



# KWE Kintetsu World Express (S) Pte Ltd INVOICE

**HEAD OFFICE**

20 Changi South Avenue 2  
Singapore 486547  
Tel : 65427778  
Fax: 65456006 (Management & Logistics)  
Fax: 65423708 (Admin & Personnel)  
Fax: 65461006 (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 810454  
Tel: 65427777  
Fax: 65421228 (Export Operations)  
Fax: 65454462 (Import Operations)  
Fax: 65452746 (Traffic & Distribution)

**MAILING ADDRESS**

P.O. Box 511 Aersal 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: IG2G148657S

INVOICE DATE: 16-07-22

REF NO: 302371101

TERMS: IMMEDIATE

M. AWB NO 205-29676006

H. AWB NO 122015858090

FLT NO &amp; DATE NH801 / 17-07-22

PIECES 2

WEIGHT 80.0

ORIGIN/DESTINATION NRT / SIN

DESCRIPTION AND REMARKS  
SEMICON PARTS

**DESCRIPTION****AMOUNT**

G7 GST INVOICE

1,026.44

Created By : momar

**TOTAL**

SGD

1,026.44

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: 17/07/2022

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 Invoice Details:

Invoice No: 080053828200

Invoice Term Type:CFR - Cost and Freight (also known as C & F)

SNo	Charge Item	Currency	Exchange Rate	Percentage	Amount	Amount in S\$:
A)	Total Invoice:	JPY	0.010326		1,406,000.00	
B)	CFR					14,518.36
C)	Total Freight:					
E)	C & F (B + C):					14,518.36
F)	Item Insurance:	SGD	1.000000	1.000		145.18
G)	Cost, Ins & Frt (E+F):					14,663.54
H)	Other Charges:					
I)	Customs Value (G + H):					14,663.54
J)	GST Amount (% of I):			7		1,026.45

# KWE-KINTETSU WORLD EXPRESS (S) PTE LTD.

COMPANY NO: 197501452K, 119 AIRPORT CARGO ROAD #03-05/08, 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: 5800DL20240348

DATE : 16-07-22

ORIGIN : NRT

DELIVER TO  
CUSTOMER : TOKYO ELECTRON SINGAPORE PTE. LTD.

ADDRESS : SCHENKER SINGAPORE PTE LTD  
2 CHANGI SOUTH STREET 2  
SLC 1  
SINGAPORE  
SINGAPORE-486759



DELIVERY INSTR :

MAWB NO : 205-29676006

CARRIER/FLIGHT NO : NH801

HAWB NO : 122015858090

ARRIVAL DATE : 18-07-22



122015858090

NO OF PACKAGE : 2

WEIGHT : 80.0

CARGO CONTENTS: SEMICON PARTS

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



AUTHORISED SIGNATURE, DATE & COMPANY STAMP

CREATED BY: hamzah

1220 15858090

205-29676006

1220-15858090

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  
1 PAYA LEBAR LINK  
#14-05 PLQ 2  
PAYA LEBAR QUARTER  
SINGAPORE  
SINGAPORE

Consignee's Account Number  
PTE. LTD.

It is agreed that the goods described herein are accepted in apparent good order and condition (except as noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVERSE HEREOF. ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN HEREON BY THE SHIPPER, AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATION OF LIABILITY. Shipper may increase such limitation of liability by declaring a higher value for carriage and paying a supplemental charge if required.

Issuing Carrier's Name and City  
KINTETSU WORLD EXPRESS, INC.  
SHINJUKU EXPORT SALES OFFICE 3

Accounting Information

SHPR CONTACT 81-3-5561-7469

OFFICE: 1223

//FREE HOUSE DELIVERY//

//DUTY &amp; TAX PAID BY CONSIGNEE//

M3 0.480

V/W 80.0

DENSITY 54

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

To	By First Carrier	Routing and Destination	to	by	to	by
SIN	NH					

Currency	Chgs Code	WT/VAL	Other	Declared Value for Carriage	Declared Value for Customs
JPY		PPD COL X	PPD COLL 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

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)
2	26.0	K		80.0	215	17200	SEMICON PARTS
							INV NO.080053828200&ETC
							FREIGHT PREPAID

Prepaid

Weight Charge

Collect

17200

Valuation Charge

Tax

Total other Charges Due Agent

Total other Charges Due Carrier

9040

Total Prepaid

Total Collect

26240

Currency Conversion Rates

CC Charges in Dest.Currency

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

16/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

122015858090

PRINTED IN JAPAN

COPY



# 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.) 080053840300 (Invoice Date) 18 Jul 22 4/ 2

(Ship to) TOKYO ELECTRON SINGAPORE PTE. LTD.		(Invoice To) TOKYO ELECTRON SINGAPORE PTE. LTD.	
RECEIVING 2, Changi South Street2, Sct1, Singapore, Singapore, 486758, Singapore		1, Paya Lebar Link, Paya Lebar Quarter Singapore, Singapore, 408533, Singapore	
(Attn) TFF DEPT., TSI TSD KOTANI, MASAAKI		(Attn) #14-05 Plq 2,	
(TEL) 65-6438-7000		(TEL) 65-6438-7000	
(End User) MICRON OPERATION		(LC No.)	
(Customer PO)		(Trade Term) FCA Japan	
(Freight Charge) FREE-HOUSE-DELIVERY		(Forwarder/Customs Broker) KWE / KWE	
(Payment terms)			

(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	A2036-008258-1 SENS. PRESS...ZT18-ZW1-D71100(-0.1-0.5MPA	5 PC	113,000.0000	565,000	1		1
	90262090 For measuring or checking pressure	1 JP			1		
000002	A2069-000503-1 THERM INS..SC BLANKET1800MLS12.5T*80*7.2M	5 PC	18,400.0000	92,000	1		1
	89091900 Other ceramic wares for lab, chemical, t	1 JP			1		
000003	A2E239-010009-12 POWER SUPPLY DC...EZU013-12 PWR	1 PC	219,000.0000	219,000	1		1
	85044090 Static converters	1 JP			1		

Itemized details as above

Subtotal JPY  
Sales Tax JPY  
Grand Total JPY

876,000  
0  
876,000

Packing Details (C/No.)	(Description)	(Net Weight)(KGS)	(Gross Weight)(KGS)	(Packing Type & Qty)	(Dimension) (LxWxH CM)
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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



C830		12.000		80 X 60 X 50	
Total 001 packages		12.000		0.240 M3	
(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) TFF DEPT. TSI TSD KOTANI, MASAOKI S002270850					

(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.) 080053528200 (Invoice Date) 16Jul'22

(Ship to) TOKYO ELECTRON SINGAPORE PTE. LTD.		(Invoice To) TOKYO ELECTRON SINGAPORE PTE. LTD.	
RECEIVING 2, Changi South Street2, Sict1, Singapore, Singapore, 486759, 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) GF SGP		(LC No.)	
(Customer PO)		(Trade Term) FCA Japan	
(Freight Charge) FREE-HOUSE-DELIVERY		KWE / KWE	
(Payment terms)			

(Item)	(P/N) (Description) (SI 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	A2E239-010009-12 POWER SUPPLY,DC...E2U013-12 PWR	2	219,000.0000	438.000			1
	85044090 Static converters	JP			1		
000002	A2069-000503-1 THRM INS. SC BLANKET1800MLS12.5T*80*7.2M	5	18,400.0000	92.000			1
	69091000 Other ceramic wares for lab, chemical, t	JP			1		
Itemized details as above							
			Subtotal	JPY	530,000		
			Sales Tax	JPY	0		
			Grand Total	JPY	530,000		

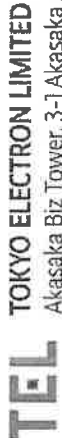
(C/No.)	(Description)	(Net Weight)(KGS)	(Gross Weight)(KGS)	(Packing Type & S/W)	(Dimension) (LxWxH CM)
1	C830	14,000	14,000	80 X 60 X 50	
	Total 001 packages	14,000	14,000	0.240 M3	

## Packing Details



Import Invoice

No Charge



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)	(Ship via)	
		/ SIN	AIR	

(Invoice Information)  
TFF DEPT.  
TSI SVC Chang, Lei  
S002270802 S002270808

(Wire transfer account)

Swift Code :  
Account Number:  
Beneficiary Name:

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



PERMIT NO : IG2G148657S

CARGO CLEARANCE PERMIT

PG :1 OF 3

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

IMPORTER:  
TOKYO ELECTRON SINGAPORE PTE. LTD.  
201208006G

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

EXPORTER:

TOTAL GROSS WT/UNIT : 26.000/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\$ 1026.44  
TOTAL AMOUNT PAYABLE : S\$ 1026.44  
CARGO PACKING TYPE :OTHER NON-CONTAINERIZED  
IN TRANSPORT IDENTIFIER :

HANDLING AGENT:

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

CONVEYANCE REFERENCE NO :NH 801

PORT OF DISCHARGE/FINAL PORT OF CALL

OBL/MAWB NO :  
20529676006

COUNTRY OF FINAL DESTINATION:

ARRIVAL DATE : 18/07/2022  
OU TRANSPORT IDENTIFIER :

INWARD CARRIER AGENT:  
SATS LTD.

CONVEYANCE REFERENCE NO :  
OBL/MAWB/UCR NO :

OUTWARD CARRIER AGENT:

DEPARTURE DATE :

CERTIFICATE NO:

PLACE OF RELEASE:  
CHANGI FTZ  
CZ

PLACE OF RECEIPT:  
C/O SCHENKER SINGAPORE PTE LTD  
2 CHANGI SOUTH STREET 2,SLC 1,  
SINGAPORE 486759  
O

LICENCE NO:

CUSTOMS PROCEDURE CODE (CPC):

UNIQUE REF : 197501452K 20220716 0803

PERMIT NO : PG2G148657S

(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	90262090		
JP TEL			
122015858090			
SENS, PRESS			5.0000 NMB
			5892.53
			412.48
TOKYO ELECTRON LIMITED.			
02	69091900		
JP TEL			
122015858090			
THRM INS..SC BLANKET1600MLS12.5T*60*7.2M			1.2000 KGM
			959.49
			67.16
TOKYO ELECTRON LIMITED.			
03	85044090		
JP TEL			
122015858090			
POWER SUPPLY,DC..E2U013-12 PWR			1.0000 NMB
			2284.00
			159.88
TOKYO ELECTRON LIMITED.			
04	85044090		
JP TEL			
122015858090			
POWER SUPPLY,DC..E2U013-12 PWR			2.0000 NMB
			4568.02
			319.76
TOKYO ELECTRON LIMITED.			
05	69091900		
JP TEL			
122015858090			
THRM INS..SC BLANKET1600MLS12.5T*60*7.2M			2.6000 KGM
			959.49
			67.16
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 0803			

PERMIT NO : IG2G148657S

CARGO CLEARANCE PERMIT

PG : 3 OF 3

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(CONTINUATION PAGE)

CONSIGNMENT DETAILS (Cont'd)

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DECLARANT NAME : INDUKURI SANTOSH KUMAR  
DECLARANT CODE : XXXX18823  
TEL NO : 65409459

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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.

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UNIQUE REF : 197501452K 20220716 0803