



KWE - Kintetsu World Express (S) Pte Ltd

INVOICE

## HEAD OFFICE

20 Changi South Avenue 2  
Singapore 486547  
Tel: 65427778  
Fax: 65460008 (Management & Logistics)  
Fax: 65423708 (Admin & Personnel)  
Fax: 65461009 (Accounts) 65432094 (Air Sales)  
Fax: 65461075 (Ocean Sales) 65460901 (Ocean Operations)

## AIRFREIGHT OPERATIONS

119 Airport Cargo Road 803-0506  
Changi Cargo Agents Megaplex 1  
Singapore 819454  
Tel: 65427777  
Fax: 65421226 (Export Operations)  
Fax: 65454482 (Import Operations)  
Fax: 65452745 (Traffic & Distribution)

## MAILING ADDRESS

P.O. Box 511 Aerial 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: IG2G142056S

INVOICE DATE: 15-07-22

REF NO: 302371101

TERMS: IMMEDIATE

M. AWB NO 933-79119762

H. AWB NO 122015857725

FLT NO &amp; DATE KZ263 / 16-07-22

PIECES 1

WEIGHT 2.5

ORIGIN/DESTINATION NRT / SIN

## DESCRIPTION AND REMARKS

SEMICON PARTS

## DESCRIPTION

## AMOUNT

G7 GST INVOICE

51.01

Created By : momar

TOTAL

SGD

51.01

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. &amp; O. E.

Page 1 of 1

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

Company Name: KWE-KINTETSU WORLD EXPRESS (S) PTE LTD  
 Company CR No: 197501452K  
 Date: 15/07/2022

-----

Invoice Details:

Invoice No: 010039292000

Invoice Term Type: FOB - Free On Board

SNo	Charge Item	Currency	Exchange Rate	Percentage	Amount	Amount in S\$:
A)	Total Invoice:	JPY	0.010326		69,000.00	
B)	FOB					712.49
C)	Total Freight:	JPY	0.010326		871.00	8.99
E)	C & F (B + C):					721.48
F)	Item Insurance:	SGD	1.000000	1.000		7.21
G)	Cost, Ins & Frt (E+F):					728.69
H)	Other Charges:					
I)	Customs Value (G + H):					728.69
J)	GST Amount (% of I):			7		51.01

-----

# 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: 5800DL20240039

DATE : 15-07-22

ORIGIN : NRT

DELIVER TO  
CUSTOMER : TOKYO ELECTRON SINGAPORE PTE. LTD.

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



DELIVERY INSTR :

MAWB NO : 933-79119762

CARRIER/FLIGHT NO : KZ235

HAWB NO : 122015857725

ARRIVAL DATE : 16-07-22



122015857725

NO OF PACKAGE : 1

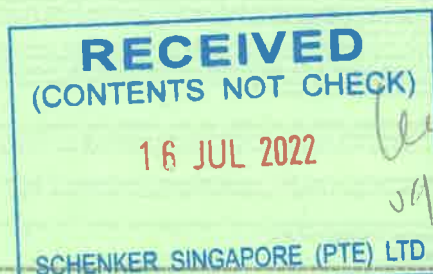
WEIGHT : 2.5

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.

1 Carton



AUTHORISED SIGNATURE, DATE & COMPANY STAMP

CREATED BY: sal

1220 15857725 933-79119762 1220-15857725

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 PTE. LTD. 1 PAYA LEBAR LINK #14-05 PLQ 2 PAYA LEBAR QUARTER SINGAPORE SINGAPORE		Consignee's Account Number		Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity. 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					
Airport of Departure (Addr. of First Carrier) and Requested Routing NARITA				M3 0.015 V/W 2.5 DENSITY 67	
To	By First Carrier	Routing and Destination	to	by	to
SIN	KZ				
Airport of Destination SINGAPORE		Requested Flight/Date KZ263/15		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
1	1.0	K		2.5	215
					Total
					538
					Nature and Quantity of Goods (incl. Dimensions or Volume)
					SEMICON PARTS
					INV NO.010039292000
					51.01 9/10
					FREIGHT COLLECT
Prepaid		Weight Charge		Collect	
				538 MY: 333	
Valuation Charge					
Tax					
Total other Charges Due Agent					
Total other Charges Due Carrier				333	
Total Prepaid		Total Collect		871	
Currency Conversion Rates		CC Charges in Dest.Currency		15/JUL/2022 TOKYO JAPAN	
For Carriers Use only at Destination		Charges at Destination		Executed on (date) at (place) Signature of issuing Carrier	
		Total Collect Charges			

COPY

122015857725

PRINTED IN JAPAN



# Import Invoice

**TEL** TOKYO ELECTRON LIMITED

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

1/ 2

(Invoice No.) 010039292000		(Invoice Date) 15Jun22	
(Ship to) TOKYO ELECTRON SINGAPORE PTE. LTD.		(Invoice To) TOKYO ELECTRON SINGAPORE PTE. LTD.	
RECEIVING 2, Chang South Street, Sct1, Singapore, Singapore, 486758, 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	(TEL) 65-6439-7000	
(End User) TSI	(LC No.)		
(Customer PO) BLPO-7010034709	(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) (SGHS 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)
	CT2980-107728-11	2	34,500.0000		69,000			1
000001(00002)	#WAF OUT SENS(V)D ASSY..NP8394	PC				1		
	85414900	JP						
Other semiconductor devices								
Itemized details as above								
Subtotal				JPY	69,000			
Sales Tax				JPY	0			
Grand Total				JPY	69,000			

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

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	

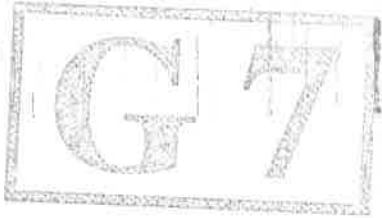
(Invoice Information)

TOKYO ELECTRON SINGAPORE  
BLPO-7010034708  
XFAB-1010031212-EIK00055234

(Wire transfer account)

Swift Code :  
Account Number:  
Beneficiary Name:

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



PERMIT NO : IG2G142056S

CARGO CLEARANCE PERMIT

PG :1 OF 2

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

IMPORTER:	VALIDITY PERIOD	:15/07/2022 -
TOKYO ELECTRON SINGAPORE PTE. LTD.		28/07/2022
201208006G		
EXPORTER:	TOTAL GROSS WT/UNIT :	1.000/KGM
	TOTAL OUTER PACK/UNIT :	1/PKG
	TOT EXCISE DUT PAYABLE : S\$	0.00
	TOT CUSTOMS DUT PAYABLE : S\$	0.00
	TOT OTHER TAX PAYABLE : S\$	0.00
HANDLING AGENT:	TOTAL GST AMT : S\$	51.01
	TOTAL AMOUNT PAYABLE : S\$	51.01
	CARGO PACKING TYPE :OTHER NON-CONTAINERIZED	
	IN TRANSPORT IDENTIFIER :	

PORT OF LOADING/NEXT PORT OF CALL: CONVEYANCE REFERENCE NO :KZ 235  
NARITA APT/TOKYO

PORT OF DISCHARGE/FINAL PORT OF CALL OBL/MAWB NO :  
93379119762  
ARRIVAL DATE : 16/07/2022  
COUNTRY OF FINAL DESTINATION: OU TRANSPORT IDENTIFIER :

INWARD CARRIER AGENT: CONVEYANCE REFERENCE NO :  
SATS LTD. OBL/MAWB/UCR NO :

OUTWARD CARRIER AGENT: DEPARTURE DATE :

CERTIFICATE NO:

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

LICENCE NO: CUSTOMS PROCEDURE CODE (CPC):

UNIQUE REF : 197501452K 20220715 0910



PERMIT NO : IG2G142056S

(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 85414900  
JP TEL  
122015857725  
#WAF OUT SENS(V)D ASSY..NP8394S002-0

2.0000 NMB  
728.69  
51.01

TOKYO ELECTRON LIMITED.

TRADER'S REMARKS  
SAN

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

NAME OF COMPANY : KWE-KINTETSU WORLD EXPRESS (S) PTE LTD  
DECLARANT NAME : INDUKURI SANTOSH KUMAR  
DECLARANT CODE : XXXX18823  
TEL NO : 65409459

## CONTROLLING AGENCY/CUSTOMS CONDITIONS

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

UNIQUE REF : 197501452K 20220715 0910