



# KWE - Kintetsu World Express (S) Pte Ltd

# INVOICE

**HEAD OFFICE**

20 Changi South Avenue 2  
Singapore 496547  
Tel: 65427778  
Fax: 65450008 (Management & Logistics)  
Fax: 65433708 (Admin & Personnel)  
Fax: 65461009 (Accounts) 65432894 (Air Sales)  
Fax: 65461075 (Ocean Sales) 65460901 (Ocean Operations)

**AIRFREIGHT OPERATIONS**

110 Airport Cargo Road #03-05/06  
Changi Cargo Alpha Megaflux 1  
Singapore 819454  
Tel: 65427777  
Fax: 65421228 (Export Operations)  
Fax: 65454482 (Import Operations)  
Fax: 65452745 (Traffic & Distribution)

**MAILING ADDRESS**

P.O. Box 511 Airmail 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)
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INVOICE NO:	IG2G184655R
INVOICE DATE:	20-07-22
REF NO:	302371101
TERMS:	IMMEDIATE

M. AWB NO	205-29676791	H. AWB NO	122015858134	FLT NO & DATE	NH8411 / 20-07-22
PIECES	1	WEIGHT	12.0	ORIGIN/DESTINATION	NRT / SIN

DESCRIPTION AND REMARKS  
SEMICON PARTS

DESCRIPTION	AMOUNT
G7 GST INVOICE	46.14
Created By : momar	
TOTAL ➡	
SGD	46.14

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
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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: 010037767200

Invoice Term Type: FOB - Free On Board

SNo	Charge Item	Currency	Exchange Rate	Percentage	Amount	Amount in S\$:
A)	Total Invoice:	JPY	0.010178		60,200.00	
B)	FOB					612.72
C)	Total Freight:	JPY	0.010178		3,936.00	40.06
E)	C & F (B + C):					652.78
F)	Item Insurance:	SGD	1.000000	1.000		6.53
G)	Cost, Ins & Frt (E+F):					659.31
H)	Other Charges:					
I)	Customs Value (G + H):					659.31
J)	GST Amount (% of I):			7		46.15

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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 - 818454,  
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: 5800DL20241138

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 : 205-29676791

CARRIER/FLIGHT NO : NH8411

HAWB NO : 122015858134

ARRIVAL DATE : 20-07-22



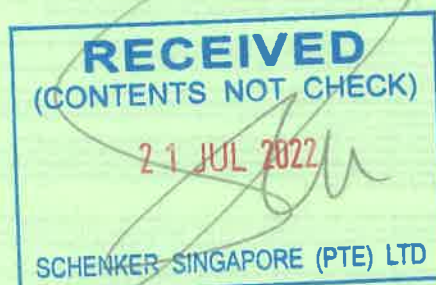
122015858134

NO OF PACKAGE : 1

WEIGHT : 12.0

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.



168n  
0945m

AUTHORISED SIGNATURE, DATE & COMPANY STAMP

CREATED BY: lhamzah

1220 15858134

205-29676791

1220-15858134

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.	
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 0.070 V/W 11.7 DENSITY 43			
To SIN	By First Carrier NH	Routing and Destination	to	by	to
Airport of Destination SINGAPORE		Requested Flight/Date NH8411/20		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	3.0	K		12.0	215
Total					2580
Nature and Quantity of Goods (incl. Dimensions or Volume)					SEMICON PARTS
					INV NO.010037767200
					46.15 838
					FREIGHT COLLECT
Prepaid		Weight Charge		Collect	
				2580	
Valuation Charge					
Tax					
Total other Charges Due Agent					
Total other Charges Due Carrier				1356	
Total Prepaid		Total Collect		3936	
Currency Conversion Rates		CC Charges in Dest. Currency		20/JUL/2022	
For Carriers Use only at Destination		Charges at Destination		Total Collect Charges	
				TOKYO JAPAN	
				Executed on (date) at (place) Signature of issuing Carrier	

122015858134

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

1/3

(Invoice No.) 010037787200		(Invoice Date) 20Jul22		(Invoice To) TOKYO ELECTRON SINGAPORE PTE. LTD.	
(Ship to) TOKYO ELECTRON SINGAPORE PTE. LTD.					
RECEIVING 2, Chang South Street2, Sct1, Singapore, Singapore, 486758, Singapore		1, Paya Lebar Link, Paya Lebar Quarter Singapore, Singapore, 408533, Singapore #14-05 Flq 2,			
(Atten)	(TEL) 65-6439-7000	(LC No.)	(Atten)	(TEL) 65-6439-7000	
(End User)	MICRON OPERATION	(Trade Term)	FCA JAPAN		
(Customer PO)	NCPO-7010034126	(Forwarder/Customs Broker)	KWE / KWE		
(Freight Charge)	COLLECT				
(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)	(ECEN No./Koban) (Shore)
000001-1	CS1B85-395047-11 CSB TOP ELEC ADD KIT A	1 PC JP	60,200.0000	60,200	1		
Kits and Sets							
Itemized details as above							
000001-1	1B10-515048-11 PLATE TOP ELEC(1)	1 PC JP	12,713.0000	12,713	1		0
84869049 Parts for semiconductor manufacturing ma							
000001-2	1B10-515049-11 PLATE EARTH(1)	1 PC JP	15,989.0000	15,989	1		0
84869049 Parts for semiconductor manufacturing ma							
000001-3	1B10-515050-11 PLATE EARTH(2)	1 PC JP	19,224.0000	19,224	1		0
84869049 Parts for semiconductor manufacturing ma							



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/ 3

000001-4	1B10-515052-11 BRACKET, CABLE(1)	1 PC JP	4,961,0000	4,961	0
	84869049 Parts for semiconductor manufacturing ma			1	
000001-5	1B10-515053-11 BRACKET, CABLE(2)	2 PC JP	2,945,5000	5,891	0
	84869049 Parts for semiconductor manufacturing ma			1	
000001-6	020-000030-1 SCREW, CAP., M4*8 SUS304	2 PC JP	31,0000	62	0
	73181510 Other screws and bolts			1	
000001-7	020-000032-1 SCREW, CAP., M4*10 SUS304	4 PC JP	31,0000	124	0
	73181510 Other screws and bolts			1	
000001-8	020-003687-1 SCREW, CAP., M4*10 SUS304 SM P3	8 PC JP	31,0000	248	0
	73181510 Other screws and bolts			1	
000001-9	020-001187-1 SCREW, CAP., M5*10 SUS304	4 PC JP	31,0000	124	0
	73181510 Other screws and bolts			1	
000001-10	020-007753-1 SCREW, CAP., M5*10 SUS304 SM P4	15 PC JP	48,5333	698	0
	73181510 Other screws and bolts			1	

TEL  
TOKYO ELECTRON LIMITED  
Akasaka Biz Tower 3-1 Akasaka 1-1-1  
Chiyoda-ku Tokyo 100-0001 Japan  
Tel: 03-3461-1000 Fax: 03-3461-1001  
E-mail: [info@teco.com](mailto:info@teco.com) [www.teco.com](http://www.teco.com)TEL  
TOKYO ELECTRON LIMITED  
Akasaka Biz Tower 3-1 Akasaka 1-chome  
Minato-ku Tokyo 106-8555 Japan  
TEL: 03-3463-1111 FAX: 03-3463-1112  
E-MAIL: [info@teco.com](mailto:info@teco.com) [www.teco.com](http://www.teco.com)

### Other screws and bolts

Dr

1

60,200 0 60,200

TOKYO ELECTRON SINGAPORECS-SGP976450NCP0-7010034126M10N-CS-SGP976450

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





PERMIT NO : IG2G184655R

CARGO CLEARANCE PERMIT

PG :1 OF 4

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 : 3.000/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\$ 46.14  
TOTAL AMOUNT PAYABLE : S\$ 46.14  
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 8411

PORT OF DISCHARGE/FINAL PORT OF CALL

OBL/MAWB NO :  
20529676791

COUNTRY OF FINAL DESTINATION:

ARRIVAL DATE : 20/07/2022  
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 20220720 0838

PERMIT NO :IG2G184655R

CARGO CLEARANCE PERMIT

PG :2 OF 4

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(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 (\$\$)
			GST AMOUNT (\$\$)

MANUFACTURER'S NAME

01	84869049		
	JP TEL		
	122015858134		
	PLATE, TOP ELEC (1)		0.1000 KGM
			139.23
			9.75

TOKYO ELECTRON LIMITED.

02	84869049		
	JP TEL		
	122015858134		
	PLATE, EARTH (1)		0.1000 KGM
			174.89
			12.24

TOKYO ELECTRON LIMITED.

03	84869049		
	JP TEL		
	122015858134		
	PLATE, EARTH (2)		0.1000 KGM
			210.53
			14.74

TOKYO ELECTRON LIMITED.

04	84869049		
	JP TEL		
	122015858134		
	BRACKET, CABLE (1)		0.0100 KGM
			54.33
			3.80

TOKYO ELECTRON LIMITED.

05	84869049		
	JP TEL		
	122015858134		
	BRACKET, CABLE (2)		0.0100 KGM
			64.52
			4.52

TOKYO ELECTRON LIMITED.

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UNIQUE REF : 197501452K 20220720 0838

PERMIT NO :IG2G184655R

CARGO CLEARANCE PERMIT

PG : 3 OF 4

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(CONTINUATION PAGE)

CONSIGNMENT DETAILS (Cont'd)

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			
06	73181510		
JP TEL			
122015858134			
SCREW,CAP			0.0001 TNE
			0.68
			0.05
TOKYO ELECTRON LIMITED.			
07	73181510		
JP TEL			
122015858134			
SCREW,CAP			0.0001 TNE
			1.35
			0.09
TOKYO ELECTRON LIMITED.			
08	73181510		
JP TEL			
122015858134			
SCREW,CAP			0.0001 TNE
			2.72
			0.19
TOKYO ELECTRON LIMITED.			
09	73181510		
JP TEL			
122015858134			
SCREW,CAP			0.0001 TNE
			1.35
			0.09
TOKYO ELECTRON LIMITED.			
10	73181510		
JP TEL			
122015858134			
SCREW,CAP			0.0002 TNE
			7.64
			0.53
TOKYO ELECTRON LIMITED.			

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UNIQUE REF : 197501452K 20220720 0838

PERMIT NO :IG2G184655R

CARGO CLEARANCE PERMIT

PG : 4 OF 4

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(CONTINUATION PAGE)

CONSIGNMENT DETAILS (Cont'd)

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

11 73181510

JP TEL

122015858134

SCREW,CAP..M5\*18 SUS304 SM P3

0.0001 TNE

2.03

0.14

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.

**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 20220720 0838