



KWE - Kintetsu World Express (S) Pte Ltd

INVOICE

HEAD OFFICE

20 Changi South Avenue 2
Singapore 480547
Tel: 65427778
Fax: 65450008 (Management & Logistics)
Fax: 65423708 (Admin & Personnel)
Fax: 65461000 (Accounts) 65432094 (Air Sales)
Fax: 65461075 (Ocean Sales) 65460001 (Ocean Operations)

AIRFREIGHT OPERATIONS

110 Airport Cargo Road 803-0508
Changi Cargo Agents Megaplex 1
Singapore 810454
Tel: 65427777
Fax: 65421228 (Export Operations)
Fax: 65454402 (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: IG2G185715M

INVOICE DATE: 20-07-22

REF NO: 302371101

TERMS: IMMEDIATE

M. AWB NO 205-29676791

H. AWB NO 122015860330

FLT NO & DATE NH8411 / 20-07-22

PIECES 1

WEIGHT 12.0

ORIGIN/DESTINATION NRT / SIN

DESCRIPTION AND REMARKS

SEMICON PARTS(NDG)

DESCRIPTION	AMOUNT
G7 GST INVOICE	430.27
Created By : momar	
TOTAL	SGD 430.27

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

 Invoice Details:

Invoice No: 010029591300
 Invoice Term Type: FOB - Free On Board

SNo	Charge Item	Currency	Exchange Rate	Percentage	Amount	Amount in S\$:
A)	Total Invoice:	JPY	0.010178		594,000.00	
B)	FOB					6,045.73
C)	Total Freight:	JPY	0.010178		3,936.00	40.06
E)	C & F (B + C):					6,085.79
F)	Item Insurance:	SGD	1.000000	1.000		60.86
G)	Cost, Ins & Frt (E+F):					6,146.65
H)	Other Charges:					
I)	Customs Value (G + H):					6,146.65
J)	GST Amount (% of I):			7		430.27

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: 5800DL20241128

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 : 122015860330

ARRIVAL DATE : 20-07-22



NO OF PACKAGE : 1

WEIGHT : 12.0

CARGO CONTENTS: SEMICON PARTS(NDG)

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

AUTHORISED SIGNATURE, DATE & COMPANY STAMP

CREATED BY: lhamzah

1220

15860330

205-29676791

1220-15860330

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	
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 0.070		V/W 11.7	
				DENSITY 43	
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
1	3.0	K		12.0	215
			Total		
			2580		
			Nature and Quantity of Goods (incl. Dimensions or Volume)		
			SEMICON PARTS (NDG)		
			INV NO.010029591300		
			FREIGHT COLLECT		
Prepaid		Weight Charge		Collect	
				2580	
Valuation Charge					
Tax					
Total other Charges Due Agent					
Total other Charges Due Carrier				1356	
Total Prepaid		Total Collect		3936	
Currency Conversion Rates		CC Charges in Dest.Currency		20/JUL/2022	
				TOKYO	
				JAPAN	
For Carriers Use only at Destination		Charges at Destination		Total Collect Charges	

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

COPY

122015860330

PRINTED IN JAPAN

TEL
TOKYO ELECTRON LIMITED
Akasaka Biz Tower, 3-1 Akasaka 5-chome,

TOKYO ELECTRON LIMITED
Akasaka Biz Tower, 3-1 Akasaka 5-chome
Minato-ku, Tokyo 107-6325
Tel: +81-3-5561-7000 Fax: +81-3-5561-7001

(Invoice Date) 20 Jul'22

(Invoice No.) 010029581300

(Ship to)
TOKYO ELECTRON SINGAPORE
PTE. LTD.

(Invoice To)
TOKYO ELECTRON SINGAPORE
PTE. LTD.

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

(Freight Charge) COLLECT

DATE OF ORDER _____ DATE OF DELIVERY _____
CITY _____ STATE _____ ZIP CODE _____
NAME _____ PHONE NO. _____
ADDRESS _____
BUSINESS ADDRESS _____
FAX NO. _____
E-MAIL ADDRESS _____
TELEPHONE AREA CODE _____ TELEPHONE NUMBER _____
TELEX NO. _____
FACSIMILE NO. _____
CREDIT ADVANCE BY MAIL AFTER THE END OF THE MONTH OF INVOICE ISSUED
☐ YES ☒ NO

(Atten) 65-6439-7000
(TEL)

(Forwarder/Customs Broker)

KWE / KWE

(Freight Charge) COLLECT

(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) (Shoret)
000001(00001)	CT5080-106527-11		6	99,000,0000	594,000		0
	UV LAMP .L12314		PC				
			JP		1		
	85394900						
	Ultra-violet or infra-red lamps				594,000		
Itemized details as above							

Itemized details as above

C/Nº	(Description)	QUANTIDADE	VALOR UNITARIO	VALOR TOTAL
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CS10

Total 001 packages

Import Invoice

(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-7010031182				
GFT-1010028062-371005052250				

(Wire transfer account)

Swift Code :
Account Number:
Beneficiary Name:

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



PERMIT NO : IG2G185715M

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 :20/07/2022 -
02/08/2022

EXPORTER:

TOTAL GROSS WT/UNIT : 3.000/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
TOTAL GST AMT : S\$ 430.27
TOTAL AMOUNT PAYABLE : S\$ 430.27
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
ARRIVAL DATE : 20/07/2022
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,SLC 1,
SINGAPORE 486759
O

LICENCE NO:

CUSTOMS PROCEDURE CODE (CPC):

UNIQUE REF : 197501452K 20220720 0849

PERMIT NO : IG2G185715M

(CONTINUATION PAGE)

CONSIGNMENT DETAILS

S/NO HS CODE CURRENT LOT NO
MARKING CTY OF ORIGIN BRAND NAME
IN HAWBNO/HUCR/HBL
PACKING/GOODS DESCRIPTION

PREVIOUS LOT NO
MODEL
OUT HAWB/HUCR/OBL
HS QUANTITY & UNIT
CIF/FOB VALUE (S\$)
GST AMOUNT (S\$)

MANUFACTURER'S NAME

01 85394900
JP TEL
122015860330
UV LAMP..L12314

6.0000 NMB
6146.65
430.27

TOKYO ELECTRON LIMITED.

TRADER'S REMARKS
NURML76

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

NAME OF COMPANY : KWE-KINTETSU WORLD EXPRESS (S) PTE LTD
DECLARANT NAME : MOHAMAD ALI BIN MUSTAFA
DECLARANT CODE : XXXX3084H
TEL NO : 65409433

CONTROLLING AGENCY/CUSTOMS CONDITIONS

Z01 - APPROVED BY SINGAPORE CUSTOMS.**Y95** - PLS CHECK AGAIN THE DECLARED 1) HS CODES/DESCRIPTION, 2) ITEM QUANTITY OR VALUE, OR 3) ITEM VALUE WHICH EXCEEDED \$1 MILLION. IF WRONG, PLEASE AMEND OR CANCEL THIS UNUSED PERMIT WITHIN 48 HOURS. IN PARTICULAR, FOR UNUSED GST PAYMENT PERMITS, CANCELLATION OF PERMITS OR AMENDMENTS TO FIELDS AFFECTING GST SHOULD BE SUBMITTED WITHIN 23:59:59 HOURS OF THE DATE OF PERMIT APPROVAL.**GA** - APPROVED BY SINGAPORE CUSTOMS SUBJECT TO THE IMPORTER, EXPORTER, DECLARING AGENT OR/AND THE DECLARANT COMPLYING WITH THE FOLLOWING CONDITION(S) FOR THE PERMIT TO BE VALID. FAILURE TO COMPLY WITH CONDITION(S) IS AN OFFENCE.**TX** - THE GOODS DECLARED IN THIS PERMIT ARE IMPORTED/EXPORTED BY A TAXABLE PERSON**GQ** - IF THE DUTY/GST IS NOT PAID WITHIN THE VALIDITY PERIOD OF THE PERMIT, THIS PERMIT MUST BE CANCELLED BEFORE ITS EXPIRY DATE IF IT IS NOT USED FOR CARGO CLEARANCE.**MA** - THE GOODS AND THIS PERMIT WITH INVOICES, BL/AWB, ETC MUST BE PRODUCED FOR CUSTOMS CLEARANCE AT A FREE TRADE ZONE 'OUT' GATE, WOODLANDS TRAIN/WOODLANDS/TUAS CHECKPOINT UNLESS IT IS DIRECTED TO THE 'GREEN LANE' AT THE TIME OF CLEARANCE, OR A DESIGNATED CUSTOMS OFFICE OR STATION AS INSTRUCTED.**G7** - SUCCESSFUL GIRO DEDUCTION OF THE AMOUNT TO BE PAID FROM THE DECLARING AGENT'S ACCOUNT. YOU MUST HAVE ENOUGH FUNDS IN YOUR BANK ACCOUNT TO MEET PAYMENT BEFORE MAKING THE DECLARATION.**GX** - THE DUTY/GST MUST BE PAID SHOULD THE GIRO DEDUCTION FAIL. SINGAPORE CUSTOMS MAY INVOKE THE IMPORTER/DECLARING AGENT'S SECURITY FOR RECOVERY OF THE DUTY/GST. A PENALTY CHARGE MAY BE IMPOSED BY SINGAPORE CUSTOMS FOR AN UNSUCCESSFUL GIRO DEDUCTION.

UNIQUE REF : 197501452K 20220720 0849

CARGO CLEARANCE PERMIT

PERMIT NO : IG2G185715M

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(CONTINUATION PAGE)

CONSIGNMENT DETAILS (Cont'd)

EEE - END OF CARGO CLEARANCE PERMIT.-----
UNIQUE REF : 197501452K 20220720 0849