



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: 65461009 (Accounts) 65432694 (Air Sales)
Fax: 65461075 (Ocean Sales) 65460001 (Ocean Operations)

AIRFREIGHT OPERATIONS

110 Airport Cargo Road #03-05/06
Changi Cargo Agents Megaplex 1
Singapore 819454
Tel: 65427777
Fax: 65421228 (Export Operations)
Fax: 65454402 (Import Operations)
Fax: 65452745 (Traffic & Distribution)

MAILING ADDRESS

P.O. Box 511 Aerial 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:	IG2G142054M
INVOICE DATE:	15-07-22
REF NO:	302371101
TERMS:	IMMEDIATE

M. AWB NO	933-79119762	H. AWB NO	122015809204	FLT NO & DATE	KZ263 / 16-07-22
PIECES	7	WEIGHT	59.5	ORIGIN/DESTINATION	NRT / SIN

DESCRIPTION AND REMARKS
SEMICON PARTS

DESCRIPTION	AMOUNT
G7 GST INVOICE	3,437.88
Created By : momar	
TOTAL	SGD 3,437.88

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: 15/07/2022

Invoice Details:

Invoice No: 010039068902

Invoice Term Type: FOB - Free On Board

SNo	Charge Item	Currency	Exchange Rate	Percentage	Amount	Amount in S\$:
A)	Total Invoice:	JPY	0.010326		4,688,400.00	
B)	FOB					48,412.42
C)	Total Freight:	JPY	0.010326		20,707.00	213.82
E)	C & F (B + C):					48,626.24
F)	Item Insurance:	SGD	1.000000	1.000		486.26
G)	Cost, Ins & Frt (E+F):					49,112.50
H)	Other Charges:					
I)	Customs Value (G + H):					49,112.50
J)	GST Amount (% of I):			7		3,437.88

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: 85-85427777, Fax: 85-85450311

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: 5800DL20240041

DATE : 15-07-22

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 : 933-79119762

CARRIER/FLIGHT NO : KZ235

HAWB NO : 122015809204

ARRIVAL DATE : 16-07-22



122015809204

NO OF PACKAGE : 7

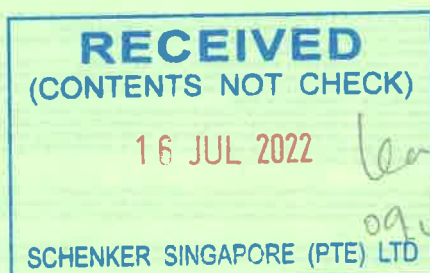
WEIGHT : 59.5

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.



7 cartons



AUTHORISED SIGNATURE, DATE & COMPANY STAMP

CREATED BY: sal

1220 15809204

933-79119762

1220-15809204

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 1 PAYA LEBAR LINK #14-05 PLQ 2 PAYA LEBAR QUARTER SINGAPORE SINGAPORE		Consignee's Account Number PTE. LTD.		Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.	
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					
Airport of Departure (Addr. of First Carrier) and Requested Routing NARITA				M3 0.357 V/W 59.5 DENSITY 76	
To	By First Carrier	Routing and Destination	to	by	to
SIN	KZ				
Airport of Destination SINGAPORE		Requested Flight/Date KZ263/15		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
7	27.0	K		59.5	215
				Total	12793
				Nature and Quantity of Goods (incl. Dimensions or Volume) SEMICON PARTS INV NO.010039068902&ETC 2439.88 908	
Prepaid				Weight Charge	Collect
				12793	MY: 7914
Valuation Charge					
Tax					
Total other Charges Due Agent					
Total other Charges Due Carrier				7914	
Total Prepaid				Total Collect	
				20707	
Currency Conversion Rates		CC Charges in Dest.Currency		15/JUL/2022	
For Carriers Use only at Destination		Charges at Destination		Total Collect Charges	
				Executed on (date)	
				at (place)	
				Signature of Shipper or his Agent	
				Signature of issuing Carrier	

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

COPY

122015809204

PRINTED IN JAPAN

	ATTACH SHEET
AWB#	122015809204
DEST PORT	SIN

7

7

27.0

0.3⁵[illegible]

11

2. THEOREM

Hi. Osaka 5-chome,

Mind: 0325

Tel: +81-3-5561-7000 Fax: +81-3-5561-7400

1/2

15 Jul '22
(Invoice Date)

(Invoice No.) 010035505700

(Ship to)

TOKYO ELECTRON SINGAPORE
PTE. LTD.

Invoice To)
TOKYO ELECTRON SINGAPORE
PTE.LTD.

RECEIVING

2, Changi South Street2, Slc1,
Singapore, Singapore, 486759, Singapore

(Atten)

(TEL) 65-6439-7000

(End User)

TSI

(Customer PO) NCPO-7010033298

(Freight Charge) COLLECT

(Payment terms)

CASH REMITTANCE BY WIRE WITHIN 60 DAYS AFTER THE END OF THE MONTH OF INVOICE ISSUED

KWE / KWE

(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) (Shorel)
	SR044-002294-1 SUPPORT,PCB,,BR-335E	32 PC JP		50.0000	1.920			0
0000001(000002)	74153600 Screw, other threaded articles					1		

Itemized details as above

Itemized details as above

Subtotal	JPY
SalesTax	JPY
Grand Total	JPY

1,920 0 1,920

Packing Details

C/No.)	(Description)	(Net Weight)(KGS)	(Gross Weight)(KGS)	(Packing Type & SW)	(Dimension) (LxWxH CM)
1	C200		1,000		25 X 17 X 16
	Total 001 packages		1,000		0.007 M3

Import Invoice

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	(ETA/Port of Discharge)	(Ship via)	
	3rd	/ SIN	AIR	

(Invoice Information)
TOKYO ELECTRON SINGAPORE
SR-SGP969826
NCPD-7010033296
UMC-SR-SGP969826

(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 LINK
Akasaka Biz Tower, 3-1 Akasaka
Minato-ku, Tokyo 107-6325
Tel: +81-3-5561-7000 Fax: +81-3-5561-7400

(Invoice No.) 010035089101

(Invoice Date) 15Jul22

1 / 2

(Ship to)
TOKYO ELECTRON SINGAPORE
PTE. LTD.

(Invoice To)
TOKYO ELECTRON SINGAPORE
PTE. LTD.

RECEIVING

2, Changi South Street2, S1C1,
Singapore, Singapore, 496759, Singapore

1, Paya Lebar Link, Paya Lebar Quarter
Singapore, Singapore, 408533, Singapore
#14-05 Plq 2.

(Atten)

(Atten)

(TEL) 65-6439-7000

(TEL) 65-6439-7000

(End User)

(LC No.)

(Customer PO) EXPO-7010034560

(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)	(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)	(ECCN No./Koban) (Shore)
000001(00001)	SR02B-000099-1 FITTING,TUBE,SS-600-SET	16	280.0000	4.480	4.480	0		
	73072910 Tube or pipe fittings, other, of stainless steel	PC				1		
		US						
Itemized details as above								
				Subtotal	4,480			
				Sales Tax	0			
				Grand Total	4,480			

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

TEL: 03-5561-7400

TEL: 03-5561-7400

Akase, Minato-ku, Tokyo

Tel: +81-3-5561-7400 Fax: +81-3-5561-7400

(HAWB)	(Flight) 1st	(ETD / Port of Loading) / TYO	(BL-Date)	(Tracking No.)
(MAWB)	2nd	(ETA/Port of Discharge)	(Ship via)	
	3rd	/ SIN	AIR	

(Wire transfer account)

Swift Code :
Account Number:
Beneficiary Name:

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

Import Invoice

SHIMADZU TOKYO K.K. CO., LTD.

5-2-1 Lower, 3-1 Akasaka 5-chome,
Minato-ku, Tokyo 107-6325
Tel: +81-3-5561-7000 Fax: +81-3-5561-7400

(Invoice No.) 01003505701

(Invoice Date) 15Jul22

1/2

(Ship to) TOKYO ELECTRON SINGAPORE PTE. LTD.		(Invoice To) TOKYO ELECTRON SINGAPORE PTE. LTD.	
RECEIVING 2, Changi South Street2, S1c1, Singapore, Singapore, 486759, Singapore		1, Paya Lebar Link, Paya Lebar Quarter Singapore, Singapore, 408533, Singapore #14-05 Plq 2, (Attn)	
(TEL) 65-6439-7000	(LC No.)	(TEL) 65-6439-7000	
(End User) TSI	(Trade Term) FCA JAPAN		
(Customer PO) NCPD-7010033268	(Forwarder/Customs Broker)		
(Freight Charge) COLLECT			
(Payment terms) CASH REMITTANCE BY WIRE WITHIN 60 DAYS AFTER THE END OF THE MONTH OF INVOICE ISSUED			

KWE / KWE

(Item)	(P/N)	(Qty) (Unit) (Origin)	(Unit Price) (ADD/DISC)	(AMOUNT) (Net Weight)	(KGS)	(Remark) (Carton No.)	(Export Authorization) (License Number/ License exception)	(ECCN No./Koban) (Share)
000001(00001)	SR3B44-000174-11	15	78,000.0000	1,170,000				0
	PCB,D/D CONV..HA-039-1(DC/DC C	PC						
	85371099	JP				1		
Boards, panels, equipped with two or mor								
Itemized details as above								
Subtotal				JPY	1,170,000			
Sales Tax				JPY	0			
Grand Total				JPY	1,170,000			

Packing Details		(Net Weight)(KGS)	(Gross Weight)(KGS)	(Packing Type & S/W)	(Dimension) (LxWxH CM)
(C/No.)	(Description)				
1	C510	6,000	6,000		50 X 40 X 35
Total 001 packages			6,000		0.070 M3

Import Invoice

TEL: +81-3-5561-7000

AKASAKA BIZ TOWER, 3-1 AKASAKA 5

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
SR-SGP98828
NCPD-7010033296
UMC-SR-SGP98828

(Wire transfer account)

Swift Code :
Account Number:
Beneficiary Name:

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

IMPORT INVOICE

TEL

IMPORTED

TOKYO
Akasaka Bldg.
Minato-ku, Tokyo
Tel: +81-3-5561-7000 Fax: +81-3-5561-7400

(Invoice No.)	010035508600	(Invoice Date)	15Jul22
(Ship to)	TOKYO ELECTRON SINGAPORE PTE. LTD.		
(Attn)	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)	NCPO-7010033302	(Trade Term)	FOA 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) (SGHS 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)	SR3B44-000174-11 PCB,D/D CONV.,HA-039-1(DC/DC C	15 PC		78,000.0000	1,170.000			0
	85371089 Boards, panels, equipped with two or mor	JP				1		
Itemized details as above								
				Subtotal	JPY	1,170,000		
				Sales Tax	JPY	0		
				Grand Total	JPY	1,170,000		

Packing Details		(Net Weight)(KGS)	(Gross Weight)(KGS)	(Packing Type & Size)	(Dimension) (LxWxH CM)
(C/No.)	(Description)				
1	C820		6,000		60 X 40 X 40
Total 001 packages			6,000		0.086 M3

5-1 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 SINGAPORE
SR-SGP9825
NCPQ-7010033302
UMC-SR-SGP9825

(Wire transfer account)

Swift Code :
Account Number:
Beneficiary Name

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

THE UNIVERSITY OF CHICAGO

iv, . wyo 107-6325

Tel: +31-3-5561-7000 Fax: +81-3-5561-7400

1/2

Packing Details

Import Invoice

AKASAKA BIZ TOWER 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
SR-SGP969821
NCPD-7010033304
UMC-SR-SGP969821

(Wire transfer account)

Swift Code :
Account Number:
Beneficiary Name:

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

Import Invoice

AKASAKA BIZ TOWER, 3-1 AKASAKA 5-CHOI

Minato-ku, Tokyo 107-6325
Tel: +81-3-5561-7000 Fax: +81-3-5561-7400

(Invoice No.) 010035510800 (Invoice Date) 15 Jul/22 1/ 2

(Ship to)
TOKYO ELECTRON SINGAPORE
PTE. LTD.

(Invoice To)
TOKYO ELECTRON SINGAPORE
PTE. LTD.

RECEIVING
2, Changi South Street 2, Sct 1,
Singapore, Singapore, 488759, Singapore

1, Paya Lebar Link, Paya Lebar Quarter
Singapore, Singapore, 408533, Singapore
#14-05 Plq 2,

(Attn)
(TEL) 65-6439-7000
(End User) TSI
(LC No.)

(Attn)
(TEL) 65-6439-7000

(LC No.)

(Customer PO) NCPO-701003307
(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)	(Remark) (Carton No.)	(Export Authorization) (License Number/ License exception)	(ECCN No./Koban) (Shore)
000001(00001)	SR3844-000174-11	15	78,000.0000	1,170.000	1,170.000			0
	PCB/D/D CONV..HA-039-1(DC/DC C	PC						
	85371099	JP				1		
	Boards, panels, equipped with two or mor							
	Itemized details as above							
	Subtotal		JPY	1,170.000				
	Sales Tax		JPY	0				
	Grand Total		JPY	1,170.000				

(C/No.)	(Description)	(Net Weight)(KGS)	(Gross Weight)(KGS)	(Packing Type & S/M)	(Dimension) (LxWxH CM)
1	S510	6,000	6,000	50 X 50 X 40	
	Total 001 packages	6,000	6,000	0.100 M3	

TEL

TOKYO ELECTRON

TEL

AKASAKA BIZ TOW

MINATO-KU, TOKYO JAPAN

TEL: +81-3-5561-7000 FAX: +81-3-5561-7400

(HAWB)	(Flight)	(ETD / Port of Loading)	(BL-Date)	(Tracking No.)
(MAWB)	1st	/ TYO		
	2nd	(ETA/Port of Discharge)	(Ship via)	
	3rd	/ SIN	AIR	

(Invoice Information)

TOKYO ELECTRON SINGAPORE

SR-SGP969823

NCPO-7010033307

UMC-SR-SGP969823

(Wire transfer account)

Swift Code :

Account Number:

Beneficiary Name:

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

(Invoice No.)	010039069802	(Invoice Date)	15Jul22
(Ship to)	TOKYO ELECTRON SINGAPORE PTE. LTD.		
(Attn)	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)	EXPO-7010034549	(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)	(SGHS 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(00006)		CT034-000991-1			100		20.0000		2.000			0
		TERMINAL CLIP .R1 25-3.5			PC							
		85369099			JP					1		
		Other electrical apparatus <1000V										
		Itemized details as above										
		Subtotal					JPY		2,000			
		Sales Tax					JPY		0			
		Grand Total					JPY		2,000			

(C.No.)	(Description)	(Net Weight)(KGS)	(Gross Weight)(KGS)	(Packing Type & Size)	(Dimension) (LxWxH CM)
1	C200	1.000	1.000	25 X 17 X 16	
	Total 001 packages	1.000	1.000	0.007 M3	

1-1-1, Takasaka 5-chome,

0107-6325

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	(ETA/Port of Discharge)	(Ship via)	
	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 : IG2G142054M

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 :15/07/2022 -
28/07/2022

EXPORTER:

TOTAL GROSS WT/UNIT : 27.000/KGM
TOTAL OUTER PACK/UNIT : 7/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\$ 3437.88
TOTAL AMOUNT PAYABLE : S\$ 3437.88
CARGO PACKING TYPE :OTHER NON-CONTAINERIZED
IN TRANSPORT IDENTIFIER :

HANDLING AGENT:

PORT OF LOADING/NEXT PORT OF CALL:
NARITA APT/TOKYO

CONVEYANCE REFERENCE NO :KZ 235

PORT OF DISCHARGE/FINAL PORT OF CALL

OBL/MAWB NO :
93379119762

COUNTRY OF FINAL DESTINATION:

ARRIVAL DATE : 16/07/2022
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 20220715 0908

PERMIT NO : IG2G142054M

(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	74153900		
	JP TEL		
122015809204			
SUPPORT, PCB			0.9000 KGM
			20.12
			1.41
TOKYO ELECTRON LIMITED.			
02	73072910		
	US TEL		
122015809204			
FITTING, TUBE			0.0009 TNE
			46.92
			3.28
TOKYO ELECTRON LIMITED.			
03	85371099		
	JP TEL		
122015809204			
PCB, D/D CONV			5.6000 KGM
			12256.13
			857.93
TOKYO ELECTRON LIMITED.			
04	85371099		
	JP TEL		
122015809204			
PCB, D/D CONV			5.6000 KGM
			12256.13
			857.93
TOKYO ELECTRON LIMITED.			
05	85371099		
	JP TEL		
122015809204			
PCB, D/D CONV			5.6000 KGM
			12256.13
			857.93
TOKYO ELECTRON LIMITED.			

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	85371099	
JP	TEL	
122015809204		
PCB,D/D CONV		5.6000 KGM
		12256.13
		857.93

TOKYO ELECTRON LIMITED.

07	85369099	
JP	TEL	
122015809204		
TERMINAL,CLIP		0.9000 KGM
		20.95
		1.47

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

UNIQUE REF : 197501452K 20220715 0908

PERMIT NO : IG2G142054M

CARGO CLEARANCE PERMIT

PG : 4 OF 4

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(CONTINUATION PAGE)

CONSIGNMENT DETAILS (Cont'd)

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 0908