



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: 65481009 (Accounts) 65432084 (Air Sales)  
Fax: 65461075 (Ocean Sales) 65480901 (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: 65454462 (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: IG2G142052H

INVOICE DATE: 15-07-22

REF NO: 302371101

TERMS: IMMEDIATE

M. AWB NO 933-79119762

H. AWB NO 122015809215

FLT NO &amp; DATE KZ263 / 16-07-22

PIECES 6

WEIGHT 27.5

ORIGIN/DESTINATION NRT / SIN

DESCRIPTION AND REMARKS  
SEMICON PARTS

DESCRIPTION	AMOUNT
G7 GST INVOICE	1,367.38
Created By : momar	
<b>TOTAL</b>	<b>SGD 1,367.38</b>

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: 15/07/2022

Invoice Details:

Invoice No: 010035508601

Invoice Term Type: FOB - Free On Board

SNo	Charge Item	Currency	Exchange Rate	Percentage	Amount	Amount in S\$:
A)	Total Invoice:	JPY	0.010326		1,863,440.00	
B)	FOB					19,241.88
C)	Total Freight:	JPY	0.010326		9,571.00	98.83
E)	C & F (B + C):					19,340.71
F)	Item Insurance:	SGD	1.000000	1.000		193.41
G)	Cost, Ins & Frt (E+F):					19,534.12
H)	Other Charges:					
I)	Customs Value (G + H):					19,534.12
J)	GST Amount (% of I):			7		1,367.39

# 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: 5800DL20240042

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 : 122015809215

ARRIVAL DATE : 16-07-22



122015809215

NO OF PACKAGE : 6

WEIGHT : 27.5

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.



6 cartons

**RECEIVED**  
(CONTENTS NOT CHECK)

16 JUL 2022

SCHENKER SINGAPORE (PTE) LTD

AUTHORISED SIGNATURE, DATE & COMPANY STAMP

CREATED BY: sal

1220

15809215

933-79119762

1220-15809215

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		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 0.164		V/W 27.3		DENSITY 79	
To	By First Carrier	Routing and Destination	to	by	to	by	
SIN	KZ						
Airport of Destination SINGAPORE		Requested Flight/Date KZ263/15		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)
6	13.0	K		27.5	215	5913	SEMICON PARTS  INV NO.010035508601&ETC  1367.39 907
Prepaid			Weight Charge	Collect	Other Charges		
				5913	MY: 3658		
Valuation Charge							
Tax							
Total other Charges Due Agent							
Total other Charges Due Carrier			3658				
Total Prepaid			9571				
Currency Conversion Rates			CC Charges in Dest.Currency				
For Carriers Use only at Destination			Charges at Destination		Total Collect Charges		
					15/JUL/2022		
					TOKYO		
					JAPAN		
					Signature of Shipper or his Agent		
					Signature of issuing Carrier		

122015809215

PRINTED IN JAPAN

COPY



# Import Invoice

TEL

TEL

Minato-Ku, Tokyo 105-8565  
Tel: +81-3-5561-7000 Fax: +81-3-5561-7400

(Invoice No.) 010039720900 (Invoice Date) 15 Jul 22

(Ship to)  
TOKYO ELECTRON SINGAPORE  
PTE. LTD.

(Invoice To)  
TOKYO ELECTRON SINGAPORE  
PTE. LTD.

RECEIVING  
2, Changi South Street 2, Sct 1,  
Singapore, Singapore, 486759, Singapore

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

(TEL) 65-8439-7000

(TEL) 65-8439-7000

(End User) TSI

(LC No.)

(Customer PO) NCP0-7010034849

(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) (SG HS Code) (HS Description)	(Qty) (Unit) (Origin)	(Unit Price) (ADDITIONAL)	(AMOUNT) (Net Weight)	(KGS)	(Remark) (Canton No.)	(Export Authorization) (License Number/ License exception)	(ECCN No./Koban) (Shore)
000001 (000001)	CS1880-00341B-13	1	60,800.0000	60,800				0
	PCB..BOARD N2 LEVEL SENSOR A1	PC						
	85371099	JP				1		
	Boards, panels, equipped with two or more							
Itemized details as above								
			Subtotal	JPY	60,800			
			Sales Tax	JPY	0			
			Grand Total	JPY	60,800			

## Packing Details

(C/No.)	(Description)	(Net Weight)(KGS)	(Gross Weight)(KGS)	(Packing Type & SW)	(Dimension) (LxWxH CM)
1	SZ10		1,000		25 X 20 X 15
	Total 001 packages		1,000		0.007 M3

# Import Invoice

U.S. 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

CS-SGP982266

NCPO-7010034849

M10N-CS-SGP982266

## (Wire transfer account)

### Swift Code

Account Number:

Beneficiary Name:

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

THE KONG CONSTRUCTION COMPANY LIMITED

1/2

(Invoice No.) D10035510701

(Ship to)

TOKYO ELECTRON SINGAPORE  
PTE. LTD.

## RECEIVING

2, Changi South Street 2, S1c1,  
Singapore. Singapore 486759. Singapore

(Atten)

(TEL) 85-8439-7000

 (End User) | TCI |

2

NCPO-7010033304

(Freight Charge) COLLECT

[illegible]

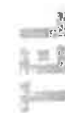
(Payment terms) CASH REMITTANCE BY WIRE WITHIN 60 DAYS AFTER THE END OF THE MONTH OF INVOICE ISSUED

[illegible]

(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



1-800-44-4444



TOKYO



5-301789

Akaseka Bldg

Minato-ku, Tokyo

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  
SR-SGP969821  
NCPD-701003304  
UMC-SR-SGP969821

(Wire transfer account)

Swift Code :

Account Number:

Beneficiary Name:

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

# Export Invoice

Power, 5-1 Akasaka 5-chome,  
Tokyo 107-6325  
Tel: +81-3-5561-7000 Fax: +81-3-5561-7400

1/2

(Invoice No.)	010035508601	(Invoice Date)	15.Jul.22
(Ship to)	TOKYO ELECTRON SINGAPORE PTE. LTD.		
(Atten)	1, Paya Lebar Link, Paya Lebar Quarter Singapore, Singapore, 408533, Singapore #14-05 Plq 2.		
(TEL)	65-6439-7000	(TEL)	65-6439-7000
(End User)	TSI	(LC No.)	
(Customer PO)	NCPO-7010033302	(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		

(Invoice To)	TOKYO ELECTRON SINGAPORE PTE. LTD.
(Atten)	1, Paya Lebar Link, Paya Lebar Quarter Singapore, Singapore, 408533, Singapore #14-05 Plq 2.
(TEL)	65-6439-7000
(LC No.)	
(Trade Term)	FCA JAPAN
(Forwarder/Customs Broker)	KWE / KWE

(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(00002)	SR044-002264-1 SUPPORT PCB BR-335E	32 PC		60.0000	1.920			0
	74153900 Screw, other threaded articles	JP				1		
Itemized details as above								
			Subtotal	JPY	1.920			
			Sales Tax	JPY	0			
			Grand Total	JPY	1.920			

Packing Details		(C/No.)	(Description)	(Net Weight)(KGS)	(Gross Weight)(KGS)	(Packing Type & S/M)	(Dimension) (LxWxH CM)
1		C200			1.000		25 X 17 X 16
Total 001 packages					1.000		0.007 M3

Import Invoice

AKASAKA BIZ TOWING LIMITED

Akasaka Biz Towie, 3-1 Akasaka 5-cho

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		AIR	
	3rd			

(Invoice Information)

TOKYO ELECTRON SINGAPORE

SR-SGP98825

NCP-O-7010033302

UMC-SR-SGP98825

(Wire transfer account)

Swift Code :

Account Number:

Beneficiary Name:

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

TEL. TOKYO EL...  
Akasaka Biz To...

Akasaka Biz Tower,

Minato-ku, Tokyo (100)

Tel: +81-3-5561-7000 Fax: +81-3-5561-7400

112

(Invoice No.) 010035510901

(Invoice Date)	15Jul'22
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211

(Ship to)

TOKYO ELECTRON SINGAPORE  
PTE. LTD.

TOKYO ELECTRON SINGAPORE  
PTE. LTD.

RECEIVING

2, Changi South Street2, S1c1,  
Singapore, Singapore, 486759, Singapore

1, Paya Lebar Link, Paya Lebar Quarter  
Singapore, Singapore, 406533, Singapore  
#14-05 Ptg 2.

(Atten)

65-8439-7000

(End User)	TSI
------------	-----

(LC No.)

(Customer PO) NCP0-7010033307

(Trade Term)	FCA	JAPAN
--------------	-----	-------

(Freight Charge) COLLECT

(Forwarder/Customs Broker)

(Payment terms) CASH REMITTANCE BY WIRE WITHIN 60 DAYS AFTER THE END OF THE MONTH OF INVOICE ISSUED

KWE / KWE

(110m)

(P/N)

(Description)

(SGHS Code)

(HS Description)

SR044-002294-1

SUPPORT\_PCB\_BR-335E

000001(00002)

74153900

### Screw, other threaded articles

Itemized details as above

Subtotal	
Sales Tax	
Grand Total	

JPY JPY JPY

1,920	0	1,920
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### Packing Details

(C/No.)

(Description)

1

C200

Total 001 packages

(Packing Type &amp; SAW) (Dimension) (LxWxH CM)

(Dimension) (1)

(Dimension) (1)

(Dimension) (1)

5-1 Akasaka 5-chome,  
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  
SR-SGP969823  
NCPD-7010033307  
UMC-SR-SGP969823

(Wire transfer account)

Swift Code :  
Account Number:  
Beneficiary Name:

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

# Import Invoice

AKASAKA RIZ TOWER, 3-1 AKASAKA 5-CHOME,  
MINATO-KU, TOKYO 107-6325  
TEL: +81-3-5561-7000 FAX: +81-3-5561-7400

(Invoice No.) 01003523800	(Invoice Date) 15 Jul 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	
(Atten) (TEL) 65-6439-7000	(Altten) (TEL) 65-6439-7000
(End User) TSI	(LC No.)
(Customer PO) NCPQ-7010033319	(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)	SR3B44-000174-11	8	78,000.0000	624,000				0
	PCB,D/D CONV..HA-039-1(DC/DC C	PC						
	85371099	JP			1			
	Boards, panels, equipped with two or mor							
000002(00002)	SR044-002294-1	16	60,000.00	960				0
	SUPPORT.PCB..BR-335E	PC						
	74153900	JP			1			
	Screw, other threaded articles							
Itemized details as above								
Subtotal			JPY		624,960			
Sales Tax			JPY		0			
Grand Total			JPY		624,960			

(C/No.)	(Description)	(Net Weight)(KGS)	(Gross Weight)(KGS)	(Packing Type & S/W)	(Dimension) (LxWxH CM)
1	C420		3,000		41 X 33 X 28
	Total 001 packages		3,000		0.035 M3

Packing Details



TOKYO ELECTRON

Akasaka Biz Tower, 3

Minato-ku, Tokyo 107-6321

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  
SR-SGP969818  
NCPO-7010033319  
UMC-SR-SGP969818

(Wire transfer account)

Swift Code :  
Account Number:  
Beneficiary Name:

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

TEL  
Voice  
Mitsubishi  
112

TEL

Voice

Mitsubishi

112

(Invoice No.) 010035523700 (Invoice Date) 15Jul22

(Ship to)  
TOKYO ELECTRON SINGAPORE  
PTE. LTD.

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

(Atten)  
(TEL) 65-6438-7000

(End User)  
TSI

(Customer PO)  
NCP0-7010033317

(Freight Charge)  
COLLECT

(Payment terms)  
CASH REMITTANCE BY WIRE WITHIN 60 DAYS AFTER THE END OF THE MONTH OF INVOICE ISSUED

(Invoice To)  
TOKYO ELECTRON SINGAPORE  
PTE. LTD.

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

(Atten)  
(TEL) 65-6438-7000

(LC No.)

(Trade Term)  
FCA JAPAN

(Forwarder/Customs Broker)  
KWE / KWE

(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)	SR3844-000174-11	15	78,000.0000	1,170.000				
	PCB,DVD CONV.,HA-038-1(DC/DC C	PC						0
	85371099 Boards, panels, equipped with two or mor	JP			1			
000002(00002)	SR044-002294-1	32	60.0000	1,920				0
	SUPPORT PCB, BR-335E	PC						
	74153900 Screw, other threaded articles	JP			1			
Itemized details as above								
Subtotal			JPY	1,171,920				
Sales Tax			JPY	0				
Grand Total			JPY	1,171,920				

(C/Nc.)	(Description)	(Net Weight)(KGS)	(Gross Weight)(KGS)	(Packing Type & S/W)	(Dimension) (LxWxH CM)
1	S510		6,000		50 X 50 X 40
	Total 001 packages		6,000		0.100 M3



Import Invoice

Asaka Biz Tower, 3-1 Asaka 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  
SR-SGP969819  
NCPQ-7010033317  
UMC-SR-SGP969819

(Wire transfer account)

Swift Code  
Account Number:  
Beneficiary Name:

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



PERMIT NO : IG2G142052H

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 :15/07/2022 -  
28/07/2022

EXPORTER:

TOTAL GROSS WT/UNIT : 13.000/KGM  
TOTAL OUTER PACK/UNIT : 6/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\$ 1367.38  
TOTAL AMOUNT PAYABLE : S\$ 1367.38  
CARGO PACKING TYPE :OTHER NON-CONTAINERIZED  
IN TRANSPORT IDENTIFIER :

HANDLING AGENT:

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 0907

PERMIT NO :IG2G142052H

CARGO CLEARANCE PERMIT

PG : 2 OF 4

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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	85371099		
	JP TEL		
	122015809215		
	PCB		0.9000 KGM
			637.35
			44.61

TOKYO ELECTRON LIMITED.

02	74153900		
	JP TEL		
	122015809215		
	SUPPORT, PCB		0.9000 KGM
			20.13
			1.41

TOKYO ELECTRON LIMITED.

03	74153900		
	JP TEL		
	122015809215		
	SUPPORT, PCB		0.9000 KGM
			20.13
			1.41

TOKYO ELECTRON LIMITED.

04	74153900		
	JP TEL		
	122015809215		
	SUPPORT, PCB		0.9000 KGM
			20.13
			1.41

TOKYO ELECTRON LIMITED.

05	85371099		
	JP TEL		
	122015809215		
	PCB, D/D CONV		1.9000 KGM
			6541.28
			457.89

TOKYO ELECTRON LIMITED.

UNIQUE REF : 197501452K 20220715 0907

PERMIT NO : IG2G142052H

CARGO CLEARANCE PERMIT

PG : 3 OF 4

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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	74153900		
JP	TEL		
122015809215			
SUPPORT, PCB			0.1000 KGM
			10.06
			0.70

TOKYO ELECTRON LIMITED.

07	85371099		
JP	TEL		
122015809215			
PCB, D/D CONV			5.2000 KGM
			12264.90
			858.54

TOKYO ELECTRON LIMITED.

08	74153900		
JP	TEL		
122015809215			
SUPPORT, PCB			0.6000 KGM
			20.13
			1.41

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

UNIQUE REF : 197501452K 20220715 0907

PERMIT NO : IG2G142052H

CARGO CLEARANCE PERMIT

PG : 4 OF 4

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CONSIGNMENT DETAILS (Cont'd)

**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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UNIQUE REF : 197501452K 20220715 0907