



KWE - Kintetsu World Express (S) Pte Ltd

INVOICE

HEAD OFFICE

20 Changi South Avenue 2
Singapore 48547

Tel : 65427776

Fax: 65450008 (Management & Logistics)

Fax: 65423708 (Admin & Personnel)

Fax: 65481000 (Accounts)

Fax: 65481075 (Ocean Sales)

65432094 (Air Sales)

65480901 (Ocean Operations)

AIRFREIGHT OPERATIONS

110 Airport Cargo Road #03-05/06
Changi Cargo Agents Megaplex 1

Singapore 819454

Tel: 65427777

Fax: 65421228 (Export Operations)

Fax: 65454482 (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: IG2G173095R

INVOICE DATE: 19-07-22

REF NO: 302371101

TERMS: IMMEDIATE

M. AWB NO 695-34121323

H. AWB NO 590211863562

FLT NO & DATE BR225 / 19-07-22

PIECES

2

WEIGHT

151.0

ORIGIN/DESTINATION

TPE / SIN

DESCRIPTION AND REMARKS

PARTS FOR ETCHER SEMICONDUCTOR

DESCRIPTION

AMOUNT

G7 GST INVOICE

625.00

Created By : momar

TOTAL

SGD

625.00

Crossed Cheques payable to:
KWE-Kintetsu World Express (S) Pte Ltd

For Paynow(UEN): 197501452K

Bank Transfer to:
MUFG BANK, LTD. SGD Account No: 005289
Bank Code: 7126, Branch Code:001, Swift Code: BOTKSGSXMIZUHO BANK, LTD. USD Account No: F10-749-120179
Bank Code: 7621, Branch Code:000, Swift Code: MHCBSGSGBank Transfer to:
MAYBANK. MYR Account No:
001253001829, Swift Code: MBBEMYKL,
Co. Reg. No:1452K

This computer generated Invoice requires no signature.

All businesses are undertaken in accordance with the Standard Trading Conditions of the Singapore Air cargo Agents Association for Airfreight or the Singapore Logistics Association for Seafreight and Logistics.

ORIGINAL

E. & O. E.

Page 1 of 1

-----CIF Information-----

Company Name : KWE-KINTETSU WORLD EXPRESS (S) PTE LTD
 Company CR No: 197501452K
 Date: 19/07/2022

 Invoice Details:

Invoice No: ESCC22172

Invoice Term Type: FOB - Free On Board

SNo	Charge Item	Currency	Exchange Rate	Percentage	Amount	Amount in S\$:
A)	Total Invoice:	JPY	0.010178		792,000.00	
B)	FOB					8,060.98
C)	Total Freight:	TWD	0.046907		16,610.00	779.13
E)	C & F (B + C):					8,840.11
F)	Item Insurance:	SGD	1.000000	1.000		88.40
G)	Cost, Ins & Frt (E+F):					8,928.51
H)	Other Charges:					
I)	Customs Value (G + H):					8,928.51
J)	GST Amount (% of I):			7		625.00

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
SINGAPORE
SINGAPORE-408533

DELIVERY ORDER NO: 5800DL20240829

DATE : 19-07-22

ORIGIN : TPE

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 : 695-34121323

CARRIER/FLIGHT NO : BR225

HAWB NO : 590211863562

ARRIVAL DATE : 19-07-22



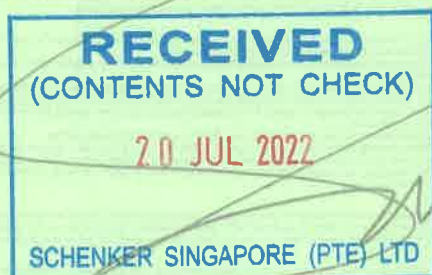
NO OF PACKAGE : 2

WEIGHT : 151.0

CARGO CONTENTS: PARTS FOR ETCHER SEMICONDUCTOR



GOODS RECEIVED IN GOOD ORDER AND CONDITION UNLESS OTHERWISE STATED.
ALL BUSINESS UNDERTAKEN IS SUBJECTED TO SAAA STANDARD TRADING CONDITIONS AS STATED OVERLEAF.



John
09/20/22

AUTHORISED SIGNATURE, DATE & COMPANY STAMP

CREATED BY: lhamzah

590211863562

Shipper's Name and Address TOKYO ELECTRON TAIWAN LIMITED NO.7, DUSING RD HSINCHU SCIENCE PARK, HSI CHU TAIWAN TEL:886-3-666-2266			TYOELECTPE			NOT NEGOTIABLE Air WayBill KWE Issued by KINTETSU WORLD EXPRESS (TAIWAN), INC.											
Consignee's Name and Address TOKYO ELECTRON SINGAPORE PTE. LTD. 1 PAYA LEBAR LINK, #14-05 PLQ 2, PAYA LEBAR QUARTER SINGAPORE SINGAPORE TEL:+65-6439-7000 ATTN:WOO LEE LING			TOKELECSIN			Copies 1, 2 and 4 of this Air Waybills are Originals and have the same validity.											
Issuing Carrier's Agent Name and City KINTETSU WORLD EXPRESS (TAIWAN), INC.			Accounting Information FREIGHT COLLECT			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, 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 of carriage and paying a supplemental charge if required.											
Agent's IATA Code		Account No.		Currency			CHGS Code		WT/VAL		Other		Declared Value for Carriage		Declared Value for Customs		
SIN		BR/225/19		NTD		PPD		COLL		PPD		COLL		N.V.D.		N.C.V.	
Airport of Departure (Addr. of First Carrier) and Requested Routing TAIPEI			To			By First Carrier			Routing and Destination			to			by		
SINGAPORE [CHANGI IN			Flight / Date			For Carrier Use Only			Flight / Date			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"		
SINGAPORE [CHANGI IN			NIL			NIL			NIL			NIL			NIL		
Handing Information INV NO.ESCC22172 & P/L ATT'D																	
No. of Pieces RCP																	
Gross Weight																	
Kg																	
Rate Class																	
Commodity Item No.																	
Chargeable weight																	
Rate																	
Charge																	
Total																	
Nature and Quantity of Goods (incl. Dimensions or Volume)																	
PARTS FOR ETCHER SEMICONDUCTOR PRODUCTION																	
625.00 862																	
Prepaid																	
Weight Charge																	
Collect																	
NTD13,439.00																	
Valuatopm Charge																	
Tax																	
Total Other Charges Due Agent																	
Total Other Charges Due Carrier																	
NTD3,171.00																	
Total Prepaid																	
Total Collect																	
NTD16,610.00																	
Currency Conversion Rates																	
CC Charges in Dest. Currency																	
18/JUL/2022																	
TPE																	
Abbie Lee 5902																	
Excuted on (date)																	
at (place)																	
Signature of Issuing Carruer or its Agent																	
For Carrier's Use only at Destination																	
Charges at Destination																	
Total Collect Charges																	
590211863562																	

ORIGINAL - For Issuing Agent

TOKYO ELECTRON TAIWAN Ltd.
NO. 7, DUSING RD.HSINCHU
SCIENCE PARK

HSIN-CHU CITY, TAIWAN, R.O.C.
TEL : 03-666-2266 FAX : 03-666-2277

INVOICE NO.: ESICC22172
INVOICE DATE : 2022-07-15

CUST PO NO.:

INVOICE

CHARGE

INVOICE TO :

Tokyo Electron Singapore Pte. Ltd.
1 Paya Lebar Link, #14-05 PLQ 2,
Paya Lebar Quarter, Singapore 408533

SHIP TO :

TOKYO ELECTRON SINGAPORE PTE. LTD.
C/O SCHENKER SINGAPORE PTE LTD,
2 CHANGI SOUTH STREET 2, SLC1,
SINGAPORE 486759

ATTN : Woo Lee ling
TEL : (65)6439-7000
FAX :

ATTN : Woo Lee ling
TEL : (65)6439-7000
FAX :

ITEM	PARTSNO / Made in / Import Declaration No.	DESCRIPTIONNAME / BRAND / HTC	QTY	UNIT	UNIT PRICE	AMOUNT
1	1D10-350680-B1	RING,FOCUS N(MTBWC250)	40	EA	19,800.00	792,000.00
TWN / 848690491		TEL				
			CURR	JPY		792,000.00

SHIP VIA : AIR
FREIGHT : COLLECT
PORT OF LOADING : Taipei
PORT OF DISCHARGE : SINGAPORE
TRADE TERMS : FCA TAIWAN
FORWARDER : Kintetsu

1. PARTS FOR ETCHER SEMICONDUCTOR PRODUCTION

TSI PO NO. : BLPO-7010029883
TET SO NO. : 104004960

TOKYO ELECTRON TAIWAN Ltd.

PACKING

EMG

NO. 7, DUSING RD.HSINCHU
SCIENCE PARK

INVOICE TO :

Tokyo Electron Singapore Pte. Ltd.

SHIP TO :

TOKYO ELECTRON SINGAPORE PTE. LTD.
C/O SCHENKER SINGAPORE PTE LTD,
2 CHANGI SOUTH STREET 2, SLC1,
SINGAPORE 486759

HSIN-CHU CITY, TAIWAN R.O.C.
TEL : 03-666-2266 FAX : 03-666-2277

INVOICE NO. : ESCC22172
INVOICE DATE : 2022-07-15
CUST PO NO. :

ATTN : Woo Lee ling
TEL : (65)6439-7000
FAX :

ATTN : Woo Lee ling
TEL : (65)6439-7000
FAX :

ITEM	PARTSNO / Made in / Import Declaration No.	DESCRIPTIONNAME / BRAND / HTC	QTY	UNIT	SIZE(L/W/H) cm	G. WEIGHT kg	N.WEIGHT kg	C/NO
1	1D10-350680-B1	RING.FOCUS N(MTBWC250)	40	EA	120*62*62	19.00		1/2
	TWN	TEL		Carton				
				Carton	120*63*60	19.00		2/2
				Total		38.00		

SHIP VIA : AIR

FREIGHT : COLLECT

PORT OF LOADING : Taipei

PORT OF DISCHARGE : SINGAPORE

TRADE TERMS : FCA TAIWAN

FORWARDER : Kintetsu

1. PARTS FOR ETCHER SEMICONDUCTOR PRODUCTION

TSI PO NO. : BLPO-7010029883

TET SO NO. : 104004960

TOKYO ELECTRON TAIWAN LIMITED



PERMIT NO : IG2G173095R

CARGO CLEARANCE PERMIT

PG :1 OF 2

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

IMPORTER:
TOKYO ELECTRON SINGAPORE PTE. LTD.
201208006G

VALIDITY PERIOD :19/07/2022 -
01/08/2022

EXPORTER:

TOTAL GROSS WT/UNIT : 41.000/KGM
TOTAL OUTER PACK/UNIT : 2/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\$ 625.00
TOTAL AMOUNT PAYABLE : S\$ 625.00
CARGO PACKING TYPE :OTHER NON-CONTAINERIZED
IN TRANSPORT IDENTIFIER :

HANDLING AGENT:

PORT OF LOADING/NEXT PORT OF CALL:
TAIPEI

CONVEYANCE REFERENCE NO :BR 225

PORT OF DISCHARGE/FINAL PORT OF CALL

OBL/MAWB NO :
69534121323
ARRIVAL DATE : 19/07/2022
OU TRANSPORT IDENTIFIER :

COUNTRY OF FINAL DESTINATION:

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 SLC1
SINGAPORE 486349
O

LICENCE NO:

CUSTOMS PROCEDURE CODE (CPC):

UNIQUE REF : 197501452K 20220719 0862

PERMIT NO : IG2G173095R

(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

TW TEL

590211863562

RING, FOCUS N(MTBWC250)

38.0000 KGM

8928.51

625.00

TOKYO ELECTRON TAIWAN LIMITED

TRADER'S REMARKS

SAN

NO UNAUTHORISED ADDITION/AMENDMENT TO THIS PERMIT MAY BE MADE AFTER APPROVAL

NAME OF COMPANY : KWE-KINTETSU WORLD EXPRESS (S) PTE LTD

DECLARANT NAME : INDUKURI SANTOSH KUMAR

DECLARANT CODE : XXXX18823

TEL NO : 65409459

CONTROLLING AGENCY/CUSTOMS CONDITIONS

Z01 - APPROVED BY SINGAPORE CUSTOMS.**GA** - APPROVED BY SINGAPORE CUSTOMS SUBJECT TO THE IMPORTER, EXPORTER, DECLARING AGENT OR/AND THE DECLARANT COMPLYING WITH THE FOLLOWING CONDITION(S) FOR THE PERMIT TO BE VALID. FAILURE TO COMPLY WITH CONDITION(S) IS AN OFFENCE.**TX** - THE GOODS DECLARED IN THIS PERMIT ARE IMPORTED/EXPORTED BY A TAXABLE PERSON**GQ** - IF THE DUTY/GST IS NOT PAID WITHIN THE VALIDITY PERIOD OF THE PERMIT, THIS PERMIT MUST BE CANCELLED BEFORE ITS EXPIRY DATE IF IT IS NOT USED FOR CARGO CLEARANCE.**MA** - THE GOODS AND THIS PERMIT WITH INVOICES, BL/AWB, ETC MUST BE PRODUCED FOR CUSTOMS CLEARANCE AT A FREE TRADE ZONE 'OUT' GATE, WOODLANDS TRAIN/WOODLANDS/TUAS CHECKPOINT UNLESS IT IS DIRECTED TO THE 'GREEN LANE' AT THE TIME OF CLEARANCE, OR A DESIGNATED CUSTOMS OFFICE OR STATION AS INSTRUCTED.**G7** - SUCCESSFUL GIRO DEDUCTION OF THE AMOUNT TO BE PAID FROM THE DECLARING AGENT'S ACCOUNT. YOU MUST HAVE ENOUGH FUNDS IN YOUR BANK ACCOUNT TO MEET PAYMENT BEFORE MAKING THE DECLARATION.**GX** - THE DUTY/GST MUST BE PAID SHOULD THE GIRO DEDUCTION FAIL. SINGAPORE CUSTOMS MAY INVOKE THE IMPORTER/DECLARING AGENT'S SECURITY FOR RECOVERY OF THE DUTY/GST. A PENALTY CHARGE MAY BE IMPOSED BY SINGAPORE CUSTOMS FOR AN UNSUCCESSFUL GIRO DEDUCTION.**EEE** - END OF CARGO CLEARANCE PERMIT.

UNIQUE REF : 197501452K 20220719 0862