

MESSRS

ADDRESS

SHIPPED PER

PAYMENT(L/C NO.)

30 DAYS AFTER AWB DATE

BOAT

0

D

0

MURATA ELECTRONICS SINGAPORE (PTE.) LTD.

PHASE-2, SECTOR-3,

BAWAL DISTT.REWARI

HARYANA - 123501

DENSO TEN MINDA INDIA PRIVATE LIMITED

PLOT NO.383 INDUSTRIAL GRWOTH CENTRE

### TAX INVOICE

CUST CD INV NO

K2655

INV DATE

PAGE NO.

1.364030

24.OCT.2023

0001

2320296488

DP:DMS-1 DENSO TEN MINDA INDIA PRIVATE LIMITED PLOT NO.383 INDUSTRIAL GROWTH CENTER OFFICE 200 YISHUN AVE. 7 Н SINGAPORE 768927 PHASE-2, SECTOR-3 P BAWAL DISTT.REWARI PHONE 67584233 HARYANA - 123501 FAX67536181 RCB NO 197201838W  $\cap$ GST REG NO M2-0014913-X FROM TO VIA INDIA CARGOSAVVY SINGAPORE

EXCHANGE RATE FOR GST/VAT:

| SEQ * * SUMMARY * *          | QUANTITY<br>SHIPPED (PCS) | NET AMOUNT USD | GST/VAT<br>0 % USD | GROSS AMOUNT<br>USD |
|------------------------------|---------------------------|----------------|--------------------|---------------------|
|                              |                           | FOB - SINGAPO  | ORE                |                     |
|                              |                           |                |                    |                     |
| TOTAL                        | 1,760,000                 | 4,022.54       | .00                | 4,022.54            |
|                              |                           |                |                    |                     |
| CHIP COIL                    | 36,000                    | 586.08         |                    |                     |
| EMI SUPPRESSION FILTER       | 16,000                    | 76.20          |                    |                     |
| METAL ALLY POWER INDUCTOR    | 9,000                     | 317.25         |                    |                     |
| MONOLITHIC CERAMIC CAPACITOR | 1,695,000                 | 2,809.53       |                    |                     |
| THERMISTOR                   | 4,000                     | 233.48         |                    |                     |

L/C DATE

TOTAL : 4 CARTON(S)

GROSS WEIGHT: 27.420 kg

MEASUREMENTS: .168 m3

Copies: CGO(1) EMAIL(1) UNKNOWN CARGO

LEAVING ON OR ABOUT

24.OCT.2023

ALL CHEQUES SHOULD BE CROSSED AND MADE PAYABLE TO MURATA ELECTRONICS SINGAPORE (PTE.) LTD. THIS IS A COMPUTER GENERATED INVOICE, NO SIGNATURE REQUIRED. OPRMES MESK LXR724R 24.OCT.2023 09:29:22 S1020581 NO:2320296488/TP:INV/LC:F/SD:D/DP:DMS-1/EN:MESK/TR:CAP



# TAX INVOICE

CUST CD INV NO

INV DATE

24.OCT.2023

PAGE NO. 0002

2320296488

K2655

DP:DMS-1

| S MESSRS<br>O<br>L ADDRESS   | DENSO TEN MINDA INDIA<br>PLOT NO.383 INDUSTRIA<br>PHASE-2, SECTOR-3, |                                 | - 11 |                                    | LINDIA PRIVATE LIMITE<br>OUSTRIAL GROWTH CENTER |       | _<br>_ OFFICE                           | 200 YISHUN AVE. 7<br>SINGAPORE 768927                 |
|------------------------------|--|---------------------------------|------|------------------------------------|---|-------|---|---|
| D T                          | BAWAL DISTT.REWARI HARYANA - 123501                                  |                                 | Р    | BAWAL DISTT.REW<br>HARYANA - 12350 | IARĪ  |       | <br>PHONE<br>FAX<br>RCB NO<br>GST REG N | 67584233<br>67536181<br>197201838W<br>WO M2-0014913-X |
| SHIPPED BOAT PAYMENT( 30 DAY |  | LEAVING ON OR ABOUT 24.OCT.2023 |      | FROM SINGAPORE L/C DATE            | TO INDIA  EXCHANGE RATE FOR GST                 | /VAT: | VIA<br>CARGOSA<br>1.                    | 364030  |

| SEQ | CUSTOMER P/O NUMBER<br>COUNTRY OF ORIGIN<br>TARIFF DESCRIPTION      | SALES CARD | CUSTOMER PART NUMBER ARTICLE CUSTOMER REFERENCE PART # | QUANTITY<br>SHIPPED (PCS) | U/P = USD/PCS<br>NET AMOUNT USD |
|-----|---|------------|--|---------------------------|---------------------------------|
| 001 | TNMI_09NOV23 JAPAN MONOLITHIC CERAMIC CAPACITOR *** HS Code 8532240 | 6x30F85    | 944270-07500730<br>GRM0332C1H270JA01D                  | 15,000                    | 0.000750<br>11.25               |
| 002 | TNMI_09DEC23 JAPAN MONOLITHIC CERAMIC CAPACITOR *** HS Code 8532240 | 6x30F77    | 944390-07500730<br>GRM0332C1H390JA01D                  | 15,000                    | 0.000520<br>7.80                |
| 003 | TNMI_09NOV23 JAPAN MONOLITHIC CERAMIC CAPACITOR *** HS Code 8532240 | 6x30F82    | 813100-25950730<br>GRM1882C1H272JA01D                  | 4,000                     | 0.010170<br>40.68               |
| 004 | TNMI_09NOV23 JAPAN MONOLITHIC CERAMIC CAPACITOR *** HS Code 8532240 | 6x30F86    | 944332-04930730<br>GRM1882C1H332JA01D                  | 4,000                     | 0.009630<br>38.52               |
| 005 | TNMI_09NOV23 JAPAN MONOLITHIC CERAMIC CAPACITOR *** HS Code 8532240 | 6x30F84    | 944103-07750730<br>GRM1885C1H103JA01D                  | 4,000                     | 0.008450<br>33.80               |

UNKNOWN CARGO

ALL CHEQUES SHOULD BE CROSSED AND MADE PAYABLE TO MURATA ELECTRONICS SINGAPORE (PTE.) LTD. THIS IS A COMPUTER GENERATED INVOICE, NO SIGNATURE REQUIRED. OPRMES MESK LXR724R 24.OCT.2023 09:29:22 S1020581 NO:2320296488/TP:INV/LC:F/SD:D/DP:DMS-1/EN:MESK/TR:CAP



### TAX INVOICE

CUST CD INV NO

K2655

INV DATE

24.OCT.2023

PAGE NO. 0003

2320296488

DP:DMS-1

DENSO TEN MINDA INDIA PRIVATE LIMITED DENSO TEN MINDA INDIA PRIVATE LIMITED MESSRS PLOT NO.383 INDUSTRIAL GRWOTH CENTRE PLOT NO.383 INDUSTRIAL GROWTH CENTER OFFICE 200 YISHUN AVE. 7 0 Н SINGAPORE 768927 PHASE-2, SECTOR-3, PHASE-2, SECTOR-3, ADDRESS D BAWAL DISTT.REWARI P BAWAL DISTT.REWARI PHONE 67584233 HARYANA - 123501 HARYANA - 123501 FAX67536181 RCB NO 197201838W 0 0 GST REG NO M2-0014913-X SHIPPED PER LEAVING ON OR ABOUT FROM TO VIA 24.OCT.2023 INDIA CARGOSAVVY BOAT SINGAPORE PAYMENT(L/C NO.) L/C DATE 30 DAYS AFTER AWB DATE 1.364030 EXCHANGE RATE FOR GST/VAT:

| SEQ | CUSTOMER P/O NUMBER<br>COUNTRY OF ORIGIN |          | SALES CARD | CUSTOMER PART NUMBER<br>ARTICLE | QUANTITY<br>SHIPPED (PCS) | U/P = USD/PCS<br>NET AMOUNT USD |
|-----|--|----------|------------|---------------------------------|---------------------------|---------------------------------|
|     | TARIFF DESCRIPTION                       | ı        |            | CUSTOMER REFERENCE PART #       |                           |                                 |
| 006 | TNMI_07DEC23                             |          | 6830N50    | 954104-04420730                 | 105,000                   | 0.001410                        |
|     | <br>JAPAN                                |          |            | GRM033B31C104KE84D              | ·                         | 148.05                          |
|     | MONOLITHIC CERAMIC CAPAC                 | CITOR    |            |                                 |                           |                                 |
|     | *** HS Code                              | 85322400 |            |                                 |                           |                                 |
|     |  |          |            |                                 |                           |                                 |
| 007 | TNMI_07DEC23                             |          | 6830N60    | 954223-04420730                 | 75,000                    | 0.000970                        |
|     | CHINA                                    |          |            | GRM033B31C223KE84D              |                           | 72.75                           |
|     | MONOLITHIC CERAMIC CAPAC                 | CITOR    |            |                                 |                           |                                 |
|     | *** HS Code                              | 85322400 |            |                                 |                           |                                 |
|     |  |          |            |                                 |                           |                                 |
| 008 | TNMI_07DEC23                             |          | 6830N49    | 954103-04400730                 | 30,000                    | 0.000520                        |
|     | JAPAN                                    |          |            | GRM033B31E103KA12D              |                           | 15.60                           |
|     | MONOLITHIC CERAMIC CAPAC                 | CITOR    |            |                                 |                           |                                 |
|     | *** HS Code                              | 85322400 |            |                                 |                           |                                 |
|     |  |          |            |                                 |                           |                                 |
| 009 | TNMI_07DEC23                             |          | 6830N59    | 954222-04400730                 | 30,000                    | 0.000590                        |
|     | CHINA                                    |          |            | GRM033B31E222KA12D              | ·                         | 17.70                           |
|     | MONOLITHIC CERAMIC CAPAC                 | CITOR    |            |                                 |                           |                                 |
|     | *** HS Code                              | 85322400 |            |                                 |                           |                                 |
|     |  |          |            |                                 |                           |                                 |
| 010 | TNMI_07DEC23                             |          | 6830N69    | 954332-04400730                 | 45,000                    | 0.000590                        |
|     | CHINA                                    |          |            | GRM033B31E332KA12D              | ·                         | 26.55                           |
|     | MONOLITHIC CERAMIC CAPAC                 | CITOR    |            |                                 |                           |                                 |
|     | *** HS Code                              | 85322400 |            |                                 |                           |                                 |
|     |  |          |            |                                 |                           |                                 |

UNKNOWN CARGO

ALL CHEQUES SHOULD BE CROSSED AND MADE PAYABLE TO MURATA ELECTRONICS SINGAPORE (PTE.) LTD.

THIS IS A COMPUTER GENERATED INVOICE, NO SIGNATURE REQUIRED. OF MARKS LXR724R 24.0CT.2023 09:29:22 S1020581 NO:2320296488/TD:INV/LC:F/SD:D/DP:DMS-1/EN:MSEK/TR:CAP



# TAX INVOICE

CUST CD INV NO

K2655

INV DATE

PAGE NO.

2320296488

24.OCT.2023

0004

|                            |   |                                 |              | l  |                  |                                      | DP:DMS-1   |
|----------------------------|---|---------------------------------|--------------|--|------------------|--------------------------------------|--|
| S MESSRS<br>O<br>L ADDRESS | DENSO TEN MINDA INDIA<br>PLOT NO.383 INDUSTRIAL<br>PHASE-2, SECTOR-3, |                                 | H PLOT NO    | TEN MINDA INDIA PRIVATE  2.383 INDUSTRIAL GROWTH  2. SECTOR-3, | LIMITED CENTER 0 |                                      | 200 YISHUN AVE. 7<br>SINGAPORE 768927                |
| D<br>T<br>O                | BAWAL DISTT.REWARI HARYANA - 123501                                   |                                 |              | DISTT.REWARI<br>A - 123501                                     | F                | PHONE<br>PAX<br>PCB NO<br>PST REG NO | 67584233<br>67536181<br>197201838W<br>) M2-0014913-X |
| SHIPPED 1 BOAT PAYMENT(1   | L/C NO.)  | LEAVING ON OR ABOUT 24.OCT.2023 | FROM SINGAPO |  |                  | ARGOSAY                              |  |
| 30 DAY                     | S AFTER AWB DATE  |                                 | ·            | EXCHANGE RAT   | E FOR GST/VAT:   | ⊥                                    | <u>364030</u>  |

| SEQ | CUSTOMER P/O NUMBER<br>COUNTRY OF ORIGIN<br>TARIFF DESCRIPTION |                   | SALES CARD | CUSTOMER PART NUMBER ARTICLE CUSTOMER REFERENCE PART # | QUANTITY<br>SHIPPED (PCS) | U/P = USD/PCS<br>NET AMOUNT USD |
|-----|--|-------------------|------------|--|---------------------------|---------------------------------|
| 011 | TNMI_07DEC23 JAPAN MONOLITHIC CERAMIC CAPA *** HS Code         | CITOR<br>85322400 | 6830N56    | 954152-05090730<br>GRM033B31H152KA12D                  | 15,000                    | 0.000590<br>8.85                |
| 012 | TNMI_07DEC23 CHINA MONOLITHIC CERAMIC CAPA *** HS Code         | CITOR<br>85322400 | 6830N57    | 954221-05090730<br>GRM033B31H221KA12D                  | 135,000                   | 0.000450<br>60.75               |
| 013 | TNMI_07DEC23 CHINA MONOLITHIC CERAMIC CAPA *** HS Code         | CITOR<br>85322400 | 6830N67    | 954331-05090730<br>GRM033B31H331KA12D                  | 15,000                    | 0.000450<br>6.75                |
| 014 | TNMI_07DEC23 CHINA MONOLITHIC CERAMIC CAPA *** HS Code         | CITOR<br>85322400 | 6830N71    | 954471-05090730<br>GRM033B31H471KA12D                  | 15,000                    | 0.000450<br>6.75                |
| 015 | TNMI_07DEC23 CHINA MONOLITHIC CERAMIC CAPA *** HS Code         | CITOR<br>85322400 | 6830N68    | 954332-04380730<br>GRM033R11C332KA88D                  | 15,000                    | 0.000520<br>7.80                |

UNKNOWN CARGO

ALL CHEQUES SHOULD BE CROSSED AND MADE PAYABLE TO MURATA ELECTRONICS SINGAPORE (PTE.) LTD.

THIS IS A COMPUTER GENERATED INVOICE, NO SIGNATURE REQUIRED.

OPRMES MESK LXR724R 24.OCT.2023 09:29:22 S1020581 NO:2320296488/TP:INV/LC:F/SD:D/DP:DMS-1/EN:MESK/TR:CAP



### TAX INVOICE

CUST CD INV NO

K2655

INV DATE

24.OCT.2023

PAGE NO. 0005

2320296488

DP:DMS-1 DENSO TEN MINDA INDIA PRIVATE LIMITED DENSO TEN MINDA INDIA PRIVATE LIMITED MESSRS PLOT NO.383 INDUSTRIAL GRWOTH CENTRE PLOT NO.383 INDUSTRIAL GROWTH CENTER OFFICE 200 YISHUN AVE. 7 0 Н SINGAPORE 768927 PHASE-2, SECTOR-3, PHASE-2, SECTOR-3, ADDRESS D BAWAL DISTT.REWARI P BAWAL DISTT.REWARI PHONE 67584233 HARYANA - 123501 HARYANA - 123501 FAX67536181 RCB NO 197201838W 0 0 GST REG NO M2-0014913-X SHIPPED PER LEAVING ON OR ABOUT FROM TO VIA 24.OCT.2023 INDIA CARGOSAVVY BOAT SINGAPORE PAYMENT(L/C NO.) L/C DATE 30 DAYS AFTER AWB DATE 1.364030 EXCHANGE RATE FOR GST/VAT:

| SEQ | CUSTOMER P/O NUMBER<br>COUNTRY OF ORIGIN<br>TARIFF DESCRIPTION | SALES CARD                | CUSTOMER PART NUMBER ARTICLE CUSTOMER REFERENCE PART # | QUANTITY<br>SHIPPED (PCS) | U/P = USD/PCS<br>NET AMOUNT USD |
|-----|--|---------------------------|--|---------------------------|---------------------------------|
| 016 | TNMI_09DEC23 CHINA MONOLITHIC CERAMIC CAPACITO *** HS Code     | 6x30F80<br>DR<br>85322400 | 954681-04370730<br>GRM033R11E681KA01D                  | 30,000                    | 0.000590<br>17.70               |
| 017 | TNMI_09NOV23 CHINA MONOLITHIC CERAMIC CAPACITO *** HS Code     | 6x30F88<br>OR<br>85322400 | 954681-04370730<br>GRM033R11E681KA01D                  | 60,000                    | 0.000590<br>35.40               |
| 018 | TNMI_09OCT23 CHINA MONOLITHIC CERAMIC CAPACITO *** HS Code     | 6X30F91<br>DR<br>85322400 | 954681-04370730<br>GRM033R11E681KA01D                  | 15,000                    | 0.000590<br>8.85                |
| 019 | TNMI_07DEC23 CHINA MONOLITHIC CERAMIC CAPACITO *** HS Code     | 6830N62<br>OR<br>85322400 | 954224-04430730<br>GRM033R61A224ME90D                  | 45,000                    | 0.001340<br>60.30               |
| 020 | TNMI_07DEC23 CHINA MONOLITHIC CERAMIC CAPACITO *** HS Code     | 6830N73<br>DR<br>85322400 | 954473-05580730<br>GRM033R61A473KE84D                  | 15,000                    | 0.001930<br>28.95               |

UNKNOWN CARGO

ALL CHEQUES SHOULD BE CROSSED AND MADE PAYABLE TO MURATA ELECTRONICS SINGAPORE (PTE.) LTD. THIS IS A COMPUTER GENERATED INVOICE, NO SIGNATURE REQUIRED. OPRMES MESK LXR724R 24.OCT.2023 09:29:22 S1020581 NO:2320296488/TP:INV/LC:F/SD:D/DP:DMS-1/EN:MESK/TR:CAP



# TAX INVOICE

CUST CD INV NO

K2655

INV DATE

PAGE NO.

2320296488

4,000

70,000

24.OCT.2023

0006

|                    |  |  |                |                            |   |   |          |                           | ! <b>!!!!</b>  | DP:DMS-1                        |
|--------------------|--|--|----------------|----------------------------|---|---|----------|---------------------------|--|---------------------------------|
| O<br>L A<br>D<br>T | D PLOT NO.383 INDUSTRIAL GRWOTH CENTRE,  D BAWAL DISTIREWARI |  |                |                            | S DENSO TEN MINDA INDIA PRIVATE LIMITED H PLOT NO.383 INDUSTRIAL GROWTH CENTER I PHASE-2, SECTOR-3, P BAWAL DISTT.REWARI T HARYANA - 123501 |   |          |                           | 200 YISHUN AVE. 7<br>SINGAPORE 768927<br>67584233<br>67536181<br>197201838W<br>NO M2-0014913-X |                                 |
| SI<br><u>B</u>     | •  | PER<br>L/C NO.)<br>S AFTER AWB DATE                  |                | VING ON OR ABOUT .OCT.2023 |   | FROM SINGAPORE L/C DATE                             | TO INDIA |                           | VIA<br>CARGOS <i>I</i>   |                                 |
| SEQ                | COUNT  | OMER P/O NUMBER<br>TRY OF ORIGIN<br>FF DESCRIPTION   |                | SALES CARD                 | ARTI  | FOMER PART NUMBER<br>ICLE<br>FOMER REFERENCE PART # |          | QUANTITY<br>SHIPPED (PCS) |  | U/P = USD/PCS<br>NET AMOUNT USD |
| 021                | JAPA<br>MONO   | _07DEC23<br>N<br>DLITHIC CERAMIC CAPACITO<br>HS Code | OR<br>85322400 | 6830N51                    |   | 104-05110730<br>033R61C104KE18D                     |          | 675,000                   |  | 0.000450<br>303.75              |
| 022                | JAPA<br>MONO   | _07DEC23<br>N<br>LITHIC CERAMIC CAPACITO<br>HS Code  | OR<br>85322400 | 6830N52                    |   | 104-05560730<br>033R61E104KE14D                     |          | 15,000                    |  | 0.000970<br>14.55               |
| 023                | JAPA<br>MONO   | _07DEC23<br>N<br>DLITHIC CERAMIC CAPACITO<br>HS Code | OR<br>85322400 | 6830N53                    |   | 105-04430730<br>033R61A105ME15D                     |          | 15,000                    |  | 0.007140<br>107.10              |

954226-05180730

954225-03590730

GRM188B30J226MEA0D

GRM155B31A225KE95D

UNKNOWN CARGO

025

024 TNMI\_07DEC23

\*\*\* HS Code

TNMI\_07DEC23

\*\*\* HS Code

MONOLITHIC CERAMIC CAPACITOR

MONOLITHIC CERAMIC CAPACITOR

JAPAN

JAPAN

ALL CHEQUES SHOULD BE CROSSED AND MADE PAYABLE TO MURATA ELECTRONICS SINGAPORE (PTE.) LTD. THIS IS A COMPUTER GENERATED INVOICE, NO SIGNATURE REQUIRED.
OFFINES MESK LXR724R 24.OCT.2023 09:29:22 S1020581 NO:2320296488/TP:INV/LC:F/SD:D/DP:DMS-1/EN:MESK/TR:CAP

6830N66

6830N63

85322400

85322400

. . . . 7

0.009670

0.002600

38.68

182.00



MESSRS

ADDRESS

SHIPPED PER

PAYMENT(L/C NO.)

30 DAYS AFTER AWB DATE

BOAT

0

D

0

MURATA ELECTRONICS SINGAPORE (PTE.) LTD.

PHASE-2, SECTOR-3,

BAWAL DISTT.REWARI

HARYANA - 123501

DENSO TEN MINDA INDIA PRIVATE LIMITED

LEAVING ON OR ABOUT

24.OCT.2023

PLOT NO.383 INDUSTRIAL GRWOTH CENTRE

### TAX INVOICE

CUST CD INV NO

K2655

INV DATE

24.OCT.2023

GST REG NO M2-0014913-X

PAGE NO. 0007

2320296488

DP:DMS-1

DENSO TEN MINDA INDIA PRIVATE LIMITED PLOT NO.383 INDUSTRIAL GROWTH CENTER OFFICE 200 YISHUN AVE. 7 Н SINGAPORE 768927 PHASE-2, SECTOR-3 P BAWAL DISTT.REWARI PHONE 67584233 HARYANA - 123501 FAX67536181 RCB NO 197201838W 0

FROM TO VIA INDIA CARGOSAVVY SINGAPORE

L/C DATE

1.364030 EXCHANGE RATE FOR GST/VAT:

| SEQ | CUSTOMER P/O NUMBER<br>COUNTRY OF ORIGIN<br>TARIFF DESCRIPTION |                   | SALES CARD | CUSTOMER PART NUMBER ARTICLE CUSTOMER REFERENCE PART # | QUANTITY<br>SHIPPED (PCS) | U/P = USD/PCS<br>NET AMOUNT USD |
|-----|--|-------------------|------------|--|---------------------------|---------------------------------|
| 026 | TNMI_07DEC23 JAPAN MONOLITHIC CERAMIC CAPAC *** HS Code        | CITOR<br>85322400 | 6830N54    | 954105-05150730<br>GRM155R61C105KA12D                  | 160,000                   | 0.001930<br>308.80              |
| 027 | TNMI_07DEC23 JAPAN MONOLITHIC CERAMIC CAPAC *** HS Code        | CITOR<br>85322400 | 6830N64    | 954225-04830730<br>GRM188C81E225KE11D                  | 20,000                    | 0.010710<br>214.20              |
| 028 | TNMI_09NOV23 JAPAN MONOLITHIC CERAMIC CAPAC *** HS Code        | CITOR<br>85322400 | 6X30F87    | 954106-05690730<br>GRM188R61C106KAALD                  | 4,000                     | 0.039170<br>156.68              |
| 029 | TNMI_07DEC23 JAPAN MONOLITHIC CERAMIC CAPAC *** HS Code        | CITOR<br>85322400 | 6830N75    | 954475-05690730<br>GRM188R61C475KE11D                  | 32,000                    | 0.011160<br>357.12              |
| 030 | TNMI_07DEC23 JAPAN MONOLITHIC CERAMIC CAPAC *** HS Code        | CITOR<br>85322400 | 6830N74    | 954475-03870730<br>GRM21BB31H475KE51L                  | 3,000                     | 0.027790<br>83.37               |

UNKNOWN CARGO

ALL CHEQUES SHOULD BE CROSSED AND MADE PAYABLE TO MURATA ELECTRONICS SINGAPORE (PTE.) LTD. THIS IS A COMPUTER GENERATED INVOICE, NO SIGNATURE REQUIRED. OPRMES MESK LXR724R 24.OCT.2023 09:29:22 S1020581 NO:2320296488/TP:INV/LC:F/SD:D/DP:DMS-1/EN:MESK/TR:CAP



# TAX INVOICE

CUST CD INV NO

K2655

INV DATE

24.OCT.2023

PAGE NO. 0008

2320296488

DP:DMS-1

| S MESSRS                       | DENSO TEN MINDA INDIA<br>PLOT NO.383 INDUSTRIAI |                                 | S | DENSO TEN MINDA                    | A INDIA PRIVATE LIMITE<br>DUSTRIAL GROWTH CENTER | <u>D</u> | OFFICE                 | 200 YISHUN AVE. 7             |
|--------------------------------|---|---------------------------------|---|------------------------------------|--|----------|------------------------|-------------------------------|
| O<br>L ADDRESS                 | PHASE-2, SECTOR-3,                              |                                 | I | PHASE-2, SECTOR                    | ₹-3,   |          | 011102                 | SINGAPORE 768927              |
| D<br>T                         | BAWAL DISTT.REWARI<br>HARYANA - 123501          |                                 |   | BAWAL DISTT.REV<br>HARYANA - 1235( |  |          | PHONE<br>FAX           | 67584233<br>67536181          |
| Ō                              | ·   |                                 | Ō | :                                  |  |          | RCB NO<br>GST REG      | 197201838W<br>NO M2-0014913-X |
| SHIPPED I<br>BOAT<br>PAYMENT() |   | LEAVING ON OR ABOUT 24.OCT.2023 |   | FROM SINGAPORE L/C DATE            | TO<br><u>INDIA</u>                               |          | VIA<br>CARGOS <i>I</i> | AVVY                          |
| 30 DAY                         | S AFTER AWB DATE                                |                                 |   | <u> </u>                           | EXCHANGE RATE FOR GST/                           | 'VAT:    | 1                      | <u>.364030</u>                |

| SEQ | CUSTOMER P/O NUMBER<br>COUNTRY OF ORIGIN<br>TARIFF DESCRIPTION | SALES C                   | ARD CUSTOMER PART NUMBER ARTICLE CUSTOMER REFERENCE PART # | QUANTITY<br>SHIPPED (PCS) | U/P = USD/PCS<br>NET AMOUNT USD |
|-----|--|---------------------------|--|---------------------------|---------------------------------|
| 031 | TNMI_07DEC23 JAPAN MONOLITHIC CERAMIC CAPACIT *** HS Code      | 6830N6!<br>OR<br>85322400 | 954225-05950730<br>GRM21BD71H225KE01L                      | 6,000                     | 0.051400<br>308.40              |
| 032 | TNMI_07DEC23 JAPAN MONOLITHIC CERAMIC CAPACIT *** HS Code      | 6830N59<br>OR<br>85322400 | 954106-03160730<br>GRM31CB31C106KC43L                      | 4,000                     | 0.020020<br>80.08               |
| 033 | TNMI_09NOV23 JAPAN THERMISTOR *** HS Code                      | 6X30F83                   | 812100-31350730<br>PRF18AS471QS5RB                         | 4,000                     | 0.058370<br>233.48              |
| 034 | TNMI_09DEC23 THAILAND EMI SUPPRESSION FILTER *** HS Code       | 6X30F7                    | 814100-05440730<br>BLM18AG221SN1D                          | 4,000                     | 0.002440<br>9.76                |
| 035 | TNMI_09NOV23 THAILAND EMI SUPPRESSION FILTER *** HS Code       | 6X30F83                   | 8 814100-07150730<br>BLM18BD102SN1D                        | 4,000                     | 0.003140<br>12.56               |

UNKNOWN CARGO

ALL CHEQUES SHOULD BE CROSSED AND MADE PAYABLE TO MURATA ELECTRONICS SINGAPORE (PTE.) LTD. THIS IS A COMPUTER GENERATED INVOICE, NO SIGNATURE REQUIRED. OPRMES MESK LXR724R 24.OCT.2023 09:29:22 S1020581 NO:2320296488/TP:INV/LC:F/SD:D/DP:DMS-1/EN:MESK/TR:CAP



# TAX INVOICE

CUST CD INV NO INV DATE

PAGE NO. 0009

2320296488 24.OCT.2023

K2655

DP:DMS-1

| S MESSRS                        | DENSO TEN MINDA INDIA                    |                                 | S | DENSO TEN MINDA                    | A INDIA PRIVATE I | IMITED       | _               | 21 21.8                                  |
|---------------------------------|--|---------------------------------|---|------------------------------------|-------------------|--------------|-----------------|--|
| 0                               | PLOT NO.383 INDUSTRIA                    | L GRWOTH CENTRE,                | H | <u> </u>                           | DUSTRIAL GROWTH C | ENTER        | OFFICE          | 200 YISHUN AVE. 7<br>SINGAPORE 768927    |
| L ADDRESS<br>D                  | PHASE-2, SECTOR-3,<br>BAWAL DISTT.REWARI |                                 |   | PHASE-2, SECTOR<br>BAWAL DISTT.REW | •                 |              | –<br>– PHONE    | 67584233                                 |
| T<br>O                          | <u>HARYANA - 123501</u>                  |                                 | T | HARYANA - 12350                    | )1                |              | - FAX<br>RCB NO | 67536181<br>197201838W<br>O M2-0014913-X |
|                                 |  |                                 | O |                                    |                   |              | _               | O M2-0014913-X                           |
| SHIPPED D<br>BOAT<br>PAYMENT (1 |  | LEAVING ON OR ABOUT 24.OCT.2023 |   | FROM SINGAPORE L/C DATE            | INDIA             |              | CARGOSA         | VVY                                      |
| •                               | S AFTER AWB DATE                         |                                 |   | · -                                | EXCHANGE RATE     | FOR GST/VAT: | <u> </u>        | 364030                                   |

| SEQ | CUSTOMER P/O NUMBER<br>COUNTRY OF ORIGIN<br>TARIFF DESCRIPTION | SALES C            | CUSTOMER PART NUMBER ARTICLE CUSTOMER REFERENCE PART # | QUANTITY<br>SHIPPED (PCS) | U/P = USD/PCS<br>NET AMOUNT USD |
|-----|--|--------------------|--|---------------------------|---------------------------------|
| 036 | TNMI_09DEC23 JAPAN EMI SUPPRESSION FILTER *** HS Code          | 6x30F7<br>85480000 | 6 814100-08990730<br>BLM21PG221SN1D                    | 4,000                     | 0.005210<br>20.84               |
| 037 | TNMI_09DEC23 JAPAN EMI SUPPRESSION FILTER *** HS Code          | 6X30F7             | 5 814100-08580730<br>BLM18EG601SN1D                    | 4,000                     | 0.008260<br>33.04               |
| 038 | TNMI_07DEC23 JAPAN CHIP COIL *** HS Code                       | 6830N8<br>85045020 | 1 98333N-22410730<br>LQG15HZ33NJ02D                    | 10,000                    | 0.002380<br>23.80               |
| 039 | TNMI_07DEC23 JAPAN CHIP COIL *** HS Code                       | 6830N7<br>85045020 | 9 98310N-22290730<br>LQW15AN10NG00D                    | 10,000                    | 0.013020<br>130.20              |
| 040 | TNMI_07DEC23 CHINA METAL ALLY POWER INDUCTOR *** HS Code       | 6830N8<br>85045020 | 0 9831R5-22260730<br>DFE252012PD-1R5M=P2               | 9,000                     | 0.035250<br>317.25              |

UNKNOWN CARGO

ALL CHEQUES SHOULD BE CROSSED AND MADE PAYABLE TO MURATA ELECTRONICS SINGAPORE (PTE.) LTD. THIS IS A COMPUTER GENERATED INVOICE, NO SIGNATURE REQUIRED. OPRMES MESK LXR724R 24.OCT.2023 09:29:22 S1020581 NO:2320296488/TP:INV/LC:F/SD:D/DP:DMS-1/EN:MESK/TR:CAP



MESSRS

ADDRESS

SHIPPED PER

PAYMENT(L/C NO.)

30 DAYS AFTER AWB DATE

BOAT

0

D

0

MURATA ELECTRONICS SINGAPORE (PTE.) LTD.

### TAX INVOICE

CUST CD INV NO

EXCHANGE RATE FOR GST/VAT:

INV DATE

PAGE NO.

2320296488

24.OCT.2023

1.364030

0010

|  |   |            |   |  |  | 188                               | DP:DMS-1  |
|--|---|------------|---|--|--|-----------------------------------|---|
|  | A INDIA PRIVATE LIMITED DUSTRIAL GRWOTH CENTRE, | - S<br>- H | DENSO TEN MINDA<br>PLOT NO.383 INI                    | A INDIA PRIVATE LIMITE<br>DUSTRIAL GROWTH CENTER | <u>)                                    </u> | OFFICE                            | 200 YISHUN AVE. 7   |
| PHASE-2, SECTOL<br>BAWAL DISTT.REI<br>HARYANA - 1235 | WARI  | P          | PHASE-2, SECTOR<br>BAWAL DISTT.REV<br>HARYANA - 12350 | WARI   |  | PHONE<br>FAX<br>RCB NO<br>GST REG | SINGAPORE 768927<br>67584233<br>67536181<br>197201838W<br>NO M2-0014913-X |
| PER  | LEAVING ON OR ABOUT 24.OCT.2023                 | -          | FROM<br>SINGAPORE                                     | TO<br>INDIA                                      |  | VIA<br>CARGOS <i>I</i>            | AVVY  |

K2655

| SEQ | CUSTOMER P/O NUMBER<br>COUNTRY OF ORIGIN<br>TARIFF DESCRIPTION |          | SALES CARD | CUSTOMER PART NUMBER ARTICLE CUSTOMER REFERENCE PART # | QUANTITY<br>SHIPPED (PCS) | U/P = USD/PCS<br>NET AMOUNT USD |
|-----|--|----------|------------|--|---------------------------|---------------------------------|
| 041 | TNMI_07DEC23 JAPAN CHIP COIL *** HS Code                       | 85045020 | 6830N83    | 983561-21490730<br>LQH32CN561K23L                      | 14,000                    | 0.021120<br>295.68              |
| 042 | TNMI_07DEC23 JAPAN CHIP COIL *** HS Code                       | 85045020 | 6830N84    | 983R21-21880730<br>LQH31HNR21K03L                      | 2,000                     | 0.068200<br>136.40              |

L/C DATE

1,760,000 TOTAL: QUANTITY UNKNOWN CARGO (USD) 4,022.54 NET AMOUNT ALL CHEQUES SHOULD BE CROSSED AND MADE PAYABLE TO GST/VAT AMT (0%) .00 MURATA ELECTRONICS SINGAPORE (PTE.) LTD. 4,022.54 GROSS AMOUNT

THIS IS A COMPUTER GENERATED INVOICE, NO SIGNATURE REQUIRED. OFFMES MESK LXR724R 24.OCT.2023 09:29:22 S1020581 NO:2320296488/TP:INV/LC:F/SD:D/DP:DMS-1/EN:MESK/TR:CAP

LAST PAGE

(SGD)

.00

5,486.87

5,486.87