



KWE Kintetsu World Express (S) Pte Ltd

INVOICE

HEAD OFFICE

20 Changi South Avenue 2
Singapore 48547

Tel: 65427778

Fax: 65450008 (Management & Logistics)

Fax: 65423708 (Admin & Personnel)

Fax: 65481009 (Accounts)

Fax: 65481075 (Ocean Sales)

65432894 (Air Sales)

65480901 (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 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: IG2G148667I

INVOICE DATE: 16-07-22

REF NO: 302371101

TERMS: IMMEDIATE

M. AWB NO 205-29676006

H. AWB NO 122015857865

FLT NO & DATE NH801 / 17-07-22

PIECES 6

WEIGHT 497.5

ORIGIN/DESTINATION NRT / SIN

DESCRIPTION AND REMARKS
SEMICON PARTS

DESCRIPTION	AMOUNT
G7 GST INVOICE	12,489.81
Created By : momar	
TOTAL	SGD 12,489.81

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 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: 17/07/2022

Invoice Details:

Invoice No: 010032049403

Invoice Term Type: FOB - Free On Board

SNo	Charge Item	Currency	Exchange Rate	Percentage	Amount	Amount in S\$:
A)	Total Invoice:	JPY	0.010326		16,945,000.00	
B)	FOB					174,974.07
C)	Total Freight:	JPY	0.010326		163,181.00	1,685.01
E)	C & F (B + C):					176,659.08
F)	Item Insurance:	SGD	1.000000	1.000		1,766.59
G)	Cost, Ins & Frt (E+F):					178,425.67
H)	Other Charges:					
I)	Customs Value (G + H):					178,425.67
J)	GST Amount (% of I):			7		12,489.80

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: 5800DL20240368

DATE : 16-07-22

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 : 205-29676006

CARRIER/FLIGHT NO : NH801

HAWB NO : 122015857865

ARRIVAL DATE : 18-07-22



NO OF PACKAGE : 6

WEIGHT : 497.5

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.



RECEIVED
(CONTENTS NOT CHECK)

18 JUL 2022

SCHENKER SINGAPORE (PTE) LTD

Spallak
d
Chus
Opdm

AUTHORISED SIGNATURE, DATE & COMPANY STAMP

CREATED BY: lhamzah

1220

15857865

205-29676006

1220-15857865

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 2.984		V/W 497.3 DENSITY 68	
To SIN	By First Carrier NH	Routing and Destination	to by	Currency JPY	Declared Value for Carriage N.V.D.
Airport of Destination SINGAPORE		Requested Flight/Date NH801/17	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		CONTAINED CARTON PALLETS			
No. of Pieces RCP 6	Gross Weight 204.0 K	Kg lb	Rate Class Commodity Item No.	Chargeable Weight 497.5	Rate / Charge 215
Total			106963		
Nature and Quantity of Goods (incl. Dimensions or Volume)			SEMICON PARTS INV NO.010032049403&ETC FREIGHT COLLECT		
Prepaid	Weight Charge	Collect	Other Charges		
		106963	MY:51243, SCC:4975		
Valuation Charge					
Tax					
Total other Charges Due Agent					
Total other Charges Due Carrier		56218			
Total Prepaid		163181			
Currency Conversion Rates		CC Charges in Dest.Currency			
For Carriers Use only at Destination		Charges at Destination		Total Collect Charges	
Executed on (date)		at (place)		Signature of issuing Carrier	
15/JUL/2022		TOKYO		JAPAN	

COPY

122015857865

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

(Invoice No.) 010038508301 (Invoice Date) 15Jul/22 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)
(TEL) 65-6439-7000
(End User) TSI

(TEL) 65-6439-7000
(Alter)

(LC No.)

(Trade Term) FCA JAPAN

(Forwarder/Customs Broker)

KWE / KWE

(Payment terms) CASH REMITTANCE BY WIRE WITHIN 60 DAYS AFTER THE END OF THE MONTH OF INVOICE ISSUED

(Item)	(PIN) (Description) (SG HS Code) (HS Description)	(Qty) (Unit) (Origin)	(Unit Price) (ADD/DISC)	(AMOUNT) (Net Weight)	(Remark) (KGS) (Carton No.)	(Export Authorization) (License Number/ License exception)	(ECCN No./Koban) (Shore)
000001(000001)	ES2L10-501788-11	8	1,010,000.0000	8,080,000			0
	PLATE,DEEP EXHAUST SFR6	PC					
	84869049	JP			1.2.3		
	Parts for semiconductor manufacturing ma						
	Itemized details as above						
	Subtotal				8,080,000		
	Sales Tax				0		
	Grand Total				8,080,000		

Packing Details

(C/No.)	(Description)	(Net Weight)(KGS)	(Gross Weight)(KGS)	(Packing Type & S/W)	(Dimension) (LxWxH CM)
1	S856	21,000	21,000	85 X 85 X 60	
2	S855	29,000	29,000	85 X 85 X 60	
3	S855	29,000	29,000	85 X 85 X 60	
Total 003 packages		79,000	79,000	1,301 M3	

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-7010033671
M10N-ES-SGP871789

(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 LIMITED

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

(Invoice No.) 010026320110 (Invoice Date) 15Jul/22 1/ 2

(Ship to)
TOKYO ELECTRON SINGAPORE
PTE. LTD.

(Invoice To)
TOKYO ELECTRON SINGAPORE
PTE. LTD.

RECEIVING

2, Changi South Street2, Sict,
Singapore, Singapore, 486759, Singapore

(Atten)

(TEL) 65-6439-7000

(End User) TSI

(LC No.)

(Customer PO) BLPO-7010029376

(Freight Charge) COLLECT

(Forwarder/Customs Broker)

(Payment terms) CASH REMITTANCE BY WIRE WITHIN 60 DAYS AFTER THE END OF THE MONTH OF INVOICE ISSUED

KWE / KWE

1, Paya Lebar Link, Paya Lebar Quarter
Singapore, Singapore, 408533, Singapore
#14-05 Plq 2.
(Atten)
(TEL) 65-6439-7000

(Item)	(PIN) (Description) (SC 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) (Shore)
000001(00026)	DS2105-220825-51 QUARTZ PEDESTAL BASE..303I CVD	1 PC	548,000.0000	548,000	1		0
	70200090 Other articles of glass	JP			1		
	DS2105-220885-11 QUARTZ TORCH CHAMBER..SH-120	1 PC	497,000.0000	497,000			1
	70200020 Other articles of glass	JP			2		
	DS218H-023588-11 T/C INNER..303I CVD VMM-56-201	1 PC	1,130,000.0000	1,130,000			0
	90251919 Thermometer/pyrometer-other	JP			2		
000003(00029)	Itemized details as above						
		Subtotal	JPY	2,175,000			
		Sales Tax	JPY	0			
		Grand Total	JPY	2,175,000			

Packing Details

(C/No.)

(Net Weight)(KGS)

(Gross Weight)(KGS)

(Packing Type & S/W) (Dimension) (LxWxH CM)

TEL
TOKYO ELECTRON LIMITED
Akasaka Biz Tower 3-1 Akasaka 5-1-1
Akasaka, Minami-Ku, Tokyo 107-8501, Japan
Tel: 81-3-3408-3111 Fax: 81-3-3408-3112
E-mail: info@teco.com www.teco.com

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-

1	ET10	10,000	75 X 65 X 60
2	G2000	32,000	205 X 55 X 85
	Total 002 packages	42,000	1.025 M3

(HAWB)

1st

2nd

3rd

(Invoice Information)

TOKYO ELECTRON SINGAPORE
BLPO-7010029376
For SAP R2

(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 LIMITED
Akasaka Biz Tower, 3-1 Akasaka 5-chome,
Minato-ku, Tokyo 107-6325
Tel: +81-3-5561-7000 Fax: +81-3-5561-7400

(Invoice No.) 010032049403 (Invoice Date) 15Jul'22 1/ 2

(Ship to) TOKYO ELECTRON SINGAPORE PTE. LTD.
(Invoice To) TOKYO ELECTRON SINGAPORE PTE. LTD.

RECEIVING
2, Changi South Street2, S1c1,
Singapore, Singapore, 488759, Singapore

(Atten) 1, Paya Lebar Link, Paya Lebar Quarter
Singapore, Singapore, 408533, Singapore
#14-05 Plq 2,
(TEL) 65-6439-7000 (ATTN)

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

(Customer PO) BLP0-7010032109 (Trade Term) FCA JAPAN

(Freight Charge) COLLECT (Forwarder/Customs Broker) KWE / KWE

(Payment terms) CASH REMITTANCE BY WIRE WITHIN60 DAYS AFTER THE END OF THEMONTH OF INVOICE ISSUED

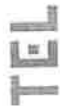
(Item)	(P/N) (Description) (SG HS Code) (HS Description)	(Qty) (Unit) (Origin)	(Unit Price) (ADD/DISC)	(AMOUNT) (Net Weight)	(Remark) (KGS) (Carton No.)	(Export Authorization) (License Number/ License exception)	(ECN No./Koban) (Shore)
000001(00001)	ES2L80-003309-14 AGILE UNIT..ATCS-S0004	1	6,690,000.0000	6,690,000			1
	90328980	PC			1		
		JP					

Automatic regulating or controlling Inst
Itemized details as above

Subtotal	JPY	6,690,000
SalesTax	JPY	0
Grand Total	JPY	6,690,000

(C/No.)	(Description)	(Net Weight)(KGS)	(Gross Weight)(KGS)	(Packing Type & S/W)	(Dimension) (LxWxH CM)
1	G1206		83.000		125 X 70 X 75
	Total 001 packages		83.000		0.656 M3

Import Invoice



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/ 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 SINGAPOREBPO-7010032109M10N-1010028898-4511159405

(Wire transfer account)

Swift Code :
Account Number:
Beneficiary Name:

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



PERMIT NO : IG2G148667I

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 :16/07/2022 -
28/07/2022

EXPORTER:

TOTAL GROSS WT/UNIT : 204.000/KGM
TOTAL OUTER PACK/UNIT : 6/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\$ 12489.81
TOTAL AMOUNT PAYABLE : S\$ 12489.81
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 :
20529676006

COUNTRY OF FINAL DESTINATION:

ARRIVAL DATE : 18/07/2022
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 20220716 0813

PERMIT NO : IG2G148667I

(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
122015857865
PLATE, DEEP EXHAUST SFR6

68.6000 KGM
85079.93
5955.60

TOKYO ELECTRON LIMITED.

02 70200090
JP TEL
122015857865
QUARTZ PEDESTAL BASE..303I CVDOD300 CH8

6.2000 KGM
5770.27
403.92

TOKYO ELECTRON LIMITED.

03 70200020
JP TEL
122015857865
QUARTZ TORCH CHAMBER..SH-120

4.8000 KGM
5233.25
366.33

TOKYO ELECTRON LIMITED.

04 90251919
JP TEL
122015857865
T/C, INNER..303I CVD VMM-56-201T2.5

1.0000 NMB
11898.56
832.90

TOKYO ELECTRON LIMITED.

S/NO CA/SC PRODUCT CODE
01 MISC

CA/SC PRODUCT QTY & UNIT
1.0000 LOT

05 90328990
JP TEL
122015857865
AGILE UNIT

1.0000 NMB
70443.65
4931.06

TOKYO ELECTRON LIMITED.

TRADER'S REMARKS
SAN

UNIQUE REF : 197501452K 20220716 0813

(CONTINUATION PAGE)

CONSIGNMENT DETAILS (Cont'd)

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.**Y01** - APPLICATION IS APPROVED BY SINGAPORE CUSTOMS ON CONDITION THAT DECLARANT HAS SATISFIED HIMSELF/EXERCISED DUE DILIGENCE TO DETERMINE THAT THE GOODS ARE NOT CONTROLLED UNDER HPR. PLEASE CONTACT AND CHECK WITH HPR IF YOUR GOODS ARE CONTROLLED.

FOR ITEM 0004.

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 20220716 0813