



# KWE - Kintetsu World Express (S) Pte Ltd

# INVOICE

**HEAD OFFICE**

20 Changi South Avenue 2  
Singapore 485547  
Tel: 65427778  
Fax: 65450008 (Management & Logistics)  
Fax: 65423708 (Admin & Personnel)  
Fax: 65481006 (Accounts) 65432694 (Air Sales)  
Fax: 65481075 (Ocean Sales) 65480901 (Ocean Operations)

**AIRFREIGHT OPERATIONS**

119 Airport Cargo Road 803-0506  
Changi Cargo Agents Megaplex 1  
Singapore 810454  
Tel: 65437222  
Fax: 65421208 (Export Operations)  
Fax: 65454482 (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: IG2G185730U

INVOICE DATE: 20-07-22

REF NO: 302371101

TERMS: IMMEDIATE

M. AWB NO 131-59721292

H. AWB NO 122015775125

FLT NO &amp; DATE JL711 / 21-07-22

PIECES 6

WEIGHT 174.5

ORIGIN/DESTINATION NRT / SIN

**DESCRIPTION AND REMARKS**

SEMICON PARTS

**DESCRIPTION****AMOUNT**

G7 GST INVOICE

8,214.67

Created By : momar

**TOTAL**

SGD

8,214.67

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: 20/07/2022

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Invoice Details:

Invoice No: 010035587203  
 Invoice Term Type: FOB - Free On Board

SNo	Charge Item	Currency	Exchange Rate	Percentage	Amount	Amount in S\$:
A)	Total Invoice:	JPY	0.010178		11,225,300.00	
B)	FOB					114,251.10
C)	Total Freight:	JPY	0.010178		190,554.00	1,939.46
E)	C & F (B + C):					116,190.56
F)	Item Insurance:	SGD	1.000000	1.000		1,161.91
G)	Cost, Ins & Frt (E+F):					117,352.47
H)	Other Charges:					
I)	Customs Value (G + H):					117,352.47
J)	GST Amount (% of I):			7		8,214.67

-----

# KWE-KINTETSU WORLD EXPRESS (S) PTE LTD.

COMPANY NO: 187501452K, 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: 5800DL20241155

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 : 131-59721292

CARRIER/FLIGHT NO : JL711

HAWB NO : 122015775125

ARRIVAL DATE : 21-07-22



122015775125

NO OF PACKAGE : 6

WEIGHT : 174.5

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)

21 JUL 2022

SCHENKER SINGAPORE (PTE) LTD

*Handwritten signature: Haelled*  
*Handwritten signature: SC*  
*Handwritten signature: OK*

AUTHORISED SIGNATURE, DATE & COMPANY STAMP

CREATED BY: lhamzah

1220 15775125

131-59721292

1220-15775125

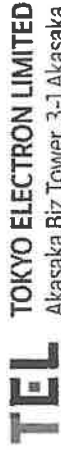
Shipper's Name and Address TOKYO ELECTRON LIMITED. AKASAKA BIZ TOWER 5-3-1 AKASAKA MINATO-KU TOKYO JAPAN		Shipper's Account Number		Not negotiable		Air Waybill Issued by KINTETSU WORLD EXPRESS, INC. SHINAGAWA INTERCITY TOWER A,2-15-1 KONAN, MINATO-KU TOKYO 108-6024 JAPAN as carrier	
Consignee's Name and Address TOKYO ELECTRON SINGAPORE 1 PAYA LEBAR LINK #14-05 PLQ 2 PAYA LEBAR QUARTER SINGAPORE SINGAPORE		Consignee's Account Number PTE. LTD.		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		//EMERGENCY// //J-SPEED// M3 1.046				V/W 174.3	
Airport of Departure (Addr. of First Carrier) and Requested Routing NARITA		DENSITY 142					
To	By First Carrier	Routing and Destination	to	by	to	by	
SIN	JL						
Airport of Destination SINGAPORE		Requested Flight/Date JL711/20		Currency JPY	Chgs Code	WT/VOL PPD COL PPD COL	Other X X
				Declared Value for Carriage N.V.D.		Declared Value for Customs	
				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	Gross Weight	Kg lb	Rate Class Commodity Item No.	Chargeable Weight	Rate / Charge	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)
6	149.0	K	Q	174.5	990	172755	SEMICON PARTS  INV NO.010035587203 & ETC
							FREIGHT COLLECT
Prepaid		Weight Charge		Collect		Other Charges	
				172755		MY:17799	
		Valuation Charge					
		Tax					
		Total other Charges Due Agent				Shipper certifies that the particulars on the face hereof are correct and that insofar as any part of the consignment contains dangerous goods, such part is properly described by name and is in proper condition for carriage by air according to the applicable Dangerous Goods Regulations.	
		Total other Charges Due Carrier		17799		Signature of Shipper or his Agent	
		Total Prepaid		Total Collect			
				190554			
Currency Conversion Rates		CC Charges in Dest.Currency		20/JUL/2022		TOKYO JAPAN	
For Carriers Use only at Destination		Charges at Destination		Total Collect Charges		Signature of issuing Carrier	

122015775125

# OF INVOICES	6	TOTAL PCS	6
		TOTAL GW	149.0
		TOTAL M3	1.046

[illegible]

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.) 010040313100

(Invoice Date) 20.Jul'22

(Ship to)

TOKYO ELECTRON SINGAPORE  
PTE. LTD.

(Invoice To)  
TOKYO ELECTRON SINGAPORE  
PTE. LTD.

RECEIVING

2.CHANGI SOUTH STREET2, SLC1,  
SINGAPORE, SINGAPORE, 486758, SINGAPORE

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

(Atten)

(TEL) 85-6439-7000

(Atten)  
(TEL) 85-6439-7000

(End User)

TSI

(LC No.)

(Customer PO)

BLPO-7010025117

(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) (JP HS Code) (HS Description)	(Qty) (Unit) (Origin)	(Unit Price) (AMOUNT) (ADD/DISC)	(KGS)	(Remark)	(Export Authorization) (License Number) (License exception)	(ECN No./Koban) (Shore)
000001(00001)	ES2L18-000824-13	1	3,340,000.0000	3,340,000			1
	GAS UNIT „S-RDC BEOL	PC					
	903289112	JP					1

Automatic regulating or controlling inst

Itemized details as above

Subtotal JPY  
Sales Tax JPY  
Grand Total JPY

3,340,000  
0  
3,340,000

Packing Details

(C/No.)	(Description)	(Net Weight)(KGS)	(Gross Weight)(KGS)	(Packing Type & S/W)	(Dimension) (LxWxH CM)
S624		14,000	14,000		61 X 61 X 44
Total 001 packages		14,000	14,000		0.164 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

2/ 2

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

(Invoice Information)  
TOKYO ELECTRON SINGAPORE  
BLPO-7010035117  
M10N-1010031615-3500885197

(Wire transfer account)  
MUFG BANK, LTD. TOKYOMAINOFFICE(321)  
Japan  
Swift Code : BOTKJPJT  
Account Number: 0246092  
Beneficiary Name: Tokyo Electron Ltd.

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

(Signature)

M. Kawata

# 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

1/ 2

(Invoice No.)	010040268200	(Invoice Date)	20.Jul'22
(Ship to)	TOKYO ELECTRON SINGAPORE PTE. LTD.		
(Invoice To)	TOKYO ELECTRON SINGAPORE PTE. LTD.		
RECEIVING	1, Paya Lebar Link, Paya Lebar Quarter Singapore, Singapore, 408533, Singapore #14-05 Plq 2,		
(Alttn)	(TEL) 85-6439-7000		
(End User)	(LC No.)	(Trade Term)	FCA JAPAN
(Customer PO)	(Forwarder/Customs Broker)		
(Freight Charge)	KWE / KWE		
(Payment terms)	CASH REMITTANCE BY WIRE WITHIN 60 DAYS AFTER THE END OF THE MONTH OF INVOICE ISSUED		

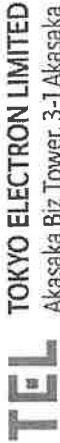
(Item)	(P/N) (Description) (SG HS Code) (HS Description)	(Qty) (Unit) (Origin)	(Unit Price) (ADD/DISC)	(AMOUNT) (Net Weight)	(Remark) (KGS) (Carton No.)	(Export Authorization) (License Number/ License exception)	(ECCH No./Koban) (Shore)
000001 (00001)	TS3R87-007159-12 CYLINDER ASSY ASU2(PRECIO)	1	59,700.0000		59,700		0
	84123100 Pneumatic power engine and motor, Linear				1		
	Itemized details as above						
				Subtotal	JPY	59,700	
				Sales Tax	JPY	0	
				Grand Total	JPY	59,700	

(C/No.)	(Description)	(Net Weight)(KGS)	(Gross Weight)(KGS)	(Packing Type & SW)	(Dimension) (LxWxH CM)
1	S350	1,000	1,000		39 X 33 X 18
Total 001 packages					0.023 M3

Packing Details



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.)
(MAWB)	1st 2nd 3rd	/ TYO (ETA/Port of Discharge) / SIN	(Ship via) AIR	

(Invoice Information)

TOKYO ELECTRON SINGAPORE  
BLPO-7010035116  
#W10N-1010031400-3500881074

(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

2/ 2

(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-7010035085  
M10W-1010031551-3500864432

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

1/2

(Invoice No.) 010039510200		(Invoice Date) 20Jul'22	
(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.	
(Atten)	(TEL) 65-6438-7000	(Atten)	(TEL) 65-6439-7000
(End User)	TSI	(LC No.)	
(Customer PO)	NCPO-7010034777	(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)	(PIN) (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)
0000001(000001)	ES2L39-00071-11T POWER GENERATOR, RF, FGA-65A	1	8,320,000.0000	8,320,000				1
	84889025 Parts for semiconductor manufacturing ma	PC						
		JP						
Subtotal				8,320,000				
Sales Tax				0				
Grand Total				8,320,000				

(CNo.)	(Description)	(Net Weight)(KGS)	(Gross Weight)(KGS)	(Packing Type & S/W)	(Dimension) (LxWxH CM)
1	XC3	111.000	111.000		101 X 61 X 65
	Total 001 packages		111.000		0.400 M3

Packing Details

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.)
(MAWB)	1st 2nd 3rd	/ TYO (ETA/Port of Discharge) / SIN	(Ship via) AIR	
(Invoice Information) TOKYO ELECTRON SINGAPORE ES-SGP981480 NCP0-7010034777 M10N-ES-SGP981480				
(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.)	D10039359401	(Invoice Date)	20 Jul 22
(Ship to)	(Invoice To)		
TOKYO ELECTRON SINGAPORE	TOKYO ELECTRON SINGAPORE		
PTE. LTD.	PTE. LTD.		
RECEIVING	1, Paya Lebar Link, Paya Lebar Quarter		
2, Changi South Street 2, S1c1,	Singapore, Singapore, 408533, Singapore		
Singapore, Singapore, 486759, Singapore	#14-05 Plq 2,		
(Atten)	(Atten)		
(TEL)	65-6439-7000	(TEL)	65-6439-7000
(End User)	TSI	(LC No.)	
(Customer PO)	BLPO-7010034743	(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) (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)	(ECN No./Koban) (Shore)
1000001(00002)	TS012-007996-1	1	4,600.0000		4,600			1
	VALVE SOL. SY J324-5MZ-M5	PC						
	84618099	JP				1		

84618099  
Taps, cocks, valves, other appliances  
Itemized details as above

Subtotal	JPY	4,600
Sales Tax	JPY	0
Grand Total	JPY	4,600

(C/No.)	(Description)	(Net Weight)(KGS)	(Gross Weight)(KGS)	(Packing Type & S/W)	(Dimension) (LxWxH CM)
1	S310	1,000	1,000	30 X 25 X 20	
	Total 001 packages		1,000	0.015 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			

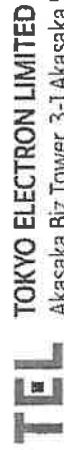
(Invoice Information)  
: TOKYO ELECTRON SINGAPORE  
BLPO-7010034743  
M10N-1010031237-3500878070

(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.) 010035687203

(Invoice Date) 20Jul/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

1, Paya Lebar Link, Paya Lebar Quarter  
Singapore, Singapore, 408593, Singapore  
#14-05 Plq 2.

(Atten)

(TEL) 65-6439-7000

(Atten)  
(TEL) 65-6439-7000

(End User) TSI

(LC No.)

(Customer PO) BLPO-7010033354

(Trade Term) FCA JAPAN

(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

(Item)	(PIN)	(Description)	(SG HS Code)	(HS Description)	(Qty)	(Unit)	(Origin)	(Unit Price)	(ADD/DISC)	(AMOUNT)	(Net Weight)	(KGS)	(Remark)	(Export Authorization)	(License Number)	(License exception)	(ECCN No./Koban)	(Shore)
--------	-------	---------------	--------------	------------------	-------	--------	----------	--------------	------------	----------	--------------	-------	----------	------------------------	------------------	---------------------	------------------	---------

ES2L80-002807-12

1

610,000.0000

610,000

0

CONTROLLER,TMP,EL-R04M(TPB-AT

PC

1

000001 (000001)

:85044080

Static converters

Itemized details as above

Subtotal JPY  
Sales Tax JPY  
Grand Total JPY

610,000  
0  
610,000

## Packing Details

(C/No.)

(Description)

1

S734

Total 001 packages

(Net Weight)(KGS)

(Gross Weight)(KGS)

(Packing Type & Size)

(Dimension) (LxWxH CM)

13,000

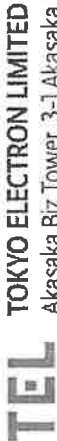
13,000

73 X 73 X 40

0.213 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.)
(MAWB)	1st 2nd 3rd	/ TYO (ETA/Port of Discharge) / SIN	(Ship via) AIR	

(Invoice Information)

TOKYO ELECTRON SINGAPORE  
BLPO-7010033354  
IM10A-1010030017-3500851885

(Wire transfer account)

Swift Code :  
Account Number:  
Beneficiary Name:

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



PERMIT NO : IG2G185730U

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 : 149.000/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\$ 8214.67  
TOTAL AMOUNT PAYABLE : S\$ 8214.67  
CARGO PACKING TYPE :OTHER NON-CONTAINERIZED  
IN TRANSPORT IDENTIFIER :

HANDLING AGENT:

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

CONVEYANCE REFERENCE NO :JL 711

PORT OF DISCHARGE/FINAL PORT OF CALL

OBL/MAWB NO :  
13159721292

COUNTRY OF FINAL DESTINATION:

ARRIVAL DATE : 21/07/2022  
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):

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## 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	85044090		
JP	TEL		
122015775125			
CONTROLLER,TMP			1.0000 NMB
			6377.11
			446.40
TOKYO ELECTRON LIMITED.			
02	84818099		
JP	TEL		
122015775125			
VALVE,SOL			1.0000 NMB
			48.09
			3.37
TOKYO ELECTRON LIMITED.			
03	84869025		
JP	TEL		
122015775125			
POWER GENERATOR,RF..FGA-65A			96.2000 KGM
			66071.07
			4624.97
TOKYO ELECTRON LIMITED.			
04	84869049		
JP	TEL		
122015775125			
PICK ASSY,TRIAS LM TAPER SNGL			2.5000 KGM
			9314.77
			652.03
TOKYO ELECTRON LIMITED.			
05	84123100		
JP	TEL		
122015775125			
CYLINDER ASSY,ASU2 (PRECIO)			1.0000 NMB
			624.12
			43.69
TOKYO ELECTRON LIMITED.			

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## CONSIGNMENT DETAILS (Cont'd)

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

06 90328990  
JP TEL  
122015775125  
GAS UNIT..S-RDC BEOL

1.0000 NMB  
34917.31  
2444.21

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.**EEE** - END OF CARGO CLEARANCE PERMIT.

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