



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: 65481000 (Accounts) 65432094 (Air Sales)
Fax: 65481075 (Ocean Sales) 65400901 (Ocean Operations)

AIRFREIGHT OPERATIONS

119 Airport Cargo Road #03-05/06
Changi Cargo Agents Megaplex 1
Singapore 819454
Tel: 65427777
Fax: 65421226 (Export Operations)
Fax: 65454482 (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:	IG2G185721T
INVOICE DATE:	20-07-22
REF NO:	302371101
TERMS:	IMMEDIATE

M. AWB NO 205-29676791**H. AWB NO 122015860352****FLT NO & DATE NH8411 / 20-07-22****PIECES 1****WEIGHT 15.0****ORIGIN/DESTINATION NRT / SIN****DESCRIPTION AND REMARKS****SEMICON PARTS(NDG)****DESCRIPTION****AMOUNT****G7 GST INVOICE****573.45****Created By : momar****TOTAL****SGD****573.45**

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: MHCBSSGG

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 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: 010032881101

Invoice Term Type: FOB - Free On Board

SNo	Charge Item	Currency	Exchange Rate	Percentage	Amount	Amount in S\$:
A)	Total Invoice:	JPY	0.010178		792,000.00	
B)	FOB					8,060.98
C)	Total Freight:	JPY	0.010178		4,920.00	50.08
E)	C & F (B + C):					8,111.06
F)	Item Insurance:	SGD	1.000000	1.000		81.11
G)	Cost, Ins & Frt (E+F):					8,192.17
H)	Other Charges:					
I)	Customs Value (G + H):					8,192.17
J)	GST Amount (% of I):			7		573.45

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: 65-65460311

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: 5800DL20241114

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 : 205-29676791

CARRIER/FLIGHT NO : NH8411

HAWB NO : 122015860352

ARRIVAL DATE : 20-07-22



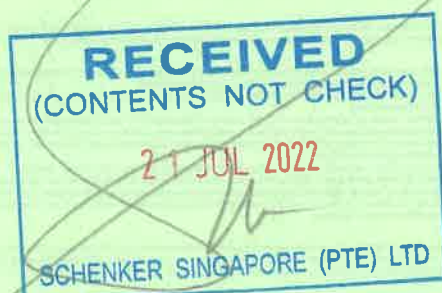
122015860352

NO OF PACKAGE : 1

WEIGHT : 15.0

CARGO CONTENTS: SEMICON PARTS(NDG)

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



ICN
0145m

AUTHORISED SIGNATURE, DATE & COMPANY STAMP

CREATED BY: lhamzah

1220

15860352

205-29676791

1220-15860352

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 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 0.090		V/W 15.0	
				DENSITY 56	
To	By First Carrier	Routing and Destination	to	by	to
SIN	NH				
Airport of Destination SINGAPORE		Requested Flight/Date NH8411/20		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
1	5.0	K		15.0	215
			Total		
			3225		
			Nature and Quantity of Goods (incl. Dimensions or Volume)		
			SEMICON PARTS (NDG)		
			INV NO.010032881101		
			FREIGHT COLLECT		
Prepaid		Weight Charge		Collect	
				3225	
Valuation Charge					
Tax					
Total other Charges Due Agent					
Total other Charges Due Carrier				1695	
Total Prepaid		Total Collect		4920	
Currency Conversion Rates		CC Charges in Dest. Currency		20/JUL/2022	
For Carriers Use only at Destination		Charges at Destination		Total Collect Charges	
				TOKYO	
				JAPAN	
				Signature of issuing Carrier	

COPY

122015860352

PRINTED IN JAPAN

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

(Invoice Information)
TOKYO ELECTRON SINGAPORE
BLPO-7010032981
STM-1010029151-3000252209

(Wire transfer account)

Swift Code :
Account Number:
Beneficiary Name:

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



PERMIT NO : IG2G185721T

CARGO CLEARANCE PERMIT

PG :1 OF 3

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 : 5.000/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\$ 573.45
TOTAL AMOUNT PAYABLE : S\$ 573.45
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 8411

PORT OF DISCHARGE/FINAL PORT OF CALL

OBL/MAWB NO :
20529676791

COUNTRY OF FINAL DESTINATION:

ARRIVAL DATE : 20/07/2022
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 0881

PERMIT NO : IG2G185721T

(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 85394900
JP TEL
122015860352
UV LAMP..L12314

8.0000 NMB
8192.17
573.45

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.**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.

UNIQUE REF : 197501452K 20220720 0881

PERMIT NO :IG2G185721T

CARGO CLEARANCE PERMIT

PG :3 OF 3

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(CONTINUATION PAGE)

CONSIGNMENT DETAILS (Cont'd)

EEE - END OF CARGO CLEARANCE PERMIT.

UNIQUE REF : 197501452K 20220720 0881