



# KWE - Kintetsu World Express (S) Pte Ltd

# INVOICE

**HEAD OFFICE**

20 Changi South Avenue 2  
Singapore 486947  
Tel: 65427778  
Fax: 65450008 (Management & Logistics)  
Fax: 65423708 (Admin & Personnel)  
Fax: 65461009 (Accounts) 65422894 (Air Sales)  
Fax: 65461075 (Ocean 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: 65454402 (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:	IG2G185727I
INVOICE DATE:	20-07-22
REF NO:	302371101
TERMS:	IMMEDIATE

M. AWB NO	131-59721292	H. AWB NO	122015741234	FLT NO & DATE	JL711 / 21-07-22
PIECES	1	WEIGHT	20.5	ORIGIN/DESTINATION	NRT / SIN

DESCRIPTION AND REMARKS  
SEMICON PARTS

DESCRIPTION	AMOUNT
G7 GST INVOICE	254.12
Created By : momar	
<b>TOTAL</b>	<b>SGD 254.12</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
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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: 20/07/2022

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 Invoice Details:

Invoice No: 010031647801  
 Invoice Term Type: FOB - Free On Board

SNo	Charge Item	Currency	Exchange Rate	Percentage	Amount	Amount in S\$:
A)	Total Invoice:	JPY	0.010178		324,000.00	
B)	FOB					3,297.67
C)	Total Freight:	JPY	0.010178		29,151.00	296.70
E)	C & F (B + C):					3,594.37
F)	Item Insurance:	SGD	1.000000	1.000		35.94
G)	Cost, Ins & Frt (E+F):					3,630.31
H)	Other Charges:					
I)	Customs Value (G + H):					3,630.31
J)	GST Amount (% of I):			7		254.12

# 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: 5800DL20241150

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 : 122015741234

ARRIVAL DATE : 21-07-22



NO OF PACKAGE : 1

WEIGHT : 20.5

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.



ICdn  
0945m

AUTHORISED SIGNATURE, DATE & COMPANY STAMP

CREATED BY: lhamzah

1220 15741234

131-59721292

1220-15741234

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 <b>Air Waybill</b> 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				//EMERGENCY// //J-SPEED//								
Airport of Departure (Addr. of First Carrier) and Requested Routing NARITA				M3 0.120		V/W 20.0		DENSITY 25				
To	By First Carrier	Routing and Destination	to	by	to	by	Currency	Chgs Code	WT/VAL	Other	Declared Value for Carriage	Declared Value for Customs
SIN	JL						JPY		PPD	COLL	N.V.D.	
Airport of Destination SINGAPORE		Requested Flight/Date JL711/20		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)			
1	3.0	K	N		20.5	1320	27060		SEMICON PARTS  INV NO.010031647801  FREIGHT COLLECT			
Prepaid		Weight Charge		Collect		Other Charges						
				27060		MY:2091						
Valuation Charge												
Tax												
Total other Charges Due Agent												
Total other Charges Due Carrier				2091								
Total Prepaid				29151								
Currency Conversion Rates		CC Charges in Dest.Currency				20/JUL/2022						
						TOKYO JAPAN						
For Carriers Use only at Destination		Charges at Destination		Total Collect Charges		Executed on (date) at (place) Signature of issuing Carrier						

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

COPY

122015741234

PRINTED IN JAPAN



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

(Invoice No.)	010031647801	(Invoice Date)	20Jul/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)	BLPO-7010032010	(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) (ADD/DISC)	(AMOUNT) (Net Weight)	(KGS)	(Remark) (Carton No.)	(Export Authorization) (License Number/ License exception)	(ECCN No./Koban) (Shore)
000001 (00001)	DS218H-023838-11	1	324,000.0000		324,000			0
	TC(1), 3031 DIFF VOS-56-101	PC						
	90251919	JP				1		
	Thermometer/pyrometer-other							
Itemized details as above								
	Subtotal		JPY		324,000			
	Sales Tax		JPY		0			
	Grand Total		JPY		324,000			

(Description)	(Net Weight)(KGS)	(Gross Weight)(KGS)	(Packing Type & S/W)	(Dimension) (LxWxH CM)
C1400		3,000		140 X 33 X 26
Total 001 packages		3,000		10.120 M3

Packing Details

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-7010032010  
HERMES-1010028809-STND-230003088

(Wire transfer account)

Swift Code :  
Account Number:  
Beneficiary Name:

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



PERMIT NO : IG2G185727I

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

EXPORTER:

TOTAL GROSS WT/UNIT : 3.000/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\$ 254.12  
TOTAL AMOUNT PAYABLE : S\$ 254.12  
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 0891



PERMIT NO : IG2G185727I

(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 90251919  
JP TEL  
122015741234  
TC(1)..303I DIFF VOS-56-101

1.0000 NMB  
3630.31  
254.12

TOKYO ELECTRON LIMITED.

S/NO	CA/SC PRODUCT CODE	CA/SC PRODUCT QTY & UNIT
01	MISC	1.0000 LOT

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.**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.**Y01** - APPLICATION IS APPROVED BY SINGAPORE CUSTOMS ON CONDITION THAT DECLARANT HAS SATISFIED HIMSELF/EXERCISED DUE DILIGENCE TO DETERMINE THAT THE GOODS ARE NOT CONTROLLED UNDER HPR. PLEASE CONTACT AND CHECK WITH HPR IF YOUR GOODS ARE CONTROLLED.

FOR ALL ITEMS.

**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.

UNIQUE REF : 197501452K 20220720 0891

PERMIT NO : IG2G185727I

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(CONTINUATION PAGE)

## CONSIGNMENT DETAILS (Cont'd)

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**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 20220720 0891