



MURATA ELECTRONICS SINGAPORE (PTE.) LTD.

TAX INVOICE

CUST CD INV NO INV DATE PAGE NO.
K2655 2320296586 24.OCT.2023 0001



DP:DMS-1

S MESSRS DENSO TEN MINDA INDIA PRIVATE LIMITED
O PLOT NO.383 INDUSTRIAL GRWOTH CENTRE,
L ADDRESS PHASE-2, SECTOR-3,
D BAWAL DISTT.REWARI
T HARYANA - 123501
O

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
O

OFFICE 200 YISHUN AVE. 7
SINGAPORE 768927

PHONE 67584233
FAX 67536181
RCB NO 197201838W
GST REG NO M2-0014913-X

SHIPPED PER LEAVING ON OR ABOUT
BOAT 24.OCT.2023
PAYMENT(L/C NO.)
30 DAYS AFTER AWB DATE

FROM TO VIA
SINGAPORE INDIA CARGOSAVVY
L/C DATE
EXCHANGE RATE FOR GST/VAT: 1.364030

SEQ	* * SUMMARY * *	QUANTITY SHIPPED (PCS)	NET AMOUNT USD	GST/VAT 0 % USD	GROSS AMOUNT USD
FOB - SINGAPORE					
TOTAL		1,000	121.00	.00	121.00
COIL		1,000	121.00		

TOTAL : 1 CARTON(S) GROSS WEIGHT: 2.400 kg

MEASUREMENTS: .031 m3

UNKNOWN CARGO

Copies: CGO(1)

EMAIL(1)

ALL CHEQUES SHOULD BE CROSSED AND MADE PAYABLE TO
MURATA ELECTRONICS SINGAPORE (PTE.) LTD.
THIS IS A COMPUTER GENERATED INVOICE, NO SIGNATURE REQUIRED.
OPRMS MESK LXR724R 24.OCT.2023 09:09:32 S1020581 NO:2320296586/TP:INV/LC:F/SD:D/DP:DMS-1/EN:MESK/TR:CAP

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MURATA ELECTRONICS SINGAPORE (PTE.) LTD.

TAX INVOICE

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K2655 2320296586 24.OCT.2023 0002

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SEQ	CUSTOMER P/O NUMBER COUNTRY OF ORIGIN TARIFF DESCRIPTION	SALES CARD	CUSTOMER PART NUMBER ARTICLE CUSTOMER REFERENCE PART #	QUANTITY SHIPPED (PCS)	U/P = USD/PCS NET AMOUNT USD
001	TNMI_09NOV23 VIETNAM COIL *** HS Code	6X30F89 85045020	9832R2-21950730 DD1217AS-H-2R2N=P3	1,000	0.121000 121.00

UNKNOWN CARGO

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OPRME5 MESK LXR724R 24.OCT.2023 09:09:32 S1020581 NO:2320296586/TP:INV/LC:F/SD:D/DP:DMS-1/EN:MESK/TR:CAP

TOTAL:QUANTITY

NET AMOUNT
GST/VAT AMT (0%)
GROSS AMOUNT1,000
(USD)
121.00
.00
121.00(SGD)
165.05
.00
165.05

LAST PAGE