



KWE - Kintetsu World Express (S) Pte Ltd

INVOICE

HEAD OFFICE

20 Changi South Avenue 2
Singapore 496547
Tel: 65427778
Fax: 65458008 (Management & Logistics)
Fax: 65422708 (Admin & Personnel)
Fax: 65481909 (Accounts) 65432894 (Air Sales)
Fax: 65481075 (Ocean Sales) 65480901 (Ocean Operations)

AIRFREIGHT OPERATIONS

119 Airport Cargo Road #03-05/06
Changi Cargo Agents Megaplex 1
Singapore 819454
Tel: 65427777
Fax: 65421220 (Export Operations)
Fax: 65454492 (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:	IG2G185723Y
INVOICE DATE:	20-07-22
REF NO:	302371101
TERMS:	IMMEDIATE

M. AWB NO	131-59721292	H. AWB NO	122015741260	FLT NO & DATE	JL711 / 21-07-22
PIECES	1	WEIGHT	45.0	ORIGIN/DESTINATION	NRT / SIN

DESCRIPTION AND REMARKS
SEMICON PARTS

DESCRIPTION	AMOUNT
G7 GST INVOICE	1,003.81
Created By : momar	
TOTAL	SGD 1,003.81

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

 Invoice Details:

Invoice No: 010027763805

Invoice Term Type: FOB - Free On Board

SNo	Charge Item	Currency	Exchange Rate	Percentage	Amount	Amount in S\$:
A)	Total Invoice:	JPY	0.010178		1,340,000.00	
B)	FOB					13,638.52
C)	Total Freight:	JPY	0.010178		54,990.00	559.69
E)	C & F (B + C):					14,198.21
F)	Item Insurance:	SGD	1.000000	1.000		141.98
G)	Cost, Ins & Frt (E+F):					14,340.19
H)	Other Charges:					
I)	Customs Value (G + H):					14,340.19
J)	GST Amount (% of I):			7		1,003.81

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: 5800DL20241142

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 : 122015741260

ARRIVAL DATE : 21-07-22



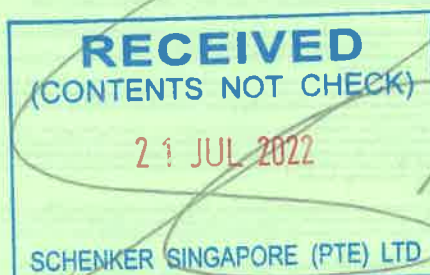
122015741260

NO OF PACKAGE : 1

WEIGHT : 45.0

CARGO CONTENTS: SEMICON PARTS

GOODS RECEIVED IN GOOD ORDER AND CONDITION UNLESS OTHERWISE STATED.
ALL BUSINESS UNDERTAKEN IS SUBJECT TO SAAA STANDARD TRADING CONDITIONS AS STATED OVERLEAF.



ICM
GPRHm

AUTHORISED SIGNATURE, DATE & COMPANY STAMP

CREATED BY: lhamzah

1220

15741260

131-59721292

1220-15741260

Shipper's Name and Address TOKYO ELECTRON LIMITED. AKASAKA BIZ TOWER 5-3-1 AKASAKA MINATO-KU TOKYO JAPAN				Shipper's Account Number		Not negotiable Air Waybill Issued by KINTETSU WORLD EXPRESS, INC. SHINAGAWA INTERCITY TOWER A, 2-15-1 KONAN, MINATO-KU TOKYO 108-6024 JAPAN as carrier						
Consignee's Name and Address TOKYO ELECTRON SINGAPORE PTE. LTD. 1 PAYA LEBAR LINK #14-05 PLQ 2 PAYA LEBAR QUARTER SINGAPORE SINGAPORE				Consignee's Account Number		Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity. 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// M3 0.240 V/W 40.0 DENSITY 42								
Airport of Departure (Addr. of First Carrier) and Requested Routing NARITA												
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	PPD	COLL
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	10.0	K	Q	45.0	1120	50400	SEMICON PARTS INV NO.010027763805					
							FREIGHT COLLECT					
Prepaid		Weight Charge		Collect		Other Charges						
				50400		MY: 4590						
Valuation Charge												
Tax												
Total other Charges Due Agent												
Total other Charges Due Carrier				4590								
Total Prepaid				54990								
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

PRINTED IN JAPAN

122015741260

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

(Invoice Information)
TOKYO ELECTRON SINGAPORE
BLPO-7010030543
GF7-1010027535-3710050510-U-URGENT-TSI GF7 TPS Bundle part a

(Wire transfer account)

Swift Code :
Account Number:
Beneficiary Name:

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



PERMIT NO : IG2G185723Y

CARGO CLEARANCE PERMIT

PG :1 OF 2

MESSAGE TYPE :IN-PAYMENT
DECLARATION TYPE :GST (INCLUDING DUTY EXEMPTION)

IMPORTER:
TOKYO ELECTRON SINGAPORE PTE. LTD.
201208006G

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

EXPORTER:

TOTAL GROSS WT/UNIT : 10.000/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\$ 1003.81
TOTAL AMOUNT PAYABLE : S\$ 1003.81
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 0885

PERMIT NO :IG2G185723Y

CARGO CLEARANCE PERMIT

PG :2 OF 2

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(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 85371099
JP TEL
122015741260
PCB,A/D CONV..TTLA07-13 F-MFC 16 PCB

6.0000 KGM
14340.19
1003.81

TOKYO ELECTRON LIMITED.

TRADER'S REMARKS

NURML76

NO UNAUTHORISED ADDITION/AMENDMENT TO THIS PERMIT MAY BE MADE AFTER APPROVAL

NAME OF COMPANY : KWE-KINTETSU WORLD EXPRESS (S) PTE LTD
DECLARANT NAME : MOHAMAD ALI BIN MUSTAFA
DECLARANT CODE : XXXX3084H
TEL NO : 65409433

CONTROLLING AGENCY/CUSTOMS CONDITIONS

Z01 - APPROVED BY SINGAPORE CUSTOMS.

GA - APPROVED BY SINGAPORE CUSTOMS SUBJECT TO THE IMPORTER, EXPORTER,
DECLARING AGENT OR/AND THE DECLARANT COMPLYING WITH THE FOLLOWING CONDITION(S)
FOR THE PERMIT TO BE VALID. FAILURE TO COMPLY WITH CONDITION(S) IS AN OFFENCE.

TX - THE GOODS DECLARED IN THIS PERMIT ARE IMPORTED/EXPORTED BY A TAXABLE
PERSON

GQ - IF THE DUTY/GST IS NOT PAID WITHIN THE VALIDITY PERIOD OF THE PERMIT,
THIS PERMIT MUST BE CANCELLED BEFORE ITS EXPIRY DATE IF IT IS NOT USED FOR CARGO
CLEARANCE.

MA - THE GOODS AND THIS PERMIT WITH INVOICES, BL/AWB, ETC MUST BE PRODUCED
FOR CUSTOMS CLEARANCE AT A FREE TRADE ZONE 'OUT' GATE, WOODLANDS
TRAIN/WOODLANDS/TUAS CHECKPOINT UNLESS IT IS DIRECTED TO THE 'GREEN LANE' AT
THE TIME OF CLEARANCE, OR A DESIGNATED CUSTOMS OFFICE OR STATION AS INSTRUCTED.

G7 - SUCCESSFUL GIRO DEDUCTION OF THE AMOUNT TO BE PAID FROM THE DECLARING
AGENT'S ACCOUNT. YOU MUST HAVE ENOUGH FUNDS IN YOUR BANK ACCOUNT TO MEET PAYMENT
BEFORE MAKING THE DECLARATION.

GX - THE DUTY/GST MUST BE PAID SHOULD THE GIRO DEDUCTION FAIL. SINGAPORE
CUSTOMS MAY INVOKE THE IMPORTER/DECLARING AGENT'S SECURITY FOR RECOVERY OF THE
DUTY/GST. A PENALTY CHARGE MAY BE IMPOSED BY SINGAPORE CUSTOMS FOR AN
UNSUCCESSFUL GIRO DEDUCTION.

EEE - END OF CARGO CLEARANCE PERMIT.

UNIQUE REF : 197501452K 20220720 0885