KWE Kintetsu World Express (S) Pte Ltd

INVOICE

HEAD OFFICE
20 Changi South Avenue 2
Singapore 486547
Tel: 65427778
Fax: 65456008 (Management & Logistics)
Fax: 65423708 (Admin & Personnel)
Fax: 65461009 (Accounts) 65432694 (Air Sales)
Fax: 65461075 (Ocean Sales) 65460901 (Ocean Operations)

AIRFREIGHT OPERATIONS
119 Airport Cargo Road #03-05/06
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:	IG2G148666T
INVOICE DATE:	16-07-22
REF NO:	302371101
TERMS:	IMMEDIATE

M. AWB NO	205-29676006	H. AWB NO	122015857876	FLT NO & DATE	NH801 / 17-07-22
PIECES	8	WEIGHT	427.5	ORIGIN/DESTINATION	NRT / SIN

DESCRIPTION AND REMARKS
SEMICON PARTS

DESCRIPTION	AMOUNT
G7 GST INVOICE	16,704.03
Created By : momar	
TOTAL	SGD 16,704.03

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 Aircargo 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: 17/07/2022

Invoice Details:
Invoice No: 010032689705
Invoice Term Type:FOB - Free On Board

SNo	Charge Item	Currency	Exchange Rate	Percentage	Amount	Amount in S$:
A)	Total Invoice:	JPY	0.010326		22,740,500.00	
B)	FOB					234,818.40
C)	Total Freight:	JPY	0.010326		140,221.00	1,447.92
E)	C & F (B + C):					236,266.32
F)	Item Insurance:	SGD	1.000000	1.000		2,362.66
G)	Cost,Ins & Frt(E+F):					238,628.98
H)	Other Charges:					
I)	Customs Value (G + H):					238,628.98
J)	GST Amount (% of I):			7		16,704.03

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: 5800DL20240367
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

G7

DELIVERY INSTR :

MAWB NO : 205-29676006
HAWB NO : 122015857876

122015857876

CARRIER/FLIGHT NO : NH801
ARRIVAL DATE : 18-07-22

NO OF PACKAGE : 8
WEIGHT : 427.5

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.

KWE/SIN
Airfreight Department
19 JUL 2022
LATIFF HAMZAH

RECEIVED
(CONTENTS NOT CHECK)
18 JUL 2022
SCHENKER SINGAPORE (PTE) LTD

3 pallets
+
5 ctns
69 pcs

AUTHORISED SIGNATURE, DATE & COMPANY STAMP

CREATED BY : lhamzah

1220 | 15857876 205-29676006 1220-15857876

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

OFFICE: 1223

Accounting Information
SHPR CONTACT 81-3-5561-7469

Airport of Departure (Addr. of First Carrier) and Requested Routing
NARITA

M3 2.565 V/W 427.5 DENSITY 91

To	By First Carrier	Routing and Destination	to	by	to	by	Currency	Chgs Code	WT/VAL PPD	WT/VAL COLL	Other PPD	Other COLL	Declared Value for Carriage	Declared Value for Customs
SIN	NH						JPY			X	X		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

CONTAINED CARTON PALLETS

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)
8	233.0	K		427.5	215	91913	SEMICON PARTS INV NO.010032689705&ETC FREIGHT COLLECT

Prepaid	Weight Charge	Collect
		91913

Valuation Charge

Tax

Total other Charges Due Agent

Total other Charges Due Carrier: 48308

Other Charges
MY:44033, SCC:4275

Shipper certifies that the particulars on the face hereof are correct and that insofar as any part of the consignment contains dangerous goods, such part is properly described by name and is in proper condition for carriage by air according to the applicable Dangerous Goods Regulations.

Signature of Shipper or his Agent

Total Prepaid | Total Collect: 140221

Currency Conversion Rates | CC Charges in Dest.Currency

15/JUL/2022 TOKYO JAPAN
Executed on (date) at (place) Signature of issuing Carrier

For Carriers Use only at Destination | Charges at Destination | Total Collect Charges

122015857876

COPY

PRINTED IN JAPAN

TOPPAN FORMS CO.,LTD 09/06 JAFA JAPAN AIRCARGO FORWARDERS ASSOCIATION

	ATTACH SHEET
AWB#	122015857876
DEST PORT	SIN

OF INVOICES 4

TOTAL PCS 8
TOTAL GW 233.0
TOTAL M3 2.565

NO.	INV#	L	W	H	GWT	M3
1	010032689705	73	73	40	8.000	0.213
2	010032689705	85	85	60	14.000	0.434
3	010031436912	75	65	60	16.000	0.293
4	010031436912	75	65	60	16.000	0.293
5	010037176702	100	100	30	8.000	0.300
6	010032050806	46	115	65	57.000	0.344
7	010032050806	46	115	65	57.000	0.344
8	010032050806	46	115	65	57.000	0.344

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

(Invoice No.) 010037176702 (Invoice Date) 15Jul'22

(Ship to)
TOKYO ELECTRON SINGAPORE
PTE. LTD.

RECEIVING
2, Changi South Street2, Sic1,
Singapore, Singapore, 486759, Singapore

(Atten)
(TEL) 65-6439-7000

(Invoice To)
TOKYO ELECTRON SINGAPORE
PTE. LTD.

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.)
(Customer PO) BLPO-7010033904
(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./Koban) (Shorel)
	DS5110-317046-11	1	3,600.0000		3,600			0
	PLATE,DIO IL..SUS430 2B T1.5	PC						
000001(00032)		JP				1		
	84869049							
	Parts for semiconductor manufacturing ma							
	DS1110-449569-11	1	6,900.0000		6,900			0
	BLANKET,TOP..VMM-56-002	PC						
000002(00036)		JP				1		
	69091200							
	Ceramic wares for a laboratory 9 or more							

Itemized details as above

Subtotal	JPY	10,500
SalesTax	JPY	0
Grand Total	JPY	10,500

Packing Details

(C/No.)	(Description)	(Net Weight)(KGS)	(Gross Weight)(KGS)	(Packing Type & S/W)	(Dimension) (LxWxH CM)
1	S1030		8.000		100 X 100 X 30
	Total 001 packages		8.000		0.300 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.)
	1st	/ TYO		
(MAWB)	2nd	(ETA/Port of Discharge)	(Ship via)	
	3rd	/ SIN	AIR	

(Invoice Information)
TOKYO ELECTRON SINGAPOREBLPO-7010033904M10N-1010030518-4511404791

(Wire transfer account)

Swift Code :
Account Number:
Beneficiary Name:

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

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

(Invoice No.) 010032050806 (Invoice Date) 15Jul'22

(Ship to)
TOKYO ELECTRON SINGAPORE
PTE. LTD.

RECEIVING
2, Changi South Street2, Slc1,
Singapore, Singapore, 486759, Singapore

(Atten)
(TEL) 65-6439-7000

(Invoice To)
TOKYO ELECTRON SINGAPORE
PTE. LTD.

1, Paya Lebar Link, Paya Lebar Quarter
Singapore, Singapore, 408533, Singapore
#14-05 Plq 2,
(Atten)
(TEL) 65-6439-7000

(End User) TSI
(Customer PO) BLPO-7010032110
(Freight Charge) COLLECT
(Payment terms) CASH REMITTANCE BY WIRE WITHIN60 DAYS AFTER THE END OF THEMONTH OF INVOICE ISSUED

(LC No.)
(Trade Term) FCA JAPAN
(Forwarder/Customs Broker) KWE / KWE

(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) (Shorel)
000001(00005)	ES2L80-003309-14 AGILE UNIT..ATCS-S0004 90328990 Automatic regulating or controlling inst	3 PC JP	6,690,000.0000	20,070,000	1,2,3		1

Itemized details as above

Subtotal	JPY	20,070,000
SalesTax	JPY	0
Grand Total	JPY	20,070,000

Packing Details

(C/No.)	(Description)	(Net Weight)(KGS)	(Gross Weight)(KGS)	(Packing Type & S/W)	(Dimension) (LxWxH CM)
1	XT3		57.000		46 X 115 X 65
2	XT3		57.000		46 X 115 X 65
3	XT3		57.000		46 X 115 X 65
	Total 003 packages		171.000		1.032 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.)
	1st	/ TYO		
(MAWB)	2nd	(ETA/Port of Discharge)	(Ship via)	
	3rd	/ SIN	AIR	

(Invoice Information)
TOKYO ELECTRON SINGAPOREBLPO-7010032110M10A-1010028900-4511159408

(Wire transfer account)

Swift Code :
Account Number:
Beneficiary Name:

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

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

(Invoice No.) 010031436912 (Invoice Date) 15Jul'22

(Ship to)
TOKYO ELECTRON SINGAPORE
PTE. LTD.

RECEIVING
2, Changi South Street2, Slc1,
Singapore, Singapore, 486759, Singapore

(Atten)
(TEL) 65-6439-7000

(Invoice To)
TOKYO ELECTRON SINGAPORE
PTE. LTD.

1, Paya Lebar Link, Paya Lebar Quarter
Singapore, Singapore, 408533, Singapore
#14-05 Plq 2,
(Atten)
(TEL) 65-6439-7000

(End User) TSI
(Customer PO) BLPO-7010031923
(Freight Charge) COLLECT
(Payment terms) CASH REMITTANCE BY WIRE WITHIN60 DAYS AFTER THE END OF THEMONTH OF INVOICE ISSUED

(LC No.)
(Trade Term) FCA JAPAN
(Forwarder/Customs Broker) KWE / KWE

(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) (Shorei)
000001(00013)	DS1180-000387-14 POWER SEQUENCE UNIT..4ZONE (11 84869049 Parts for semiconductor manufacturing ma Itemized details as above	2 PC JP	250,000.0000	500,000		1,2		0
		Subtotal	JPY	500,000				
		SalesTax	JPY	0				
		Grand Total	JPY	500,000				

Packing Details

(C/No.)	(Description)	(Net Weight)(KGS)	(Gross Weight)(KGS)	(Packing Type & S/W)	(Dimension) (LxWxH CM)
1	E710		16.000		75 X 65 X 60
2	E710		16.000		75 X 65 X 60
	Total 002 packages		32.000		0.585 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.)
	1st	/ TYO		
(MAWB)	2nd	(ETA/Port of Discharge)	(Ship via)	
	3rd	/ SIN	AIR	

(Invoice Information)
TOKYO ELECTRON SINGAPOREBLPO-7010031923For AB Class Replenish (Mar'22)

(Wire transfer account)

Swift Code :
Account Number:
Beneficiary Name:

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

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

(Invoice No.) 010032689705 (Invoice Date) 15Jul'22

(Ship to)
TOKYO ELECTRON SINGAPORE
PTE. LTD.

RECEIVING
2, Changi South Street2, Slc1,
Singapore, Singapore, 486759, Singapore

(Atten)
(TEL) 65-6439-7000

(Invoice To)
TOKYO ELECTRON SINGAPORE
PTE. LTD.

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.)
(Customer PO) BLPO-7010032260
(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./Koban) (Shorel)
	ES2L10-50107B-11	3	720,000.0000	2,160,000				0
	RING,BTM SHIELD Y-AL448 HVGK2	PC						
000001(00002)		JP				1,2		
	84869049							
	Parts for semiconductor manufacturing ma							

Itemized details as above

Subtotal	JPY	2,160,000
SalesTax	JPY	0
Grand Total	JPY	2,160,000

Packing Details

(C/No.)	(Description)	(Net Weight)(KGS)	(Gross Weight)(KGS)	(Packing Type & S/W)	(Dimension) (LxWxH CM)
1	S734		8.000		73 X 73 X 40
2	S858		14.000		85 X 85 X 80
	Total 002 packages		22.000		0.646 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-7010032260
Episode UL Vigus CP list from Kudoh San dated 5-Apr-22

(Wire transfer account)

Swift Code :
Account Number:
Beneficiary Name:

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

PERMIT NO : **IG2G148666T**

CARGO CLEARANCE PERMIT

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

IMPORTER:
TOKYO ELECTRON SINGAPORE PTE. LTD.
201208006G

EXPORTER:

HANDLING AGENT:

VALIDITY PERIOD :16/07/2022 - 28/07/2022

TOTAL GROSS WT/UNIT : 233.000/KGM
TOTAL OUTER PACK/UNIT : 8/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$ 16704.03
TOTAL AMOUNT PAYABLE : S$ 16704.03
CARGO PACKING TYPE :OTHER NON-CONTAINERIZED
IN TRANSPORT IDENTIFIER :

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

PORT OF DISCHARGE/FINAL PORT OF CALL

COUNTRY OF FINAL DESTINATION:

CONVEYANCE REFERENCE NO :NH 801

OBL/MAWB NO :
20529676006
ARRIVAL DATE : 18/07/2022
OU TRANSPORT IDENTIFIER :

INWARD CARRIER AGENT:
SATS LTD.

OUTWARD CARRIER AGENT:

CONVEYANCE REFERENCE NO :
OBL/MAWB/UCR NO :

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 0812

PERMIT NO :IG2G148666T

CARGO CLEARANCE PERMIT
(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
122015857876
PLATE,DIO IL..SUS430 2B T1.5 — 2.6000 KGM
37.77
2.64

TOKYO ELECTRON LIMITED.

---

02 69091200
JP TEL
122015857876
BLANKET,TOP — 3.6000 KGM
72.41
5.07

TOKYO ELECTRON LIMITED.

---

03 90328990
JP TEL
122015857876
AGILE UNIT — 3.0000 NMB
210605.92
14742.41

TOKYO ELECTRON LIMITED.

---

04 84869049
JP TEL
122015857876
POWER SEQUENCE UNIT..4ZONE (119510177614 — 28.6000 KGM
5246.79
367.28

TOKYO ELECTRON LIMITED.

---

05 84869049
JP TEL
122015857876
RING,BTM SHIELD Y-AL448 HVGK2 — 18.6000 KGM
22666.11
1586.63

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

UNIQUE REF : 197501452K 20220716 0812

PERMIT NO :IG2G148666T

CARGO CLEARANCE PERMIT
==========
(CONTINUATION PAGE)

CONSIGNMENT DETAILS (Cont'd)

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.