



# KWE - Kintetsu World Express (S) Pte Ltd INVOICE

## HEAD OFFICE

20 Changi South Avenue 2  
Singapore 480547  
Tel: 65427778  
Fax: 65450008 (Management & Logistics)  
Fax: 65423708 (Admin & Personnel)  
Fax: 65461009 (Accounts) 65432694 (Air Sales)  
Fax: 65461075 (Ocean Sales) 65460901 (Ocean Operations)

## AIR-NEIGHBORHOOD OPERATIONS

119 Airport Cargo Road #03-0504  
Changi Cargo Agents Megaplex 1  
Singapore 819454  
Tel: 65427777  
Fax: 65421226 (Export Operations)  
Fax: 65454482 (Import Operations)  
Fax: 65452745 (Traffic & Distribution)

## MAILING ADDRESS

P.O. Box 511 Armed 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: IG2G135762C

INVOICE DATE: 14-07-22

REF NO: 302371101

TERMS: IMMEDIATE

M. AWB NO 205-29675730

H. AWB NO 122015857795

FLT NO & DATE NH8411 / 15-07-22

PIECES 1

WEIGHT 198.0

ORIGIN/DESTINATION NRT / SIN

## DESCRIPTION AND REMARKS

SEMICON PARTS

## DESCRIPTION

## AMOUNT

G7 GST INVOICE

168.60

Created By : momar

TOTAL

SGD

168.60

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: MBMEYKL,  
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

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 Invoice Details:

Invoice No: 010035890811

Invoice Term Type: FOB - Free On Board

SNo	Charge Item	Currency	Exchange Rate	Percentage	Amount	Amount in S\$:
A)	Total Invoice:	JPY	0.010326		166,000.00	
B)	FOB					1,714.12
C)	Total Freight:	JPY	0.010326		64,944.00	670.61
E)	C & F (B + C):					2,384.73
F)	Item Insurance:	SGD	1.000000	1.000		23.85
G)	Cost, Ins & Frt (E+F):					2,408.58
H)	Other Charges:					
I)	Customs Value (G + H):					2,408.58
J)	GST Amount (% of I):			7		168.60

# 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: 5800DL20240058

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 : 205-29675730

CARRIER/FLIGHT NO : NH8411

HAWB NO : 122015857795

ARRIVAL DATE : 15-07-22



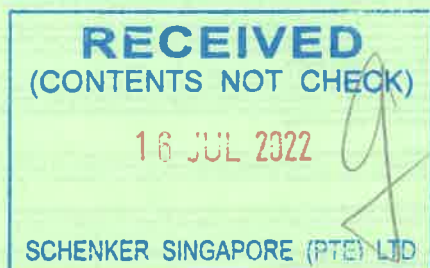
122015857795

NO OF PACKAGE : 1

WEIGHT : 198.0

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 crate  
69:40

AUTHORISED SIGNATURE, DATE & COMPANY STAMP

CREATED BY: sali

1220

15857795

205-29675730

1220-15857795

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	
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		Air Waybill Issued by KINTETSU WORLD EXPRESS, INC. SHINAGAWA INTERCITY TOWER A, 2-15-1 KONAN, MINATO-KU TOKYO 108-6024 JAPAN as carrier	
Issuing Carrier's Name and City KINTETSU WORLD EXPRESS, INC. SHINJUKU EXPORT SALES OFFICE 3		Accounting Information SHPR CONTACT 81-3-5561-7469		Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.	
OFFICE: 1223		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.			
Airport of Departure (Addr. of First Carrier) and Requested Routing NARITA		M3 1.187		v/w 197.8 DENSITY 86	
To	By First Carrier	Routing and Destination	to	by	by
SIN	NH				
Airport of Destination SINGAPORE		Requested Flight/Date NH8411/15		Declared Value for Carriage N.V.D.	
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		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	102.0	K		198.0	215
			Total 42570		
			Nature and Quantity of Goods (incl. Dimensions or Volume) SEMICON PARTS INV NO.010035890811 168.60 1019		
			FREIGHT COLLECT		
Prepaid		Weight Charge		Collect	
				42570	
Valuation Charge					
Tax					
Total other Charges Due Agent					
Total other Charges Due Carrier				22374	
Total Prepaid		Total Collect		64944	
Currency Conversion Rates		CC Charges in Dest. Currency		15/JUL/2022	
For Carriers Use only at Destination		Charges at Destination		Total Collect Charges	
				Executed on (date)	
				at (place)	
				Signature of Shipper or his Agent	
				Signature of issuing Carrier	

COPY

122015857795

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

(Invoice No.) 01003580811 (Invoice Date) 15Jul22

1/2

(Ship to)  
TOKYO ELECTRON SINGAPORE  
PTE. LTD.

(Invoice To)  
TOKYO ELECTRON SINGAPORE  
PTE. LTD.

RECEIVING  
2, Changi South Street, 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  
(End User) TSI  
(LC No.)  
(Trade Term) FCA JAPAN  
(Forwarder/Customs Broker) KWE / KWE  
(Payment terms) CASH REMITTANCE BY WIRE WITHIN 60 DAYS AFTER THE END OF THE MONTH OF INVOICE ISSUED

(Customer PO) BLPO-7010033433  
(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) (SIG 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(00001)	CT5029-000093-11 FRAME_SFUS000523 84869049	1 PC JP	166,000.0000	166,000.0000	166,000	1		0
Parts for semiconductor manufacturing ma Itemized details as above								
			Subtotal	JPY	166,000			
			Sales Tax	JPY	0			
			Grand Total	JPY	166,000			

## Packing Details

(C/No.)	(Description)	(Net Weight)(KGS)	(Gross Weight)(KGS)	(Packing Type & SW)	(Dimension) (LxWxH CM)
1	XW3 Total 001 packages	102.000	102.000		82 X 145 X 132
					1,187 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		
	2nd	(ETA/Port of Discharge)	(Ship via)	
	3rd	/ SIN	AIR	

(Invoice Information)  
TOKYO ELECTRON SINGAPORE  
BLPO-701003433  
M10W-101003089-3500853701

(Wire transfer account)

Swift Code :  
Account Number:  
Beneficiary Name:

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



PERMIT NO : IG2G135762C

CARGO CLEARANCE PERMIT

PG :1 OF 2

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

IMPORTER:  
TOKYO ELECTRON SINGAPORE PTE. LTD.  
201208006G

VALIDITY PERIOD :14/07/2022 -  
27/07/2022

EXPORTER:

TOTAL GROSS WT/UNIT : 102.000/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\$ 168.60  
TOTAL AMOUNT PAYABLE : S\$ 168.60  
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 :  
20529675730

COUNTRY OF FINAL DESTINATION:

ARRIVAL DATE : 15/07/2022  
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 20220714 1019



PERMIT NO : IG2G135762C

(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 84869049  
JP TEL  
122015857795  
FRAME..SFU95000523

86.8000 KGM  
2408.58  
168.60

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 20220714 1019