



MURATA ELECTRONICS SINGAPORE (PTE.) LTD.

# TAX INVOICE

CUST CD INV NO INV DATE PAGE NO.  
K2655 2320296585 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  
SINGAPORE INDIA  
L/C DATE  
EXCHANGE RATE FOR GST/VAT: 1.364030

VIA  
CARGOSAVVY

SEQ	* * SUMMARY * *	QUANTITY SHIPPED (PCS)	NET AMOUNT USD	GST/VAT 0 % USD	GROSS AMOUNT USD
FOB - SINGAPORE					
TOTAL		27,000	355.16	.00	355.16
METAL ALLY POWER INDUCTOR		3,000	151.80		
MONOLITHIC CERAMIC CAPACITOR		24,000	203.36		

TOTAL : 1 CARTON(S) GROSS WEIGHT: 1.280 kg MEASUREMENTS: .014 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 09:29:28 S1020581 NO:2320296585/TP:INV/LC:F/SD:D/DP:DMS-1/EN:MESK/TR:CAP



MURATA ELECTRONICS SINGAPORE (PTE.) LTD.

## TAX INVOICE

CUST CD INV NO INV DATE PAGE NO.  
K2655 2320296585 24.OCT.2023 0002

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  
OS DENSO TEN MINDA INDIA PRIVATE LIMITED  
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I PHASE-2, SECTOR-3,  
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SINGAPORE 768927PHONE 67584233  
FAX 67536181  
RCB NO 197201838W  
GST REG NO M2-0014913-XSHIPPED PER LEAVING ON OR ABOUT  
BOAT 24.OCT.2023  
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30 DAYS AFTER AWB DATEFROM TO  
SINGAPORE INDIA  
L/C DATE  
VIA CARGOSAVVY  
EXCHANGE RATE FOR GST/VAT: 1.364030

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_09DEC23 CHINA MONOLITHIC CERAMIC CAPACITOR *** HS Code 85322400	6X30F79	954475-04210730 GRM155B30J475ME47D	10,000	0.003120 31.20
002	TNMI_09DEC23 CHINA MONOLITHIC CERAMIC CAPACITOR *** HS Code 85322400	6X30F72	813100-30250730 GRM188R61A226ME15D	4,000	0.009590 38.36
003	TNMI_09DEC23 JAPAN MONOLITHIC CERAMIC CAPACITOR *** HS Code 85322400	6X30F73	813100-30850730 GRM155R61C225KE11D	10,000	0.013380 133.80
004	TNMI_09NOV23 CHINA METAL ALLY POWER INDUCTOR *** HS Code 85045020	6X30F90	983R47-22260730 DFE252012PD-R47M=P2	3,000	0.050600 151.80

UNKNOWN CARGO

TOTAL:QUANTITY

27,000

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MURATA ELECTRONICS SINGAPORE (PTE.) LTD.  
THIS IS A COMPUTER GENERATED INVOICE, NO SIGNATURE REQUIRED.NET AMOUNT  
GST/VAT AMT (0%)  
GROSS AMOUNT(USD)  
355.16  
.00  
355.16  
(SGD)  
484.45  
.00  
484.45

OPRME5 MESK LXR724R 24.OCT.2023 09:29:28 S1020581 NO:2320296585/TP:INV/LC:F/SD:D/DP:DMS-1/EN:MESK/TR:CAP

LAST PAGE