



KWE - Kintetsu World Express (S) Pte Ltd

INVOICE

HEAD OFFICE

20 Changi South Avenue 2
Singapore 486547
Tel: 65427778
Fax: 65458008 (Management & Logistics)
Fax: 65423708 (Admin & Personnel)
Fax: 65461006 (Accounts) 65432694 (Air Sales)
Fax: 65461078 (Ocean Sales) 65460901 (Ocean Operations)

AIRFREIGHT OPERATIONS

119 Airport Cargo Road #03-05/06
Changi Cargo Agents Maplex 1
Singapore 8119454
Tel: 65427777
Fax: 65421226 (Export Operations)
Fax: 65454482 (Import Operations)
Fax: 65452745 (Traffic & Distribution)

MAILING ADDRESS

P.O. Box 511 Airmail Transit Centre
Singapore Changi Airport
Singapore 818101
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: IG2G185729N

INVOICE DATE: 20-07-22

REF NO: 302371101

TERMS: IMMEDIATE

M. AWB NO 131-59721292

H. AWB NO 122015741271

FLT NO & DATE JL711 / 21-07-22

PIECES 1

WEIGHT 1.5

ORIGIN/DESTINATION NRT / SIN

DESCRIPTION AND REMARKS

SEMICON PARTS

DESCRIPTION**AMOUNT**

G7 GST INVOICE

31.41

Created By : momar

TOTAL

SGD

31.41

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: 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 : FWE-KINIETSU WORLD EXPRESS (S) PTE LTD
 Company CR No: 197501452K
 Date: 20/07/2022

Invoice Details:

Invoice No: 010039975801

Invoice Term Type: FOB - Free On Board

SNo	Charge Item	Currency	Exchange Rate	Percentage	Amount	Amount in S\$:
A)	Total Invoice:	JPY	0.010178		35,000.00	
B)	FOB					356.23
C)	Total Freight:	JPY	0.010178		8,653.00	88.07
E)	C & F (B + C):					444.30
F)	Item Insurance:	SGD	1.000000	1.000		4.44
G)	Cost, Ins & Frt (E+F):					448.74
H)	Other Charges:					
I)	Customs Value (G + H):					448.74
J)	GST Amount (% of I):			7		31.41

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: 5800DL20241154

DATE : 20-07-22

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 : 131-59721292

CARRIER/FLIGHT NO : JL711

HAWB NO : 122015741271

ARRIVAL DATE : 21-07-22



122015741271

NO OF PACKAGE : 1

WEIGHT : 1.5

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.



Handwritten signature: ICh
Handwritten signature: HAMZAH

AUTHORISED SIGNATURE, DATE & COMPANY STAMP

CREATED BY: hamzah

1220|15741271

131-59721292

1220-15741271

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			
OFFICE: 1223		//EMERGENCY// //J-SPEED// M3 0.007 V/W 1.2 DENSITY 143			
Airport of Departure (Addr. of First Carrier) and Requested Routing NARITA					
To	By First Carrier	Routing and Destination	to	by	to
SIN	JL				
Airport of Destination SINGAPORE		Requested Flight/Date JL711/20		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
1	1.0	K	M	1.5	
			Total		
			8500		
			Nature and Quantity of Goods (incl. Dimensions or Volume)		
			SEMICON PARTS		
			INV NO.010039975801		
			FREIGHT COLLECT		
Prepaid		Weight Charge		Collect	
				8500	
Valuation Charge					
Tax					
Total other Charges Due Agent					
Total other Charges Due Carrier				153	
Total Prepaid		Total Collect		8653	
Currency Conversion Rates		CC Charges in Dest. Currency		20/JUL/2022	
For Carriers Use only at Destination		Charges at Destination		Total Collect Charges	
				TOKYO JAPAN	
				Executed on (date) at (place) Signature of issuing Carrier	

122015741271

COPY

PRINTED IN JAPAN

JAPAN AIRCARGO FORWARDERS ASSOCIATION

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.) 010039975801 (Invoice Date) 20Jul'22

(Ship to) TOKYO ELECTRON SINGAPORE PTE. LTD.		(Invoice 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 Plq 2, (Atten) (TEL) 65-6439-7000	
(End User) TSI	(LC No.)	(Trade Term) FCA JAPAN	
(Customer PO) BLPO-7010034917	(Forwarder/Customs Broker)	KWE / KWE	
(Freight Charge) COLLECT	(Payment terms) CASH REMITTANCE BY WIRE WITHIN90 DAYS AFTER THE END OF THEMONTH OF INVOICE ISSUED		

(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)	(ECEN No./Koban) (Shore)
000001(00001)	DS2110-445187-11 SCREW,QUARTZ HOLED,INCONEL600	14 PC JP	2,500.0000	35,000				0
	70200090 Other articles of glass					1		

Itemized details as above

Subtotal JPY 35,000
Sales Tax JPY 0
Grand Total JPY 35,000

Packing Details

(C/No.)	(Description)	(Net Weight)(KGS)	(Gross Weight)(KGS)	(Packing Type & S/W)	(Dimension) (LxWxH CM)
1	C200		1,000		25 X 17 X 16
	Total 001 packages		1,000		0.007 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-7010034917
XFAB-1010031428-PEND PO-PART CREDIT

(Wire transfer account)

Swift Code :
Account Number:
Beneficiary Name:

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



PERMIT NO : IG2G185729N

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 : 20/07/2022 -
02/08/2022

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\$ 31.41
TOTAL AMOUNT PAYABLE : S\$ 31.41
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 :
13159721292

COUNTRY OF FINAL DESTINATION:

ARRIVAL DATE : 21/07/2022
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 20220720 0893

PERMIT NO : IG2G185729N

(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 70200090

JP TEL

122015741271

SCREW, QUARTZ HOLED

0.0003 KGM

448.74

31.41

TOKYO ELECTRON LIMITED.

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 20220720 0893