT OPERATIONS

110 Airport Cargo Road #03-05/06  
Changi Cargo Agents Megaplex 1  
Singapore 819454  
Tel: 65427777  
Fax: 65421228 (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  
ATTN: MS SHEREEN NG (FINANCE DEPT)

INVOICE NO: IG2G173096G

INVOICE DATE: 19-07-22

REF NO: 302371101

TERMS: IMMEDIATE

M. AWB NO 131-59486932

H. AWB NO

FLT NO &amp; DATE JL711 / 20-07-22

PIECES

1

WEIGHT

2.5

ORIGIN/DESTINATION

NRT / SIN

DESCRIPTION AND REMARKS  
SEMICON PARTS

## DESCRIPTION

## AMOUNT

G7 GST INVOICE

49.08

Created By : momar

TOTAL

SGD

49.08

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 Aircargo 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: 19/07/2022

Invoice Details:

Invoice No: 010040234100

Invoice Term Type: FOB - Free On Board

SNo	Charge Item	Currency	Exchange Rate	Percentage	Amount	Amount in S\$:
A)	Total Invoice:	JPY	0.010178		59,700.00	
B)	FOB					607.63
C)	Total Freight:	JPY	0.010178		8,500.00	86.51
E)	C & F (B + C):					694.14
F)	Item Insurance:	SGD	1.000000	1.000		6.94
G)	Cost, Ins & Frt (E+F):					701.08
H)	Other Charges:					
I)	Customs Value (G + H):					701.08
J)	GST Amount (% of I):			7		49.08

# 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  
SINGAPORE  
SINGAPORE-408533

DELIVERY ORDER NO: 5800DL20240831

DATE : 19-07-22

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 : 131-59486932

CARRIER/FLIGHT NO : JL711

HAWB NO : 131-59486932

ARRIVAL DATE : 20-07-22

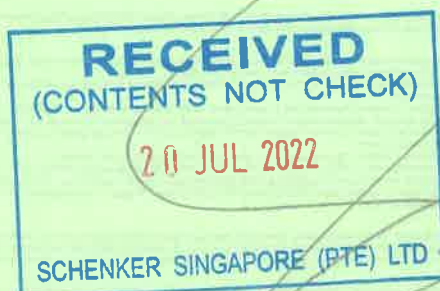


NO OF PACKAGE : 1

WEIGHT : 2.5

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.



Ich  
Gegza

AUTHORISED SIGNATURE, DATE & COMPANY STAMP

CREATED BY: lhamzah

131 | NRT | 5948 6932

JL

131-5948 6932

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 JAPAN AIRLINES CO., LTD	
Consignee's Name and Address KWE-KINTETSU WORLD EXPRESS (S) PTE LTD 20 CHANGI SOUTH AVENUE 2 SINGAPORE SINGAPORE		Consignee's Account Number		<b>Air Waybill</b> Issued by 4-11, HIGASHI SHINAGAWA 2-CHOME,, SHINAGAWA-KU, TOKYO, JAPAN 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, INC. TOKYO SHINJUKU EXPORT SALES OFFICE 3 1223		Accounting Information SHPR CONTACT 81-3-5561-7469 CNEE CONTACT 65-65427778			
Agent's IATA Code 16-3 0494/0013		Account No.		//EMERGENCY// //J-SPEED//	
Airport or Departure (Addr. of First Carrier) and Requested Routing NARITA		Reference Number		Optional Shipping Information	
To SIN	By First Carrier JL	Routing and Destination	to	by	to
Currency JPY	Chgs Code	WT/VAL PPD X	COLL X	Other PPD X	COLL X
Declared Value for Carriage N.V.D.		Declared Value for Customs			
Airport of Destination SINGAPORE		Requested Flight/Date 711/19		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 NOTIFY: TOKYO ELECTRON SINGAPORE PTE. LTD. 1 PAYA LEBAR LINK. #14-05 PLQ 2 PAYA LEBAR QUARTER SINGAPORE.408533.SINGAPORE		SHIP TO: TOKYO ELECTRON SINGAPORE PTE. LTD. C/O SCHENKER SINGAPORE PTE LTD. 2 CHANGI SOUTH STREET2, SLC1, SINGAPORE, 486759. SINGAPORE		SCI	
No. of Pieces RCP	Gross Weight kg lb	Rate Class Commodity Item No.	Chargeable Weight	Rate Charge	Total
1	1.0 K	M	2.5	8500	8500
1	1.0				8500
Prepaid		Weight Charge		Collect	
8500		Valuation Charge			
Tax					
Total Other Charges Due Agent					
Total Other Charges Due Carrier					
Total Prepaid		Total Collect			
8500					
Currency Conversion Rates		cc Charges in Dest. Currency			
For Carriers Use only at Destination		Charges at Destination		Total Collect Charges	
				19/JUL/2022 Execution on(date)	
				TOKYO at(place)	
				JAPAN Signature of issuing Carrier or its Agent	

INV NO.010040234100

49.08  
863

FREIGHT PREPAID

Shipper certifies that the particulars on the face hereof are correct and that insofar as any part of the 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.

Signature of Shipper or his Agent

19/JUL/2022

Execution on(date)

TOKYO

at(place)

JAPAN

Signature of issuing Carrier or its Agent

131-5948 6932

PRINTED IN JAPAN

COPY



# 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.)	010040234100	(Invoice Date)	19Jul'22
(Ship to)	TOKYO ELECTRON SINGAPORE PTE. LTD.  RECEIVING 2, CHANGI SOUTH STREET2, SLC1, SINGAPORE, SINGAPORE, 486759, SINGAPORE		
(Atten)	1, PAYA LEBAR LINK, PAYA LEBAR QUARTER SINGAPORE, SINGAPORE, 408533, SINGAPORE #14-05 PLQ 2. (Atten) (TEL) 65-6439-7000		
(End User)	TSI	(LC No.)	
(Customer PO)	BLPO-7010035078	(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) (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)	(ECGN No./Koban) (Shorei)
000001(000001)	TS3R87-007159-12	1	59,700.0000	59,700	59,700			0
	CYLINDER ASSY,ASU2(PRECIO)	PC						
	841231000	JP				1		
	Pneumatic power engine and motor, Linear							
Itemized details as above								
			Subtotal	JPY	59,700			
			Sales Tax	JPY	0			
			Grand Total	JPY	59,700			

## 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

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-7010035078  
M10N-1010031400-3500881074

(Wire transfer account)  
MUFG BANK, LTD. TOKYOMAINOFFICE(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)  




PERMIT NO : IG2G173096G

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 :19/07/2022 -  
01/08/2022

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\$ 49.08  
TOTAL AMOUNT PAYABLE : S\$ 49.08  
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 :  
13159486932  
ARRIVAL DATE : 20/07/2022  
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,SLC 1,  
SINGAPORE 486759  
O

LICENCE NO:

CUSTOMS PROCEDURE CODE (CPC):

UNIQUE REF : 197501452K 20220719 0863



PERMIT NO = :IG2G173096G

(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 84123100  
JP TEL  
13159486932  
CYLINDER ASSY,ASU2(PRECIO)

1.0000 NMB  
701.08  
49.08

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  
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 20220719 0863