



# KWE - Kintetsu World Express (S) Pte Ltd

# INVOICE

**HEAD OFFICE**

20 Changi South Avenue 2  
Singapore 496547  
Tel : 65427776  
Fax: 65450008 (Management & Logistics)  
Fax: 65423708 (Admin & Personnel)  
Fax: 65461009 (Accounts) 65432094 (Air Sales)  
Fax: 65461075 (Ocean Sales) 65460901 (Ocean Operations)

**AIRFREIGHT OPERATIONS**

110 Airport Cargo Road #03-05/06  
Change 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: IG2G184657W

INVOICE DATE: 20-07-22

REF NO: 302371101

TERMS: IMMEDIATE

M. AWB NO 205-29676791

H. AWB NO 122015860514

FLT NO & DATE NH8411 / 20-07-22

PIECES 32

WEIGHT 314.5

ORIGIN/DESTINATION NRT / SIN

**DESCRIPTION AND REMARKS**

SEMICON PARTS

**DESCRIPTION****AMOUNT**

G7 GST INVOICE

7,712.49

Created By : momar

TOTAL

SGD

7,712.49

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 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: 010035061900  
 Invoice Term Type: FOB - Free On Board

SNo	Charge Item	Currency	Exchange Rate	Percentage	Amount	Amount in S\$:
A)	Total Invoice:	JPY	0.010178		10,614,760.00	
B)	FOB					108,037.03
C)	Total Freight:	JPY	0.010178		103,157.00	1,049.93
E)	C & F (B + C):					109,086.96
F)	Item Insurance:	SGD	1.000000	1.000		1,090.87
G)	Cost, Ins & Frt (E+F):					110,177.83
H)	Other Charges:					
I)	Customs Value (G + H):					110,177.83
J)	GST Amount (% of I):			7		7,712.45

-----

# 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: 5800DL20241134

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 : 122015860514



122015860514

ARRIVAL DATE : 20-07-22

NO OF PACKAGE : 32

WEIGHT : 314.5

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.



Handwritten signature and initials: 324ms, 0940r

1220

15860514

205-29676791

1220-15860514

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 1.886 V/W 314.3 DENSITY 53			
To	By First Carrier	Routing and Destination	to	by	to
SIN	NH				
Airport of Destination SINGAPORE		Requested Flight/Date NH8411/20		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
32	100.0	K		314.5	215
				Total	67618
				Nature and Quantity of Goods (Incl. Dimensions or Volume ) SEMICON PARTS INV NO.010035061900&ETC 99/12.45 864	
				FREIGHT COLLECT	
Prepaid		Weight Charge		Collect	
				67618	
Valuation Charge					
Tax					
Total other Charges Due Agent					
Total other Charges Due Carrier				35539	
Total Prepaid		Total Collect		103157	
Currency Conversion Rates		CC Charges in Dest.Currency		20/JUL/2022	
For Carriers Use only at Destination		Charges at Destination		Total Collect Charges	
				Executed on (date)	
				at (place)	
				Signature of Issuing Carrier	
				JAPAN	

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

COPY

122015860514

PRINTED IN JAPAN

	ATTACH SHEET
AWB#	122015860514
DEST PORT	SIN

# OF INVOICES	TOTAL PCS	32
31	TOTAL GW	100.0
	TOTAL M3	1.886

NO.	INV#					
		L	W	H	GWT	M3
1	010035061900	85	85	30	12.000	0.217
2	010035315901	40	40	20	1.000	0.032
3	010035316100	85	85	30	12.000	0.217
4	010035317802	40	40	20	1.000	0.032
5	010035344701	25	17	16	1.000	0.007
6	010035345000	30	25	20	1.000	0.015
7	010035701310	90	60	85	14.000	0.459
8	010035890812	30	25	20	1.000	0.015
9	010035932202	30	25	20	1.000	0.015
10	010036131302	39	33	18	1.000	0.023
11	010036131400	30	25	20	1.000	0.015
12	010036842903	30	25	20	1.000	0.015
13	010036887800	40	40	30	2.000	0.048
14	010037551501	30	25	20	1.000	0.015
15	010037570600	30	25	20	1.000	0.015
16	010037573100	25	17	16	1.000	0.007
17	010037619901	25	17	16	1.000	0.007
18	010037946502	25	17	16	1.000	0.007
19	010037949200	25	17	16	1.000	0.007
20	010038352400	25	17	16	1.000	0.007
21	010038413600	85	85	60	25.000	0.434
22	010038413600	50	50	40	6.000	0.100
23	010038468202	25	17	16	1.000	0.007
24	010038468203	25	17	16	1.000	0.007
25	010039145800	40	40	20	2.000	0.032
26	010039149600	39	33	18	1.000	0.023
27	010039149701	40	40	20	1.000	0.032
28	010039149900	39	33	18	2.000	0.023
29	010039633700	25	17	16	1.000	0.007
30	010039637400	25	17	16	1.000	0.007
31	010039782600	25	17	16	1.000	0.007
32	010039926900	40	40	20	2.000	0.032



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 2nd 3rd	TYO / SIN	(Ship via) AIR	

(Invoice Information)

TOKYO ELECTRON SINGAPORE  
BLPO-7010033113  
M10A-1010029838-4511340229

(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 S-chome,  
Minato-ku, Tokyo 107-6325  
Tel: +81-3-5561-7000 Fax: +81-3-5561-7400

1 / 2

(Invoice Date) 20Jul'22

(Invoice No.) 010036315901

(Ship to)  
TOKYO ELECTRON SINGAPORE  
PTE. LTD.

(Invoice To)  
TOKYO ELECTRON SINGAPORE  
PTE. LTD.

RECEIVING  
2, Changi South Street2, S1c1,  
Singapore, Singapore, 486759, Singapore

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

(Atten)

(TEL) 65-6439-7000

(TEL) 65-6439-7000

(End User)

TSI

(LC No.)

(Trade Term) FCA JAPAN

(Forwarder/Customs Broker)

KWE / KWE

(Customer PO) BLPO-7010033211

(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)	(Remark)	(Export Authorization)	(License Number/ License exception)	(ECGN No./Koban)	(Share)
000001(000002)		EMI GASKET_X571431			1	PC		51,200.0000		51,200.0000		51,200					0
		73269099				US											

Other articles of iron or steel

Itemized details as above

Subtotal JPY 51,200  
Sales Tax JPY 0  
Grand Total JPY 51,200

## Packing Details

(C/No.)	(Description)	(Net Weight)(KGS)	(Gross Weight)(KGS)	(Packing Type & S/W)	(Dimension) (LxWxH CM)
1	S402	1,000	1,000		40 X 40 X 20
	Total 001 packages	1,000	1,000		0.032 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-7010033211  
M10A-1010029604-4511355965

(Wire transfer account)

Swift Code :  
Account Number:  
Beneficiary Name:

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

## TEL

**Akasaka Biz Tower, 3-1 Akasaka 5-chome,  
Minato-ku, Tokyo 107-6325  
Tel: +81-3-5561-7000 Fax: +81-3-5561-**

112

(Ship to)

(Invoice To)  
TOKYO ELECTRON SINGAPORE  
PTE. LTD.

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

(TEL) 65-6439-7000

: (End User) TSI

(Freight Charge) COLLECT

CASH BENEFIT

(Payment terms) CASH REMITTANCE BY WIRE WITHIN 60 DAYS AFTER THE END OF THE MONTH OF INVOICE ISSUED

[illegible]

(Unit Price)
(ADD/DISC)

(KGS)	(Carton No.)	(Remark)

(ECCN No./Koban)  
(Shorel)

PLATE, DEEP EXHAUST SFR8

!B4869049

Parts for semiconductor manufacturing ma

1,010,000  
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1,010,000

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5853

S853  
Total C01 packages

(Packing Type &amp; S/W) (Dimension) (LxWxH CM)

(1) (Dimension) (1)

'(Dimension) (LxWxH CM)'

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/ 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-7010033209  
M10A-1010029902-4511350408

(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.) 010035317802

1/2

(Invoice Date) 20 Jul 22

(Ship to)

TOKYO ELECTRON SINGAPORE  
PTE. LTD.

(Invoice To)

TOKYO ELECTRON SINGAPORE  
PTE. LTD.

RECEIVING

2, Changi South Street, S1c1,  
Singapore, Singapore, 486759, Singapore

(Atten)

1, Paya Lebar Link, Paya Lebar Quarter  
Singapore, Singapore, 408533, Singapore  
#14-05 Plq 2.

(TEL)

65-6439-7000

(Atten)

(TEL) 65-6439-7000

(End User)

TSI

(LC No.)

(Customer PO)

BLPO-7010033214

(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)

(Export Authorization)  
(License Number/  
License exception)

(ECN No./Koben)  
(Shore)

ES047-005419-1

6

51,200.0000

307.200

0

EMI GASKET..X571431

FC

US

1

000001(00002)

73269099

Other articles of iron or steel

Itemized details as above

Subtotal  
Sales Tax  
Grand Total

307,200  
0  
307,200

Packing Details

(C/No.)

(Description)

(Net Weight)(KGS)

(Gross Weight)(KGS)

(Packing Type & Size) (Dimension) (LxWxH CM)

1

S402

Total 1001 packages

1,000

1,000

40 X 40 X 20

0.032 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 SINGAPOREBLPO-7010033214M10W-1010029908-4511355963

(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 Date) 20Jul'22

(Invoice No.) 010035344701

(Ship to)  
TOKYO ELECTRON SINGAPORE  
PTE. LTD.

(Invoice To)  
TOKYO ELECTRON SINGAPORE  
PTE. LTD.

RECEIVING  
2, Changi South Street2, S1c1,  
Singapore, Singapore, 486759, Singapore

1, Paya Lebar Link, Paya Lebar Quarter  
Singapore, Singapore, 408533, Singapore  
#14-05 Plq 2,

(Attn)  
(TEL) 65-6439-7000

(Attn)  
(TEL) 65-6439-7000

(End User) TSI

(LC No.)

(Customer PO) BLPO-7010033225

(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)	(Remark) (KGS) (Carton No.)	(Export Authorization) (License Number/ License exception)	(ECN No./Koban) (Shorel)
000001(00003)	CT5010-404232-12 PIN	10 PC	3,400.0000	34,000	34,000		0
	84869049	JP			1		
	Paris for semiconductor manufacturing ma						
	Itemized details as above						
	Subtotal			JPY 34,000			
	Sales Tax			JPY 0			
	Grand Total			JPY 34,000			

Packing Details

(C/No.)	(Description)	(Net Weight)(KGS)	(Gross Weight)(KGS)	(Packing Type & S/W)	(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

(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  
BLPO-7010033225  
UMC-1010029918-DC202042491,42492,42494,42495

(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

1/ 2

(Invoice No.) 010035345000 (Invoice Date) 20-Jul-22

(Ship to)  
TOKYO ELECTRON SINGAPORE  
PTE. LTD.

(Invoice To)  
TOKYO ELECTRON SINGAPORE  
PTE. LTD.

RECEIVING  
2, Changi South Street, S1c1,  
Singapore, Singapore, 486739, Singapore

1, Paya Lebar Link, Paya Lebar Quarter  
Singapore, Singapore, 408533, Singapore  
#14-05 Plq 2,

(Atten) (TEL) 65-6439-7000 (LC No.) (Trade Term) FCA JAPAN (Forwarder/Customs Broker) KWE / KWE

(End User) TSI  
(Customer PO) BLPO-7010033224  
(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)	(ECN No./Koban) (Shore)
000001(00001)	DS5187-004798-12 ASSY, SENSOR, B/T, BOAT EXIST	3 PC	20,400.0000	61,200	1		1
	85414900 Other semiconductor devices	1 JP					

Itemized details as above

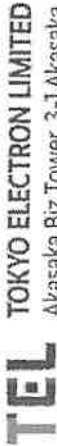
Subtotal JPY 61,200  
Sales Tax JPY 0  
Grand Total JPY 61,200

Packing Details

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

(Invoice Information)  
TOKYO ELECTRON SINGAPORE  
BLPO-7010033224  
M10X-1010029619-3500850030

(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 S-chome,  
Minato-ku, Tokyo 107-6325  
Tel: +81-3-5561-7000 Fax: +81-3-5561-7400

(Invoice No.)	010035701310	(Invoice Date)	20Jul/22					
(Ship to)	(Invoice To)							
TOKYO ELECTRON SINGAPORE	TOKYO ELECTRON SINGAPORE							
PTE. LTD.	PTE. LTD.							
RECEIVING	1, Paya Lebar Link, Paya Lebar Quarter							
2, Changi South Street2, S1c1,	Singapore, Singapore, 408533, Singapore							
: Singapore, Singapore, 486759, Singapore	#14-05 Plq 2,							
(Atten)	(Atten)							
(TEL) 65-6439-7000	(TEL) 65-6439-7000							
(End User)	(LC No.)							
TSI								
(Customer PO)	(Trade Term)							
BLPO-7010033233	FCA JAPAN							
(Freight Charge)	(Forwarder/Customs Broker)							
COLLECT	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)	(ECN No./Koban) (Shorel)
000001(00033)	MB3M16-000125-12 GAS UNIT..TU-C1-11254		4	371,000.0000	1,484,000			1
	84818099 Taps, cocks, valves, other appliances		PC JP			1		
	MB012-004684-1 VALVE,CHECK..FUCDF-71-6.35(TU1		4	33,000.0000	132,000			1
000002(00034)	84813090 Check valves		PC JP			1		
Itemized details: as above								
				Subtotal	JPY	1,616,000		
				SalesTax	JPY	0		
				Grand Total	JPY	1,616,000		
				(Net Weight)(KGS)	(Gross Weight)(KGS)	(Packing Type & SW)	(Dimension) (LxWxH CM)	
				14,000	14,000	90 X 60 X 85		
				14,000	14,000	10,459 M3		
				Total 031 packages				
Packing Details								
(C/No.)	(Description)							
1	C908							

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/ 2

(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-7010033233  
M10A-1010029822-451228453 (KIT)

(Wire transfer account)

Swift Code :  
Account Number:  
Beneficiary Name:

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

**TEL**  
**TOKYO ELECTRON LIMITED**  
Akasaka Biz Tower 3-1 Akasaka 1-chome

**TEL**  
**TOKYO ELECTRON LIMITED**  
Akasaka Biz Tower 3-1 Akasaka 1-chome

112

(Invoice Date) 20 Jul'22

(Invoice To)  
TOKYO ELECTRON SINGAPORE  
PTE. LTD.

1, Paya Lebar Link, Paya Lebar Quarter  
Singapore, Singapore, 408533, Singapore  
#14-05 Plq 2,

1, Paya Lebar Link, Paya Lebar Quarter  
Singapore, Singapore, 408533, Singapore  
#14-05 Plq 2,

(Atten) 65-6439-7000  
(TEL)

(LC No.)

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

(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

(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)	(ECCN No./Koban) (Shore)
000001(00028)	CT5085-474061-11	1	3,500.0000	3,500			0
	STOPPER ASSY,FEX CART	PC					
	84869049	JP			1		
000002(00038)	Parts for semiconductor manufacturing ma						
	CT5085-460726-11	1	4,200.0000	4,200			0
	STOPPER(L) ASSY,COOL CART	PC JP			1		
000003(00039)	84869049						
	Parts for semiconductor manufacturing ma						
	CT5085-480727-11	1	4,200.0000	4,200			0
	STOPPER(R) ASSY,COOL CART	PC JP			1		
	84869049						
	Parts for semiconductor manufacturing ma						

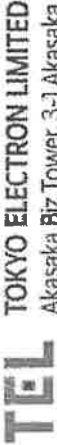
Itemized details as above

11,900	0
11,900	

## Packing Details

(Net Weight)(KGS)	(Gross Weight)(KGS)	(Packing Type & Size) (Dimension) (L xWxH CM)
100	105	100x50x50
200	210	200x100x100
300	315	300x150x100
400	420	400x200x100
500	525	500x250x100
600	630	600x300x100
700	735	700x350x100
800	840	800x400x100
900	945	900x450x100
1000	1050	1000x500x100

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

1	S310			1,000	30 X 25 X 20	2/ 2
	Total 001 packages			1,000	0.015 M3	
(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  
M10W-1010030088-3500853701

(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.) 010035932202

:(Invoice Date) 20Jul'22

:(Ship To)

TOKYO ELECTRON SINGAPORE

PTE. LTD.

:(Invoice To)

TOKYO ELECTRON SINGAPORE

PTE. LTD.

RECEIVING

2, Changi South Street2, S1c1,  
Singapore, Singapore, 496759, Singapore

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

:(TEL)

65-6439-7000

(TEL)

65-6439-7000

:(End User)

TSL

:(LC No.)

:(Customer PO)

BLPO-7010033447

:(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)	(KGS) (Carton No.)	(Export Authorization) (License Number License exception)	(ECCN No./Koban) (Shore)
000001(00002)	CT5002-500350-11 BELT(1066-3GT-15),TIMING	10 PC	3,000.0000		30,000		0
	40103900 Transmission bells-other	JP	/		1		
Itemized details as above							
			Subtotal	JPY	30,000		
			Sales Tax	JPY	0		
			Grand Total	JPY	30,000		

Packing Details

(C/No.)	(Description)	(Net Weight)(KGS)	(Gross Weight)(KGS)	(Packing Type & S/W)	(Dimension) (LxWxH CM)
1	S310	1,000	1,000		30 X 25 X 20
	Total 001 packages	1,000	1,000		0.015 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  
BLPO-7010033447  
M10W-1010030107-3500854133

(Wire transfer account)

Swift Code :  
Account Number:  
Beneficiary Name:

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

Akasaka Biz Tower, 3-1 Akasaka 5-chome,  
Minato-ku, Tokyo 107-6325  
Tel: +81-3-5561-7000 Fax: +81-3-5561-

(Invoice No.) 010036131302

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

....  
:(Payment terms)

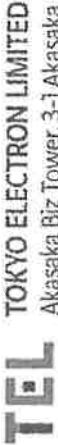
Total 001 packages

39 X 33 X 18  
D.023 M3

D.023 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

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-7610033533  
M10A-5010007610-3500723263

(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.) 010036131400 (Invoice Date) 20Jul22

(Ship to)  
TOKYO ELECTRON SINGAPORE  
PTE. LTD.

(Invoice To)  
TOKYO ELECTRON SINGAPORE  
PTE. LTD.

RECEIVING  
2, Changi South Street2, Slt1,  
Singapore, Singapore, 486758, 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-7010033532

(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)	(ECCN No./Koban) (Shore)
000001(00001)	CS070-005233-1 WRENCH..P-SN-8GM 82041100 Non-adjustable hand operated spanner/wre	2 PC JP	12,400.0000	24,800	1		0
000002(00002)	CS070-005234-1 WRENCH..P-SN-10GM 82041100 Non-adjustable hand operated spanner/wre	2 PC JP	12,400.0000	24,800	1		0
000003(00003)	CS070-005235-1 WRENCH..P-SN-12GM 82041100 Non-adjustable hand operated spanner/wre	2 PC JP	12,400.0000	24,800	1		0
000004(00004)	CS070-005236-1 WRENCH..P-SN-19GM 82041100 Non-adjustable hand operated spanner/wre	2 PC JP	16,100.0000	32,200	1		0

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/ 2

CS070-005237-1		16,100.0000		32,200		0	
WRENCH, P-SN-25GM		PC		JP		1	
82041100							
Non-adjustable hand operated spanner/wre							
Itemized details as above							
Subtotal		JPY		138,800			
Sales Tax		JPY		0			
Grand Total		JPY		138,800			

Subtotal JPY 138,800  
Sales Tax JPY 0  
Grand Total JPY 138,800

Packing Details		(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
(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-7010033532  
M10A-5010007609-3500723263

(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

(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)

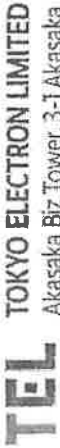
TOKYO ELECTRON SINGAPORE  
BLPO-7010033771  
M10N-1010030374-4511441524

(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.) 010036887800 (Invoice Date) 20Jul'22

(Ship to)  
TOKYO ELECTRON SINGAPORE  
PTE. LTD.

(Invoice To)  
TOKYO ELECTRON SINGAPORE  
PTE. LTD.

RECEIVING  
2, Changi South Street2, S1c1,  
Singapore, Singapore, 486759, Singapore

1, Paya Lebar Link, Paya Lebar Quarter  
Singapore, Singapore, 408533, Singapore  
#14-05 Plq 2,

(Atten)  
(TEL) 65-6439-7000  
(End User) TSI

(Atten)  
(TEL) 65-6439-7000

(LC No.)

(Customer PO) BLPO-7010033801

(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)
000001(00001)	CT5088-411808-11 MANOMETER #052	3 PC	23,700.0000		71,100			1
	90262090	JP				1		
For measuring or checking pressure Itemized details as above								
	Subtotal				71,100			
	SalesTax				0			
	Grand Total				71,100			

Packing Details

(C/No.)	(Description)	(Net Weight)(KGS)	(Gross Weight)(KGS)	(Packing Type & SMV)	(Dimension) (LxWxH CM)
1	S403		2,000		40 X 40 X 30
	Total 001 packages		2,000		0.048 M3

Import Invoice

TEL TOKYO ELECTRON LIMITED

Akasaka Biz Tower, 3-1 Akasaka S-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-7010033801  
M10N-1010030386-3500858892

(Wire transfer account)

Swift Code :  
Account Number:  
Beneficiary Name:

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

**TEL**  
TOKYO ELECTRON LIMITED  
Akasaka Biz Tower 3-7 Akasaka

TOKYO ELECTRON LIMITED

112

(Invoice Date) 20Jul'22

(Invoice To)

TOKYO ELECTRON SINGAPORE

PTE. LTD.

1, Paya Lebar Link, Paya Lebar Quarter  
Singapore, Singapore, 408533, Singapore  
#14-05 Plq 2,

1, Paya Lebar Link, Paya Lebar Quarter  
Singapore, Singapore, 408533, Singapore  
#14-05 Plq 2,

(Atten)

(TEL) 65-6439-7000

(LC No.)

(Trade Term)	FCA	JAPAN
1. <u>Incoterms</u>		
2. <u>Incoterms</u>		
3. <u>Incoterms</u>		
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97. <u>Incoterms</u>		
98. <u>Incoterms</u>		
99. <u>Incoterms</u>		
100. <u>Incoterms</u>		

(Forwarder/Customs Broker)

(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)	(Remark) (KGS) : (Carton No.)	(Export Authorization) (License Number/ License exception)	(ECEN No./Kaban) (Share)
000001(00003)	DS036-001295-1	50	1,100.0000	55,000			0
	#JACK..1210-R	PC					
	85366999	US			1		
	Plugs and sockets						

Itemized details as above

Itemized details as above

Packing Details			
(C/No.)	(Description)	(Net Weight)(KGS)	(Gross Weight)(KGS)
1	S310		1,000
			30 X 25 X 20
			0.015 M3
	Total 001 packages		1,000



Import Invoice

TEL

TOKYO ELECTRON LIMITED

Asakaka 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 SINGAPOREBLPO-7010034047STM-1010034654-4530008119

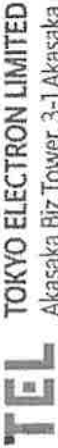
(Wire transfer account)

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

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 SINGAPOREBLPO-7010034062STM-1010030552-4530007955 (REPAIR)

(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.) 010037573100

(Ship to) TOKYO ELECTRON SINGAPORE  
PTE. LTD.

(Invoice Date) 20Jul22

(Invoice To)  
TOKYO ELECTRON SINGAPORE  
PTE. LTD.

RECEIVING

2, Changi South Street2, S1c1,  
Singapore, Singapore, 486759, Singapore

(Atten)

(TEL) 65-6439-7000

(End User) Tsl

(Customer PO) BLPO-7010034068

(Freight Charge) COLLECT

(Payment terms) CASH REMITTANCE BY WIRE WITHIN 60 DAYS AFTER THE END OF THE MONTH OF INVOICE ISSUED

1, Paya Lebar Link, Paya Lebar Quarter  
Singapore, Singapore, 408533, Singapore  
#14-05 Plq 2,

(Atten)

(TEL) 65-6439-7000

(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)	(ECN No./Koban) (Shore)
000001(00002)	DS2110-451125-11 SLEEVE,PTFE		2	1,300.0000	2,600			0
	139269098		PC JP			1		
Other articles of plastics								

Itemized details as above

Subtotal JPY 2,600  
Sales Tax JPY 0  
Grand Total JPY 2,600

Packing Details

(C/No.)	(Description)	(Net Weight)(KGS)	(Gross Weight)(KGS)	(Packing Type & S/W)	(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



TOKYO ELECTRON LIMITED

Akasaka Biz Tower, 3-1 Akasaka S-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)

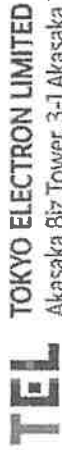
TOKYO ELECTRON SINGAPOREBLPO-7010034068SSMC-1010030674-30140695

(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

1/ 2

(Invoice No.) 010037619901 (Invoice Date) 20-Jul-22

(Ship to)  
TOKYO ELECTRON SINGAPORE  
PTE. LTD.

(Invoice To)  
TOKYO ELECTRON SINGAPORE  
PTE. LTD.

RECEIVING

2, Changi South Street2, S1c1,  
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-7010034081

(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)	(ECN No./Koban) (Shore)
000001(00001)	CT5080-104829-11 PHOTOSENSOR, LDR #03..TK011-98-	1	6,400.0000	6,400	6,400	1		1
	85414900 Other semiconductor devices	PC JP			1			

Itemized details as above

Subtotal JPY 6,400  
Sales Tax JPY 0  
Grand Total JPY 6,400

Packing Details

(C/No.)	(Description)	(Net Weight)(KGS)	(Gross Weight)(KGS)	(Packing Type & S/W)	(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 S-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  
BLPO-7010034081  
GF7-1010030684-371110112231

(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.) 016037946502

1/2

(Invoice Date) 20Jul/22

(Ship to)

(Invoice To)

TOKYO ELECTRON SINGAPORE  
PTE. LTD.

TOKYO ELECTRON SINGAPORE  
PTE. LTD.

RECEIVING

2, Changi South Street2, S1c1,  
Singapore, Singapore, 486759, Singapore

1, Paya Lebar Link, Paya Lebar Quarter  
Singapore, Singapore, 408533, Singapore  
#14-05 Plq 2,

(Atten)

(Atten)

(TEL) 65-6439-7000

(TEL) 65-6439-7000

(End User)

(LC No.)

(Customer PO)

(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) (Share)
000001(00004)	ES020-005138-1 SCREW,CAP.,M6*8 SUS304	3		30.0000,	90			0
	73181510	1				1		
Other screws and bolts Itemized details as above								
Subtotal					90			
Sales Tax					0			
Grand Total					90			

Packing Details

(C/No.)	(Description)	(Net Weight)(KGS)	(Gross Weight)(KGS)	(Packing Type & S/W)	(Dimension) (LxWxH CM)
1	C200	1,000	1,000		25 X 17 X 16
Total 001 packages					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

(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-7010034170M10A-1010030761-4511500919

(Wire transfer account)

Swift Code :  
Account Number:  
Beneficiary Name:

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

Import Invoice

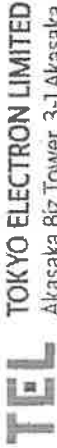


TOKYO ELECTRON LIMITED  
Akasaka Biz Tower, 3-1 Akasaka 5-chome,  
Minato-ku, Tokyo 107-6325  
Tel: +81-3-5561-7000 Fax: +81-3-5561-7400

1/ 2

(Invoice No.) 0100379-9200		(Invoice Date) 20 Jul '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		1, Paya Lebar Link, Paya Lebar Quarter Singapore, Singapore, 408533, Singapore #14-05 Plq 2, (Atten) (TEL) 65-6439-7000						
(Altan) (TEL) 65-6439-7000	(LC No.)							
(End User) TSI	(Trade Term) FCA JAPAN	KWE / KWE						
(Customer PO) BLPO-7010034176	(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)	(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)	(ECGN No./Koban) (Shore)
000001(00001)	ES020-005138-1 SCREW,CAP .M6*8 SUS304	3 PC JP		30.0000	90			0
	73181510 Other screws and bolts					1		
Itemized details as above								
		Subtotal	JPY	90				
		Sales Tax	JPY	0				
		Grand Total	JPY	90				
(Packing Details)		(Net Weight)(KGS)	(Gross Weight)(KGS)	(Packing Type & Size)	(Dimension) (LxWxH CM)			
(C/No.)	(Description)							
1	C200		1.000		25 X 17 X 16			
	Total 001 packages		1.000		0.007 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  
BLPO-7010034176  
M10A-1010030763-4511503935

(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.) 010038352400	(Invoice Date) 20Jul'22						
(Ship to) TOKYO ELECTRON SINGAPORE PTE. LTD.	(Invoice To) TOKYO ELECTRON SINGAPORE PTE. LTD.						
RECEIVING 2, Changi South Street, Sict, Singapore, Singapore, 486759, 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.)						
(Customer PO) BLPO-7010034310	(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) (Share)
000001(000001)	ES2L10-451157-11 CAP(L) PLATE EXHAUST V2	12	3,000.0000	36,000			0
39235000	Stoppers,lids, caps, closures of plastic Itemized details as above	JP			1		
			Subtotal	JPY	36,000		
			Sales Tax	JPY	0		
			Grand Total	JPY	36,000		
(C/No.)		(Description)	(Net Weight)(KGS)	(Gross Weight)(KGS)	(Packing Type & S/W)	(Dimension) (LxWxH CM)	
1	C200		1,000	1,000		25 X 17 X 16	
		Total 001 packages	1,000	1,000		0.007 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

(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-7010034310  
M10N-1010030884-4511520969

(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

1/ 2

(Invoice No.) 010038413600 (Invoice Date) 20Jul22

(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

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-7010034342

(Trade Term) FCA JAPAN

(Freight Charge) COLLECT

(Forwarder/Customs Broker)

(Payment terms) CASH REMITTANCE BY WIRE WITHIN 60 DAYS AFTER THE END OF THE MONTH OF INVOICE ISSUED

KWE / KWE

(Item)	(PIN) (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)	(ECCN No./Koban) (Shore)
000001(00001)	ES2L80-004073-11 UNIT, HEATER DEPO..DC2Z(RK5) NA	2	1,320,000.0000	2,640,000	2		0
	84869049 Parts for semiconductor manufacturing ma	JP			2		
	ES2L87-094280-32 SENSOR ASSY, CNPS..MTS-POC	1	2,220,000.0000	2,220,000	1		1
	90273000 Spectrometers, spectrophotometers and sp	PC			1		
	Itemized details as above	JP			1		
000002(00006)							
	Subtotal	JPY		4,860,000			
	Sales Tax	JPY		0			
	Grand Total	JPY		4,860,000			

## Packing Details

(C/No.)	(Description)	(Net Weight)(KGS)	(Gross Weight)(KGS)	(Packing Type & S/W)	(Dimension) (LxWxH CM)
1	SS10		6.000		50 X 50 X 40
2	SB56		25.000		85 X 85 X 60
	Total 002 packages		31.000		0.533 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  
BLPO-7010034342  
M10A-1010030907-4511531347

(Wire transfer account)

Swift Code :  
Account Number:  
Beneficiary Name:

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

15

112

010038488202  
(Invoice No.)

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

(LC No.)

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

KWE / KWE

(Forwarder/Customs Broker)

(Payment terms) CASH REMITTANCE BY WIRE WITHIN 60 DAYS AFTER THE END OF THE MONTH OF INVOICE ISSUED

(C/No.)	(Description)

Material description	Unit	Quantity	Unit price	Total price
25 X 17 X 16	1,000	1,000	0.007 M3	
0.007 M3				

0.007 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

2/ 2

(HAWB)	(Flight) 1st 2nd 3rd	(ETD / Port of Loading) / TYO	(BL-Date)	(Tracking No.)
(MAWB)		(ETA/Port of Discharge) / SIN	(Ship via) AIR	

(Invoice Information)

TOKYO ELECTRON SINGAPORE  
BLPO-7010034361  
M10A-1010030909-4511531347

(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

1/ 2

(Invoice No.)	010038488203	(Invoice Date)	20Jul'22
(Ship to)	TOKYO ELECTRON SINGAPORE PTE. LTD.		
RECEIVING			
2, Changi South Street2, S1c1, Singapore, Singapore, 486759, Singapore			
(Atten)	1, Paya Lebar Link, Paya Lebar Quarter Singapore, Singapore, 408533, Singapore #14-05 Plq 2,		
(TEL)	65-6439-7000	(TEL)	65-6439-7000
(End User)	TSI	(LC No.)	
(Customer PO)	BLPO-7010034361	(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)
	ES2L 10-352798-21	2	88,500.0000
	WINDOW(YC),SHIELD DEPO V2	PC	
000001(00009)	84869049	JP	
Parts for semiconductor manufacturing ma			
Itemized details as above			
		Subtotal	JPY 177,000
		Sales Tax	JPY 0
		Grand Total	JPY 177,000
(Net Weight)(KGS) (Gross Weight)(KGS) (Packing Type & S/W) (Dimension) (LxWxH CM)			
(C/No.)	(Description)		
1	C200	1,000	25 X 17 X 16
Total 001 packages		1,000	0.007 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			

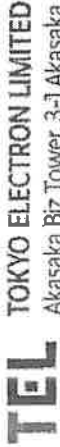
(Invoice Information)  
TOKYO ELECTRON SINGAPORE  
BLPO-7010034381  
M10A-1010030909-4511531347

(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.) 010039145800	(Invoice Date) 20.Jul.22
(Ship to) TOKYO ELECTRON SINGAPORE PTE. LTD.	
(Invoice To) TOKYO ELECTRON SINGAPORE PTE. LTD.	
RECEIVING 2, Changi South Street, S1c1, Singapore, Singapore, 486759, Singapore	
(Atten) (TEL) 65-6439-7000	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-7010034626	(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)	(Remark) (KGS) (Carton No.)	(Export Authorization) (License Number/ License exception)	(ECCN No. (Koban) (Shorel)
000001(00001)	CT2912-000007-11 #CONTROLLER..AMC-D-X2	1 PC	210,000.0000	210,000	210,000		0
	90328939 Automatic regulating or controlling inst	1 JP			1		
Itemized details as above							
Subtotal				210,000			
Sales Tax				0			
Grand Total				210,000			

Packing Details		
(C/No.)	(Description)	(Packing Type & Size) (Dimension) (LxWxH CM)
1	S402	40 X 40 X 20
Total 001 packages		0.032 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  
BLPO-7010034626  
SMP-1010031126-351005051556

(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 S-chome,  
Minato-ku, Tokyo 107-6325  
Tel: +81-3-5561-7000 Fax: +81-3-5561-7400

(Invoice No.) 010039149600		(Invoice Date) 20 Jul '22	
(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 P1q 2, (Atten) (TEL) 65-6439-7000	
(TEL) 65-6439-7000	(LC No.)		
(End User) TSI	(Trade Term) FCA JAPAN		
(Customer PO) BLPO-7010034627	(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.) (Remark) (Export Authorization) (License Number/ License exception) (ECCN No./Koban) (Shorel)
000001(00001)	CT040-000124-1 DC FAN., 109F0824H6D01	2 PC JP	1,800.0000 3,200 0
84145999 Fans, Other		3,200 0 3,200	
Itemized details as above			
Packing Details			
(C/No.)	(Description)	(Net Weight)(KGS)	(Gross Weight)(KGS)
1	S350	1,000	1,000
Total 001 packages			
		(Dimension) (LxWxH CM)	39 X 33 X 18 0.023 M3

Import Invoice

TEL

TOKYO ELECTRON LIMITED

Akasaka Biz Tower, 3-1 Akasaka S-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-7010034627  
SMP-1010031130-361005051556

(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.) 010035149701 (Invoice Date) 20Jul'22

(Ship to)  
TOKYO ELECTRON SINGAPORE  
PTE. LTD.

(Invoice To)  
TOKYO ELECTRON SINGAPORE  
PTE. LTD.

RECEIVING

2, Changi South Street2, S1c1,  
Singapore, Singapore, 486759, Singapore

1, Paya Lebar Link, Paya Lebar Quarter  
Singapore, Singapore, 408533, Singapore  
#14-05 Plq 2,

(Atten)

(Atten)

(TEL) 65-6439-7000

(TEL) 65-6439-7000

(End User)

TSI

(LC No.)

(Customer PO) BLPO-7010034633

(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) (Carton No.)	(Export Authorization) (License Number/ License exception)	(ECON No./Koban) (Shorel)
000001(00003)	SR3B04-400019-11 BLOCK(1),FRONT 84869049 Parts for semiconductor manufacturing ma	6 PC JP	1,800.0000	10,800	1		0
000002(00004)	SR3B04-400020-11 BLOCK(2),FRONT 84869049 Parts for semiconductor manufacturing ma	6 PC JP	1,800.0000	10,800	1		0
000003(00005)	SR5004-400119-11 BLOCK(1),FRONT CRA 84869049 Parts for semiconductor manufacturing ma	6 PC JP	2,000.0000	12,000	1		0
000004(00006)	SR5004-400120-11 BLOCK(2),FRONT CRA 84869049 Parts for semiconductor manufacturing ma	6 PC JP	2,000.0000	12,000	1		0



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

SR3B04-200015-11	5	3,800.0000	22,800	0
BLOCK,REAR(PRA)	PC			
84868049	JP		1	
Parts for semiconductor manufacturing ma				
Itemized details as above				

Subtotal JPY 68,400  
Sales Tax JPY 0  
Grand Total JPY 68,400

Packing Details		(C/No.)	(Description)	(Net Weight)(KGS)	(Gross Weight)(KGS)	(Packing Type & SMV)	(Dimension) (LxWxH CM)
1		S402	Total 001 packages	1,000	1,000	40 X 40 X 20	0.032 M3
(HAWB)	(Flight)	1st	(ETD / Port of Loading)	(BL-Date)	(Tracking No.)		
(MAWB)	2nd		/ TYO				
	3rd		(ETA/Port of Discharge)	(Ship via)			
			/ SIN	AIR			

(Invoice Information)  
TOKYO ELECTRON SINGAPORE  
BLPO-7010034633  
M10A-1010031042-4511539088

(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.) 010038149900 (Invoice Date) 20Jul22 1/ 2

(Ship to)  
TOKYO ELECTRON SINGAPORE  
PTE. LTD.

(Invoice To)  
TOKYO ELECTRON SINGAPORE  
PTE. LTD.

RECEIVING  
2, Changi South Street2, S1c1,  
Singapore, Singapore, 486758, Singapore

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

(TEL) 65-6438-7000

(TEL) 65-6439-7000

(End User) TSI

(LC No.)

(Customer PO) BLPO-7010034628

(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)	(ECN No./Koban) (Shore)
000001(000001)	CT012-007236-1 VALVE,CHECK MCVM-P44-Y	15 PC US	28,670.0000	430,050	1		1
	84813090 Check valves				1		

Itemized details as above

Subtotal JPY 430,050  
Sales Tax JPY 0  
Grand Total JPY 430,050

Packing Details

(C/No.)	(Description)	(Net Weight)(KGS)	(Gross Weight)(KGS)	(Packing Type & Size)	(Dimension) (LxWxH CM)
1	S350	2,000	2,000	39 X 33 X 18	
	Total 001 packages	2,000	2,000	39 X 33 X 18	0.023 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

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  
BLPO-7010034628  
SMP1010031131-351005044941

(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 S-chome,  
Minato-ku, Tokyo 107-6325  
Tel: +81-3-5561-7000 Fax: +81-3-5561-7400

(Invoice No.) 010039633700 (Invoice Date) 20Jul22

(Ship to)  
TOKYO ELECTRON SINGAPORE  
PTE. LTD.

(Invoice To)  
TOKYO ELECTRON SINGAPORE  
PTE. LTD.

RECEIVING  
2, Changi South Street2, S1c1,  
Singapore, Singapore, 486739, 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-7010034816

(Trade Term) FCA JAPAN

(Freight Charge) COLLECT

(Forwarder/Customs Broker)

KWE / KWE

(Payment terms) CASH REMITTANCE BY WIRE WITHIN60 DAYS AFTER THE END OF THEMONTN 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.) (Remark)	(Export Authorization) (License Number/ License exception)	(ECON No./Koban) (Shore)
000001(00001)	ES020-005664-1 SCREW,CAP..CBSST5-10	12	90.0000	1,080	1		0
	73181510 Other screws and bolts	PC					
	ES210-451157-11 CAP(L),PLATE EXHAUST V2	JP					
000002(00002)	39235000 Stoppers,lids, caps, closures of plastic	12	3,000.0000	36,000	1		0
	ES020-005138-1 SCREW,CAP..M6*8 SUS304	PC					
	73181510 Other screws and bolts	JP					
000003(00003)	ES020-000814-1 SCREW,CAP..M5*15 SUS304	3	30.0000	90	1		0
	73181510 Other screws and bolts	PC					
	ES020-000814-1 SCREW,CAP..M5*15 SUS304	JP					
000004(00004)	73181510 Other screws and bolts	6	20.0000	120	1		0
	ES020-000814-1 SCREW,CAP..M5*15 SUS304	PC					
	73181510 Other screws and bolts	JP					

Itemized details as above

# 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

Subtotal	JPY	37,290
Sales Tax	JPY	0
Grand Total	JPY	37,290

## Packing Details

(CNo.)	(Description)	(Net Weight)(KGS)	(Gross Weight)(KGS)	(Packing Type & S/M)	(Dimension) (LxWxH CM)
1	C200 : Total 001 packages		1,000.		25 X 17 X 16
			1,000.		0.007 M3
(HAWB)	(Flight) 1st	(ETD / Port of Loading) / TYO	(BL-Date)	(Tracking No.)	
(MAWB)	2nd 3rd	(ETA/Port of Discharge) / SIN	(Ship via) AIR		
(Invoice Information) TOKYO ELECTRON SINGAPORE BLPO-7010034816 M10A-1010031333-4511582418					

## (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.) 010039637400 (Invoice Date) 20Jul22

(Ship to)  
TOKYO ELECTRON SINGAPORE  
PTE. LTD.

(Invoice To)  
TOKYO ELECTRON SINGAPORE  
PTE. LTD.

RECEIVING  
2, Changi South Street2, S1c1,  
Singapore, Singapore, 486759, Singapore

1, Paya Lebar Link, Paya Lebar Quarter  
Singapore, Singapore, 408533, Singapore  
#14-05 Flq 2,

(Atten) (TEL) 65-6439-7000 (LC No.) (TEL) 65-6439-7000

(End User) TSI (Trade Term) FCA JAPAN  
(Customer PO) BLPO-7010034819 (Forwarder/Customs Broker) KWE / KWE  
(Freight Charge) COLLECT

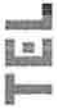
(Payment terms) CASH REMITTANCE BY WIRE WITHIN 60 DAYS AFTER THE END OF THE MONTH OF INVOICE ISSUED

(Item)	(PIN) (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)
000001(00002)	ES027-100378-1 O-RING..VITON AS568-209 BLK 39269059 Other articles of plastics Itemized details as above	2 PC JP	420.0000	840	840	1		0
			Subtotal	JPY	840			
			Sales Tax	JPY	0			
			Grand Total	JPY	840			
			(Net Weight)(KGS)	(Gross Weight)(KGS)	(Packing Type & S/W)	(Dimension) (LxWxH CM)		
				1,000		25 X 17 X 16		
			Total 001 packages	1,000		0.007 M3		

Packing Details

(C/No.) (Description)  
C200  
Total 001 packages

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 SINGAPORE  
BLPO-7010034819  
M10A-1010031338-4511578123

(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.) 010038782600

1/2

(Ship to)

TOKYO ELECTRON SINGAPORE  
PTE. LTD.

(Invoice Date) 20Jul22

(Invoice To)

TOKYO ELECTRON SINGAPORE  
PTE. LTD.

RECEIVING

2, Changi South Street 2, Sct1,  
Singapore, Singapore, 486759, Singapore

(Atten)

(TEL) 65-6439-7000

(End User)

TSI

(Atten)

(TEL) 65-6439-7000

(LC No.)

(Customer PO)

BLPO-7010034864

(Freight Charge)

COLLECT

(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

(Item)

(PIN)

(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)

(ECCN No./Kaban)

(Shore)

SR012-015300-1

VALVE-AIR OPR. 4GA341R-08

000001(00001)

1

PC

JP

5,700.0000

5,700

1

84818099

Taps, cocks, valves, other appliances

Itemized details as above

Subtotal

Sales Tax

Grand Total

JPY

JPY

JPY

5,700

0

5,700

Packing Details

(C/No.)

(Description)

(Packing Type & Size) (Dimension) (LxWxH CM)

1

C200

Total 001 packages

(Net Weight)(KGS)

(Gross Weight)(KGS)

1.000

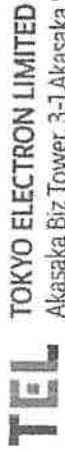
1.000

25 X 17 X 16

0.007 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

2/2

(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-7010034864  
AB Class Replenish for Jun/Jul22

(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.) 01003928900

1/2

(Invoice Date) 20 Jul '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)

(TEL) 65-6439-7000

(End User)

TSI

(Customer PO)

BLPO-7010034879

(Freight Charge)

COLLECT

(Payment terms)

CASH REMITTANCE BY WIRE WITHIN 60 DAYS AFTER THE END OF THE MONTH OF INVOICE ISSUED

KWE / KWE

1, Paya Lebar Link, Paya Lebar Quarter  
Singapore, Singapore, 408533, Singapore  
#14-05 Plq 2,  
(Attn)

(TEL) 65-6439-7000

(LC No.)

(Trade Term) FCA JAPAN

(Forwarder/Customs Broker)

(Item)

(PIN)

(Description)

(SG HS Code)

(HS Description)

DS038-002430-1

SENSOR CURRENT CRY-15A

000001(000004)

85363090

Other apparatus for protecting electrica

Itemized details as above

(Qty)

(Unit)

(Origin)

9

PC

JPL

(Unit Price)

(ADD/DISC)

8,700.0000

(Amount)

(Net Weight)

78,300

(Remark)

(Carton No.)

(Export Authorization)

(License Number)

License exception

(ECCN No./Koban)

(Shorai)

0

Packing Details

(C/No.)

(Description)

S402

Total 001 packages

(Net Weight)(KGS)

(Gross Weight)(KGS)

(Packing Type & S/W) (Dimension) (LxWxH Cm)

2.000

40 X 40 X 20

0.032 M3

Subtotal

Sales Tax

Grand Total

JPY

JPY

JPY

78,300

0

78,300

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

(Invoice Information)

TOKYO ELECTRON SINGAPORE  
BLPO-7010034879  
SMP-1010029639-351110111571

(Wire transfer account)

Swift Code :  
Account Number:  
Beneficiary Name:

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



PERMIT NO : IG2G184657W

CARGO CLEARANCE PERMIT

PG :1 OF 12

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 : 100.000/KGM  
TOTAL OUTER PACK/UNIT : 32/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\$ 7712.49  
TOTAL AMOUNT PAYABLE : S\$ 7712.49  
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 0864

(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		
122015860514			
PLATE,DEEP EXHAUST SFR6			6.2000 KGM
			10483.48
			733.84
TOKYO ELECTRON LIMITED.			

02	73269099		
	US TEL		
122015860514			
EMI GASKET			0.0009 TNE
			531.43
			37.20
TOKYO ELECTRON LIMITED.			

S/NO	CA/SC PRODUCT CODE	CA/SC PRODUCT QTY & UNIT
01	MISC	1.0000 LOT
03	84869049	
	JP TEL	
122015860514		
PLATE,DEEP EXHAUST SFR6		9.6000 KGM
		10483.48
		733.84
TOKYO ELECTRON LIMITED.		

04	73269099		
	US TEL		
122015860514			
EMI GASKET			0.0009 TNE
			3188.64
			223.20
TOKYO ELECTRON LIMITED.			

S/NO	CA/SC PRODUCT CODE	CA/SC PRODUCT QTY & UNIT
01	MISC	1.0000 LOT
05	84869049	
	JP TEL	
122015860514		
PIN		0.6000 KGM
		352.90
		24.70
TOKYO ELECTRON LIMITED.		

UNIQUE REF : 197501452K 20220720 0864

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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	85414900		
	JP TEL		
122015860514			
ASSY,SENSOR,B/T,BOAT EXIST			3.0000 NMB
			635.23
			44.47
TOKYO ELECTRON LIMITED.			
07	84818099		
	JP TEL		
122015860514			
GAS UNIT			4.0000 NMB
			15403.45
			1078.24
TOKYO ELECTRON LIMITED.			
08	84813090		
	JP TEL		
122015860514			
VALVE,CHECK..FUCDF-71-6.35 (TU13007			4.0000 NMB
			1370.13
			95.91
TOKYO ELECTRON LIMITED.			
09	84869049		
	JP TEL		
122015860514			
STOPPER ASSY,FEX CART			0.1000 KGM
			36.33
			2.54
TOKYO ELECTRON LIMITED.			
10	84869049		
	JP TEL		
122015860514			
STOPPER(L) ASSY,COOL CART			0.1000 KGM
			43.60
			3.05
TOKYO ELECTRON LIMITED.			

UNIQUE REF : 197501452K 20220720 0864

(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	84869049		
	JP TEL		
122015860514			
STOPPER(R) ASSY,COOL CART			0.1000 KGM
			43.60
			3.05
TOKYO ELECTRON LIMITED.			
12	40103900		
	JP TEL		
122015860514			
BELT(1068-3GT-15),TIMING			10.0000 NMB
			311.39
			21.80
TOKYO ELECTRON LIMITED.			
13	84869049		
	JP TEL		
122015860514			
PLATE,MEASUREMENT			0.1000 KGM
			739.03
			51.73
TOKYO ELECTRON LIMITED.			
14	84869049		
	JP TEL		
122015860514			
PLATE,CHUCK..&CP			0.6000 KGM
			1209.23
			84.65
TOKYO ELECTRON LIMITED.			
15	82041100		
	JP TEL		
122015860514			
WRENCH..P-SN-6GM			2.0000 NMB
			257.41
			18.02
TOKYO ELECTRON LIMITED.			

UNIQUE REF : 197501452K 20220720 0864

(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			
16	82041100		
JP TEL			
122015860514			
WRENCH..P-SN-10GM			2.0000 NMB
			257.41
			18.02
TOKYO ELECTRON LIMITED.			
17	82041100		
JP TEL			
122015860514			
WRENCH..P-SN-12GM			2.0000 NMB
			257.41
			18.02
TOKYO ELECTRON LIMITED.			
18	82041100		
JP TEL			
122015860514			
WRENCH..P-SN-19GM			2.0000 NMB
			334.22
			23.40
TOKYO ELECTRON LIMITED.			
19	82041100		
JP TEL			
122015860514			
WRENCH..P-SN-25GM			2.0000 NMB
			334.22
			23.40
TOKYO ELECTRON LIMITED.			
20	39269059		
JP TEL			
122015860514			
O-RING			0.9000 KGM
			216.94
			15.19
TOKYO ELECTRON LIMITED.			



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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			
21	90262090		
	JP TEL		
122015860514			
MANOMETER, #052			3.0000 NMB
			738.00
			51.66
TOKYO ELECTRON LIMITED.			
22	85366999		
	US TEL		
122015860514			
#JACK..1210-R			0.9000 KGM
			570.88
			39.96
TOKYO ELECTRON LIMITED.			
23	84869049		
	JP TEL		
122015860514			
BRACKET, J-BOX (B)			0.2000 KGM
			33.22
			2.33
TOKYO ELECTRON LIMITED.			
24	84869049		
	JP TEL		
122015860514			
BRACKET, J-BOX (A)			0.2000 KGM
			21.80
			1.53
TOKYO ELECTRON LIMITED.			
25	39269099		
	JP TEL		
122015860514			
SLEEVE..PTFE			0.9000 KGM
			26.99
			1.89
TOKYO ELECTRON LIMITED.			

UNIQUE REF : 197501452K 20220720 0864

(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			
26	85414900		
	JP TEL		
122015860514			
PHOTOSENSOR,LDR #03..TK011-98-D110-0			1.0000 NMB
			66.43
			4.65
TOKYO ELECTRON LIMITED.			
27	73181510		
	JP TEL		
122015860514			
SCREW,CAP..M6*8 SUS304			0.0009 TNE
			0.94
			0.07
TOKYO ELECTRON LIMITED.			
28	73181510		
	JP TEL		
122015860514			
SCREW,CAP..M6*8 SUS304			0.0009 TNE
			0.94
			0.07
TOKYO ELECTRON LIMITED.			
29	39235000		
	JP TEL		
122015860514			
CAP(L),PLATE EXHAUST V2			0.9000 KGM
			373.67
			26.16
TOKYO ELECTRON LIMITED.			
30	84869049		
	JP TEL		
122015860514			
UNIT,HEATER DEPO..DC2Z(RK5) NA			13.6000 KGM
			27402.36
			1918.17
TOKYO ELECTRON LIMITED.			

UNIQUE REF : 197501452K 20220720 0864

(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

31	90273000		
	JP TEL		
122015860514			
SENSOR ASSY,CNPS			1.0000 NMB
			23042.90
			1613.00

TOKYO ELECTRON LIMITED.

S/NO	CA/SC PRODUCT CODE	CA/SC PRODUCT QTY & UNIT
01	MISC	1.0000 LOT

32	84869049	
	JP TEL	
122015860514		
WINDOW(YC),SHIELD DEPO V2		0.9000 KGM
		918.60
		64.30

TOKYO ELECTRON LIMITED.

33	84869049	
	JP TEL	
122015860514		
WINDOW(YC),SHIELD DEPO V2		0.9000 KGM
		1837.21
		128.60

TOKYO ELECTRON LIMITED.

34	90328939	
	JP TEL	
122015860514		
#CONTROLLER..AMC-D-X2		1.0000 NMB
		2179.73
		152.58

TOKYO ELECTRON LIMITED.

35	84145999	
	JP TEL	
122015860514		
DC FAN		2.0000 NMB
		33.22
		2.33

TOKYO ELECTRON LIMITED.

UNIQUE REF : 197501452K 20220720 0864

(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			
36	84869049		
JP TEL			
122015860514			
BLOCK(1), FRONT			0.2000 KGM
			112.10
			7.85
TOKYO ELECTRON LIMITED.			
37	84869049		
JP TEL			
122015860514			
BLOCK(2), FRONT			0.2000 KGM
			112.10
			7.85
TOKYO ELECTRON LIMITED.			
38	84869049		
JP TEL			
122015860514			
BLOCK(1), FRONT CRA			0.2000 KGM
			124.56
			8.72
TOKYO ELECTRON LIMITED.			
39	84869049		
JP TEL			
122015860514			
BLOCK(2), FRONT CRA			0.2000 KGM
			124.56
			8.72
TOKYO ELECTRON LIMITED.			
40	84869049		
JP TEL			
122015860514			
BLOCK, REAR (PRA)			0.2000 KGM
			236.66
			16.57
TOKYO ELECTRON LIMITED.			

(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 (\$\$)
			GST AMOUNT (\$\$)
MANUFACTURER'S NAME			
41	84813090		
US	TEL		
122015860514			
VALVE,CHECK MCVM-P44-Y			15.0000 NMB
			4463.79
			312.47
TOKYO ELECTRON LIMITED.			
42	73181510		
JP	TEL		
122015860514			
SCREW,CAP..CBSST5-10			0.0002 TNE
			11.21
			0.78
TOKYO ELECTRON LIMITED.			
43	39235000		
JP	TEL		
122015860514			
CAP(L),PLATE EXHAUST V2			0.3000 KGM
			373.67
			26.16
TOKYO ELECTRON LIMITED.			
44	73181510		
JP	TEL		
122015860514			
SCREW,CAP..M6*8 SUS304			0.0001 TNE
			0.94
			0.07
TOKYO ELECTRON LIMITED.			
45	73181510		
JP	TEL		
122015860514			
SCREW,CAP			0.0001 TNE
			1.24
			0.09
TOKYO ELECTRON LIMITED.			

(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

46	39269059		
JP	TEL		
122015860514			
O-RING			0.9000 KGM
			8.72
			0.61

TOKYO ELECTRON LIMITED.

47	84818099		
JP	TEL		
122015860514			
VALVE,AIR OPR..4GA341R-C6			1.0000 NMB
			59.16
			4.14

TOKYO ELECTRON LIMITED.

48	85363090		
JP	TEL		
122015860514			
SENSOR,CURRENT			1.2000 KGM
			812.73
			56.89

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.**Y01** - APPLICATION IS APPROVED BY SINGAPORE CUSTOMS ON CONDITION THAT DECLARANT HAS SATISFIED HIMSELF/EXERCISED DUE DILIGENCE TO DETERMINE THAT THE GOODS ARE NOT CONTROLLED UNDER AED, RPN. PLEASE CONTACT AND CHECK WITH AED, RPN IF YOUR GOODS ARE CONTROLLED.  
FOR ITEMS 0002, 0004, 0031.

UNIQUE REF : 197501452K 20220720 0864

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(CONTINUATION PAGE)

## CONSIGNMENT DETAILS (Cont'd)

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**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.