

## KWE'- Kintetsu World Express (S) Pte'Ltd

INVOICE

20 Chang South Avenue 2
Sngapore 486547
Tel 65427778
Fax: 65450008 (Management & Logistics)
Fax: 6542778 (Actions & Personnel)
Fax: 654100 (Accounts)
Fax: 65410075 (Ocean Sales)
65420001 (Ocean Operations)

119 Airport Cargo Road #03-05/08 Changi Cargo Agenta Megaplex 1 Singapore 819454 Tel. 65427777 Fax: 65421270 (Export Operations)
Fax: 65454402 (Import Operations)
Fax: 65452745 (Traffic & Destauron) P.O. Box 511 Arms4 Tran 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:	IG2G142054M
INVOICE DATE:	15-07-22
REF NO:	302371101
TERMS:	IMMEDIATE

M. AWB NO 933-791	19762 H. AWB NO	122015809204	4	FLT NO & DATE	KZ263 / 16-07-22
PIECES	7 WEIGHT	59.5	ORIGIN/DESTINA	ATION NRT /	SIN

**DESCRIPTION AND REMARKS** SEMICON PARTS

DESCRIPTION			AMOUNT	
G7 GST INVOICE			3,437.88	
Created By: momar				
	TOTAL	SGD	3,437.88	
				_

Crossed Cheques payable to: KWE-Kintetsu World Express (S) Pte Ltd Bank Transfer to: MUFG BANK, LTD. SGD Account No: 005289 Bank Code: 7126, Branch Code:001, Swift Code: BOTKSGSX

For Paynow(UEN): 197501452K 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 Aircargo Agents Association for Airfreight or the Singapore Logistics Association for Seafreight and Logistics.

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Company Name: KWE-KINTETSU WORLD EXPRESS (S) PTE LTD
Company CR No: 197501452K- 1

for the file of the second

Date:

15/07/2022

Invoice Details:

Invoice No: 010039068902

Invoice Term Type: FOB - Free On Board

SNo	Charge Item	Currency	Exchange Rate	Percentage	Amount	Amount in S\$:
A)	Total Invoice:	JPY	0.010326		4,688,400.00	
B)	FOB					48,412.42
C)	Total Freight:	JPY	0.010326		20,707.00	213.82
E)	C & F (B + C):					48,626.24
F)	Item Insurance:	SGD	1.000000	1.000		486.26
G)	Cost, Ins & Frt(E+F):					49,112.50
H)	Other Charges:					
I)	Customs Value (G + H)	:				49,112.50
J)	GST Amount (% of I):			7		3,437.88

## 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

**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

HAWB NO

122015809204



NO OF PACKAGE

: 7

WEIGHT : 59.5

CARGO CONTENTS: SEMICON PARTS

DELIVERY ORDER NO: 5800DL20240041

DATE

: 15-07-22

ORIGIN

: NRT



CARRIER/FLIGHT NO : KZ235

ARRIVAL DATE : 16-07-22

GOODS RECEIVED IN GOOD ORDER AND CONDITION UNLESS OTHERWISE STATED

ALL BUSINESS UNDERTAKEN IS SUBJECTED TO SAAA STANDARD TRANSPORTIONS AS STATED OVERLEAF.

Airfreight Department

19 JUL 2022

LATIFF HAMZAH

7 contins

RECEIVED (CONTENTS NOT CHECK)

16 JUL 2022



SCHENKER SINGAPORE (PTE) LTD

122		809204	Chi	annumb Mirant	933-		19/0		1220-1	.5809204
TOKY	's Name and Address O ELECTRON	LIMITED.	Snipper's A	Account Number	Air Wa					
5-3-	SAKA BIZ TOW -1 AKASAKA ATO-KU	ER			Issued by	KINT	ETSU	WORLE	EXPRESS, IN TOWER A,2-1	IC. 5-1 KONAN
	O JAPAN								3-6024 JAPAN	. T KONAN,
Consinn	ee's Name and Address		Consignation	Account Number					riginals and have the same	
TOKY 1 PA #14- PAYA SING	O ELECTRON S YA LEBAR LIM OS PLQ 2 LEBAR QUART JAPORE	NK .			(except as HEREOF. OTHER C. SHIPPER, STOPPING IS DRAW! increase st	noted) for ALL GOVERNIER I AND SH IS PLACE IN TO THI Luch limits	or carriage S DDS MAY I UNLESS SF IPPER AGE S WHICH T E NOTICE	SUBJECT SE CARRI PECIFIC C REES THA HE CARR CONCERN	TO THE CONDITIONS OF ED BY ANY OTHER MEA ONTRARY INSTRUCTION T THE SHIPMENT MAY BI IER DEEMS APPROPRIAT ING CARRIER'S LIMITAT	parent good order end cork CONTRACT ON THE REVE NS INCLUDING ROAD OR S ARE GIVEN HEREON BY E CARRIED VIA INTERMED! E. THE SHIPPER'S ATTEN ION OF LIABILITY. Shipper rriage and paying a supplementage.
	APORE Carrier's Name and City				charge if re		ion			
KINT	ETSU WORLD E JUKU EXPORT							1-3-5	561-7469	
Alrport of	f Departure (Addr. of First	Carrier) and Requested F		ICE: 122	3					
NARI		Warner of the same of the same of	7		м3 О.				59.5	DENSITY 76
To SIN	By First Carrier R	outing and Destination	to by	to by	JPY		COLUPPD C	OLL	clared Value for Carriage	Declared Value for Custon
	Airport of Destination APORE Information SHIP TO	KZ263,		i Flight/Date	Amount of I	nsurance		reques	sted in accordance with the it to be insured in figures in	urance, and such insurance is conditions thereof, indicate box marked "Amount of
C/O S 2 CHA 48675 No.of Pieces	D ELECTRON SINGACHENKER SINGANGI SOUTH STR  19, SINGAPORE  Gross Weight	PORE PTE LTD EET2, SLC1,		able Rate	/ 11		Total			Quantity of Goods
RCP 7	27.0 K	Item No.		59.5	Charge 215		1	2793	SEMICON PAR	
									INV NO.0100	39068902&ETC
P	repaid Weigh	nt Charge Co	llect /	Ton					FREIGHT COLL	ECT
		on Charge		MY: 7914						
		Тах								
	Total other Cha	arges Due Agent	/	Shipper certifies contains dangerd according to the a	sus goods, suc	ch part is	properly of	escribed	correct and that insofar as by name and is in proper	any part of the consignment condition for carriage by a
	Total other Cha	rges Due Carrier	7914							
	Total Prepaid	Total Collec	я				Signature	of Shippe	r or his Agent	
Curren	cy Conversion Rates	CC Charges in Dest	20707 Currency	15/JUL/2	022			TOKYO		JAPAN
				Executed on (date		71	at	(place)		Signature of issuing Carrier
	Camers Use only at Destination	Charges at Dest	ination	Total Col	lect Charges	_/			10	22015809204

				ATTACH	SHEET	
	AWB#			122015	809204	
ı	DEST PORT			SI	N	
	# OF INVOICES	*			TOTAL PCS TOTAL GW TOTAL M3	7 27.0 0.3 <sup>‡</sup>
NO.	INV#					
1	010039068902	25	17	н 16	1.000	0.007
2	010039008902	25	17	16	1.000	0.007
3	010035508600	60	40	40	6.000	0.096
4	010035510700	50	40	35	6.000	0.070
5	010035510900	50	50	40	6.000	0.100
6	010035505701	50	40	35	6.000	0.070
7	010039069101	25	17	16	1.000	0.007
				4		

SYCHEMENT DATE:

Assaka 5-chome, -1.6325

Tel: +81-3-5561-7000 Fax: +81-3-5561-7400 Minau

1/2

Singapore, Singapore, 486759, Singapore (Ship to)
TOKYO ELECTRON SINGAPORE 2, Changi South Street2, Slc1,

RECEIVING

PTE. LTD.

15Jul'22

(Invoice Date)

(Invoice No.) 010035505700

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

(TEL) 65-8439-7000

(LC No.)

(Atten)

(Invoice To)
TOKYO ELECTRON SINGAPORE
PTE. LTD.

NCPO-7010033286 IS I (Custorner PO) (End User)

(TEL) 65-6439-7000

COLLECT (Freight Charge)

(SG HS Code) (HS Description) SR044-002294-1

(P/N) (Description)

CASH REMITTANCE BY WIRE WITHIN80 DAYS AFTER THE END OF THEMONTH OF INVOICE ISSUED (Payment terms)

KWE / KWE

(Forwarder/Customs Broker) (Trade Term) FCA JAPAN

(ECCN No./Koban) (Shorel) 0 (Export Authorization) (License Number/ License excaption) (KGS) (Carton No.) (Remark) 1,920 (Net Weight) 60,0000 (Unit Price) (ADD/DISC) 32 4 2 (Orlgh) Screw, other threaded articles SUPPORT, PCB., BR-335E

Itemized details as above

74153900

000001(00002)

(Packing Type & S/W) (Dimension) (LxWxH CM) 25 X 17 X 16 (Net Weight)(KGS) (Gross Weight)(KGS) 1.000

1,920 0 1,920

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SalesTax Grand Total Subtotal

0,007 M3

1,000

Packing Details

(Description) C200 (C/No.)

Total 001 packages

Import Invoice

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EASSEKA Biz Tower, 3-1 Akasaka 5-chome,

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

(Tracking No.)

(BL-Date)

(Ship via) AIR

TOKYO ELECTRON SINGAPORE SR-SGP969826 NCPO-7010033296 UMC-SR-SGP969826 181 2nd 3rd (Invoice Information) (MAWB)

(ETA/Port of Discharge)

NIS /

(ETD / Port of Loading)

(Flight)

(HAWB)

(Wire transfer account)

Swift Code : Account Number: Beneficiary Name:

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

OF WINNEY TO SHOW THE REAL PROPERTY.

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100001

EUSTY CELECTRON LINE STREET

Akasaka Biz Tower, 3-1 Akasa...

Minato-ku, Tokyo 107-6325 Tel: +81-3-5561-7000 Fax: +81-3-5561-7400 KWE / KWE Singapore, Singapore, 408533, Singapore #14-05 Plq 2, 1, Paya Lebar Link, Paya Lebar Quarter (Invoice To) TOKYO ELECTRON SINGAPORE PTE, LTD. (TEL) 65-6439-7000 (Forwarder/Customs Broker) (Trade Term) FCA JAPAN (Atten) (LC No.) (Payment terms) CASH REMITTANCE BY WIRE WITHINSO DAYS AFTER THE END OF THEMONTH OF INVOICE ISSUED (Invoice Date) 15Jul'22 Singapore, Singapore, 486759, Singapore EXPO-7010034560 (Ship to) TOKYO ELECTRON SINGAPORE 010039069101 COLLECT 2, Changi South Street2, Slc1, S (TEL) 65-6439-7000 (Freight Charge) (Customer PO) (Invoice No.) RECEIVING (End User) PTE. LTD. (Atten)

(Item)	(PNN) (Description) (SG HS Code) (HS Description)	('Qay')   (Unit)   (Origin)	(Unit Price) (ADD/DISC)	(AMOUNT) (Net Weight)	(KGS) (Carton No.)	(Export Authorization) (License Number/ License exception)	(ECCN No /Koban) (Shorel)
	SR028-000099-1		16 280.0000	Q	4,480		0
	FITTING,TUBE.,SS-600-SET		PC				
000001(00001)	73072910		US		-		
	Tube or pipe fittings, other, of stainle		, , , , , , , , , , , , , , , , , , , ,				
	Itemized details as above						
		Subtotal Sales Tax Grand Total	YQL YQL YQL		4,480 0 4,480		

	(Packing Type & S/W) (Dimension) (LxWxH CM)	25 X 17 X 16	0,007 M3
	(Net Weight)(KGS); (Grass Weight)(KGS)		1.000
SI	(Description)	C200	Total 001 packages
Packing Details	(C/No.)	-	

2/2

Minato-เน่ะ Tel: +81-3-5561-7500 Fax: +81-3-5561-7400 COUNTIE,

(Tracking No.)

(BL-Date)

(Ship via) AIR

> (Flight) 1st 2nd 3rd (HAWB)

(MAWB)

(ETA/Port of Discharge)

NIS /

(ETD / Port of Loading)

(Wire transfer account)

Swift Code : Account Number Beneficiary Name:

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

літаto-ku, Tokyo 107-6325 Tel: +81-3-5561-7000 Fax: +81-3-5561-7400

THE STATE OF A WOPPLEMITED

\*\* St. Fower, 3-1 Alkasaka 5-chome,

(Invoice No.) 010035505701	(Invoice Date) 15Jul'22			1/ 2
(Ship to) TOKYD ELECTRON SINGAPORE PTE. LTD.		(Invoice To) TOKYO ELECTRON SINGAPORE PTE. LTD.	DRE	
RECEIVING 2, Changl South Street2, Slc1, Singapore, Singapore, 486759, Singapore		1, Paya Lebar Link, Paya Lebar Quarter Singapore, Singapore, 408533, Singapore #14-05 Pin 2.	ır Quarter , Singapore	
((Atten) ((TEL) 65-6439-7000		(Atten) (TEL) 65-8439-7000		
(End User) TSI		(LC No.)		
(Customer PO) NCPO-7010033298		(Trade Term) FCA JAPAN		
(Freight Charge) COLLECT		(Forwarder/Customs Broker)	KWE / KWE	
(Payment terms) CASH REMITTANCE BY WIRE WI	(Payment terms) CASH REMITTANCE BY WIRE WITHINGO DAYS AFTER THE END OF THEMONTH OF INVOICE	NVOICE ISSUED		i

(Item)	(PN) (Description) (SG HS Code) (HS Description)	(Chity) (Origin)	(Unit Price) ((ADD/DISC)	(Net Weight)	(KGS) (Carton No.)	(Export Authorization) (License Number/ License exception)	(ECCN No./Koben) (Shorel)
	SR3B44-000174-11	15	78,000,0000		1,170,000		0
	PCB,D/D CONVHA-039-1(DC/DC C	Dd					
000001(00001)		д			Ģ		
	85371099						
	Boards, panels, equipped with two or mor						
	Itemized details as above						
		Subtotal SalesTax Grand Total	Yqu. Yqu.		1,170,000 0 1,170,000		
Packing Details							
(C/No.)	(Description)	(Net Weight)(KGS)	(Gross Weight)(KGS)		(Packing Type & S/W) (Dimension) (LXWXH CM)	CM)	

(Packing Type & S/W) (Dimension) (LxWxH CM) 50 X 40 X 35 0,070 M3

8,000 6,000

Total 001 packages

C510

import Invol.

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

(Tracking No.)

(BL-Date)

(Ship via)

AR

2 2

(ETA/Port of Discharge) (ETD / Port of Loading) (Flight) (Invoice Information)
TOKYO ELECTRON SINGAPORE
SR-SGP9898228
NCPC-27010033296
UMC-SR-SGP989826 131 2nd 3rd (HAWB) (MAWB)

NIS /

(Wire transfer account)

Swift Code : Account Number: Beneficiary Name:

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

, chome,

Akasaka Ét. TOKYO.

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1/2 (ECCN No./Koban) (Shorel) Minato-ku, tör y. Tel: +81-3-5561-7000 Fax: +81-3-5561-7400 Q (Export Authorization) License exception) (License Number/ (Packing Type & S/W) (Dimension) (LXWxH CM) 60 X 40 X 4D (KGS) (Carton No.) KWE / KWE 0.096 M3 1,170,000 1,170,000 1,170,000 1, Paya Lebar Link, Paya Lebar Quarter Singapore, Singapore, 408533, Singapore #14-05 Pig 2, (Net Weight) (Invoice To)
TOKYO ELECTRON SINGAPORE
PTE. LTD. (Net Weight)(KGS) (Gross Weight)(KGS) 6.000 6,000 78,000,0000 85-8439-7000 (Trade Term) FCA JAPAN (Forwarder/Customs Broker) (ADD/DISC) (Unit Price) (TEL) (Atten) 주 <u>주</u> <u>3</u> PC 4 (LC No.) SalesTax Grand Total Subtotal CASH REMITTANCE BY WIRE WITHINGO DAYS AFTER THE END OF THEMONTH OF INVOICE ISSUED (Ohy) (Unit) (Origin) 15Jul'22 (Invoice Date) Itemized details as above Boards, panels, equipped with two or mor PCB, D/D CONV.. HA-039-1 (DC/DC C SR3B44-000174-11 Total 001 packages Singapore, Singapore, 486759, Singapore NCPO-7010033302 (HS Description) (Description) (SG HS Code) (Description) TOKYO ELECTRON SINGAPORE 85371099 (Invoice No.) 010035508600 COLLECT 2, Changl South Street2, Skr1, C620 (P/N) 3 (TEL) 65-6439-7000 (Freight Charge) (Payment terms) Packing Details (Customer PO) RECEIVING 000001(00001) (End User) PTE LTD. (Ship to) (C/No.) (Atten) (Item)

90107(1) (ET)

re-ku, Tokyo 107-6325 rel: +81-3-5561-7000 Fax: +81-3-5561-7400 \* : The local tower, 3-1 Akasaka 5-chome,

(Tracking No.)

(BL-Date)

(ETD / Port of Loading)

(Flight)

(HAWB)

(ETA/Port of Discharge)

/ SIN

(Ship via)

AIR

THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED IN COL

(Invoice Information)
TOKYO ELECTRON SINGAPORE
SR-SGP999225
NCPO-7010033302
UMC-SR-SGP969825 1st 2nd 3rd (MAWB)

Swift Code : Account Number: Beneficiary Name.

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

(Wire transfer account)

11100011

... J. 1 Akasaka 5-chome,

. cryo 107-6325

(ECCN No./Koban) (Shorei) Tel: +&I-3-5561-7000 Fax: +81-3-5561-7400 0 (Export Authorization) lcense exception) (License Number/ (Packing Type & S/W) (Dimension) (LxWxH CM) 50 X 40 X 35 (KGS) (Carton No.) KWE / KWE (Remark) 0.070 M3 1,170,000 1,170,000 1,170,000 Singapore, Singapore, 408533, Singapore #14-05 Plq 2, 1, Paya Lebar Link, Paya Lebar Quarter (Net Weight) (AMOUNT) (Invaice To) TOKYO ELECTRON SINGAPORE PTE, LTD. (Net Weight)(KGS) (Gross Weight)(KGS) 6,000 6.000 78,000,0000 65-6439-7000 (Forwarder/Customs Broker) (Trade Term) FCA JAPAN (Unit Price) (ADD/DISC) (TEL) (Atten) 주역 주역 주역 10 PC 9 (LC No.) **Grand Total** SalesTax (Payment terms) CASH REMITTANCE BY WIRE WITHINGO DAYS AFTER THE END OF THEMONTH OF INVOICE ISSUED Subtotal (Origin) (Chill) 15Juf22 (Invoice Date) Itemized details as above Boards, panels, equipped with two or mor PCB,D/D CONV..HA-039-1(DC/DC C Total 001 packages SR3B44-000174-11 Singapore, Singapore, 486759, Singapore NCPO-7010033304 (HS Description) (SG HS Code) (Description) TOKYO ELECTRON SINGAPORE (Invoice No.) 010035510700 85371099 COLLECT 2, Changl South Street2, Slc1, C510 S 85-6439-7000 (Freight Charge) Packing Details (Customer PO) RECEIVING 000001(00001) (End User) PTE, LTD. (C/No.) (Atten) (TEL)

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CELEN WESTED

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

(BL-Date) (Tracking No.)

(Ship via) AR

(Flight) (Invoice Information)
TOKYO ELECTRON SINGAPORE
S.SGP698221
NCPO-7010033304
UMC-SR-SGP969821 2nd 3rd 136 (HAWB) (MAWB)

(Wire transfer account)

Swift Code : Account Number: Beneficiary Name:

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

(ETD / Port of Loading) (ETA/Port of Discharge) NIS /

-----Import Invoice

Akasaka Biz Tower, 3-1 Akasaka 5-chon. THE PRESCHOOL LIMITED

(ECCN No./Koben) (Shorel) Minato-ku, Tokyo 107-6325 Tel: +81-3-5561-7000 Fax: +81-3-5561-7400 (Export Authorization) (License Number/ Loense exception) (Packing Type & S/W) (Dimension) (LxWxH CM) 50 X 50 X 40 (KGS) (Carton No.) KWE / KWE 0,100 M3 1,170,000 1,170,000 1,170,000 1, Paya Lebar Link, Paya Lebar Quarter Singapore, Singapore, 408533, Singapore (AMOUNT) (Net Weight) (Invoice To) TOKYO ELECTRON SINGAPORE PTE. LTD. (Net Weight)(KGS) (Gross Weight)(KGS) 6.000 6,000 65-6439-7000 78,000.0000 (Forwarder/Customs Broker) (Trade Term) FCA JAPAN #14-05 Plq 2, (Unit Price) (ADD/DISC) (Atten) (TEL) n) 9 5 (LC No.) SalesTax Grand Total (Payment terms) CASH REMITTANCE BY WIRE WITHINGO DAYS AFTER THE END OF THEMONTH OF INVOICE ISSUED Subtotal (Oty) (Unit) (Origin) 15Jul'22 (Invoice Date) Itemized details as above Boards, panels, equipped with two or mor PCB,D/D CONV..HA-039-1(DC/DC C Singapore, Singapore, 486759, Singapore SR3844-000174-11 Total 001 packages NCPO-7010033307 (HS Description) (SG HS Code) TOKYO ELECTRON SINGAPORE (Description) (Invoice No.) 010035510900 (Description) 85371099 (Freight Charge) COLLECT RECEIVING 2, Changi South Street2, Slc1, (P/N) S510 S (TEL) 65-8439-7000 (Customer PO) Packing Details 000001(00001) (End User) PTE. LTD. (Atten) (C/No.) (lltern)

Day Invaled

110000

TOKYO ELE.

Akasaka Biz Tova

Minato-ku, Tokyo 10,774 Tel: +81-3-5561-7000 Fax: +81-3-5561-7400

(Tracking No.)

(BL-Date)

(Ship via) AR

(ETD / Port of Loading) (ETA/Port of Discharge) (Invoice Information)
TOKYO ELECTRON SINGAPORE
SP.SGP69823
NCP.-270 0033307
UMC-SR-SCP969823 2nd 191 3rd (MAWB)

(Flight)

(HAWB)

NIS /

(Wire transfer account)

Swift Code : Account Number: Beneficiary Name:

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

Akasaka Biz Tower, .. DKYO ELECTRO

(ECCN No./Koban) Minato-ku, Tokyo 107-652. Tel: +81-3-5561-7000 Fax: +81-3-5561-7400 (Shorel) (Export Authorization) (License Number/ License exception) (Packing Type & S/W) (Dimension) (LXVXH CM) 25 X 17 X 16 KWE / KWE (KGS) (Carton No.) 0,007 M3 2,000 2,000 2,000 Singapore, Singapore, 408533, Singapore 1, Paya Lebar Link, Paya Lebar Quarter (AMOUNT) (Net Weight) (Invoice To)
TOKYO ELECTRON SINGAPORE
PTE. LTD. (Net Weight)(KGS) (Gross Weight)(KGS) 1,000 65-6439-7000 20,0000 1,000 (Forwarder/Customs Broker) (Trade Term) FCA JAPAN #14-05 Plq 2, (Unit Price) (ADD/DISC) (TEI) (Atten) 주 주 주 JPY JPY 901 4 PC (LC No.) Grand Total Subtotal SalesTax CASH REMITTANCE BY WIRE WITHINGO DAYS AFTER THE END OF THEMONTH OF INVOICE ISSUED (Onigin) 15Jul'22 (Invoice Date) llemized details as above Other electrical apparatus <1000V TERMINAL, CLIP., R1, 25-3,5 Singapore, Singapore, 486759, Singapore Total 001 packages EXPO-7010034549 (HS Description) CT034-000991-1 (SGHS Code) TOKYO ELECTRON SINGAPORE (Description) (Invoice No.) 010039068902 (Description) 85369099 COLLECT 2, Changl South Street2, Slc1, C200 S (TEL) 65-6439-7000 (Payment terms) (Freight Charge) Packing Details (Customer PO) RECEIVING 000001(00000) (End User) PTE. LTD. (Atten) (C/No.)

14.19000444

2/2

o i07-6325 Tel: +81-5-5561-7000 Fax: +81-3-5561-7400 TEL WATERCONTIN

(Tracking No.) (BL-Date) (Ship via) AIR

(ETD / Port of Loading)

(Flight)

(HAWB)

1st 2nd 3rd

(MAWB)

(ETA/Port of Discharge)

NIS /

(Wire transfer account)

Swift Code : Account Number: Beneficiary Name:

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





PERMIT NO : IG2G142054M

CARGO CLEARANCE PERMIT

PG :1 OF 4

27.000/KGM

0.00

MESSAGE TYPE

: IN-PAYMENT

DECLARATION TYPE

:GST (INCLUDING DUTY EXEMPTION)

IMPORTER:

TOKYO ELECTRON SINGAPORE PTE. LTD.

201208006G

EXPORTER:

HANDLING AGENT:

PORT OF LOADING/NEXT PORT OF CALL:

NARITA APT/TOKYO

PORT OF DISCHARGE/FINAL PORT OF CALL

COUNTRY OF FINAL DESTINATION:

INWARD CARRIER AGENT:

SATS LTD.

OUTWARD CARRIER AGENT:

PLACE OF RELEASE: CHANGI FTZ

CZ

VALIDITY PERIOD

:15/07/2022

28/07/2022

TOTAL GROSS WT/UNIT :

TOTAL OUTER PACK/UNIT : 7/PKG
TOT EXCISE DUT PAYABLE : S\$

TOT CUSTOMS DUT PAYABLE: S\$ 0.00
TOT OTHER TAX PAYABLE: S\$ 0.00
TOTAL GST AMT: S\$ 3437.88

TOTAL AMOUNT PAYABLE : S\$ 3437.88 CARGO PACKING TYPE :OTHER NON-CONTAINERIZED

IN TRANSPORT IDENTIFIER :

CONVEYANCE REFERENCE NO : KZ 235

OBL/MAWB NO

93379119762

ARRIVAL DATE : 16/07/2022

OU TRANSPORT IDENTIFIER :

CONVEYANCE REFERENCE NO :

OBL/MAWB/UCR NO :

DEPARTURE DATE :

CERTIFICATE NO:

PLACE OF RECEIPT:

C/O SCHENKER SINGAPORE PTE LTD 2 CHANGI SOUTH STREET 2, SLC 1,

SINGAPORE 486759

0

LICENCE NO:

CUSTOMS PROCEDURE CODE (CPC):

PERMIT NO- ; IG2G142054M

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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 74153900

JP TEL

122015809204

SUPPORT, PCB

0.9000 KGM

20.12

1.41

TOKYO ELECTRON LIMITED.

02 73072910

US TEL

122015809204

0.0009 TNE FITTING, TUBE

46.92

3.28

TOKYO ELECTRON LIMITED.

03 85371099

JP TEL

122015809204

5.6000 KGM PCB, D/D CONV 12256.13

857.93

TOKYO ELECTRON LIMITED.

04 85371099

JP TEL

122015809204

5.6000 KGM PCB, D/D CONV 12256.13

857.93

TOKYO ELECTRON LIMITED.

\_\_\_\_\_\_

05 85371099

JP TEL

122015809204

PCB, D/D CONV

5.6000 KGM

12256.13

857.93

TOKYO ELECTRON LIMITED.

CARGO CLEARANCE ...

CONSIGNMENT DETAILS (Cont'd)

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 OUANTITY & UNIT CIF/FOB VALUE (S\$)

GST AMOUNT (S\$)

MANUFACTURER'S NAME

\_\_\_\_\_

85371099

JP TEL

122015809204

PCB, D/D CONV

5.6000 KGM

12256.13

857.93

TOKYO ELECTRON LIMITED.

85369099

JP TEL

122015809204

TERMINAL, CLIP

0.9000 KGM

20.95

1.47

TOKYO ELECTRON LIMITED.

TRADER'S REMARKS

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.

- 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

PERMIT NO : FG2G142054M

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CONSIGNMENT DETAILS (Cont'd)

DIMA (CCA & DENVILLA CHARGE WAY BE IMPOSED BY CINCADODE CHOMONG FOR AN

DUTY/GST. A PENALTY CHARGE MAY BE IMPOSED BY SINGAPORE CUSTOMS FOR AN UNSUCCESSFUL GIRO DEDUCTION.

EEE - END OF CARGO CLEARANCE PERMIT.