



KWE - Kintetsu World Express (S) Pte Ltd

INVOICE

HEAD OFFICE

20 Change South Avenue 2
Singapore 491547
Tel: 65427778
Fax: 65450006 (Management & Logistics)
Fax: 65423708 (Admin & Personnel)
Fax: 65491009 (Accounts) 65432894 (Air Sales)
Fax: 65481075 (Ocean Sales) 65460901 (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: 65454462 (Import Operations)
Fax: 65452745 (Traffic & Distribution)

MAILING ADDRESS

P.O. Box 511 Aerial Transit Centre
Singapore Changi Airport
Singapore 818101

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: IG2G142061I

INVOICE DATE: 15-07-22

REF NO: 302371101

TERMS: IMMEDIATE

M. AWB NO 933-79119762

H. AWB NO 122015857810

FLT NO & DATE KZ263 / 16-07-22

PIECES 1

WEIGHT 32.0

ORIGIN/DESTINATION NRT / SIN

DESCRIPTION AND REMARKS

SEMICON PARTS

DESCRIPTION

AMOUNT

G7 GST INVOICE

2,633.43

Created By : momar

TOTAL

SGD

2,633.43

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: MHCBGSGG

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: 15/07/2022

Invoice Details:

Invoice No: 010009372808

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	0.010326		3,607,200.00	
B)	CFR					37,247.95
C)	Total Freight:					
E)	C & F (B + C):					37,247.95
F)	Item Insurance:	SGD	1.000000	1.000		372.48
G)	Cost,Ins & Frt(E+F):					37,620.43
H)	Other Charges:					
I)	Customs Value (G + H):					37,620.43
J)	GST Amount (% of I):			7		2,633.43

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: 5800DL20240043

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 : 122015857810

ARRIVAL DATE : 16-07-22



122015857810

NO OF PACKAGE : 1

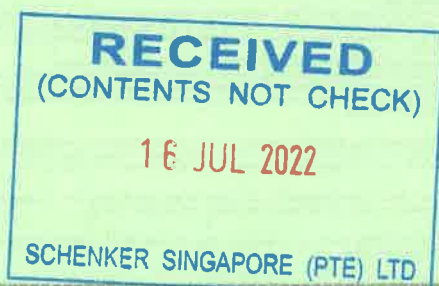
WEIGHT : 32.0

CARGO CONTENTS: SEMICON PARTS

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



1 carton



ber
09.40

AUTHORISED SIGNATURE, DATE & COMPANY STAMP

CREATED BY: sali

1220 15857810

933-79119762

1220-15857810

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	
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.		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 originale 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				//FREE HOUSE DELIVERY// //DUTY & TAX PAID BY CONSIGNEE// M3 0.190 V/W 31.7 DENSITY 32	
To SIN	By First Carrier KZ	Routing and Destination	to by to by	Currency JPY	Chgs Code X
Airport of Destination SINGAPORE		Requested Flight/Date KZ263/15	Amount of Insurance	Declared Value for Carriage N.V.D.	Declared Value for Customs
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	6.0	K		32.0	215
				Total	6880
				Nature and Quantity of Goods (incl. Dimensions or Volume)	
				SEMICON PARTS	
				INV NO.010009372808	
				FREIGHT PREPAID	
Prepaid		Weight Charge		Collect	
		6880			
		Valuation Charge			
		Tax			
		Total other Charges Due Agent			
		Total other Charges Due Carrier		4256	
		Total Prepaid		11136	
		Total Collect			
Currency Conversion Rates		CC Charges in Dest.Currency		15/JUL/2022	
For Carriers Use only at Destination		Charges at Destination		Total Collect Charges	
				TOKYO JAPAN	
				Executed on (date) at (place) Signature of Issuing Carrier	

COPY

122015857810

PRINTED IN JAPAN

	ATTACH SHEET
AWB#	122015857810
DEST PORT	SIN

1

TOTAL PCS	1
TOTAL GW	6.0
TOTAL M3	0.190

[illegible]

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

1/3

(Invoice No.) 010009872808		(Invoice Date) 15.Jul'22	
(Ship to) TOKYO ELECTRON SINGAPORE PTE. LTD.		(Invoice To) TOKYO ELECTRON SINGAPORE PTE. LTD.	
RECEIVING 2, Changi South Street, Sct1, Singapore, Singapore, 486758, Singapore		1, Paya Lebar Link, Paya Lebar Quarter Singapore, Singapore, 408533, Singapore #14-05 Plq 2, (Attn) (TEL) 65-6439-7000	
(Atten) TSI MEM, TAKAHASHI SOICHIRO		(TEL) 65-6439-7000	
(End User) MICRON OPERATION		(LC No.)	
(Customer PO) 4510812511-4		(Trade Term) FCA JAPAN	
(Freight Charge) FREE-HOUSE-DELIVERY		(Forwarder/Customs Broker) KWE / KWE	
(Payment terms)			

(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	B3OPTION/VTG	1	3,807,200.0000	3,807,200				
	DL-ESC (A-022812-11-R03-1)	PC				1		
Itemized details as above								
	2L10-464852-11	54	14,200.0000	786,800				0
	ROD,HE DOWNSIDE(H35.1) FDB	PC						
000001-1	84889049	JP				1		
	Parts for semiconductor manufacturing ma							
	2L10-464186-11	36	35,500.0000	1,278,000				0
	ROD,HE UPSIDE FL28-SIC	PC						
000001-2	84889049	JP				1		
	Parts for semiconductor manufacturing ma							
	2L10-464187-11	18	35,500.0000	639,000				0
	ROD,HE UPSIDE FR28-SIC-FR-65	PC						
000001-3	84889049	JP				1		
	Parts for semiconductor manufacturing ma							

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

2/3

000001-4	2L10-464763-11	54	8,600,0000	356,400	0
	SLEEVE,HE DOWNSIDE FDB	PC			
	84660049	JP		1	
	Parts for semiconductor manufacturing ma				
000001-5	2L10-514948-11	54	10,500,0000	567,000	0
	RING,HE SPIRAL RING 3-0.5 LEFT	PC			
	84660049	JP		1	
	Parts for semiconductor manufacturing ma				
		Subtotal	JPY	3,607,200	
		SalesTax	JPY	0	
		Grand Total	JPY	3,607,200	

Packing Details

(C/No.)	(Description)	(Net Weight)(KGS)	(Gross Weight)(KGS)	(Packing Type & S/W)	(Dimension) (LxWxH CM)
1	S625		6,000		61 X 61 X 51
	Total 001 packages		6,000		0.180 M3

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

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

(Invoice Information)

PARTS FOR ETCHER TACTRAS RK6 FH4799 FOR MICRON FAB10.

DL-ESC(A-022612-11-R03-1)

MADE IN JAPAN

(Wire transfer account)

Swift Code :

Account Number:

Beneficiary Name:

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



PERMIT NO : IG2G142061I

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

EXPORTER:

TOTAL GROSS WT/UNIT : 6.000/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\$ 2633.43
TOTAL AMOUNT PAYABLE : S\$ 2633.43
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 0920

PERMIT NO : IG2G1420611

(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
122015857810
ROD, HE DOWNSIDE (H35.1) FDB

0.9000 KGM
7997.16
559.80

TOKYO ELECTRON LIMITED.

02 84869049
JP TEL
122015857810
ROD, HE UPSIDE FL28-SIC

1.6000 KGM
13328.60
933.00

TOKYO ELECTRON LIMITED.

03 84869049
JP TEL
122015857810
ROD, HE UPSIDE FR28-SIC-FR-65

0.9000 KGM
6664.29
466.50

TOKYO ELECTRON LIMITED.

04 84869049
JP TEL
122015857810
SLEEVE, HE DOWNSIDE FDB

0.4000 KGM
3716.99
260.19

TOKYO ELECTRON LIMITED.

05 84869049
JP TEL
122015857810
RING, HE SPIRAL RING 3-0.5 LEFT

0.8000 KGM
5913.39
413.94

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

UNIQUE REF : 197501452K 20220715 0920

PERMIT NO : IG2G1420611

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(CONTINUATION PAGE)

CONSIGNMENT DETAILS (Cont'd)

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 0920