



KWE - Kintetsu World Express (S) Pte Ltd

INVOICE

## HEAD OFFICE

20 Changi South Avenue 2  
Singapore 486547  
Tel: 65427778  
Fax: 65458008 (Management & Logistics)  
Fax: 65423708 (Admin & Personnel)  
Fax: 65481009 (Accounts) 65432894 (Air Sales)  
Fax: 65481075 (Ocean Sales) 65480901 (Ocean Operations)

## AIRFREIGHT OPERATIONS

119 Airport Cargo Road #03-05/08  
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 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:	IG2G142063N
INVOICE DATE:	15-07-22
REF NO:	302371101
TERMS:	IMMEDIATE

M. AWB NO	933-79119762	H. AWB NO	122015863502	FLT NO & DATE	KZ263 / 16-07-22
PIECES	1	WEIGHT	40.0	ORIGIN/DESTINATION	NRT / SIN

DESCRIPTION AND REMARKS  
SEMICON PARTS

DESCRIPTION	AMOUNT
G7 GST INVOICE	7,411.45
Created By : momar	
TOTAL	SGD 7,411.45

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: 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.

ORIGINAL

E. &amp; 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

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Invoice Details:

Invoice No: H0055480

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		10,152,000.00	
B)	CFR					104,829.55
C)	Total Freight:					
E)	C & F (B + C):					104,829.55
F)	Item Insurance:	SGD	1.000000	1.000		1,048.30
G)	Cost,Ins & Frt(E+F):					105,877.85
H)	Other Charges:					
I)	Customs Value (G + H):					105,877.85
J)	GST Amount (% of I):			7		7,411.45

# 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: 65-65450311

## 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: 5800DL20240051

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 : 122015863502

ARRIVAL DATE : 16-07-22



122015863502

NO OF PACKAGE : 1

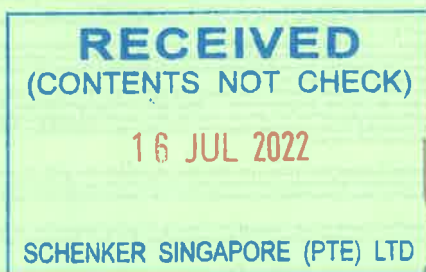
WEIGHT : 40.0

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.



1 Carton



AUTHORISED SIGNATURE, DATE & COMPANY STAMP

CREATED BY: sal

1220

15863502

933-79119762

1220-15863502

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 <b>Air Waybill</b> 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 0.240 V/W 40.0 DENSITY 100						
Airport of Departure (Addr. of First Carrier) and Requested Routing NARITA												
To	By First Carrier	Routing and Destination	to	by	to	by	Currency	Chgs Code	WT/VAL	Other	Declared Value for Carriage	Declared Value for Customs
SIN	KZ						JPY		X	X	N.V.D.	
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 NOTIFY: TOKYO ELECTRON SINGAPORE PTE. LTD. CHANGE TO 0013300 02 4 CHANGI NORTH STREET 1,HERMES-EPI TEK CENTRE SINGAPORE,SINGAPORE 408533												
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	24.0	K		40.0	215	8600	SEMICON PARTS  INV NO.H0055480  FREIGHT PREPAID					
Prepaid		Weight Charge		Collect		Other Charges						
		8600				MY: 5320						
		Valuation Charge										
		Tax										
		Total other Charges Due Agent										
		Total other Charges Due Carrier		5320								
		Total Prepaid		Total Collect								
		13920										
Currency Conversion Rates		CC Charges in Dest.Currency		15/JUL/2022		TOKYO		JAPAN				
				Executed on (date)		at (place)		Signature of issuing Carrier				
For Carriers Use only at Destination		Charges at Destination		Total Collect Charges								

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

COPY

122015863502

PRINTED IN JAPAN

# ATTACH SHEET

AWB#

122015863502

DEST PORT

SIN

# OF INVOICES

1

TOTAL PCS

TOTAL GW

TOTAL M3

1  
24.0  
0.240

INV#

L

W

H

GWT

M3

H0055480

80

60

50

24

0.240

+

## I N V O I C E

Invoice To  
TOKYO ELECTRON SINGAPORE PTE. LTD  
SINGAPORE 408533

SINGAPORE 1 PAYA LEBAR LINK, #14-  
05 PLQ 2, PAYA LEBAR QUARTER,  
SINGAPORE 408533

TEL

Ship To  
TOKYO ELECTRON SINGAPORE PTE. LTD

CHANGE TO 0013300 02

4 CHANGI NORTH STREET 1, HERMES-  
EPI TEK CENTRE  
SINGAPORE, SINGAPORE, 408533

TSI MEM

MR. TAN KEN

## TEL. TOKYO ELECTRON LIMITED

5-3-1 AKASAKA

MINATO-KU, TOKYO, 107-6325, JAPAN

TEL +81-3-5561-7000

FAX +81-3-5561-7900

EDITED

PAGE: 1

Invoice No	Rev	Invoice Date
H 0 0 5 5 4 8 0		15 JUL '22

001H00554800	1	6532 212477
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Customer PO/RA

NCDR-4511041608

Payment Terms

ETD/Port of Loading

TOKYO, JAPAN

ETA/Port of Discharge

SINGAPORE, SINGAPORE

Ship Via	Freight Charge
AIR	FREE-HOUSE-DELIVERY

Forwarder	Broker	ELC
KWE/NARITA DC	3320915	212477

EINNO

LCNO

Trade Terms

FCA JAPAN

END USER

MICRON OPERATION

Total Weight

24 kgs

PCS

KNOW-N

ITEM	Parts No./Description	HTS	Origin/Carton	QTY Shipped	Unit Price	AMOUNT	TAX
001	012-006520-1 CONTROLLER, PRESSURE.. 12146G01		MEX	1- 1	PC	3,030,000.0000 N/C	3,030,000.00 NO
002	5112-000151-11 VALVE, VAC.. VEC-SPA2-X1402 84818011 (CONTROL VALVE, SIGNAL, PNEUMATIC ACTUATOR)		JPN	1- 1	PC	4,550,000.0000 N/C	4,550,000.00 NC
003	036-010084-1 SENSOR, PRESSURE.. 631D13T8FHB (ELECTRIC MEASURE/CHECK INSTRUMENT, PRESS)	9026.2096	USA	1- 1	PC	424,000.0000 N/C	848,000.00 NO
004	036-010081-1 SENSOR, PRESSURE.. 631D11T8FHB (ELECTRIC MEASURE/CHECK INSTRUMENT, PRESS)	9026.2090	USA	1- 1	PC	424,000.0000 N/C	424,000.00 NO
005	2112-000099-11 VALVE, AIR OPR.. LYX-1406		JPN	1- 1	PC	1,300,000.0000 N/C	1,300,000.00 NO



\*001H00554800\*

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D0083101







PERMIT NO : IG2G142063N

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 : 24.000/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\$ 7411.45  
TOTAL AMOUNT PAYABLE : S\$ 7411.45  
CARGO PACKING TYPE :OTHER NON-CONTAINERIZED  
IN TRANSPORT IDENTIFIER :

HANDLING AGENT:

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

CONVEYANCE REFERENCE NO :KZ 235

PORT OF DISCHARGE/FINAL PORT OF CALL

OBL/MAWB NO :  
93379119762  
ARRIVAL DATE : 16/07/2022  
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 20220715 0929



PERMIT NO : IG2G142063N

(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 84818099  
MX TEL  
122015863502  
CONTROLLER, PRESSURE..12146G01

1.0000 NMB  
31600.66  
2212.05

TOKYO ELECTRON LIMITED.

02 84818011  
JP TEL  
122015863502  
VALVE, VAC..VEC-SPA2-X1402

1.0000 NMB  
47453.13  
3321.72

TOKYO ELECTRON LIMITED.

03 90262090  
US TEL  
122015863502  
SENSOR, PRESSURE..631D13T8FHBB..ELECTRIC  
MEASURE/CHE

2.0000 NMB  
8844.01  
619.08

TOKYO ELECTRON LIMITED.

04 90262090  
US TEL  
122015863502  
SENSOR, PRESSURE..631D11T8FHBB..ELECTRIC  
MEASURE/CHE

1.0000 NMB  
4422.00  
309.54

TOKYO ELECTRON LIMITED.

05 84818099  
JP TEL  
122015863502  
VALVE, AIR OPR..LYX-1406

1.0000 NMB  
13558.04  
949.06

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 0929

PERMIT NO : IG2G142063N

(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.**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 20220715 0929