

# KWE - Kintetsu World Express (S) Pte Ltd. INVOICE

ARCHERGHT OFERALTONS
119 Airpart Cargo Road M03-0506
Chenip Chargo Agenth Megaspiles 1:
Singapore 010464
Tal: 6542777
Fax: 65421220 (Export Operations)
Fax: 65464402 (Import Operations)
Fax: 65464402 (Import Operations)

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:	IG2G142058X
INVOICE DATE:	15-07-22
REF NO:	302371101
TERMS:	IMMEDIATE

M. AWB NO 933-79119762	H. AWB NO 12201585775	FLT NO & DATE KZ263 / 16-07-22
PIECES 1	WEIGHT 4.0	ORIGIN/DESTINATION NRT / SIN

**DESCRIPTION AND REMARKS SEMICON PARTS** 

DESCRIPTION			AMOUNT
G7 GST INVOICE			356.11
Created By: momar			
	TOTAL	SGD	356.11
	TOTAL	SGD	356.11 

Crossed Cheques payable to: KWE-Kintetsu World Express (S) Pte Ltd

For Paynow(UEN): 197501452K

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.

-----CIF Information------

Company Name : KWE-KINTETSU WORLD EXPRESS (S) PTE LTD

Company CR No: 197501452K

Date: 15/07/2022

Invoice Details:

Invoice No: 010032316110

Invoice Term Type:FOB - Free On Board

No Charge Item	Currency	Exchange Rate	Percentage	Amount	Amount in S\$:
Total Invoice:	JPY	0.010326		486,400.00	
FOB					5,022.57
Total Freight:	JPY	0.010326		1,392.00	14.37
C & F (B + C):					5,036.94
Item Insurance:	SGD	1.000000	1.000		50.37
Cost, Ins & Frt(E+F):					5,087.31
Other Charges:					
Customs Value (G + H)	:				5,087.31
GST Amount (% of I):			7		356.11

## 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

**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

HAWB NO

: 122015857751



NO OF PACKAGE : 1

WEIGHT

: 4.0

CARGO CONTENTS: SEMICON PARTS

DELIVERY ORDER NO: 5800DL20240037

DATE

: 15-07-22

ORIGIN

: NRT



CARRIER/FLIGHT NO : KZ235

ARRIVAL DATE 16-07-22

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

> KWE/SIN Airfreight Department 19 JUL 2022 LATIFF HAMZAH Carr

RECEIVED (CONTENTS NOT CHECK) 16 JUL 2022 SCHENKER SINGAPORE (PTE) LTD

1220   15857751		933-79119	9762	1220-1	5857751
	ccount Number	Not negotiable  Air Waybill  Issued by KINTE	TSU WORLD	EXPRESS, IN TOWER A.2-1	c.
TOKYO JAPAN		MINATO-KU as carrier	гокуо 108	-6024 JAPAN	
Consignee's Name and Address TOKYO ELECTRON SINGAPORE 1 PAYA LEBAR LINK #14-05 PLQ 2 PAYA LEBAR QUARTER SINGAPORE SINGAPORE	Account Number •	It is agreed that the g (except as noted) for a HEREOF, ALL GOOD OTHER CARRIER UNI SHIPPER, AND SHIPP STOPPING PLACES V	goods described he amrage SUBJECT T S MAY BE CARRIE LESS SPECIFIC CO ER AGREES THAT VHICH THE CARRIE	Inelin are accepted in appir O THE CONDITIONS OF ID BY ANY OTHER MEAN INTRARY INSTRUCTIONS THE SHIPMENT MAY BE ER DEEMS APPROPRIATIONS	arent good order and condition CONTRACT ON THE REVERSING INCLUDING ROAD OR AND ARE GIVEN HEREON BY THIS CARRIED WAS INTERMEDIATE, THE SHIPPER'S ATTENTION OF LIABILITY, Shipper matriage and paying a supplemental
Issuing Carrier's Name and City KINTETSU WORLD EXPRESS, INC. SHINJUKU EXPORT SALES OFFICE 3		Accounting Information SHPR CONTAC	СТ 81-3-5	561-7469	
	ICE: 1223				
Alrport of Departure (Addr. of First Carrier) and Requested Routing NARITA		мз 0.023		3.8	DENSITY 87
To By First Carrier Routing and Destination to by SIN KZ	to by	Currency Chgs WT/VA	X N.V	alared Value for Carriage	Declared Value for Customs
	d Flight/Date	Amount of Insurance	regues	sted in accordance with the it to be insured in figures in	surance, and such Insurance is conditions thereof, indicate box marked "Amount of
Handling Information SHIP TO: TOKYO ELECTRON SINGAPORE PTE. LTD. C/O SCHENKER SINGAPORE PTE LTD. 2 CHANGI SOUTH STREET2, SLC1, SINGAPORE 486759, SINGAPORE	DRE,		1,114		
No.of Gross Kg Rate Class Charge Pieces Weight Ib Commodity Weight RCP		Charge	Total		Quantity of Goods sions or Volume)
Prepald Weight Charge Collect  Valuation Charge  Tax	4.0	215	860	INV NO.0100	032316110
Prepaid Weight Charge Collect	Other Charges  O MY: 532				
Valuation Charge					
Tax					
Total other Charges Due Agent	contains dange	s that the particulars on rous goods, such part is applicable Dangerous G	s properly described	correct and that insofer d by name and is in prop	as any part of the consignment over condition for carriage by a
			Signature of Ship	per or his Agent	
Total Prepaid Total Collect 139					
Total other Charges Due Carrier  53  Total Prepaid  Total Collect  139  Currency Conversion Rates  CC Charges in Dest. Currency  For Carriers Use only  Charges at Destination	15/JUL/	2022	TOKY	YO	JAPAN
For Carriers Use only Charges at Destination	Executed on (da	ate) Collect Charges	at (place)	7	Signature of issuing Carrie

			01111			of LITTLE
		H	A	TTACH	SHEET	
	AWB#			122015	857751	
[	DEST PORT			SI	[N	
	# OF INVOICES				TOTAL PCS TOTAL GW TOTAL M3	2.0 0.023
NO.	INV#				1 1	
1	010032316110	39	33	18	2.000	0.023
				7		

# Import Invoice

Akasaka Biz Tower, 3-1 Akasaka 5-chome,

TOKYO ELECTRON LIMITED

Minato-ku, Tokyo 107-6325 Tel: +81-3-5561-7000 Fax: +81-3-5561-7400 KWE / KWE Singapore, Singapore, 408533, Singapore #14-05 Plq 2, 1, Paya Lebar Link, Paya Lebar Quartar (Invoice To) TOKYO ELECTRON SINGAPORE (TEL.) 65-8439-7000 (Trade Term) FCA JAPAN (Forwarder/Customs Broker) PTE. LTD. (Atten) (LC No.) (Payment terms) CASH REMITTANCE BY WIRE WITHINGO DAYS AFTER THE END OF THEMONTH OF INVOICE ISSUED 15Jul'22 (Invoice Date) Singapore, Singapore, 486759, Singapore BLPO-7010032176 (Ship to)
TOKYO ELECTRON SINGAPORE (Invoice No.) 010032318110 (Freight Charge) COLLECT/ 2, Changi South Street2, Slc1, IS. (TEL) 65-6439-7000 (Customer PO) RECEIVING (End User) PTE, LTD. (Atten)

(Item)	(PAN) (Description) (SG HS Code) (HS Description)	((QIy) (Unit) (Origin)	(Unit Price) (ADD/DISC)	(Net Weight)	(KGS) (Carton No.)	(Export Authorization) (License Number/ License exception)	(ECCN No/Koban) (Shorei)
	DSEC44-010010-11		1 488,400,0000	0	486,400		1
	PCB,CPU,DVE-P8377-51-TO-1		PC				
000001(000002)			В,				
	84989049						
	Parts for semiconductor menufacturing ma				-		
	Itemized details as above						
		Subtotal SalesTax Grand Total	yeq Yeq Yeq		486,400 0 486,400		

etails
acking
u.

(Description)	(Net Weight)(KGS)	(Net Weight)(KGS) (Gross Weight)(KGS) (Par	(Packing Type & S/W) (Dimension) (LXWxH CM)
5350		2.000	39 X 33 X 18
Total 001 packages		2,000	0.023 M3

**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

(Tracking No.)

(CIVIC)	(mgiri)	(ELD) FOR OF LOSQUEIG)	(DE-Date)
	121	/ TYO	
MAWB)	Znd	(ETA/Port of Discharge)	(Ship vla)
	3rd	SIN	AIR

(Wire transfer account)

Swift Code : Account Number: Beneficiary Name:

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





PERMIT NO : IG2G142058X

CARGO CLEARANCE PERMIT

PG :1 OF 2

2.000/KGM

0.00

0.00

0.00

1/PKG

MESSAGE TYPE :IN-PAYMENT

DECLARATION TYPE :GST (INCLUDING DUTY EXEMPTION)

IMPORTER:

TOKYO ELECTRON SINGAPORE PTE. LTD.

201208006G

EXPORTER:

HANDLING AGENT:

NARITA APT/TOKYO

PORT OF DISCHARGE/FINAL PORT OF CALL 93379119762

COUNTRY OF FINAL DESTINATION:

INWARD CARRIER AGENT:

SATS LTD.

OUTWARD CARRIER AGENT:

PLACE OF RELEASE:

CHANGI FTZ

CZ

VALIDITY PERIOD

:15/07/2022 =

28/07/2022

TOTAL GROSS WT/UNIT

TOTAL OUTER PACK/UNIT : TOT EXCISE DUT PAYABLE : S\$

TOT CUSTOMS DUT PAYABLE: S\$ TOT OTHER TAX PAYABLE : S\$

TOTAL GST AMT

TOTAL AMOUNT PAYABLE : S\$

356.11 : S\$ 356.11

CARGO PACKING TYPE : OTHER NON-CONTAINERIZED IN TRANSPORT IDENTIFIER :

PORT OF LOADING/NEXT PORT OF CALL: CONVEYANCE REFERENCE NO :KZ 235

OBL/MAWB NO :

ARRIVAL DATE : 16/07/2022

OU TRANSPORT IDENTIFIER :

CONVEYANCE REFERENCE NO

OBL/MAWB/UCR NO :

DEPARTURE DATE

CERTIFICATE NO:

PLACE OF RECEIPT:

C/O SCHENKER SINGAPORE PTE LTD 2 CHANGI SOUTH STREET 2, SLC 1,

SINGAPORE 486759

LICENCE NO:

CUSTOMS PROCEDURE CODE (CPC):

UNIQUE REF : 197501452K 20220715 0914

PERMIT NO : IG2G142058X

\_\_\_\_\_\_

(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 84869049 JP TEL

122015857751

PCB, CPU

1.6000 KGM 5087.31

356.11

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.

- 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 20220715 0914