



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: 65461009 (Accounts) 65432094 (Air Sales)
Fax: 65461075 (Ocean Sales) 65409001 (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

PO 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: IG2G148664N

INVOICE DATE: 16-07-22

REF NO: 302371101

TERMS: IMMEDIATE

M. AWB NO 205-29676006

H. AWB NO 122015858016

FLT NO & DATE NH801 / 17-07-22

PIECES 1

WEIGHT 12.0

ORIGIN/DESTINATION NRT / SIN

DESCRIPTION AND REMARKS
SEMICON PARTS

DESCRIPTION	AMOUNT
G7 GST INVOICE	653.35
Created By : momar	
TOTAL	SGD 653.35

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: 010039267700
 Invoice Term Type: FOB - Free On Board

SNo	Charge Item	Currency	Exchange Rate	Percentage	Amount	Amount in S\$:
A)	Total Invoice:	JPY	0.010326		891,000.00	
B)	FOB					9,200.47
C)	Total Freight:	JPY	0.010326		3,936.00	40.64
E)	C & F (B + C):					9,241.11
F)	Item Insurance:	SGD	1.000000	1.000		92.41
G)	Cost, Ins & Frt (E+F):					9,333.52
H)	Other Charges:					
I)	Customs Value (G + H):					9,333.52
J)	GST Amount (% of I):			7		653.35

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: 5800DL20240364

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 : 122015858016

ARRIVAL DATE : 18-07-22



122015858016

NO OF PACKAGE : 1

WEIGHT : 12.0

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.



ICH
0920h

AUTHORISED SIGNATURE, DATE & COMPANY STAMP

CREATED BY: lhamzah

1220 15858016

205-29676006

1220-15858016

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			
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		Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.			
Issuing Carrier's Name and City KINTETSU WORLD EXPRESS, INC. SHINJUKU EXPORT SALES OFFICE 3		Accounting Information SHPR CONTACT 81-3-5561-7469		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.			
OFFICE: 1223							
Airport of Departure (Addr. of First Carrier) and Requested Routing NARITA		M3 0.070		V/W 11.7		DENSITY 57	
To	By First Carrier	Routing and Destination	to	by	to	by	
SIN	NH						
Airport of Destination SINGAPORE		Requested Flight/Data NH801/17		Currency JPY		Declared Value for Carriage N.V.D.	
Handling Information SHIP TO: TOKYO ELECTRON SINGAPORE PTE. LTD. C/O SCHENKER SINGAPORE PTE LTD. 2 CHANGI SOUTH STREET2, SLC1, SINGAPORE, 486759, SINGAPORE		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"			
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	4.0	K		12.0	215	2580	SEMICON PARTS
							INV NO.010039267700
							6/3/25 8/10
							FREIGHT COLLECT
Prepaid		Weight Charge		Collect		Other Charges	
						MY:1236, SCC:120	
		Valuation Charge					
		Tax					
		Total other Charges Due Agent					
		Total other Charges Due Carrier					
						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	
		Total Prepaid		Total Collect			
Currency Conversion Rates		CC Charges in Dest.Currency		16/JUL/2022		TOKYO JAPAN	
For Carriers Use only at Destination		Charges at Destination		Total Collect Charges		Signature of issuing Carrier	

TOPPAN FORMS CO., LTD 09/06 JAPAN AIRCARGO FORWARDERS ASSOCIATION

122015858016

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.) 010039267700

(Invoice Date) 18 Jul 22

(Ship to)

TOKYO ELECTRON SINGAPORE
PTE. LTD.

(Invoice To)

TOKYO ELECTRON SINGAPORE
PTE. LTD.

RECEIVING

2, Changi South Street2, S1c1,
Singapore, Singapore, 488759, Singapore

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

(Attn)

(TEL) 65-6439-7000

(Attn)

(TEL) 65-6439-7000

(End User)

TSI

(LC No.)

(Customer PO)

BLPO-7010034685

(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)	(KGS) (Carton No.)	(Export Authorization) (License Number/ License exception)	(ECCN No./Kablan) (Shore)
000001(00001)	CT5080-106527-11	9	99,000.0000	891,000			0
	UV LAMP..L12314	PC					
	85394900	JP			1		
Ultra-violet or Infra-red lamps							
Itemized details as above							
Subtotal				JPY	891,000		
Sales Tax				JPY	0		
Grand Total				JPY	891,000		

Packing Details

(C/No.)	(Description)	(Net Weight)(KGS)	(Gross Weight)(KGS)	(Packing Type & S/W)	(Dimension) (LxWxH CM)
1	C510		4,000		50 X 40 X 35
	Total 001 packages		4,000		0.070 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.)
(MAWB)	1st 2nd 3rd	/ TYO (ETA/Port of Discharge) / SIN	(Ship via) AIR	

(Invoice Information)
TOKYO ELECTRON SINGAPORE
BLPO-7070034685
GF7-1010031189-371110112585 URGENT

(Wire transfer account)

Swift Code :
Account Number:
Beneficiary Name:

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

日付 2015年2月26日

危険物判定に関する参考資料

	貨物情報
貨物名	UV LAMP
型式	L12314
品目コード	5080-106527-11
メーカー名	浜松ホトニクス株式会社

	登録者情報
作成年月日	2015年2月26日
会社名	東京エレクトロン株式会社
所属	輸出・物流管理部
氏名	田辺 麻芳
見解	国連番号 UN3506 IATA規則 1.2.11.1 (a)(b) に適合するため、本規則の適用を受けない 水銀含有量: 40mg 判定結果: 非危険物 1包装あたり水銀の量が30g未満であること。

SDS Information

Tokyo Electron Ltd. Parts Information	
Part number	5080-106527-11
Part name	UV LAMP..L12314

Attached Safety Data Sheet	
Product Name	MERCURY-XENON LAMP L12314
Company Name	HAMAMATSU PHOTONICS K.K., Electron Tube Division

Date :	2021/8/4
Company :	Tokyo Electron Kyushu Ltd.
Division :	Engineering administration Dept.
Name :	Masatoshi Shimizu

PRODUCT SAFETY DATA SHEET

Issued on Jul. 18th, 2013
Revised on Aug. 4th, 2021

1. PRODUCT AND COMPANY IDENTIFICATION

PRODUCT NAME: MERCURY-XENON LAMP L12314
MANUFACTURER: HAMAMATSU PHOTONICS K.K., Electron Tube Division
ADDRESS: 314-5, Shimokanazo, Iwata City, Shizuoka Pref., 438-0193, Japan
INFORMATION DEPARTMENT: Department. 38
TELEPHONE NUMBER: (81)539/62-5248

2. HAZARDS IDENTIFICATION

COMPONENTS CONTRIBUTING TO THE HAZARD: Mercury

CAS NUMBER: 7439-97-6

Direct observation of the lamp light with the unaided eye, may cause eye injury or weak eyesight.
Direct exposure to the lamp light, may cause inflammation of the skin. Touching the lighting lamp or the lamp immediately after operation, may cause a burn injury. Glass fragment may cause injury, should there be any breakage.

3. COMPOSITION/INFORMATION ON INGREDIENTS

SUBSTANCE/PREPARATION: Preparation (Article)

Parts name	Material	Chemical formula	Note
Bulb	Fused silica	SiO ₂	
Metal base, contact part	Iron	Fe	
	Cu	Cu	
	Zn	Zn	
	Pb	Pb	
	Nickel plating	Ni	
Adhesive	Silica	SiO ₂	
	Ceramic	Al ₂ O ₃	
	Nickel	Ni	
Thermal coat	Platinum	Pt	
Molybdenum foil	Molybdenum	Mo	
Internal connection	Platinum	Pt	
Internal electrode	Tungsten	W	
	Molybdenum	Mo	
	Barium	Ba	
Filled gas	Xenon	Xe	
Trigger wire	Stainless steel	Fe	
		Cr	
		Ni	
		Hg	40 mg
Filled material	Mercury		
Flange	Aluminum	Al	

HAMAMATSU

4. FIRST AID MEASURES

IN CASE THE LAMP IS BROKEN OUT OF OPERATION: If mercury is spilt, remove it with adhesive tape or paper. Put all wastes in a container for disposal and seal it tightly. Entrust a licensed industrial waste disposal firm. In case of breathing mercury, seek medical advice.

IN CASE THE LAMP IS BROKEN DURING OPERATION: Leave the spot immediately to avoid breathing vaporized mercury. Ventilate the area for more than 30 minutes. If mercury is spilt, remove it with adhesive tape or paper after lamp and lamp housing are cooled down. Put all wastes in a container for disposal and seal it tightly. Entrust a licensed industrial waste disposal firm. In case of breathing mercury, seek medical advice.

5. FIRE FIGHTING MEASURES

Lamp itself is not combustible. The heat of the lamp may cause a fire.
Extinguish a fire with proper extinguisher. Turn off the lamp.

6. ACCIDENTAL RELEASE MEASURES

PERSONAL PRECAUTIONS: Wear a protective mask and protective gloves.

METHODS FOR CLEAN UP: If mercury is spilt on the floor, remove it with adhesive tape or paper. Put all wastes in a container for disposal and seal it tightly. Entrust a licensed industrial waste disposal firm.

7. HANDLING AND STORAGE

HANDLING: Do not look directly at the light. Strong ultraviolet light can cause visual disorder. Do not allow light to come into contact with skin. Ozone occurs when you start the lighting of this product. When using it, please do the ventilation. Always turn on the lamp in the lamp housing. A lamp contains high-pressure gas (Storage at Room Temperature: 1 MPa, During Operation: 4 MPa) and may burst if dropped or otherwise impacted. Before replacing or cleaning the lamp, always switch it off. Do not operate in locations subject to high humidity. Never touch the lamp glass. Wipe it with an alcohol-soaked cloth for cleaning. Do not look directly at the lamp.

STORAGE: Store in a special container at room temperature. Keep it tightly closed.

8. EXPOSURE CONTROLS/PERSONAL PROTECTION

PERMISSIVE DENSITY OF MERCURY: 0.025 mg / m³ (TWA)

In regular working hours of 8 hours per day or 40 hours per week, No health disturbance is expected to majority of people from repeated exposure to this condition.

COUNTERMEASURE AT EQUIPMENT: Turn on the lamp power supply. Operate in the lamp housing.

PERSONAL PROTECTION: Wear protective clothing so as not to expose the skin to ultraviolet light.

9. PHYSICAL AND CHEMICAL PROPERTIES

APPEARANCE: Solid (Lamp)

COLOR: The glass portion: transparent
The others: metallic color

ODOR: Odorless

DECOMPOSITION TEMPERATURE: Not available

10. STABILITY AND REACTIVITY

STABILITY: Stable under ordinary condition
HAZARDOUS DECOMPOSITION PRODUCTS: This equipment emits ultraviolet light and heat. Keep away from materials acting on.

11. TOXICOLOGICAL INFORMATION

LOCAL EFFECTS: Ultraviolet light can cause eye or skin inflammation.

12. ECOLOGICAL INFORMATION

AMBIENT IMPACT: Not available
BIODEGRADABILITY: Not available
BIOACCUMULATION POTENTIAL: Not available
ECO TOXICITY: Not available
OTHER INFORMATION: Not available

13. DISPOSAL CONSIDERATION

This equipment contains high-pressure gas (approximately 0.1 MPa to 1 MPa) and mercury. Dispose properly in full compliance with Waste Management Law or entrust a licensed industrial waste disposal firm. Never attempt to break lamp. Any disposal practice must be in compliance with country, local, state, and federal laws and regulations (contact country, local or state environmental agency specific rules).

14. TRANSPORT INFORMATION

UN3506
This equipment (product) is not dangerous goods by 1.2.11.1 in IATA Dangerous Goods Regulations.
Use special packaging.

15. REGULATORY INFORMATION

MANAGEMENT AND PROMOTION LAW ON CHEMICAL MATERIAL: Not applicable (Contain Hg)
POISONOUS AND DETERIOUS SUBSTANCES CONTROL LAW: Not applicable (Contain Hg)
INDUSTRIAL SAFETY AND HEALTH ACT: Not applicable (Contain Hg)

16. OTHER INFORMATION

REFERENCES CITED: Nothing

This data sheet is submitted to the qualified external businesses for the purpose of handling the product safely. Any information, such as content of every material, in this data sheet shall be used as only a reference, and no guarantee for this information is provided in any case.



PERMIT NO : IG2G148664N

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 : 4.000/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\$ 653.35
TOTAL AMOUNT PAYABLE : S\$ 653.35
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 0810

PERMIT NO : IG2G148664N

(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 85394900
JP TEL
122015858016
UV LAMP..L12314

9.0000 NMB
9333.52
653.35

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.

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.

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.

UNIQUE REF : 197501452K 20220716 0810

PERMIT NO : IG2G148664N

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(CONTINUATION PAGE)

CONSIGNMENT DETAILS (Cont'd)

EEE - END OF CARGO CLEARANCE PERMIT.

UNIQUE REF : 197501452K 20220716 0810