



KWE - Kintetsu World Express (S) Pte Ltd

INVOICE

HEAD OFFICE

20 Changi South Avenue 2
Singapore 486547

Tel : 65427778

Fax: 65458008 (Management & Logistics)

Fax: 65423708 (Admin & Personnel)

Fax: 65481009 (Accounts) 65432894 (Air Sales)

Fax: 65461075 (Ocean Sales) 65480901 (Ocean Operations)

AIRFREIGHT OPERATIONS

119 Airport Cargo Road #03-05/06
Changi Cargo Agents MegaPlus 1
Singapore 819454

Tel: 65427777

Fax: 65421226 (Export Operations)

Fax: 65454462 (Import Operations)

Fax: 65462745 (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: IG2G148661T

INVOICE DATE: 16-07-22

REF NO: 302371101

TERMS: IMMEDIATE

M. AWB NO 205-29676006

H. AWB NO 122015858031

FLT NO & DATE NH801 / 17-07-22

PIECES

5

WEIGHT

28.5

ORIGIN/DESTINATION

NRT / SIN

DESCRIPTION AND REMARKS
SEMICON PARTS

DESCRIPTION

AMOUNT

G7 GST INVOICE

184.45

Created By : momar

TOTAL

SGD

184.45

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: 17/07/2022

Invoice Details:

Invoice No: 010039252001

Invoice Term Type: FOB - Free On Board

SNo	Charge Item	Currency	Exchange Rate	Percentage	Amount	Amount in S\$:
A)	Total Invoice:	JPY	0.010326		243,300.00	
B)	FOB					2,512.32
C)	Total Freight:	JPY	0.010326		9,349.00	96.54
E)	C & F (B + C):					2,608.86
F)	Item Insurance:	SGD	1.000000	1.000		26.09
G)	Cost, Ins & Frt (E+F):					2,634.95
H)	Other Charges:					
I)	Customs Value (G + H):					2,634.95
J)	GST Amount (% of I):			7		184.45

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: 5800DL20240359

DATE : 16-07-22

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 : 205-29676006

CARRIER/FLIGHT NO : NH801

HAWB NO : 122015858031

ARRIVAL DATE : 18-07-22



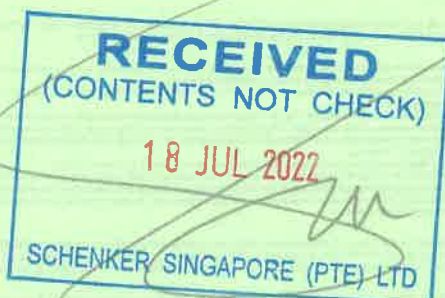
122015858031

NO OF PACKAGE : 5

WEIGHT : 28.5

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.



Scanned
Signature

AUTHORISED SIGNATURE, DATE & COMPANY STAMP

CREATED BY: lhamzah

1220 15858031

205-29676006

1220-15858031

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 Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.						
Consignee's Name and Address TOKYO ELECTRON SINGAPORE PTE. LTD. 1 PAYA LEBAR LINK #14-05 PLQ 2 PAYA LEBAR QUARTER SINGAPORE SINGAPORE			Consignee's Account Number			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												
Airport of Departure (Addr. of First Carrier) and Requested Routing NARITA						M3 0.171		V/W 28.5		DENSITY 41		
To	By First Carrier	Routing and Destination	to	by	to	by	Currency	Chgs Code	WT/VAL	Other	Declared Value for Carriage	Declared Value for Customs
SIN	NH						JPY		PPD	COLL	N.V.D.	
Airport of Destination SINGAPORE			Requested Flight/Date NH801/17			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	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)					
5	7.0	K		28.5	215	6128	SEMICON PARTS INV NO.010039252001&ETC 18445 809					
Prepaid						Weight Charge						
Collect						6128						
Valuation Charge												
Tax												
Total other Charges Due Agent												
Total other Charges Due Carrier						3221						
Total Prepaid						9349						
Total Collect												
Currency Conversion Rates						CC Charges in Dest.Currency						
16/JUL/2022						TOKYO JAPAN						
Executed on (date)						at (place)						
Signature of Shipper or his Agent						Signature of issuing Carrier						
For Carriers Use only at Destination						Charges at Destination						
Total Collect Charges												

122015858031

PRINTED IN JAPAN

COPY

JAPAN AIRCARGO FUKUOKA 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

1/2

(Invoice No.) 010040065100 (Invoice Date) 18Jul22

(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,
(Atten) (TEL) 65-6439-7000	(Atten) (TEL) 65-6439-7000
(End User) TSI	(LC No.)
(Customer PO) NCPQ-7010034981	(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)	(ECN No./Koban) (Shore)
000001(00001)	SR028-003038-1 FITTING,TUBE..SS-1210-9	1 PC US	5,100.0000	5,100	1		0
	73072910 Tube or pipe fittings, other, of stainless steel						
	SR028-017413-1 FITTING,TUBE..SS-12-TA-1-8RT	1 PC US	2,900.0000	2,900	1		0
000002(00002)							
73072910							
Itemized details as above							
			Subtotal	JPY	8,000		
			Sales Tax	JPY	0		
			Grand Total	JPY	8,000		

(C/No.)	(Description)	(Net Weight)(KGS)	(Gross Weight)(KGS)	(Packing Type & SW)	(Dimension) (LxWxH CM)
1	C200	1,000	1,000	25 X 17 X 16	
	Total 001 packages	1,000	1,000	0.007 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 / TYO	(ETA/Port of Discharge)	(Ship via)	
	2nd / SIN		AIR	
	3rd			

(Invoice Information)
TOKYO ELECTRON SINGAPORE
SR-SGP100011290
NCPO-7010034881
M10N-SR-SGP100011290

(Wire transfer account)

Swift Code :
Account Number:
Beneficiary Name:

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

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.) 010303931003	(Invoice Date) 16 Jun 22
(Ship to) TOKYO ELECTRON SINGAPORE PTE. LTD.	
(Invoice To) TOKYO ELECTRON SINGAPORE PTE. LTD.	
RECEIVING 2, Changi South Street 2, S1C1, Singapore, Singapore, 486759, Singapore	
(Attn)	1, Paya Lebar Link, Paya Lebar Quarter Singapore, Singapore, 408533, Singapore #14-05 Plq 2, (Attn)
(TEL) 65-6439-7000	(TEL) 65-6439-7000
(End User) TSI	(LC No.)
(Customer PO) BLPO-7010031449	(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)	(PIN) (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)	(ECCN No./Koban) (Shore)
000001(00001)	CT2986-400500-12	2	32,100.0000	64,200			0
	CT SCAN ARM2 MOTOR ASSY(L) (A	PC					
	95011089	JP			1		
	Motors of an output <37.5W						
Itemized details as above							
				Subtotal	JPY	64,200	
				Sales Tax	JPY	0	
				Grand Total	JPY	64,200	

(C/No.)	(Description)	(Net Weight)(KGS)	(Gross Weight)(KGS)	(Packing Type & S/W)	(Dimension) (LxWxH CM)
1	S350		2.000		38 X 33 X 18
	Total 001 packages		2.000		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

(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-7010031449 INFK-1010028293-9300002611				

(Wire transfer account)

Swift Code :
Account Number:
Beneficiary Name:

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

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.) 010040085300	(Invoice Date) 18 Jul 22	(Invoice To) TOKYO ELECTRON SINGAPORE PTE. LTD.
(Ship to) TOKYO ELECTRON SINGAPORE PTE. LTD.		
RECEIVING 2, Chengi South Street2, S1c1, Singapore, Singapore, 486759, 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	(LC No.)	
(End User) TSI	(Trade Term) FCA JAPAN	KWE / KWE
(Customer PO) NCP0-7010034864	(Forwarder/Customs Broker)	
(Freight Charge) COLLECT		
(Payment terms) CASH REMITTANCE BY WIRE WITHIN 60 DAYS AFTER THE END OF THE MONTH OF INVOICE ISSUED		

(Item)	(F/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./Koban) (Shore)
5000001 (000001)	SR3B24-000280-11 REGULATOR, EVD-1500-108AN-C1-F	1	107,000.0000		107,000			1
	B4818068 Taps, cocks, valves, other appliances	JP				1		
Itemized details as above								
Subtotal					107,000			
Sales Tax					0			
Grand Total					107,000			

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

(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
SR-SGP100011311
NCPO-7010034964
M10N-SR-SGP100011311

(Wire transfer account)

Swift Code :
Account Number:
Beneficiary Name:

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

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.) 010039252001	(Invoice Date) 18 Jul'22	(Invoice To) TOKYO ELECTRON SINGAPORE PTE. LTD.
(Ship to) TOKYO ELECTRON SINGAPORE PTE. LTD.		
RECEIVING 2, Changi South Street2, Stc1, Singapore, Singapore, 486759, Singapore		1, Paya Lebar Link, Paya Lebar Quarter Singapore, Singapore, 408533, Singapore #14-05 Plq 2,
(Atten)		(Atten)
(TEL) 65-6438-7000		(TEL) 65-6439-7000
(End User) TSI		(LC No.)
(Customer PO) BLPO-7010034872		(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)	(ECCN No./Koban) (Shore)
0000001(00001)	SR3B85-005579-12	1	54,800.0000		54,800			1
	SOLENOID,PUMP #011	PC						
	84818082	JP				1		
	Taps, cocks, valves, other appliances							
	Itemized details as above							
	Subtotal				54,800			
	Sales Tax				0			
	Grand Total				54,800			

(C/No.)	(Description)	(Net Weight)(KGS)	(Gross Weight)(KGS)	(Packing Type & S/W)	(Dimension) (LxWxH CM)
1	S402		1,000		40 X 40 X 20
	Total 001 packages		1,000		0.032 M3

Packing Details

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

(Invoice Information)
TOKYO ELECTRON SINGAPORE
BLPO-7010034672
M10W-7010031173-3500877302

(Wire transfer account)

Swift Code :
Account Number:
Beneficiary Name:

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

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.) 010035690813	(Invoice Date) 16Jun22
(Ship to) TOKYO ELECTRON SINGAPORE PTE. LTD.	(Invoice To) TOKYO ELECTRON SINGAPORE PTE. LTD.
RECEIVING 2, Changi South Street2, Stc1, Singapore, Singapore, 486759, Singapore	1, Paya Lebar Link, Paya Lebar Quarter Singapore, Singapore, 408533, Singapore #14-05 Plq 2,
(Atten) (TEL) 65-6439-7000	(Atten) (TEL) 65-6439-7000
(End User) TSI	(LC No.)
(Customer PO) BLPO-7010033433	(Trade Term) FCA JAPAN
(Freight Charge) COLLECT	(Forwarder/Customs Broker) KWE / KWE
(Payment terms) CASH REMITTANCE BY WIRE WITHIN60 DAYS AFTER THE END OF THEMONTH 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./Kohari) (Shore)
000001(00013)	CT5085-488293-11	1	9,300.0000		9,300			0
	FRAME ASSY(MPB)	PC						
	84869048	JP				1		
Parts for semiconductor manufacturing ma								
Itemized details as above								
Subtotal			JPY		9,300			
SalesTax			JPY		0			
Grand Total			JPY		9,300			

Packing Details			(Net Weight)(KGS)	(Gross Weight)(KGS)	(Packing Type & S/W)	(Dimension) (LxWxH CM)
(C/No.)	(Description)					
1	T721		2,000			77 X 37 X 33
	Total 001 packages		2,000			0.084 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.)
	1st	/ TYO		
(MAWB)	2nd	(ETA/Port of Discharge)	(Ship via)	
	3rd	/ SIN	AIR	

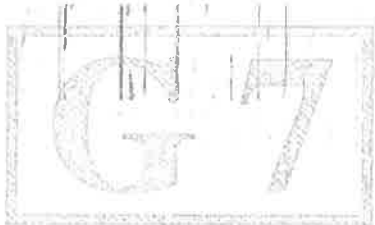
(Invoice Information)

TOKYO ELECTRON SINGAPORE
BLPO-7010033433
M10WA-1010030088-3600853701

(Wire transfer account)

Swift Code :
Account Number:
Beneficiary Name:

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



PERMIT NO : IG2G148661T

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 :16/07/2022 -
28/07/2022

EXPORTER:

TOTAL GROSS WT/UNIT : 7.000/KGM
TOTAL OUTER PACK/UNIT : 5/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\$ 184.45
TOTAL AMOUNT PAYABLE : S\$ 184.45
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 :
20529676006

COUNTRY OF FINAL DESTINATION:

ARRIVAL DATE : 18/07/2022
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 20220716 0807

PERMIT NO : IG2G148661T

(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	73072910		
US TEL			
122015858031			
FITTING, TUBE			0.0006 TNE
			55.23
			3.87
TOKYO ELECTRON LIMITED.			
02	73072910		
US TEL			
122015858031			
FITTING, TUBE..SS-12-TA-1-8RT			0.0002 TNE
			31.41
			2.20
TOKYO ELECTRON LIMITED.			
03	85011099		
JP TEL			
122015858031			
CT SCAN ARM2 MOTOR ASSY (L) .. (ASSY)			2.0000 NMB
			695.28
			48.67
TOKYO ELECTRON LIMITED.			
04	84818099		
JP TEL			
122015858031			
REGULATOR			1.0000 NMB
			1158.81
			81.12
TOKYO ELECTRON LIMITED.			
05	84818082		
JP TEL			
122015858031			
SOLENOID, PUMP #011			1.0000 NMB
			593.48
			41.54
TOKYO ELECTRON LIMITED.			

UNIQUE REF : 197501452K 20220716 0807

PERMIT NO : IG2G148661T

(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 84869049
JP TEL
122015858031
FRAME ASSY (MPB)

1.2000 KGM
100.72
7.05

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.**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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