



KWE - Kintetsu World Express (S) Pte Ltd

INVOICE

HEAD OFFICE

20 Changi South Avenue 2  
Singapore 495547

Tel: 65427778

Fax: 65450008 (Management & Logistics)

Fax: 65423706 (Admin & Personnel)

Fax: 65461009 (Accounts) 65432994 (Air Sales)

Fax: 65461075 (Ocean Sales) 65460901 (Ocean Operations)

AIRFREIGHT OPERATIONS

110 Airport Cargo Road 803-05/06  
Changi Cargo Agents Megaplex 1  
Singapore 819454

Tel: 65427777

Fax: 65421226 (Export Operations)

Fax: 65454462 (Import Operations)

Fax: 65462745 (Traffic & Distribution)

MAILING ADDRESS

P.O. Box 511 Aersail 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: IG2G171409P

INVOICE DATE: 19-07-22

REF NO: 302371101

TERMS: IMMEDIATE

M. AWB NO 131-59721115

H. AWB NO 122015775114

FLT NO & DATE JL711 / 20-07-22

PIECES

1

WEIGHT

18.0

ORIGIN/DESTINATION

NRT / SIN

DESCRIPTION AND REMARKS  
SEMICON PARTS

DESCRIPTION	AMOUNT
G7 GST INVOICE	47.99
Created By : momar	
<b>TOTAL</b>	<b>SGD 47.99</b>

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.

-----CIF Information-----

Company Name: KWE-KINTETSU WORLD EXPRESS (S) PTE LTD  
 Company CR No: 197501452K  
 Date: 19/07/2022

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Invoice Details:

Invoice No: 010030531501

Invoice Term Type: FOB - Free On Board

SNo	Charge Item	Currency	Exchange Rate	Percentage	Amount	Amount in S\$:
A)	Total Invoice:	JPY	0.010178		41,100.00	
B)	FOB					418.32
C)	Total Freight:	JPY	0.010178		25,596.00	260.52
E)	C & F (B + C):					678.84
F)	Item Insurance:	SGD	1.000000	1.000		6.79
G)	Cost, Ins & Frt (E+F):					685.63
H)	Other Charges:					
I)	Customs Value (G + H):					685.63
J)	GST Amount (% of I):			7		47.99

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# 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: 5800DL20240830

DATE : 19-07-22

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 : 131-59721115

CARRIER/FLIGHT NO : JL711

HAWB NO : 122015775114

ARRIVAL DATE : 20-07-22



122015775114

NO OF PACKAGE : 1

WEIGHT : 18.0

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.



**RECEIVED**  
(CONTENTS NOT CHECK)

20 JUL 2022

SCHENKER SINGAPORE (PTE) LTD

*ICB*  
*BERBORN*

AUTHORISED SIGNATURE, DATE & COMPANY STAMP

CREATED BY : lhamzah

1220 15775114

131-59721115

1220-15775114

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	
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		//EMERGENCY// //J-SPEED// M3 0.108			
Airport of Departure (Addr. of First Carrier) and Requested Routing NARITA		V/W 18.0		DENSITY 46	
To	By First Carrier	Routing and Destination	to	by	to
SIN	JL				
Airport of Destination SINGAPORE		Requested Flight/Date JL711/19		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				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"	
No. of Pieces RCP	Gross Weight	Kg lb	Rate Class Commodity Item No.	Chargeable Weight	Rate / Charge
1	5.0	K	N	18.0	1320
Total					23760
Nature and Quantity of Goods (Ind. Dimensions or Volume)					SEMICON PARTS
					INV NO.010030531501
					FREIGHT COLLECT
Prepaid		Weight Charge		Collect	
				23760	
Valuation Charge					
Tax					
Total other Charges Due Agent					
Total other Charges Due Carrier				1836	
Total Prepaid		Total Collect		25596	
Currency Conversion Rates		CC Charges in Dest.Currency		19/JUL/2022	
For Carriers Use only at Destination		Charges at Destination		Total Collect Charges	
				TOKYO	
				JAPAN	
				Signature of Shipper or his Agent	
				Signature of issuing Carrier	

122015775114

PRINTED IN JAPAN

JAPAN AIRCRAFT FORTWARRERS ASSOCIATION



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.) 010030531501		(Invoice Date) 19Jul22					
(Ship to) TOKYO ELECTRON SINGAPORE PTE. LTD.		(Invoice To) TOKYO ELECTRON SINGAPORE PTE. LTD.					
RECEIVING 2, Changi South Street2, S1c1, Singapore, Singapore, 488759, Singapore		1. Paya Lebar Link, Paya Lebar Quarter Singapore, Singapore, 408533, Singapore #14-05 Plq 2. (Attn) (TEL) 65-6439-7000					
(End User) TSJ	(LC No.)						
(Customer PO) BLPO-7010031571	(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) (Carton No.)	(Export Authorization) (License Number/ License exception)	(ECCN No./Koban) (Shore)
000001(00017)	DS5110-205688-12	3	6,200.0000	18,600			0
	DUCT(2),NUT.,SUS304 OENSEIDE PO	PC					
	84889049	JP					
	Parts for semiconductor manufacturing ma						
000002(00022)	DS5110-2056882-11	3	7,500.0000	22,500			0
	COVER..SUS304 OENSEIDE POLISH T	PC					
	84889049	JP					
Parts for semiconductor manufacturing ma							
Itemized details as above							
Subtotal				41,100			
Sales Tax				0			
Grand Total				41,100			
(C/No.)	(Description)	(Net Weight)(KGS)	(Gross Weight)(KGS)	(Packing Type & S/W) (Dimension) (LxWxH CM)			
1	S610		5,000	60 X 60 X 30			
	Total 001 packages		5,000	0.108 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-7010031571  
M10N-1010028369-35D0818538

(Wire transfer account)

Swift Code :  
Account Number:  
Beneficiary Name:

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



PERMIT NO : IG2G171409P

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 : 19/07/2022 -  
01/08/2022

EXPORTER:

TOTAL GROSS WT/UNIT : 5.000/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\$ 47.99  
TOTAL AMOUNT PAYABLE : S\$ 47.99  
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 :  
13159721115  
ARRIVAL DATE : 20/07/2022  
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 SLC1  
SINGAPORE 486349  
O

LICENCE NO:

CUSTOMS PROCEDURE CODE (CPC):

UNIQUE REF : 197501452K 20220719 0853



PERMIT NO : IG2G171409P

(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  
122015775114  
DUCT(2),NUT..SUS304 OENSIDE POLISH T1.0

0.5000 KGM  
310.28  
21.72

TOKYO ELECTRON LIMITED.

02 84869049  
JP TEL -  
122015775114  
COVER..SUS304 OENSIDE POLISH T0.8

1.8000 KGM  
375.35  
26.27

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.

**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

UNIQUE REF : 197501452K 20220719 0853

PERMIT NO : IG2G171409P

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(CONTINUATION PAGE)

## CONSIGNMENT DETAILS (Cont'd)

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DUTY/GST. A PENALTY CHARGE MAY BE IMPOSED BY SINGAPORE CUSTOMS FOR AN  
UNSUCCESSFUL GIRO DEDUCTION.

EEE - END OF CARGO CLEARANCE PERMIT.