



KWE - Kintetsu World Express (S) Pte Ltd

INVOICE

HEAD OFFICE

20 Changi South Avenue 2
Singapore 496547

Tel : 65427778

Fax: 65450008 (Management & Logistics)

Fax: 65429708 (Admin & Personnel)

Fax: 65461009 (Accounts)

Fax: 65461075 (Ocean Sales)

65432694 (Air 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: 65454482 (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: IG2G148663Y

INVOICE DATE: 16-07-22

REF NO: 302371101

TERMS: IMMEDIATE

M. AWB NO 205-29676006

H. AWB NO 122015858020

FLT NO & DATE NH801 / 17-07-22

PIECES 4

WEIGHT 31.0

ORIGIN/DESTINATION NRT / SIN

DESCRIPTION AND REMARKS
SEMICON PARTS

DESCRIPTION

AMOUNT

G7 GST INVOICE

1,711.45

Created By : momar

TOTAL

SGD

1,711.45

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: BOTKSGSXMIZUHO BANK, LTD. USD Account No: F10-749-120179
Bank Code: 7621, Branch Code:000, Swift Code: MHCBSGSGBank 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: 010031750501

Invoice Term Type: FOB - Free On Board

SNo	Charge Item	Currency	Exchange Rate	Percentage	Amount	Amount in S\$:
A)	Total Invoice:	JPY	0.010326		2,334,130.00	
B)	FOB					24,102.23
C)	Total Freight:	JPY	0.010326		10,168.00	104.99
E)	C & F (B + C):					24,207.22
F)	Item Insurance:	SGD	1.000000	1.000		242.07
G)	Cost, Ins & Frt (E+F):					24,449.29
H)	Other Charges:					
I)	Customs Value (G + H):					24,449.29
J)	GST Amount (% of I):			7		1,711.45

KWE-KINTETSU WORLD EXPRESS (S) PTE LTD.

COMPANY NO: 197501452K, 119 AIRPORT CARGO ROAD #03-05/08, 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: 5800DL20240362

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 : 122015858020

ARRIVAL DATE : 18-07-22



122015858020

NO OF PACKAGE : 4

WEIGHT : 31.0

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.



RECEIVED
(CONTENTS NOT CHECK)

18 JUL 2022

SCHENKER SINGAPORE (PTE) LTD

Handwritten signature: A. Chus
Handwritten signature: B. Hamzah

AUTHORISED SIGNATURE, DATE & COMPANY STAMP

CREATED BY: lhamzah

1220

15858020

205-29676006

1220-15858020

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

Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.

Consignee's Name and Address

TOKYO ELECTRON SINGAPORE
1 PAYA LEBAR LINK
#14-05 PLQ 2
PAYA LEBAR QUARTER
SINGAPORE
SINGAPORE

Consignee's Account Number

PTE. LTD.

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.

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

Airport of Departure (Addr. of First Carrier) and Requested Routing

NARITA

M3 0.185

V/W 30.8

DENSITY 54

To By First Carrier

Routing and Destination

to by to by

SIN

NH

Currency

Chgs

Code

WT/VAL

Other

PPD

COLL

PPD

COLL

Declared Value for Carriage

Declared Value for Customs

JPY

X

X

N.V.D.

N.V.D.

N.V.D.

N.V.D.

N.V.D.

N.V.D.

N.V.D.

N.V.D.

N.V.D.

N.V.D.

Airport of Destination

SINGAPORE

Requested Flight/Date

NH801/17

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 SHIP TO:

TOKYO ELECTRON SINGAPORE PTE. LTD.
C/O SCHENKER SINGAPORE PTE LTD.
2 CHANGI SOUTH STREET2, SLC1, SINGAPORE,
486759, SINGAPORE

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)
4	10.0	K		31.0	215	6665	SEMICON PARTS
							INV NO.010031750501&ETC
							FREIGHT COLLECT

Prepaid

Weight Charge

Collect

6665

Other Charges

MY:3193, SCC:310

Valuation Charge

Tax

Total other Charges Due Agent

Total other Charges Due Carrier

3503

Total Prepaid

Total Collect

10168

Currency Conversion Rates

CC Charges In Dest.Currency

16/JUL/2022

TOKYO

JAPAN

Executed on (date)

at (place)

Signature of issuing Carrier

For Carriers Use only
at Destination

Charges at Destination

Total Collect Charges

122015858020

PRINTED IN JAPAN

Import Invoice

TEL

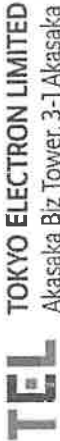
TOKYO ELECTRON LIMITED
Akasaka Biz Tower, 3-1 Akasaka 5-chome,
Minato-ku, Tokyo 107-6325
Tel: +81-3-5561-7000 Fax: +81-3-5561-7400

(Invoice No.)	010028661705	(Invoice Date)	15Jul22
(Ship to)	(Invoice To)		
TOKYO ELECTRON SINGAPORE	TOKYO ELECTRON SINGAPORE		
PTE. LTD.	PTE. LTD.		
RECEIVING	1, Paya Lebar Link, Paya Lebar Quarter		
2, Changi South Street2, S1c1,	Singapore, Singapore, 408533, Singapore		
Singapore, Singapore, 488758, Singapore	#14-05 Plq 2.		
(Atten)	(Atten)		
(TEL)	65-6439-7000	(TEL)	65-6439-7000
(End User)	TSI	(LC No.)	
(Customer PO)	BLPO-7010030801	(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)	(Remark) (Carton No.)	(Export Authorization) (License Number/ License exception)	(ECN No./Koban) (Shore)
	J84705-200022-13	2	798,000,0000		1,596,000		GSEL	07(10)/
	QUARTZ SHAFT, ROT	PC						
	70200080	JP				1	MBIT-GL-21-S10053	6-17-I
	Other articles of glass							
Itemized details as above								
	Subtotal		JPY		1,596,000			
	Sales Tax		JPY		0			
	Grand Total		JPY		1,596,000			

Packing Details		(Net Weight)(KGS)	(Gross Weight)(KGS)	(Packing Type & S/W)	(Dimension) (LxWxH Cm)
(CNo.)	(Description)				
1	S810		5,000		60 X 60 X 30
	Total 001 packages		5,000		0.108 M3

Import Invoice



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)
	1st	/ TYO
(MAWB)	2nd	(ETA/Port of Discharge)
	3rd	/ SIN

(BL-Date)	(Tracking No.)
(Ship via)	
AIR	

(Invoice Information)
TOKYO ELECTRON SINGAPORE
BLPO-7010030801
TSI FCST & SS part dated 9-Feb-22 ~ Aug 2022 requirement. pe

(Wire transfer account)

Swift Code :
Account Number:
Beneficiary Name:

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

Import Invoice



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.) D10039752900 (Invoice Date) 16Jul'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
(TEL) 65-6439-7000

(End User) TSI

(LC No.)

(Customer PO) BLPO-7010034865

(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)	(Remark) (Carton No.)	(Export Authorization) (License Number/ License exception)	(ECEN No./Koban) (Shore)
000001(00001)	TS3386-011486-11 CCD UNIT..WAT-910BD(TES)	1 PC JP	324,000.0000	324,000	324,000	1		1
	85258910 Television cameras, digital cameras, vid					1		
	TS3386-011487-11 CCD UNIT..WAT-910BD(KV)	1 PC JP	324,000.0000	324,000	324,000	1		1
	85258910 Television cameras, digital cameras, vid					1		
000002(00002)	Itemized details as above							
	Subtotal		JPY		648,000			
	Sales Tax		JPY		0			
	Grand Total		JPY		648,000			

Packing Details

(C/No.)	(Description)	(Net Weight)(KGS)	(Gross Weight)(KGS)	(Packing Type & S/W)	(Dimension) (LxWxH Cm)
1	C420		2,000		41 X 33 X 26
	Total 001 packages		2,000		0.035 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

(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-7010034865
AB Class Replenish for Jun/Jul22

(Wire transfer account)

Swift Code :
Account Number:
Beneficiary Name:

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

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

{Invoice No.} 010038507700 {Invoice Date} 16 Jul 22 1/2

{Ship to}		{Invoice To}	
TOKYO ELECTRON SINGAPORE PTE. LTD.		TOKYO ELECTRON SINGAPORE PTE. LTD.	
RECEIVING		1. Paya Lebar Link, Paya Lebar Quarter	
2, Changi South Street 2, S1C1,		Singapore, Singapore, 408533, Singapore	
Singapore, Singapore, 488759, Singapore		#14-05 Plq 2,	
{Attn}		{Attn}	
{TEL} 65-6438-7000		{TEL} 65-6438-7000	
{End User} TSI		{LC No.}	
{Customer PO} BLPO-7010034373		{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.)	{Remark}	{Export Authorization} (License Number/ License exception)	{ECCN No./Koban} (Shores)
000001(00001)	TS3R80-0D437D-11	1	89,800.0000	89,800	89,800			0
	FILTER-TN-1-S-U	PC				1		
	84212960	JP						
	Machinery, filtering or purifying liquid							
Itemized details as above								
	Subtotal		JPY		89,800			
	Sales Tax		JPY		0			
	Grand Total		JPY		89,800			

Packing Details			{Packing Type & Size}	{Dimension} (LxWxH CM)
{CNo.}	{Description}	{Net Weight}(KGS)	{Gross Weight}(KGS)	
1	C420	2.000	2.000	41 X 33 X 28
	Total 001 packages	2.000	2.000	0.035 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	/ TYO		
	2nd	(ETA/Port of Discharge)	(Ship via)	
	3rd	/ SIN	AIR	

(Invoice Information)
TOKYO ELECTRON SINGAPORE
BLPO-7010034373
NXPMSIA-1010030843-2700044727

(Wire transfer account)

Swift Code :
Account Number:
Beneficiary Name:

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

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.) 010031750501

(Invoice Date) 16 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,
(Atten)

(TEL)

65-6439-7000

(TEL)

65-6439-7000

(End User)

TSI

(LC No.)

(Customer PO)

BLPO-7010032042

(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)	(Remark) (Carton No.)	(Export Authorization) (License Number/ License exception)	(ECCN No./Koban) (Shore)
000001(00001)	TS022-100108-1		1	330.0000	330			1
	BEARING..693		PC					
	84821000		JP			1		
Ball bearings								
Itemized details as above								
Subtotal			JPY		330			
Sales Tax			JPY		0			
Grand Total			JPY		330			

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 18
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.)
(MAWB)	1st / TYO	(ETA/Port of Discharge)	(Ship via)	
	2nd / SIN		AIR	
	3rd			

(Invoice Information)
TOKYO ELECTRON SINGAPORE
BLPO-7010032042
GF7-1010028843-371110111019

(Wire transfer account)

Swift Code :
Account Number:
Beneficiary Name:

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



PERMIT NO : IG2G148663Y

CARGO CLEARANCE PERMIT

PG :1 OF 4

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 : 10.000/KGM
TOTAL OUTER PACK/UNIT : 4/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\$ 1711.45
TOTAL AMOUNT PAYABLE : S\$ 1711.45
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 0809

PERMIT NO : IG2G148663Y

(CONTINUATION PAGE)

CONSIGNMENT DETAILS

S/NO HS CODE CURRENT LOT NO
MARKING CTY OF ORIGIN BRAND NAME
IN HAWBNO/HUCR/HBL
PACKING/GOODS DESCRIPTION

PREVIOUS LOT NO
MODEL
OUT HAWB/HUCR/OBL
HS QUANTITY & UNIT
CIF/FOB VALUE (S\$)
GST AMOUNT (S\$)

MANUFACTURER'S NAME

01 70200090

JP TEL
122015858020
QUARTZ SHAFT, ROT

3.8000 KGM
16717.61
1170.23

TOKYO ELECTRON LIMITED.

02 85258910

JP TEL
122015858020
CCD UNIT

1.0000 NMB
3393.79
237.57

TOKYO ELECTRON LIMITED.

S/NO CA/SC PRODUCT CODE
01 IDAMISC

CA/SC PRODUCT QTY & UNIT
1.0000 NMB

03 85258910

JP TEL
122015858020
CCD UNIT..WAT-910BD(KW)

1.0000 NMB
3393.79
237.57

TOKYO ELECTRON LIMITED.

S/NO CA/SC PRODUCT CODE
01 IDAMISC

CA/SC PRODUCT QTY & UNIT
1.0000 NMB

04 84212990

JP TEL
122015858020
FILTER..TN-1-S-U

1.0000 NMB
940.62
65.84

TOKYO ELECTRON LIMITED.

05 84821000

JP TEL
122015858020
BEARING..693

0.9000 KGM
3.45
0.24

TOKYO ELECTRON LIMITED.

UNIQUE REF : 197501452K 20220716 0809

PERMIT NO : IG2G148663Y

(CONTINUATION PAGE)

CONSIGNMENT DETAILS (Cont'd)

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 : INDIKURI SANTOSH KUMAR
DECLARANT CODE : XXXX18823
TEL NO : 65409459

CONTROLLING AGENCY/CUSTOMS CONDITIONS

G01 - IMPORT OF TELECOMMUNICATION EQUIPMENT IS SUBJECT TO THE FOLLOWING: 1) IMPORTERS SHALL SEEK PRIOR APPROVAL FROM IMDA FOR IMPORTING OF PROHIBITED TELECOMMUNICATION EQUIPMENT WHICH INCLUDES THE FOLLOWING: I) SCANNING RECEIVERS; II) MILITARY COMMUNICATION EQUIPMENT; III) TELEPHONE VOICE CHANGING EQUIPMENT; IV) RADIO-COMMUNICATION EQUIPMENT OPERATING IN FREQUENCY BANDS 880-915 MHZ, 925-960 MHZ, 1900-1980 MHZ AND 2110-2170 MHZ EXCEPT CELLULAR MOBILE PHONES OR SUCH OTHER EQUIPMENT
---- - APPROVED BY IMDA; AND V) RADIO-COMMUNICATION JAMMING DEVICES OPERATING IN ANY FREQUENCY BAND. A FAILURE TO COMPLY WITH THIS REQUIREMENT AMOUNTS TO AN OFFENCE UNDER THE TELECOMMUNICATIONS (DEALERS) REGULATIONS. SUCH EQUIPMENT SHALL BE DECLARED USING THE CORRECT AHTN AND CORRESPONDING IMDA PRODUCT CODES. THE LIST OF AHTN CODES FOR IMPORT DECLARATION IS LISTED IN WWW.IMDA.GOV.SG/TRADENET. EXAMPLES OF PROHIBITED TELECOMMUNICATION EQUIPMENT ARE LISTED IN
---- - WWW.IMDA.GOV.SG/PROHIBITEDEQUIPMENT. 2) FOR EQUIPMENT/PRODUCTS (E.G. MUSIC PLAYERS, ELECTRICAL APPLIANCES) WHICH INCORPORATE WIRELESS RADIO FREQUENCY DEVICE SUCH AS WIFI OR BLUETOOTH, PLEASE NOTE THAT WHILE THE WIRELESS RADIO FREQUENCY DEVICE IS SUBJECT TO REGULATION AS TELECOMMUNICATION EQUIPMENT, SUCH EQUIPMENT/PRODUCTS MAY ALSO REQUIRE OTHER REGULATORY APPROVALS (WHERE APPLICABLE). 3) FOR MORE DETAILS, PLEASE CONTACT IMDA'S OFFICERS AT 6989-5687. FOR ITEMS 0002, 0003.

Z10 - APPROVED BY SINGAPORE CUSTOMS SUBJECT TO THE CONDITION THAT YOU COMPLY WITH THE REQUIREMENTS OF THE COMPETENT AUTHORITY.

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

UNIQUE REF : 197501452K 20220716 0809

PERMIT NO :IG2G148663Y

CARGO CLEARANCE PERMIT

PG :4 OF 4

=====
(CONTINUATION PAGE)

CONSIGNMENT DETAILS (Cont'd)

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 20220716 0809