



KWE Kintetsu World Express (S) Pte Ltd

INVOICE

HEAD OFFICE

20 Changi South Avenue 2
Singapore 486547

Tel: 65427778

Fax: 65450008 (Management & Logistics)

Fax: 65423708 (Admin & Personnel)

Fax: 65481009 (Accounts) 65432884 (Air Sales)

Fax: 65481675 (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: 65454462 (Import Operations)

Fax: 65452745 (Traffic & Distribution)

MAILING ADDRESS

P.O. Box 511 Aftel Transit Centre
Singapore Changi Airport
Singapore 819101

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:	IG2G173099B
INVOICE DATE:	19-07-22
REF NO:	302371101
TERMS:	IMMEDIATE

M. AWB NO	205-29676636	H. AWB NO	122015858123	FLT NO & DATE	NH801 / 20-07-22
PIECES	1	WEIGHT	12.0	ORIGIN/DESTINATION	NRT / SIN

DESCRIPTION AND REMARKS
SEMICON PARTS

DESCRIPTION	AMOUNT
G7 GST INVOICE	61.94
Created By : momar	
TOTAL	SGD 61.94

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: 19/07/2022

Invoice Details:

Invoice No: 080054144200

Invoice Term Type:CFR - Cost and Freight (also known as C & F)

SNo	Charge Item	Currency	Exchange Rate	Percentage	Amount	Amount in S\$:
A)	Total Invoice:	JPY	0.010178		86,080.00	
B)	CFR					876.12
C)	Total Freight:					876.12
E)	C & F (B + C):					876.12
F)	Item Insurance:	SGD	1.000000	1.000		8.76
G)	Cost, Ins & Frt (E+F):					884.88
H)	Other Charges:					
I)	Customs Value (G + H):					884.88
J)	GST Amount (% of I):			7		61.94

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: 5800DL20240834

DATE : 19-07-22

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 : 205-29676636

CARRIER/FLIGHT NO : NH801

HAWB NO : 122015858123



122015858123

ARRIVAL DATE : 20-07-22

NO OF PACKAGE : 1

WEIGHT : 12.0

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.



ICAn
09/20m

AUTHORISED SIGNATURE, DATE & COMPANY STAMP

CREATED BY: lhamzah

1220 15858123 205-29676636 1220-15858123

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 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		//FREE HOUSE DELIVERY// //DUTY & TAX PAID BY CONSIGNEE// M3 0.070 V/W 11.7 DENSITY 57					
Airport of Departure (Addr. of First Carrier) and Requested Routing NARITA		To By First Carrier Routing and Destination to by to by		Currency Chgs WT/VAL Other Declared Value for Carriage Declared Value for Customs JPY Code PPD COLL PPD COLL N.V.D.			
Airport of Destination SINGAPORE		Requested Flight/Date NH801/19		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	4.0	K		12.0	215	2580	SEMICON PARTS INV NO.080054144200 61.94 870 FREIGHT PREPAID
Prepaid		Weight Charge		Collect		Other Charges	
		2580				MY:1236, SCC:120	
		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				Signature of Shipper or his Agent	
		1356					
Total Prepaid		Total Collect					
3936							
Currency Conversion Rates		CC Charges in Dest.Currency		19/JUL/2022		TOKYO JAPAN	
				Executed on (date)		at (place)	
						Signature of issuing Carrier	
For Carriers Use only at Destination		Charges at Destination		Total Collected Charges			
						122015858123	

COPY

PRINTED IN JAPAN

JUPPAN KURINS CO., LTD. U2/JUB JAPAN AIRCRAFT FURWARDERS ASSOCIATION

	ATTACH SHEET
AWB#	122015858123
DEST PORT	SIN

OF INVOICES

1

TOTAL PCS

1

TOTAL GW

4.0

TOTAL M3

0.070

[illegible]

Import Invoice
No Charge

1/3

(Invoice No.) 080054144200	(Invoice Date) 18Jul22	(Invoice To) TOKYO ELECTRON SINGAPORE PTE. LTD.
(Ship to) TOKYO ELECTRON SINGAPORE PTE. LTD.		
RECEIVING 2, Changi South Street2, Sict1, Singapore, Singapore, 488759, Singapore		1, Paya Lebar Link, Paya Lebar Quarter Singapore, Singapore, 408533, Singapore #14-05 Plq 2.
(Attn) SPS, TSI SVC Watani, Kazulaka (TEL) 65-6438-7000	(LC No.)	(Attn) (TEL) 65-6438-7000
(End User) MICRON OPERATION	(Trade Term) FCA JAPAN	
(Customer PO)	(Forwarder/Customs Broker)	KWE / KWE
(Freight Charge) FREE-HOUSE-DELIVERY		
(Payment terms)		

(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)
000001	SR028-020808-1 FITTING, RESIN, P-UN-W8EB	4	1,200.0000	4,800	1		0
	39174000 Plastic fittings SR028-021228-1 FITTING, RESIN, P-CS-W8EA	4	680.0000	2,720	1		0
000002	39174000 Plastic fittings SR3B10-502881-11 TUBE(1), BEND-S-W6..	2	20,500.0000	41,000	1		0
000003	SR028-020849-1 FITTING, RESIN, P-RUW8E-W8EB	2	4,200.0000	8,400	1		0
000004							

39173390

39174000

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/ 3

000005	SR3B10-602992-11 FLANGE(25A) PT1..	2	6,900.0000	13,800	0
	84869049/	PC		1	
		JP			
000006	SR027-100607-1 O-RING..EPDM AS568-150 BLK	2	110.0000	220	0
		PC			
		JP		1	
	40169390 Gaskets, washers and other seals				
	SR028-020691-1	2	4,000.0000	8,000	0
	FITTING..RESIN..MCTWB-8B-B	PC			
		JP		1	
000007	39174000 Plastic fittings				
	SR020-003884-1	8	70.0000	560	0
	SCREW,CAP..M5*18 SUS304 SM P3	PC			
		JP		1	
000008	73181510 Other screws and bolts				
	SR3B10-412396-11	2	2,900.0000	5,800	0
	PLATE,PLUG..	PC			
		JP		1	
000009	84869049/				
	SR020-005411-1	8	40.0000	320	0
	SCREW,CAP..M5*14 SUS304 SM P3	PC			
		JP		1	
000010	73181510 Other screws and bolts				
	SRZBTA-R00037-11	1	460.0000	460	1
	PRINTED MATTER, DRAWING 48PGS	PC			
		JP		1	
000011	84119990				

Import Invoice

No Charge

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

3/ 3

Itemized details as above

Subtotal	JPY	86,080
Sales Tax	JPY	0
Grand Total	JPY	86,080

Packing Details

(C/No.)	(Description)	(Net Weight)(KGS)	(Gross Weight)(KGS)	(Packing Type & S/W)	(Dimension) (LxWxH CM)
1	C510		4,000		50 X 40 X 35
	Total 001 packages		4,000		0.070 M3
(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)

SIS-AO-0299/ MICRON OPERATION /EA00083

(Wire transfer account)

Swift Code :

Account Number:

Beneficiary Name:

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



PERMIT NO : IG2G173099B

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 :19/07/2022 -
01/08/2022

EXPORTER:

TOTAL GROSS WT/UNIT : 4.000/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\$ 61.94
TOTAL AMOUNT PAYABLE : S\$ 61.94
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 :
20529676636
ARRIVAL DATE : 20/07/2022
OU TRANSPORT IDENTIFIER :

COUNTRY OF FINAL DESTINATION:

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 20220719 0870

PERMIT NO : IG2G173099B

(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 39174000
JP TEL
122015858123
FITTING, RESIN..P-UN-W8EB

0.0001 TNE
49.34
3.45

TOKYO ELECTRON LIMITED.

02 39174000
JP TEL
122015858123
FITTING, RESIN..P-CS-W8EA

0.0001 TNE
27.96
1.96

TOKYO ELECTRON LIMITED.

03 39173390
JP TEL
122015858123
TUBE(1), BEND-S-W6

0.0003 TNE
421.47
29.50

TOKYO ELECTRON LIMITED.

04 39174000
JP TEL
122015858123
FITTING, RESIN

0.0002 TNE
86.36
6.05

TOKYO ELECTRON LIMITED.

05 84869049
JP TEL
122015858123
FLANGE(25A), PT1"

0.0100 KGM
141.86
9.93

TOKYO ELECTRON LIMITED.

UNIQUE REF : 197501452K 20220719 0870

PERMIT NO : IG2G173099B

(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	40169390		
	JP TEL		
122015858123			
O-RING			0.0010 KGM
			2.26
			0.16
TOKYO ELECTRON LIMITED.			
07	39174000		
	JP TEL		
122015858123			
FITTING, RESIN..MCTW8-8B-B			0.0001 TNE
			82.23
			5.76
TOKYO ELECTRON LIMITED.			
08	73181510		
	JP TEL		
122015858123			
SCREW, CAP			0.0001 TNE
			5.76
			0.40
TOKYO ELECTRON LIMITED.			
09	84869049		
	JP TEL		
122015858123			
PLATE, PLUG			0.0100 KGM
			59.62
			4.17
TOKYO ELECTRON LIMITED.			
10	73181510		
	JP TEL		
122015858123			
SCREW, CAP			0.0001 TNE
			3.29
			0.23
TOKYO ELECTRON LIMITED.			

UNIQUE REF : 197501452K 20220719 0870

PERMIT NO- :IG2G173099B

CARGO CLEARANCE PERMIT

PG : 4 OF 4

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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 49119990

JP TEL

122015858123

PRINTED MATTER, DRAWING 48PGS

1.0000 NMB

4.73

0.33

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

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 20220719 0870