



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) 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 819464
Tel: 65427777
Fax: 65421226 (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:	IG2G142062Y
INVOICE DATE:	15-07-22
REF NO:	302371101
TERMS:	IMMEDIATE

M. AWB NO	933-79119762	H. AWB NO	122015857806	FLT NO & DATE	KZ263 / 16-07-22
PIECES	2	WEIGHT	123.5	ORIGIN/DESTINATION	NRT / SIN

DESCRIPTION AND REMARKS
SEMICON PARTS

DESCRIPTION	AMOUNT
G7 GST INVOICE	6,453.44
Created By : momar	
TOTAL	SGD 6,453.44

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: MHCBGSGG

Bank Transfer to:
MAYBANK. MYR Account No:
001253001829, Swift Code: MBMEYKL,
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: 010026686206

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		8,839,754.00	
B)	CFR					91,279.30
C)	Total Freight:					
E)	C & F (B + C):					91,279.30
F)	Item Insurance:	SGD	1.000000	1.000		912.79
G)	Cost,Ins & Frt(E+F):					92,192.09
H)	Other Charges:					
I)	Customs Value (G + H):					92,192.09
J)	GST Amount (% of I):			7		6,453.45

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: 5800DL20240045

DATE : 15-07-22

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 : 122015867806

ARRIVAL DATE : 16-07-22



122015867806

NO OF PACKAGE : 2

WEIGHT : 123.5

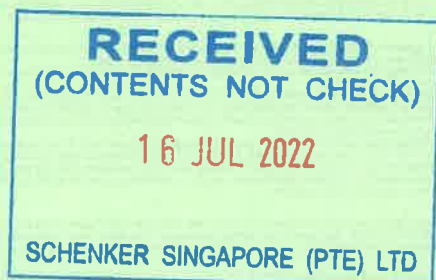
CARGO CONTENTS: SEMICON PARTS

GOODS RECEIVED IN GOOD ORDER AND CONDITION UNLESS OTHERWISE STATED.

ALL BUSINESS UNDERTAKEN IS SUBJECTED TO SAAA STANDARD TRADING CONDITIONS AS STATED OVERLEAF.



2 Carton



609.43

AUTHORISED SIGNATURE, DATE & COMPANY STAMP

CREATED BY: sal

1220 15857806

933-79119762

1220-15857806

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		
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			Air Waybill Issued by KINTETSU WORLD EXPRESS, INC. SHINAGAWA INTERCITY TOWER A, 2-15-1 KONAN, MINATO-KU TOKYO 108-6024 JAPAN as carrier		
Issuing Carrier's Name and City KINTETSU WORLD EXPRESS, INC. SHINJUKU EXPORT SALES OFFICE 3			Accounting Information SHPR CONTACT 81-3-5561-7469			Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.		
Office: 1223			//FREE HOUSE DELIVERY// //DUTY & TAX PAID BY CONSIGNEE// M3 0.739 V/W 123.2 DENSITY 60					
Airport of Departure (Addr. of First Carrier) and Requested Routing NARITA			Currency			Declared Value for Carriage		
To	By First Carrier	Routing and Destination	to	by	to	by	JPY	Declared Value for Customs
SIN	KZ						N.V.D.	
Airport of Destination SINGAPORE			Requested Flight/Date KZ263/15			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			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)	
2	44.0	K		123.5	215	26553	SEMICON PARTS INV NO.010026686206 6453.45 929	
Prepaid			Weight Charge			Collect		
			26553			Other Charges MY: 16426		
			Valuation Charge					
			Tax					
			Total other Charges Due Agent			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.		
			Total other Charges Due Carrier			Signature of Shipper or his Agent		
			16426					
			Total Prepaid			15/JUL/2022		
			Total Collect			TOKYO JAPAN		
			42979			Executed on (date) at (place) Signature of issuing Carrier		
Currency Conversion Rates			CC Charges in Dest. Currency					
For Carriers Use only at Destination			Charges at Destination			Total Collect Charges		

COPY

PRINTED IN JAPAN

122015857806

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

1/ 5

(Invoice No.)	01002686206	(Invoice Date)	15 Jul '22	(Invoice To)	TOKYO ELECTRON SINGAPORE PTE. LTD.
(Ship to)	TOKYO ELECTRON SINGAPORE PTE. LTD.				
RECEIVING	2, Changi South Street2, S1c1, Singapore, Singapore, 486759, Singapore				1, Paya Lebar Link, Paya Lebar Quarter Singapore, Singapore, 408533, Singapore #14-05 P1q 2, (Atten)
(Atten)	TSI MEM, TAKAHASHI SOICHIRO			(TEL)	65-6438-7000
(TEL)	65-6438-7000			(LC No.)	
(End User)	MICRON OPERATION			(Trade Term)	FCA JAPAN
(Customer PO)	3500757708			(Forwarder/Customs Broker)	KWE / KWE
(Freight Charge)	FREE-HOUSE-DELIVERY				
(Payment terms)					

(Item)	(P/N) (Description) (SG HS Code) (HS Description)	(Qty) (Unit) (Origin)	(Unit Price) (ADD/DISC)	(AMOUNT) (Net Weight)	(KGS)	(Remark) (Carton No.)	(Export Authorization) (License Number/ License exception)	(ECN No./Koban) (Share)
000001	B3ES22-0 FRDC Filter for EPU CP Vpp (A-002950-11-R63-2)	1 PC	8,639,754.0000	8,639,754		1,2		
Itemized details as above								
000001-1	TW97-005080-11 FILTER ASSY,400K PHV VCU	2 PC	3,640,000.0000	7,280,000				1
	85383090 Other apparatus for protecting electrics	JP				1,2		
000001-2	TW98-003837-11 CABLE(EPU),DC24V VC-DCPWR PM	2 PC	788.0000	1,576				0
	85444298 electric conductors, fitted with connect	JP				1,2		
000001-3	TW98-003856-11 CABLE(EPU),NET HFVCU PM	2 PC	7,900.0000	15,800				0
	85444298 electric conductors, fitted with connect	JP				1,2		

No Charge

**Akasaka Biz Tower, 3-1 Akasaka 5-chome,
Minato-ku, Tokyo 107-6325**

215

	TW06-003957-11			2	7,900,0000	15,800			0
000001-4	CABLE(EPU),NET VC/PULSE PM		PC						
	85444299 ✓		JP	✓		1,2			
	electric conductors, fitted with connect								
000001-5	TW06-004059-11		2		544,000,0000	1,088,000			0
	CABLE(EPU),PHV 400K-40M PM		PC						
	85442011 ✓		JP	✓		1,2			
	Co-axial cable and co-axial electric con								
000001-6	TW10-504724-11		2		27,300,0000	54,600			0
	BRACKET(3),PHV FILTER VC		PC						
	84869049 ✓		JP	✓		1,2			
	Parts for semiconductor manufacturing ma								
000001-7	TW10-504725-11		2		6,000,0000	12,000			0
	BRACKET(4),PHV FILTER VC		PC						
	84869049 ✓		JP	✓		1,2			
	Parts for semiconductor manufacturing ma								
000001-8	TW10-504726-11		2		8,700,0000	17,400			0
	BRACKET(5),PHV FILTER VC		PC						
	84869049 ✓		JP	✓		1,2			
	Parts for semiconductor manufacturing ma								
000001-9	TW10-504818-12		2		175,000,0000	350,000			0
	BRACKET(1),40M PHV COAX		PC						
	84869049 ✓		JP	✓		1,2			
	Parts for semiconductor manufacturing ma								
000001-10	TW09-500316-11		2		448,0000	892			0
	LABEL,WEIGHT 12KG		PC						
	38199099 ✓		JP	✓		1,2			
	Self-adhesive plate/tape of plastics								

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

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000001-11	ZETA-L47014-11	2	26,0000	52	0	
	BUSH	PC				
	39269099	US		1,2		
	Other articles of plastics					
	079-000200-1	2	80,0000	180	0	
	LABEL,SAFETY	PC				
000001-12	39199099	JP		1,2		
	Self-adhesive plate/tape of plastics					
	079-006387-1	2	357,0000	714	0	
	LABEL,SAFETY	PC				
000001-13	39199099	JP		1,2		
	Self-adhesive plate/tape of plastics					
	079-003576-1	2	280,0000	520	0	
	LABEL,SAFETY	PC				
000001-14	39199099	JP		1,2		
	Self-adhesive plate/tape of plastics					
	020-003688-1	8	20,0000	180	0	
	SCREW,CAP	PC				
000001-15	73181510	JP		1,2		
	Other screws and bolts					
	020-003675-1	30	30,0000	900	0	
	SCREW,CAP	PC				
000001-16	73181510	JP		1,2		
	Other screws and bolts					
	020-003674-1	8	30,0000	180	0	
	SCREW,CAP	PC				
000001-17	73181510	JP		1,2		
	Other screws and bolts					

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

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000001-18	020-005574-1	4	170.0000	680	0
	SCREW,CAP	PC			
	73181510	JP		1.2	
000001-19	Other screws and bolts				
	032-000251-1	4	80.0000	320	0
	WASHER,FLAT	PC			
	73182100	JP		1.2	
	Spring washers and other lock washers				
		Subtotal	JPY	8,839,754	
		Sales Tax	JPY	0	
		Grand Total	JPY	8,839,754	

Packing Details

(C/No.)	(Description)	(Net Weight)(KGS)	(Gross Weight)(KGS)	(Packing Type & Size)	(Dimension) (LxWxH CM)
1	E1206		27.000		120 X 62 X 80
2	E710		17.000		75 X 65 X 80
Total 002 packages			44.000		0.738 M3

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

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(HAWB)	(Flight)	(ETD / Port of Loading)	(BL-Date)	(Tracking No.)
	1st	/ NRT		
(MAWB)	2nd	(ETA/Port of Discharge)	(Ship via)	
	3rd	/ SIN	AIR	

(Invoice Information)

PARTS FOR ETCHER EPISODE UL CP EP00025 FOR MICRON FAB10.
PROD Filler for EPU CP Vpp (A-002850-11-R63-2)
MADE IN JAPAN,U.S.A.

(Wire transfer account)

Swift Code :
Account Number:
Beneficiary Name:

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



PERMIT NO : IG2G142062Y

CARGO CLEARANCE PERMIT

PG :1 OF 6

MESSAGE TYPE :IN-PAYMENT
DECLARATION TYPE :GST (INCLUDING DUTY EXEMPTION)

IMPORTER:	VALIDITY PERIOD	:15/07/2022 -
TOKYO ELECTRON SINGAPORE PTE. LTD.		28/07/2022
201208006G		
EXPORTER:	TOTAL GROSS WT/UNIT :	44.000/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
HANDLING AGENT:	TOTAL GST AMT : S\$	6453.44
	TOTAL AMOUNT PAYABLE : S\$	6453.44
	CARGO PACKING TYPE :OTHER NON-CONTAINERIZED	
	IN TRANSPORT IDENTIFIER :	

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 0927

PERMIT NO :IG2G142062Y

CARGO CLEARANCE PERMIT

PG : 2 OF 6

(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	85363090		
	JP TEL		
122015857806			
FILTER ASSY,400K PHV VCU			16.6000 KGM
			75925.01
			5314.75
TOKYO ELECTRON LIMITED.			
02	85444299		
	JP TEL		
122015857806			
CABLE(EPU),DC24V VC-DCPWR PM			0.0006 TNE
			16.43
			1.15
TOKYO ELECTRON LIMITED.			
03	85444299		
	JP TEL		
122015857806			
CABLE(EPU),NET HF/VCU PM			0.0009 TNE
			164.78
			11.53
TOKYO ELECTRON LIMITED.			
04	85444299		
	JP TEL		
122015857806			
CABLE(EPU),NET VCU/PULSE PM			0.0003 TNE
			164.78
			11.53
TOKYO ELECTRON LIMITED.			
05	85442011		
	JP TEL		
122015857806			
CABLE(EPU),PHV 400K-40M PM			0.0068 TNE
			11347.04
			794.29
TOKYO ELECTRON LIMITED.			

UNIQUE REF : 197501452K 20220715 0927

PERMIT NO : IG2G142062Y

(CONTINUATION PAGE)

CONSIGNMENT DETAILS (Cont'd)

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			
06	84869049		
JP	TEL		
122015857806			
BRACKET(3),PHV FILTER VC			0.9000 KGM
			569.44
			39.86
TOKYO ELECTRON LIMITED.			
07	84869049		
JP	TEL		
122015857806			
BRACKET(4),PHV FILTER VC			0.6000 KGM
			125.15
			8.76
TOKYO ELECTRON LIMITED.			
08	84869049		
JP	TEL		
122015857806			
BRACKET(5),PHV FILTER VC			0.6000 KGM
			181.47
			12.70
TOKYO ELECTRON LIMITED.			
09	84869049		
JP	TEL		
122015857806			
BRACKET(1),40M PHV COAX			3.8000 KGM
			3650.24
			255.52
TOKYO ELECTRON LIMITED.			
10	39199099		
JP	TEL		
122015857806			
LABEL,WEIGHT 12KG			0.0002 TNE
			9.30
			0.65
TOKYO ELECTRON LIMITED.			

UNIQUE REF : 197501452K 20220715 0927

PERMIT NO : IG2G142062Y

(CONTINUATION PAGE)

CONSIGNMENT DETAILS (Cont'd)

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			
11	39269099		
US	TEL		
122015857806			
BUSH			0.0010 KGM
			0.55
			0.04
TOKYO ELECTRON LIMITED.			
12	39199099		
JP	TEL		
122015857806			
LABEL, SAFETY			0.0002 TNE
			1.67
			0.12
TOKYO ELECTRON LIMITED.			
13	39199099		
JP	TEL		
122015857806			
LABEL, SAFETY..EJKZWE-32*90..PLASTIC TAPE			0.0002 TNE
			7.44
			0.52
TOKYO ELECTRON LIMITED.			
14	39199099		
JP	TEL		
122015857806			
LABEL, SAFETY			0.0001 TNE
			5.42
			0.38
TOKYO ELECTRON LIMITED.			
15	73181510		
JP	TEL		
122015857806			
SCREW, CAP			0.0001 TNE
			1.67
			0.12
TOKYO ELECTRON LIMITED.			

UNIQUE REF : 197501452K 20220715 0927

PERMIT NO :IG2G142062Y

(CONTINUATION PAGE)

CONSIGNMENT DETAILS (Cont'd)

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

16	73181510		
JP	TEL		
122015857806			
SCREW,CAP			0.0001 TNE
			9.38
			0.66

TOKYO ELECTRON LIMITED.

17	73181510		
JP	TEL		
122015857806			
SCREW,CAP			0.0001 TNE
			1.88
			0.13

TOKYO ELECTRON LIMITED.

18	73181510		
JP	TEL		
122015857806			
SCREW,CAP			0.0002 TNE
			7.09
			0.50

TOKYO ELECTRON LIMITED.

19	73182100		
JP	TEL		
122015857806			
WASHER, FLAT			0.0002 TNE
			3.33
			0.23

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

UNIQUE REF : 197501452K 20220715 0927

PERMIT NO : IG2G142062Y

=====

(CONTINUATION PAGE)

CONSIGNMENT DETAILS (Cont'd)

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.

EEE - END OF CARGO CLEARANCE PERMIT.

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