



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: 65461009 (Accounts)

Fax: 65461075 (Ocean Sales)

65432694 (Air Sales)

65460901 (Ocean Operations)

AIRFREIGHT OPERATIONS

119 Airport Cargo Road #03-0506
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: IG2G079183A

INVOICE DATE: 08-07-22

REF NO: 302371101

TERMS: IMMEDIATE

M. AWB NO 205-29553624

H. AWB NO 122015804186

FLT NO & DATE NH801 / 04-07-22

PIECES

1

WEIGHT

632.0

ORIGIN/DESTINATION

NRT / SIN

DESCRIPTION AND REMARKS

SEMICON PARTS

DESCRIPTION

AMOUNT

G7 GST INVOICE

580.62

Created By : momar

TOTAL

SGD

580.62

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: BOTKSGSXMIZUHO BANK, LTD. USD Account No: F10-749-120179
Bank Code: 7621, Branch Code:000, Swift Code: MHCBSGSGBank 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: 09/07/2022

Invoice Details:

Invoice No: 080051363000

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	0.010240		802,000.00	
B)	CFR					8,212.48
C)	Total Freight:					
E)	C & F (B + C):					8,212.48
F)	Item Insurance:	SGD	1.000000	1.000		82.12
G)	Cost,Ins & Frt(E+F):					8,294.60
H)	Other Charges:					
I)	Customs Value (G + H):					8,294.60
J)	GST Amount (% of I):			7		580.62

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
SINGAPORE
SINGAPORE-408533

DELIVERY ORDER NO: 5800DL20238733

DATE : 09-07-22

ORIGIN : NRT

DELIVER TO
CUSTOMER : TOKYO ELECTRON SINGAPORE PTE. LTD

ADDRESS : MICRON SEMICONDUCTOR ASIA OPERATIONS PTE
LTD (FAB 10X)
1 NORTH COAST DRIVE
SINGAPORE
SINGAPORE-757432



DELIVERY INSTR : * DELIVERY BY BHS *

MAWB NO : 205-29553624

CARRIER/FLIGHT NO : NH801

HAWB NO : 122015804186

ARRIVAL DATE : 04-07-22



122015804186

NO OF PACKAGE : 1

WEIGHT : 632.0

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.



Keith

13 Jul 22

AUTHORISED SIGNATURE, DATE & COMPANY STAMP

CREATED BY: lhamzah

1220 15804186

205-29553624

1220-15804186

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. 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 3.792 V/W 632.0 DENSITY 54						
Airport of Departure (Addr. of First Carrier) and Requested Routing NARITA			Airport of Destination SINGAPORE						
To SIN			By First Carrier NH			Routing and Destination 			
to 			by 			to 			
Currency JPY			Chgs Code X			WT/VAL COLI			
Other X			Declared Value for Carriage N.V.D.			Declared Value for Customs			
Requested Flight/Date NH801/03			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 WOODEN CRATES						
No. of Pieces RCP 1		Gross Weight 204.0 K		Rate Class NH801/03		Chargeable Weight 632.0		Rate / Charge 215	
Total 135880		Nature and Quantity of Goods (incl. Dimensions or Volume) SEMICON PARTS INV NO.080051363000 580.62 850							
Prepaid 135880		Weight Charge		Collect		Other Charges MY:65096, SCC:6320			
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 71416		Total Prepaid 207296		Total Collect		Signature of Shipper or his Agent			
Currency Conversion Rates		CC Charges in Dest.Currency		Executed on (date) 01/JUL/2022		at (place) TOKYO		Signature of issuing Carrier JAPAN	
For Carriers Use only at Destination		Charges at Destination		Total Collect Charges		122015804186 PRINTED IN JAPAN			

COPY

PRINTED IN JAPAN

Export Invoice

TEL

TEL

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

(Invoice No.) 080051363000

(Invoice Date) 01 Jul '22

1/2

(Ship to)

TOKYO ELECTRON SINGAPORE
PTE. LTD.

(Invoice To)

TOKYO ELECTRON SINGAPORE
PTE. LTD.

RECEIVING

2, CHANGI SOUTH STREET 2, SLC1,
SINGAPORE, SINGAPORE, 488759, SINGAPORE

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

(Attn) TFF DEPT., TSI TSD KOTANI, MASAAKI

(TEL) 65-6439-7000

(Attn)

(TEL) 85-6439-7000

(End User)

MICRON OPERATION

(LC No.)

(Customer PO)

(Trade Term) FCA JAPAN

(Freight Charge) FREE-HOUSE-DELIVERY

(Forwarder/Customs Broker)

KWE / KWE

(Payment terms)

(Item)	(P/N) (Description) (JP HS Code) (HS Description)	(Qty) (Unit) (Origin)	(Unit Price) (ADD/DISC)	(AMOUNT) (Net Weight)	(KGS)	(Remark) (Carton No.)	(Export Authorization) (License Number/ License exception)	(ECON No./Koban) (Shore)
000001	A21187-151883-1A DUCT,CONNECT RCU	1	401,000.0000	401,000	401,000			0
	8486999900 3913 3999 Parts for semiconductor manufacturing ma	PC				1		
	A21187-151883-1A DUCT,CONNECT RCU	1	401,000.0000	401,000	401,000			0
	8486999900 3913 3999 Parts for semiconductor manufacturing ma	PC				1		

Subtotal JPY 802,000
Sales Tax JPY 0
Grand Total JPY 802,000

Packing Details

(C/No.)	(Description)	(Net Weight)(KGS)	(Gross Weight)(KGS)	(Packing Type & SW)	(Dimension) (LxWxH CM)
1	XW3	204.000	204.000		189 X 132 X 152
	Total 001 packages		204.000		3.792 M3

Itemized details as above

Import Invoice

No Charge

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

(Invoice Information)

TFF DEPT.TSI TSD KOTANI, MASAAKI/S00001795389 S00001125136

(Wire transfer account)
MUFG BANK, LTD. TOKYOMAINOFFICE(321)
Japan.
Swift Code : BOTKJPJT
Account Number: 0248062
Beneficiary Name: Tokyo Electron Ltd.

WE CERTIFY THIS DOCUMENT TO BE TRUE AND CORRECT IN THIS ALL PARTICULARS

(Signature)

M. Kawata

(BL-Date)

(Tracking No.)

(Ship via)

AIR



PERMIT NO : IG2G079183A

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 :08/07/2022 -
22/07/2022

EXPORTER:

TOTAL GROSS WT/UNIT : 204.000/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\$ 580.62
TOTAL AMOUNT PAYABLE : S\$ 580.62
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 :
20529553624

COUNTRY OF FINAL DESTINATION:

ARRIVAL DATE : 04/07/2022
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:
MICRON SEMICONDUCTOR ASIA
OPERAITONS PTE LTD
1 NORTH COAST DRIVE, (MSA F10X)
SINGAPORE 757432
O

LICENCE NO:

CUSTOMS PROCEDURE CODE (CPC):

UNIQUE REF : 197501452K 20220708 0850

PERMIT NO : IG2G079183A

(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	39173999		
	JP TEL		
122015804186			
DUCT,CONNECT RCU			0.0968 TNE
			4147.30
			290.31
TOKYO ELECTRON LIMITED.			
02	39173999		
	JP TEL		
122015804186			
DUCT,CONNECT RCU			0.0968 TNE
			4147.30
			290.31
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
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.

UNIQUE REF : 197501452K 20220708 0850

PERMIT NO :IG2G079183A

CARGO CLEARANCE PERMIT

PG : 3 OF 3

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(CONTINUATION PAGE)

CONSIGNMENT DETAILS (Cont'd)

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 20220708 0850