



KWE - Kintetsu World Express (S) Pte Ltd

INVOICE

HEAD OFFICE

20 Changi South Avenue 2
Singapore 496547

Tel : 65427778

Fax: 65458008 (Management & Logistics)

Fax: 65423708 (Admin & Personnel)

Fax: 65461009 (Accounts)

65432884 (Air Sales)
65480901 (Ocean Operations)

AIRFREIGHT OPERATIONS

119 Airport Cargo Road #03-05/06
Changi Cargo Agents Megaplex 1

Singapore 819454

Tel: 65427777

Fax: 65421228 (Export Operations)

Fax: 65464482 (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: IG2G148662I

INVOICE DATE: 16-07-22

REF NO: 302371101

TERMS: IMMEDIATE

M. AWB NO 205-29676006

H. AWB NO 122015858042

FLT NO & DATE NH801 / 17-07-22

PIECES

15

WEIGHT

98.5

ORIGIN/DESTINATION

NRT / SIN

DESCRIPTION AND REMARKS

SEMICON PARTS

DESCRIPTION

AMOUNT

G7 GST INVOICE

1,409.69

Created By : momar

TOTAL

SGD

1,409.69

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: 010033760504

Invoice Term Type: FOB - Free On Board

SNo	Charge Item	Currency	Exchange Rate	Percentage	Amount	Amount in S\$:
A)	Total Invoice:	JPY	0.010326		1,898,620.00	
B)	FOB					19,605.15
C)	Total Freight:	JPY	0.010326		32,309.00	333.62
E)	C & F (B + C):					19,938.77
F)	Item Insurance:	SGD	1.000000	1.000		199.39
G)	Cost, Ins & Frt (E+F):					20,138.16
H)	Other Charges:					
I)	Customs Value (G + H):					20,138.16
J)	GST Amount (% of I):			7		1,409.67

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: 5800DL20240360

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 : 122015858042

ARRIVAL DATE : 18-07-22



122015858042

NO OF PACKAGE : 15

WEIGHT : 98.5

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.



15 Cans
B920mm

AUTHORISED SIGNATURE, DATE & COMPANY STAMP

CREATED BY: hamzah

1220 15858042 205-29676006 1220-15858042

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 PTE. LTD. 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 OFFICE: 1223					Accounting Information SHPR CONTACT 81-3-5561-7469							
Airport of Departure (Addr. of First Carrier) and Requested Routing NARITA					M3 0.590		V/W 98.3		DENSITY 102			
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	NH						JPY		PPD	COLL	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)				
15	60.0	K		98.5	215	21178		SEMICON PARTS INV NO.010033760504&ETC <div style="text-align: right; font-size: 2em; transform: rotate(-15deg); opacity: 0.5;">1409.69 808</div>				
Prepaid			Weight Charge			Collect			Other Charges MY:10146, SCC:985			
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			Total Prepaid			Total Collect						
Currency Conversion Rates			CC Charges in Dest.Currency			Executed on (date)			at (place)			
For Carriers Use only at Destination			Charges at Destination			Total Collect Charges			Signature of issuing Carrier			

122015858042

PRINTED IN JAPAN

COPY

	ATTACH SHEET
AWB#	122015858042
DEST PORT	SIN

OF INVOICES

13

TOTAL PCS

15

TOTAL GW

60.0

TOTAL M3

0.590

NO.	INV#					
		L	W	H	GWT	M3
1	010033760504	25	17	16	1.000	0.007
2	010033265702	30	25	20	1.000	0.015
3	010034097800	25	17	16	1.000	0.007
4	010035516600	53	53	32	3.000	0.090
5	010035514401	40	40	30	2.000	0.048
6	010035508800	40	40	20	3.000	0.032
7	010035344800	30	25	20	1.000	0.015
8	010035236400	30	25	20	1.000	0.015
9	010036204701	25	17	16	1.000	0.007
10	010037213501	25	17	16	1.000	0.007
11	010039156600	40	40	20	2.000	0.032
12	010036787600	50	50	40	14.000	0.100
13	010036787600	50	50	40	14.000	0.100
14	010036787600	50	50	40	14.000	0.100
15	010032831201	30	25	20	1.000	0.015

TEL
TOKYO ELECTRON LIMITED
Akasaka Biz Tower 3-1 Akasaka

112

(Invoice No.) 010039156600

(or dish);

TOKYO ELECTRON SINGAPORE
PTE. LTD.

RECEIVING
2, Changi South Street2, Stc1,
Singapore, Singapore, 486759, Singapore

(Atten) 85-8439-7000
(TEL)

(End User) TSI

(Customer PO) BLPO-7010034639

(Freight Charge) COLLECT

(Payment terms) CASH REMITTANCE BY WIRE WITHIN 80 DAYS AFTER THE END OF THE MONTH OF INVOICE ISSUED

(Item)	(P/N)	(Qty)
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(Description)	(Unit)	(Cost)
100 US Code		

Country	Year	HS Description
China	2007	8471.50.00
China	2008	8471.50.00
China	2009	8471.50.00
China	2010	8471.50.00
China	2011	8471.50.00
China	2012	8471.50.00
China	2013	8471.50.00
China	2014	8471.50.00
China	2015	8471.50.00
China	2016	8471.50.00
China	2017	8471.50.00
China	2018	8471.50.00
China	2019	8471.50.00
China	2020	8471.50.00
China	2021	8471.50.00
China	2022	8471.50.00
China	2023	8471.50.00
China	2024	8471.50.00
China	2025	8471.50.00
China	2026	8471.50.00
China	2027	8471.50.00
China	2028	8471.50.00
China	2029	8471.50.00
China	2030	8471.50.00
China	2031	8471.50.00
China	2032	8471.50.00
China	2033	8471.50.00
China	2034	8471.50.00
China	2035	8471.50.00
China	2036	8471.50.00
China	2037	8471.50.00
China	2038	8471.50.00
China	2039	8471.50.00
China	2040	8471.50.00
China	2041	8471.50.00
China	2042	8471.50.00
China	2043	8471.50.00
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China	2067	8471.50.00
China	2068	8471.50.00
China	2069	8471.50.00
China	2070	8471.50.00
China	2071	8471.50.00
China	2072	8471.50.00
China	2073	8471.50.00
China	2074	8471.50.00
China	2075	8471.50.00
China	2076	8471.50.00
China	2077	8471.50.00
China	2078	8471.50.00
China	2079	8471.50.00
China	2080	8471.50.00
China	2081	8471.50.00
China	2082	8471.50.00
China	2083	8471.50.00
China	2084	8471.50.00
China	2085	8471.50.00
China	2086	8471.50.00
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China	2099	8471.50.00
China	2100	8471.50.00
China	2101	8471.50.00
China	2102	8471.50.00
China	2103	8471.50.00
China	2104	8471.50.00
China	2105	8471.50.00
China	2106	8471.50.00
China	2107	8471.50.00
China		

DS114D-000D87-11

MOTOR DRIVER 1DX5107-G4-2

[illegible][illegible]

853 / 1053

Boards, panels, equipped with two or mor	
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Itemized details as above

Sales Tax

GRAND

Packing Details

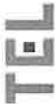
(C/No.)	(Description)	(Net We
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9402

Total 001 packages

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



(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 SINGAPOREBLPO-7010034639SEH-1010031145-SAPO005690-OBS

(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.) 010032881201	(Invoice Date) 15 Jun 22	(Invoice To) TOKYO ELECTRON SINGAPORE PTE. LTD.
(Ship to) TOKYO ELECTRON SINGAPORE PTE. LTD.		1, Paya Lebar Link, Paya Lebar Quarter Singapore, Singapore, 408533, Singapore #14-05 Plq 2,
RECEIVING 2, Changi South Street, S1c1, Singapore, Singapore, 496758, Singapore		(Atten) (TEL) 85-8439-7000
(End User) TSI	(LC No.)	
(Customer PO) BLPO-7010032360	(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.)	(Export Authorization) (License Number/ License exception)	(ECCN No./Koban) (Share)
	CT2986-400489-15	1	7,800.0000		7,800		0
	DEV ARM1 LVD SENSOR ASSY(L)	PC					
	85365051	JP			1		
	Other switches						
Itemized details as above							
			Subtotal	JPY	7,800		
			Sales Tax	JPY	0		
			Grand Total	JPY	7,800		

Packing Details		(Net Weight)(KGS)	(Gross Weight)(KGS)	(Packing Type & S/W)	(Dimension) (LxWxH CM)
(C/No.)	(Description)				
1	S310		1,000		30 X 25 X 20
Total 001 packages			1,000		0.015 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)	(BL-Date)	(Tracking No.)
(MAWB)	1st / TYO	(ETA/Port of Discharge)	(Ship via)	
	2nd / SIN		AIR	
	3rd			
(Invoice Information) TOKYO ELECTRON SINGAPORE BLPO-7010032360 XFAB-1010029138-EIK00054411				

(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.) 01003265702	(Invoice Date) 18Jul22	(Invoice To) TOKYO ELECTRON SINGAPORE PTE. LTD.
(Ship to) TOKYO ELECTRON SINGAPORE PTE. LTD.		1, Paya Lebar Link, Paya Lebar Quarter Singapore, Singapore, 408533, Singapore #14-05 Plq 2.
RECEIVING 2, Changi South Street2, S1c1, Singapore, Singapore, 488759, Singapore		(Atten)
(TEL) 65-6439-7000		(TEL) 65-6439-7000
(End User) TSI	(LC No.)	
(Customer PO) BLPO-7010032526	(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) (Carton No.)	(Remark)	(Export Authorization) (License Number/ License exception)	(ECCN No./Koban) (Shore)
000001(00001)	CS023-003459-1 BELT, TIMING, 174-3GT-9	6 PC	570.0000		3,420			0
	40103900 Transmission bells-other	JP			1			
Itemized details as above								
			Subtotal	JPY	3,420			
			Sales Tax	JPY	0			
			Grand Total	JPY	3,420			

(CNo.)	(Description)	(Net Weight)(KGS)	(Gross Weight)(KGS)	(Packing Type & S/W)	(Dimension) (LxWxH CM)
1	S310	1.000	1.000		30 X 25 X 20
	Total 001 packages	1.000	1.000		0.015 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		
(N/AWB)	2nd	(ETA/Port of Discharge)	(Ship via)	
	3rd	/ SIN	AIR	

(Invoice Information)

TOKYO ELECTRON SINGAPORE
BLPO-7010032528
UMC-1010029288-DC2022041823, DC2022041824, DC2022041825, DC2

(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

(Invoice No.) 010033760504 (Invoice Date) 16Jul22

(Ship to)
 TOKYO ELECTRON SINGAPORE
 PTE. LTD.

RECEIVING
 2, Changi South Street2, S1C1,
 Singapore, Singapore, 486759, Singapore

(Atten)
 (TEL) 65-6439-7000

(LC No.)

(Trade Term) FCA JAPAN
 (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(000008)	SR024-023898-1 REGULATOR_RJB500-SSC8-T	2 PC	5,100.0000	10,200	10,200	1		1
	84811019 Pressure-reducing valves							

Itemized details as above

Subtotal JPY 10,200
 Sales Tax JPY 0
 Grand Total JPY 10,200

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



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-7010032648
MTDN-5010007358-3500718787

(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

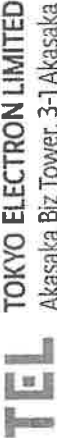
1/ 2

(Invoice No.) 010035236400	(Invoice Date) 16Jun22	(Invoice To) TOKYO ELECTRON SINGAPORE PTE. LTD.
(Ship to) TOKYO ELECTRON SINGAPORE PTE. LTD.		1, Paya Lebar Link, Paya Lebar Quarter Singapore, Singapore, 408533, Singapore #14-05 Plq 2, (Atten) (TEL) 65-6439-7000
RECEIVING 2, Changi South Street2, S1c1, Singapore, Singapore, 486758, Singapore	(LC No.)	
(TEL) 65-6439-7000	(Trade Term) FCA JAPAN	
(End User) TSI	(Forwarder/Customs Broker)	KWE / KWE
(Customer PO) BLPO-7010033175		
(Freight Charge) COLLECT		
(Payment terms) CASH REMITTANCE BY WIRE WITHIN 60 DAYS AFTER THE END OF THE MONTH OF INVOICE ISSUED		

(Item)	(P/N) (Description) (SGHS 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)
000001(00001)	SR2S80-002408-11 #MOTOR_SGMAH-A5AAA-TE11(THETA)	1 PC	87,000.0000	87,000				0
	85015119 AC motors, multi-phase output<750W	JP				1		
Itemized details as above								
			Subtotal	JPY	87,000			
			Sales Tax	JPY	0			
			Grand Total	JPY	87,000			

Packing Details		(Net Weight)(KGS)	(Gross Weight)(KGS)	(Packing Type & S/W)	(Dimension) (LxWxH CM)
(C/No.)	(Description)				
1	S310		1.000		30 X 25 X 20
Total 001 packages			1.000		0.015 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

(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-7010033175
UWC-1010029884-DC2022042262,DC2022042264

(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.) 010034087800	(Invoice Date) 18Jul22	(Invoice To) TOKYO ELECTRON SINGAPORE PTE. LTD.
(Ship to) TOKYO ELECTRON SINGAPORE PTE. LTD.		1, Paya Lebar Link, Paya Lebar Quarter Singapore, Singapore, 408533, Singapore #14-05 Plq 2, (Atten) (TEL) 65-6439-7000
RECEIVING 2, Changi South Street2, Sct1, Singapore, Singapore, 486759, Singapore		
(End User) TSI	(LC No.)	
(Customer PO) BLPO-7010032771	(Trade Term) FCA JAPAN	
(Freight Charge) COLLECT	(Forwarder/Customs Broker) KWE / KWE	
(Payment terms) CASH REMITTANCE BY WIRE WITHIN 80 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.)	(Export Authorization) (License Number/ License exception)	(ECN No./Koban) (Shore)
	CT5010-522900-14	2	10,800.0000		21,600		0
	GRIP (2), NOZZLE	PC					
	B4869D49	JP			1		
000001(00002)	Parts for semiconductor manufacturing ma						
	Itemized details as above						
	Subtotal		JPY		21,600		
	Sales Tax		JPY		0		
	Grand Total		JPY		21,600		

(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

Packing Details

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

{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)

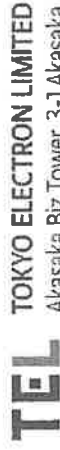
TOKYO ELECTRON SINGAPORE
BLPO-7010032771
GF7-1010028482-37100131068

(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

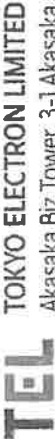
(Invoice No.)	D10035508800	(Invoice Date)	18 Jul '22	(Invoice To)	TOKYO ELECTRON SINGAPORE PTE. LTD.
(Ship to)	TOKYO ELECTRON SINGAPORE PTE. LTD.				
(RECEIVING)	1. Paya Lebar Link, Paya Lebar Quarter Singapore, Singapore, 408533, Singapore #14-05 Plq 2.				
(2. Changi South Street, S1C1, Singapore, Singapore, 486759, Singapore)					
(Atten)	(TEL) 65-6439-7000				
(TEL)	(TEL) 65-6439-7000				
(End User)	(LC No.)				
(Customer PO)	BLPO-7010033303	(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) (Carton No.)	(Export Authorization) (License Number/ License exception)	(ECCN No./Koban) (Shore)
000001(00001)	SR5002-50034B-11 BELT(1178-3GT-15),TIMING	20 PC JP	3,000.0000	60,000	1		0
	40103900 Transmission belts-other						
	SR5018-000188-11 #MOTOR STEPPING, 103H5333-05XE	1 PC JP	24,200.0000	24,200	1		0
000002(00002)	85011099 Motors of an output <37.5W						
Itemized details as above							
			Subtotal	JPY	84,200		
			Sales Tax	JPY	0		
			Grand Total	JPY	84,200		

(C/No.)	(Description)	(Net Weight)(KGS)	(Gross Weight)(KGS)	(Packing Type & S/W)	(Dimension) (LxWxH CM)
1	S402		3,000		40 X 40 X 20
	Total 001 packages		3,000		0.032 M3

Packing Details

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

(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-7010033303
UMC-1010029879-DC-2022052076, DC2022052078, DC2022052079

(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.) 010035514401	(Invoice Date) 16 Jun 22	(Invoice To) TOKYO ELECTRON SINGAPORE PTE. LTD.
(Ship to) TOKYO ELECTRON SINGAPORE PTE. LTD.	(LC No.)	1, Paya Lebar Link, Paya Lebar Quarter Singapore, Singapore, 408533, Singapore #14-05 Plq 2, (Atten) (TEL) 65-6439-7000
RECEIVING 2, Changi South Street2, S1c1, Singapore, Singapore, 486759, Singapore	(Trade Term) FCA JAPAN	
(Atten) (TEL) 65-6439-7000	(Forwarder/Customs Broker)	KWE / KWE
(End User) TSI		
(Customer PO) BLPO-7010033310		
(Freight Charge) COLLECT		
(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) (Carton No.)	(Export Authorization) (License Number/ License exception)	(ECCN No./Koban) (Shore)
000001(000003)	SR3B24-000211-12 FLOW METER..SFC-SD4(5550XX)	1 PC	281,000.0000	281,000			0
	90261090 Measuring/checking flow level of liquids	1 JP			1		
Itemized details as above							
Subtotal			JPY	281,000			
Sales Tax			JPY	0			
Grand Total			JPY	281,000			

Packing Details			
(C/No.)	(Description)	(Net Weight)(KGS)	(Gross Weight)(KGS)
1	S403	2.000	2.000
Total 001 packages			0.048 M3

(Packing Type & S/W) (Dimension) (LxWxH CM)
40 X 40 X 30
0.048 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)	(BL-Date)	(Tracking No.)
(MAWB)	1st / TYO	(ETA/Port of Discharge)	(Ship via)	
	2nd / SIN		AIR	
	3rd			

(Invoice Information)
TOKYO ELECTRON SINGAPORE
BLPO-7010033310
MTON-5010007560-3500719797

(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

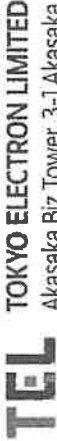
1/2

(Invoice No.) 010035344800		(Invoice Date) 16 Jul'22	
(Ship to) TOKYO ELECTRON SINGAPORE PTE. LTD.		(Invoice To) TOKYO ELECTRON SINGAPORE PTE. LTD.	
RECEIVING 2, Changi South Street, S1c1, Singapore, Singapore, 486759, Singapore		1, Paya Lebar Link, Paya Lebar Quarter Singapore, Singapore, 408533, Singapore #14-05 Flg 2.	
(Atten) (TEL) 65-6439-7000		(Atten) (TEL) 65-6439-7000	
(End User) TSI		(LC No.)	
(Customer PO) BLPO-701003228		(Trade Term) FCA JAPAN	
(Freight Charge) COLLECT		(Forwarder/Customs Broker) KME / 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) (Carton No.)	(Export Authorization) (License Number/ License exception)	(ECCN No./Kaban) (Shore)
000001(00001)	SR2S41-000727-11	2	5,100.0000	10,200			0
	CABLE ASSY..MTR A1Z SCR NS #01	PC					
	85444298	JP			1		
electric conductors, fitted with connect							
Itemized details as above							
Subtotal		JPY		10,200			
Sales Tax		JPY		0			
Grand Total		JPY		10,200			

(C/No.)	(Description)	(Net Weight)(KGS)	(Gross Weight)(KGS)	(Packing Type & S/W)	(Dimension) (LxWxH CM)
1	S310	1,000	1,000	30 X 25 X 20	
Total 001 packages		1,000	1,000	0.015 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)	(BL-Date)	(Tracking No.)
(MAWB)	1st / TYO	(ETA/Port of Discharge)	(Ship via)	
	2nd / SIN		AIR	
	3rd			

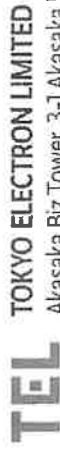
(Invoice Information)
TOKYO ELECTRON SINGAPORE
BLPO-7010033226
UMC-1010029920-DC202042577

(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.) 010036787600 (Invoice Date) 16Jul22

(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 Street2, S1c1, Singapore, Singapore, 488759, Singapore		Singapore, Singapore, 408533, Singapore	
(Atten)		(Atten)	
(TEL) 65-6439-7000		(TEL) 65-6439-7000	
(End User) TSI		(LC No.)	
(Customer PO) BLPO-7010033759		(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			

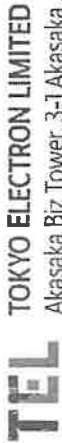
(Item)	(P/N) (Description) (SG HS Code) (HS Description)	(Qty) (Unit) (Origin)	(Unit Price) (ADD/DISC)	(AMOUNT) (Net Weight)	(KGS) (Carton No.)	(Export Authorization) (License Number/ License exception)	(ECCN No./Koban) (Shore)
000001(00001)	SR012-014438-1 VALVE.SOL.VFS4100-SF-04-X65	30 PC	20,600.0000	618,000	1		
	84818088 Taps, cocks, valves, other appliances	JP	1,2,3				
Itemized details as above							

Subtotal JPY 618,000
Sales Tax JPY 0
Grand Total JPY 618,000

Packing Details

(C/No.)	(Description)	(Net Weight)(KGS)	(Gross Weight)(KGS)	(Packing Type & S/W)	(Dimension) (LxWxH CM)
1	S510		14,000		50 X 50 X 40
2	S510		14,000		50 X 50 X 40
3	S510		14,000		50 X 50 X 40
Total 003 packages			42,000		0,300 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)	(BL-Date)	(Tracking No.)
(MAWB)	1st / TYO 2nd 3rd / SIN	(ETA/Port of Discharge)	(Ship via) AIR	

(Invoice Information)
TOKYO ELECTRON SINGAPORE
BLPO-7010033759
FCST FCST & SS part

(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.) 010036204701	(Invoice Date) 18Jul22	(Invoice To) TOKYO ELECTRON SINGAPORE PTE. LTD.
(Ship to) TOKYO ELECTRON SINGAPORE PTE. LTD.		1, Paya Lebar Link, Paya Lebar Quarter Singapore, Singapore, 408533, Singapore #14-05 Plq 2.
RECEIVING 2, Changi South Sireat2, S1c1, Singapore, Singapore, 486759, Singapore		(Atten) (TEL) 65-6439-7000
(TEL) 65-6439-7000		(LC No.)
(End User) TSI		(Trade Term) FCA JAPAN
(Customer PO) BLPO-7010033575		(Forwarder/Customs Broker) KWE / KWE
(Freight Charge) COLLECT		
(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) (Share)
000001(00003)	SR3804-200015-11 BLOCK, REAR (PRA)	2	3,800.0000	7,600				0
	84866049	PC JP				1		
Parts for semiconductor manufacturing ma								
Itemized details as above								
			Subtotal	JPY	7,600			
			Sales Tax	JPY	0			
			Grand Total	JPY	7,600			

(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

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-7010033575
M10N-1010030215-4511419503

(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.) 010035516500	(Invoice Date) 16 Jul 22	(Invoice To) TOKYO ELECTRON SINGAPORE PTE. LTD.
(Ship to) TOKYO ELECTRON SINGAPORE PTE. LTD.		
RECEIVING 2, Changi South Street, S1c1, Singapore, Singapore, 486758, 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-7010033314	(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)	(ECN No./Koban) (Shore)
000001(00001)	SR3B10-598474-11	56	2,400.0000		230,400			0
	PIN.WAFER(12) .&CP	PC						
	84886049	JP				1		
000002(00002)	Parts for semiconductor manufacturing ma							
	SR3B24-000530-11	5	67,200.0000		336,000			0
	FLOW METER..UF-342I2-C25A-10N	PC						
000003(00005)	90281060	JP				1		
	Measuring/checking flow level of liquids							
	SR3B24-000539-11	2	77,300.0000		154,600			0
	FLOW METER..JF-342I-C18A-10N-B	PC						
	90281060	JP				1		
	Measuring/checking flow level of liquids							

Itemized details as above

Subtotal	JPY	721,000
Sales Tax	JPY	0
Grand Total	JPY	721,000

Packing Details	(C/No.)	(Description)	(Net Weight)(KGS)	(Gross Weight)(KGS)	(Packing Type & S/W)	(Dimension) (LxWxH CM)
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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

1	S533			53 X 53 X 32		
Total 001 packages						
(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-7010033314
 M10A-1010029953-35D0850847

(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 Date) 16 Jul 22

(Invoice No.) 010037213501

(Ship to)
TOKYO ELECTRON SINGAPORE
PTE. LTD.
(Invoice To)
TOKYO ELECTRON SINGAPORE
PTE. LTD.

RECEIVING
2, Changi South Street, 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
(Atten)
(TEL) 65-6439-7000

(End User) TSI (LC No.)

(Customer PO) BLPO-701003928

(Trade Term) FCA JAPAN

(Forwarder/Customs Broker) KWE / KWE

(Freight Charge) COLLECT

(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./Kobian) (Shore)
000001(00003)	SR3B04-200015-11	3	3,800.0000		11,400			0
	BLOCK, REAR (PRA)	PC						
	84850040	JP				1		
Parts for semiconductor manufacturing ma								
Itemized details as above								
Subtotal				JPY	11,400			
Sales Tax				JPY	0			
Grand Total				JPY	11,400			

Packing Details		(Net Weight)(KGS)	(Gross Weight)(KGS)	(Packing Type & Size)	(Dimension) (LxWxH CM)
(C/No.)	(Description)				
1	C200	1,000	1,000	25 X 17 X 15	
Total 001 packages				0.007 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)	(BL-Date)	(Tracking No.)
(MAWB)	1st / TYO	(ETA/Port of Discharge)	(Ship via)	
	2nd / SIN		AIR	
	3rd			

(Invoice Information)
TOKYO ELECTRON SINGAPORE
BLPO-7010033928
UMC-1010030540-DC2022031491, 31492, 31493

(Wire transfer account)

Swift Code :
Account Number:
Beneficiary Name:
WE CERTIFY THIS DOCUMENT TO BE TRUE AND CORRECT IN ALL RESPECTS.



PERMIT NO : IG2G148662I

CARGO CLEARANCE PERMIT

PG :1 OF 6

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 : 60.000/KGM
TOTAL OUTER PACK/UNIT : 15/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\$ 1409.69
TOTAL AMOUNT PAYABLE : S\$ 1409.69
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 0808

PERMIT NO : IG2G148662I

CARGO CLEARANCE PERMIT

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(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 85371099
JP TEL
122015858042
MOTOR DRIVER..UDX5107-G4-2

1.2000 KGM
585.50
40.99

TOKYO ELECTRON LIMITED.

02 85365051
JP TEL
122015858042
DEV ARM1 U/D SENSOR ASSY(L)

0.9000 KGM
82.73
5.79

TOKYO ELECTRON LIMITED.

03 40103900
JP TEL
122015858042
BELT,TIMING

6.0000 NMB
36.27
2.54

TOKYO ELECTRON LIMITED.

04 84811019
JP TEL
122015858042
REGULATOR..RJB500-SSC6-T

2.0000 NMB
108.19
7.57

TOKYO ELECTRON LIMITED.

05 85015119
JP TEL
122015858042
#MOTOR..SGMAH-A5AAA-TE11 (THETA-ASSY-A-1)

1.0000 NMB
922.79
64.60

TOKYO ELECTRON LIMITED.

UNIQUE REF : 197501452K 20220716 0808

PERMIT NO :IG2G148662I

CARGO CLEARANCE PERMIT

PG :3 OF 6

(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		
	122015858042		
	GRIP(2),NOZZLE		0.9000 KGM
			229.11
			16.04

TOKYO ELECTRON LIMITED.

07	40103900		
	JP TEL		
	122015858042		
	BELT(1179-3GT-15),TIMING		20.0000 NMB
			636.40
			44.55

TOKYO ELECTRON LIMITED.

08	85011099		
	JP TEL		
	122015858042		
	#MOTOR,STEPPING ..103H5333-05XE43		1.0000 NMB
			256.68
			17.97

TOKYO ELECTRON LIMITED.

09	90261090		
	JP TEL		
	122015858042		
	FLOW METER..SFC-SD4(5550XX)		1.0000 NMB
			2768.36
			193.79

TOKYO ELECTRON LIMITED.

S/NO	CA/SC PRODUCT CODE	CA/SC PRODUCT QTY & UNIT
01	MISC	1.0000 LOT
10	85444299	
	JP TEL	
	122015858042	
	CABLE ASSY	0.0009 TNE
		108.19
		7.57

TOKYO ELECTRON LIMITED.

UNIQUE REF : 197501452K 20220716 0808

PERMIT NO : IG2G148662I

CARGO CLEARANCE PERMIT

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(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	84818099		
	JP TEL		
	122015858042		
	VALVE, SOL		30.0000 NMB
			6554.96
			458.85

TOKYO ELECTRON LIMITED.

12	84869049		
	JP TEL		
	122015858042		
	BLOCK, REAR (PRA)		0.9000 KGM
			80.62
			5.64

TOKYO ELECTRON LIMITED.

13	84869049		
	JP TEL		
	122015858042		
	PIN, WAFER (12)		0.6000 KGM
			2443.80
			171.07

TOKYO ELECTRON LIMITED.

14	90261090		
	JP TEL		
	122015858042		
	FLOW METER		5.0000 NMB
			3563.87
			249.47

TOKYO ELECTRON LIMITED.

S/NO	CA/SC PRODUCT CODE	CA/SC PRODUCT QTY & UNIT
01	MISC	1.0000 LOT
15	90261090	
	JP TEL	
	122015858042	
	FLOW METER	2.0000 NMB
		1639.81
		114.79

TOKYO ELECTRON LIMITED.

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

UNIQUE REF : 197501452K 20220716 0808

PERMIT NO : IG2G148662I

(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 84869049

JP TEL

122015858042

BLOCK, REAR (PRA)

0.9000 KGM

120.92

8.46

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

Y82 - APPROVED BY SINGAPORE CUSTOMS SUBJECT TO THE CONDITION THAT YOU CONTACT AND COMPLY WITH RPNSD'S REQUIREMENTS IF THE ITEM IS OPERATED BY ULTRASOUND. FOR ITEMS 0009, 0014, 0015.

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 RPN. PLEASE CONTACT AND CHECK WITH RPN IF YOUR GOODS ARE CONTROLLED.

FOR ITEMS 0009, 0014, 0015.

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 20220716 0808

SCF 120 0 1 1 1
PERMIT NO--:IG2G148662E
M N

CARGO CLEARANCE PERMIT
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CONSIGNMENT DETAILS (Cont'd)

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 20220716 0808