



KWE Kintetsu World Express (S) Pte Ltd

INVOICE

HEAD OFFICE

20 Changi South Avenue 2
Singapore 496547

Tel: 65427778

Fax: 65450008 (Management & Logistics)

Fax: 65423708 (Admin & Personnel)

Fax: 65461009 (Accounts) 05432094 (Air Sales)

Fax: 65461075 (Ocean Sales) 05480901 (Ocean Operations)

AIRFREIGHT OPERATIONS

110 Airport Cargo Road 903-0506
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: IG2G142059M

INVOICE DATE: 15-07-22

REF NO: 302371101

TERMS: IMMEDIATE

M. AWB NO 933-79119762

H. AWB NO 122015857714

FLT NO & DATE KZ263 / 16-07-22

PIECES 1

WEIGHT 8.0 ORIGIN/DESTINATION NRT / SIN

DESCRIPTION AND REMARKS
SEMICON PARTS

DESCRIPTION

AMOUNT

G7 GST INVOICE

67.81

Created By : momar

TOTAL

SGD

67.81

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: 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: 15/07/2022

 Invoice Details:

Invoice No: 010031318200
 Invoice Term Type: FOB - Free On Board

SNo	Charge Item	Currency	Exchange Rate	Percentage	Amount	Amount in S\$:
A)	Total Invoice:	JPY	0.010326		90,100.00	
B)	FOB					930.37
C)	Total Freight:	JPY	0.010326		2,784.00	28.75
E)	C & F (B + C):					959.12
F)	Item Insurance:	SGD	1.000000	1.000		9.59
G)	Cost, Ins & Frt (E+F):					968.71
H)	Other Charges:					
I)	Customs Value (G + H):					968.71
J)	GST Amount (% of I):			7		67.81

KWE-KINTETSU WORLD EXPRESS (S) PTE LTD.

COMPANY NO: 197501452K, 119 AIRPORT CARGO ROAD #03-05/08, 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: 5800DL20240036

DATE : 15-07-22

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 : 933-79119762

CARRIER/FLIGHT NO : KZ235

HAWB NO : 122015857714



122015857714

ARRIVAL DATE : 16-07-22

NO OF PACKAGE : 1

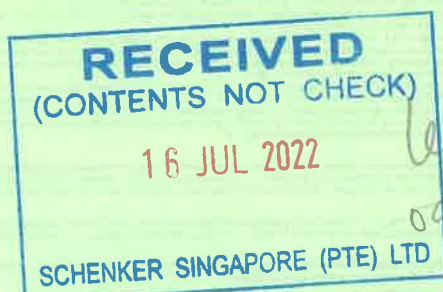
WEIGHT : 8.0

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.



1 Carton



AUTHORISED SIGNATURE, DATE & COMPANY STAMP

CREATED BY: sal

1220

15857714

933-79119762

1220-15857714

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		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.	
OFFICE: 1223					
Airport of Departure (Addr. of First Carrier) and Requested Routing NARITA		M3 0.048		V/W 8.0	
				DENSITY 63	
To	By First Carrier	Routing and Destination	to	by	to
SIN	KZ				
Airport of Destination SINGAPORE		Requested Flight/Date KZ263/15		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					
No. of Pieces RCP	Gross Weight	Kg lb	Rate Class Commodity Item No.	Chargeable Weight	Rate / Charge
1	3.0	K		8.0	215
			Total		
			1720		
			Nature and Quantity of Goods (incl. Dimensions or Volume)		
			SEMICON PARTS		
			INV NO.010031318200		
			FREIGHT COLLECT		
Prepaid		Weight Charge		Collect	
				1720	
Valuation Charge					
Tax					
Total other Charges Due Agent					
Total other Charges Due Carrier				1064	
Total Prepaid		Total Collect		2784	
Currency Conversion Rates		CC Charges in Dest.Currency		15/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	
				122015857714	

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.)	010031318200	(Invoice Date)	15Jul'22
(Ship to)	TOKYO ELECTRON SINGAPORE PTE. LTD.		
(Invoice To)	TOKYO ELECTRON SINGAPORE PTE. LTD.		
RECEIVING	1 PAYA LEBAR LINK, #14-05 PLQ 2, SINGAPORE, SINGAPORE, 498759, SINGAPORE		
(Atten)	(Atten)		
(TEL)	65-6439-7000	(TEL)	65-6439-7000
(End User)	UMC	(LC No.)	
(Customer PO)	BLPO-7010031829	(Trade Term)	FCA JAPAN
(Freight Charge)	COLLECT	(Forwarder/Customs Broker)	KWE / KWE
(Payment terms)	CASH REMIT TANCE BY WIRE WITHIN 80 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)	(ECCN No./Kobag) (Shore)
0000001(00001)	ES038-003638-1	1	90,100.0000	90,100			SEL	02(39)
	SENSOR,PRESSURE..828501TDE	PC						
	80282060	US			1		G-SL-22-S10085	1-38-I
For measuring or checking pressure								
Itemized details as above								
Subtotal			JPY	90,100				
Sales Tax			JPY	0				
Grand Total			JPY	90,100				

Packing Details

(C/No.)	(Description)	(Net Weight)(KGS)	(Gross Weight)(KGS)	(Packing Type & S/W)	(Dimension) (LxWxH CM)
1	S403		3.000		40 X 40 X 30
	Total 001 packages		3.000		0.048 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.)
	1st	/ TYO		
(MAWB)	2nd	(ETA/Port of Discharge)	(Ship via)	
	3rd	/ SIN	AIR	

(Invoice Information)
TOKYO ELECTRON SINGAPORE
BLPO-7010031629
UMIC-1010028640-2404016-1211ZZF END USER:United Microelectronics Corporation (Singapore branch) No. 3, Pasir Ris Drive 12, Singapore 518528

(Wire transfer account)

Swift Code :
Account Number:
Beneficiary Name:

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



PERMIT NO : IG2G142059M

CARGO CLEARANCE PERMIT

PG :1 OF 2

MESSAGE TYPE :IN-PAYMENT
DECLARATION TYPE :GST (INCLUDING DUTY EXEMPTION)

IMPORTER:	VALIDITY PERIOD	:15/07/2022 -
TOKYO ELECTRON SINGAPORE PTE. LTD.		28/07/2022
201208006G		
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
HANDLING AGENT:	TOTAL GST AMT : S\$	67.81
	TOTAL AMOUNT PAYABLE : S\$	67.81
	CARGO PACKING TYPE :OTHER NON-CONTAINERIZED	
	IN TRANSPORT IDENTIFIER :	

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

CONVEYANCE REFERENCE NO :KZ 235

PORT OF DISCHARGE/FINAL PORT OF CALL

OBL/MAWB NO :
93379119762

COUNTRY OF FINAL DESTINATION:

ARRIVAL DATE : 16/07/2022
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 20220715 0915

PERMIT NO : IG2G142059M

(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 90262090
US TEL
122015857714
SENSOR, PRESSURE

1.0000 NMB
968.71
67.81

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 20220715 0915