

TAX INVOICE

CUST CD INV NO

INV DATE

PAGE NO. 0001

K2655 2320296486

23.OCT.2023

						DP:DMS-1
S MESSRS O L ADDRESS	DENSO TEN MINDA INDI PLOT NO.383 INDUSTRI PHASE-2, SECTOR-3,			A INDIA PRIVATE LIMI DUSTRIAL GROWTH CENT R-3.		200 YISHUN AVE. 7 SINGAPORE 768927
D T O	BAWAL DISTT.REWARI HARYANA - 123501		P BAWAL DISTT.REV T HARYANA - 12350	<i>I</i> ARİ	PHONE FAX RCB NO GST REG I	67584233 67536181 197201838W NO M2-0014913-X
SHIPPED I BOAT PAYMENT(I		LEAVING ON OR ABOUT 24.OCT.2023	FROM SINGAPORE L/C DATE	TO INDIA	VIA CARGOS <i>I</i>	
30 DAY	S AFTER AWB DATE		·	EXCHANGE RATE FOR (3ST/VAT:1	<u>.364030</u>

SEQ	* * SUMMARY * *	QUANTITY SHIPPED (PCS)	NET AMOUNT USD	GST/VAT 0 % USD	GROSS AMOUNT USD
			FOB - SINGAP	ORE	
	TOTAL	1,428,000	21,699.66	.00	21,699.66
	CHIP COIL COIL METAL ALLY POWER INDUCTOR MONOLITHIC CERAMIC CAPACITOR	152,000 16,000 90,000 1,170,000	4,481.00 254.40 3,619.50 13,344.76		

TOTAL : 7 CARTON(S)

GROSS WEIGHT: 60.760 kg

MEASUREMENTS: .287 m3

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



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

23.OCT.2023

PAGE NO. 0002

2320296486

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 GST REG NO M2-0014913-X FROM TO VIA

FROM TO VIA
SINGAPORE INDIA CARGOSAVVY

L/C DATE

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_06DEC23 CHINA MONOLITHIC CERAMIC CAPACI *** HS Code	TOR 85322400	6730E64	954391-04400730 GRM033B11E391KA01D	15,000	0.000520 7.80
002	TNMI_06DEC23 JAPAN MONOLITHIC CERAMIC CAPACI *** HS Code		6730E69	954473-04410730 GRM033B31A473KE84D	15,000	0.001490 22.35
003	TNMI_06DEC23 CHINA MONOLITHIC CERAMIC CAPACI *** HS Code	TOR 85322400	6730E46	954223-04420730 GRM033B31C223KE84D	60,000	0.000970 58.20
004	TNMI_06DEC23 CHINA MONOLITHIC CERAMIC CAPACI *** HS Code	TOR 85322400	6730E70	954473-04420730 GRM033B31C473KE84D	15,000	0.000970 14.55
005	TNMI_06DEC23 CHINA MONOLITHIC CERAMIC CAPACI *** HS Code	TOR 85322400	6730E63	954332-04400730 GRM033B31E332KA12D	15,000	0.000590 8.85

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 23.0CT.2023 16:38:02 S1020581 NO:2320296486/TP:INV/LC:F/SD:D/DP:DMS-1/EN:MSEK/TR:CAP



TAX INVOICE

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2320296486

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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 COUNTRY OF ORIGIN TARIFF DESCRIPTION		SALES CARD	CUSTOMER PART NUMBER ARTICLE CUSTOMER REFERENCE PART #	QUANTITY SHIPPED (PCS)	U/P = USD/PCS NET AMOUNT USD
006	TNMI_06DEC23 CHINA MONOLITHIC CERAMIC CAE *** HS Code	PACITOR 85322400	6730E67	954472-04400730 GRM033B31E472KA12D	15,000	0.000860 12.90
007	TNMI_06DEC23 CHINA MONOLITHIC CERAMIC CAP *** HS Code	PACITOR 85322400	6730E61	954331-05090730 GRM033B31H331KA12D	15,000	0.000450 6.75
008	TNMI_06DEC23 CHINA MONOLITHIC CERAMIC CAP *** HS Code	PACITOR 85322400	6730E66	954471-05090730 GRM033B31H471KA12D	15,000	0.000450 6.75
009	TNMI_06DEC23 CHINA MONOLITHIC CERAMIC CAR *** HS Code	PACITOR 85322400	6730E78	954561-05090730 GRM033B31H561KA12D	15,000	0.000520 7.80
010	TNMI_06DEC23 JAPAN MONOLITHIC CERAMIC CAR *** HS Code	PACITOR 85322400	6730E80	954821-04370730 GRM033R11E821KA01D	15,000	0.000590 8.85

UNKNOWN CARGO

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OPPMRES MESK LIXR724R 23.0CT.2023 16:38:02 51020581 NO:2320296486/TP:INV/LC:#/SD:D/DP:DMS-1/EN:MESK/LTR:CAP



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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 COUNTRY OF ORIGIN TARIFF DESCRIPTION	SALES CARD	CUSTOMER PART NUMBER ARTICLE CUSTOMER REFERENCE PART #	QUANTITY SHIPPED (PCS)	U/P = USD/PCS NET AMOUNT USD
011	TNMI_06DEC23 CHINA MONOLITHIC CERAMIC CAPACITOR *** HS Code 8	6730E72 5322400	954474-05700730 GRM033R60J474ME90D	15,000	0.002230 33.45
012	TNMI_06DEC23 CHINA MONOLITHIC CERAMIC CAPACITOR *** HS Code 8	6730E49 5322400	954224-04430730 GRM033R61A224ME90D	15,000	0.001340 20.10
013	TNMI_06DEC23 CHINA MONOLITHIC CERAMIC CAPACITOR *** HS Code 8	6730E50 5322400	954224-05110730 GRM033R61C224KE14D	30,000	0.001340 40.20
014	TNMI_06DEC23 JAPAN MONOLITHIC CERAMIC CAPACITOR *** HS Code 8	6730E48 5322400	954224-03590730 GRM155B31A224KE18D	10,000	0.001860 18.60
015	TNMI_06DEC23 JAPAN MONOLITHIC CERAMIC CAPACITOR *** HS Code 8	6730E71 5322400	954474-03590730 GRM155B31A474KE14D	30,000	0.002080 62.40

UNKNOWN CARGO

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INV DATE

23.OCT.2023

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	DENIGO EEN MINER THEFT		DE1130 EE11 1/11		DE • DI'IL
S MESSRS O	DENSO TEN MINDA INDIA PLOT NO.383 INDUSTRIAL			IDA INDIA PRIVATE LIMIT INDUSTRIAL GROWTH CENTE	R OFFICE 200 YISHUN AVE.
L ADDRESS D T O	PHASE-2, SECTOR-3, BAWAL DISTT.REWARI HARYANA - 123501		I PHASE-2, SECTOR P BAWAL DISTT. FOR HARYANA - 123	REWARI	SINGAPORE 76892 ———————————————————————————————————
•	PER L/C NO.) S AFTER AWB DATE	LEAVING ON OR ABOUT 24.OCT.2023	FROM SINGAPORE L/C DATE	TO INDIA EXCHANGE RATE FOR GS	VIA CARGOSAVVY ST/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
016	TNMI_06DEC23 JAPAN MONOLITHIC CERAMIC CAPACI *** HS Code	TTOR 85322400	6730E51	954224-05170730 GRM188R71H224KAC4D	4,000	0.007440 29.76
017	TNMI_06DEC23 CHINA MONOLITHIC CERAMIC CAPACI *** HS Code	TOR 85322400	6730E75	954475-04210730 GRM155B30J475ME47D	80,000	0.003120 249.60
018	TNMI_06DEC23 JAPAN MONOLITHIC CERAMIC CAPACI *** HS Code	TTOR 85322400	6730E59	954226-05180730 GRM188B30J226MEA0D	16,000	0.009670 154.72
019	TNMI_06DEC23 JAPAN MONOLITHIC CERAMIC CAPACI *** HS Code	TTOR 85322400	6730E53	954225-03590730 GRM155B31A225KE95D	180,000	0.002600 468.00
020	TNMI_06DEC23 JAPAN MONOLITHIC CERAMIC CAPACI *** HS Code	TTOR 85322400	6730E40	954106-05180730 GRM188B30J106ME47D	72,000	0.004830 347.76

UNKNOWN CARGO

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DP:DMS-1

S MESSRS	DENSO TEN MINDA INDIA PRIVAT	E LIMITED	S DENSO TEN MIN	NDA INDIA PRIVATE LIMITE	lD	DI DIID
0	PLOT NO.383 INDUSTRIAL GRWOT	H CENTRE,	H PLOT NO.383 1	INDUSTRIAL GROWTH CENTER	OFFICE	200 YISHUN AVE. 7 SINGAPORE 768927
L ADDRESS	PHASE-2, SECTOR-3,		I PHASE-2, SECT			SINGAPORE /0092/
D _	BAWAL DISTT.REWARI HARYANA - 123501		P BAWAL DISTT.F T HARYANA - 123		PHONE	67584233 67536181
T O	IAKTAWA - 125501		T MARIANA - 123	5501	FAX RCB NO GST REG	197201838W NO M2-0014913-X
SHIPPED :		NG ON OR ABOUT CT.2023	FROM SINGAPORE	TO <u>INDIA</u>	VIA <u>CARGOS</u>	AVVY
PAYMENT (L/C NO.) S AFTER AWB DATE		L/C DATE	EXCHANGE RATE FOR GST	/VAT:1	.364030

SEQ	CUSTOMER P/O NUMBER COUNTRY OF ORIGIN TARIFF DESCRIPTION	SALES		CUSTOMER PART NUMBER ARTICLE CUSTOMER REFERENCE PART #	QUANTITY SHIPPED (PCS)	U/P = USD/PCS NET AMOUNT USD
021	TNMI_06DEC23 JAPAN MONOLITHIC CERAMIC CAPACI *** HS Code	6730E TOR 85322400	-	954225-04760730 GRM188C81A225KE34D	4,000	0.009620 38.48
022	TNMI_06DEC23 JAPAN MONOLITHIC CERAMIC CAPACI *** HS Code	6730F TOR 85322400		954476-04010730 GRM31CB31A476KE15L	8,000	0.042540 340.32
023	TNMI_06DEC23 CHINA MONOLITHIC CERAMIC CAPACI *** HS Code	6730F TOR 85322400		954107-03830730 GRM32EB30J107ME16L	19,000	0.077350 1,469.65
024	TNMI_06DEC23 CHINA MONOLITHIC CERAMIC CAPACI *** HS Code	6730F TOR 85322400		954225-05720730 GRM155R61E225KE11D	10,000	0.014130 141.30
025	TNMI_06DEC23 JAPAN MONOLITHIC CERAMIC CAPACI *** HS Code	6730F TOR 85322400	-	954225-02380730 GRM188B31C225KE14D	52,000	0.005800 301.60

UNKNOWN CARGO

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MEGGEG	DENICO TENI MINIDA INDI	A DDTMARE TIMIRED		DENICO TENI MINIDA		TTMTTT		DF:DMS-1
S MESSRS O	DENSO TEN MINDA INDI PLOT NO.383 INDUSTRI			DENSO TEN MINDA PLOT NO.383 IND			_ OFFICE	200 YISHUN AVE. 7 SINGAPORE 768927
L ADDRESS D T O	PHASE-2, SECTOR-3, BAWAL DISTT.REWARI HARYANA - 123501		P	PHASE-2, SECTOR BAWAL DISTT.REW HARYANA - 12350	ARÍ		PHONE FAX RCB NO GST REG	67584233 67536181 197201838W NO M2-0014913-X
SHIPPED BOAT PAYMENT(PER L/C NO.)	LEAVING ON OR ABOUT 24.OCT.2023	į	FROM SINGAPORE L/C DATE	TO <u>INDIA</u>		VIA CARGOS	AVVY
30 DAY	S AFTER AWB DATE				EXCHANGE RAT	E FOR GST/VAT:	1	<u>.364030</u>

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
026	TNMI_06DEC23 JAPAN MONOLITHIC CERAMIC CAPACITOF *** HS Code	6730E55 R 85322400	954225-04830730 GRM188C81E225KE11D	16,000	0.010710 171.36
027	TNMI_06DEC23 JAPAN MONOLITHIC CERAMIC CAPACITOR *** HS Code	6730E41 R 85322400	954106-05690730 GRM188R61C106KAALD	12,000	0.039170 470.04
028	TNMI_06DEC23 JAPAN MONOLITHIC CERAMIC CAPACITOF *** HS Code	6730E76 R 85322400	954475-05690730 GRM188R61C475KE11D	212,000	0.011160 2,365.92
029	TNMI_06DEC23 JAPAN MONOLITHIC CERAMIC CAPACITOR *** HS Code	6730E58 R 85322400	954226-05040730 GRM219R61C226ME15L	12,000	0.042800 513.60
030	TNMI_06DEC23 JAPAN MONOLITHIC CERAMIC CAPACITOF *** HS Code	6730E74 R 85322400	954475-03870730 GRM21BB31H475KE51L	18,000	0.027790 500.22

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MURATA ELECTRONICS SINGAPORE (PTE.) LTD.

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2320296486 23.OCT.2023

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S MESSRS O	DENSO TEN MINDA INDIZ PLOT NO.383 INDUSTRIZ		H PLOT NO.383 INI	A INDIA PRIVATE LIMI DUSTRIAL GROWTH CENT	TED OFFICE	200 YISHUN AVE. 7 SINGAPORE 768927
L ADDRESS D T O	PHASE-2, SECTOR-3, BAWAL DISTT.REWARI HARYANA - 123501		I PHASE-2, SECTOR P BAWAL DISTT.REV T HARYANA - 12350	<i>I</i> ARÍ	PHONE FAX RCB NO GST REG	67584233 67536181 197201838W NO M2-0014913-X
SHIPPED : BOAT PAYMENT(L/C NO.)	LEAVING ON OR ABOUT 24.OCT.2023	FROM SINGAPORE L/C DATE	TO INDIA	VIA <u>CARGOS</u>	
<u>30 DAY</u>	S AFTER AWB DATE		<u>:</u>	EXCHANGE RATE FOR (gst/vat: $\underline{}$	<u>.364030</u>

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
031	TNMI_06DEC23 JAPAN MONOLITHIC CERAMIC CAPAC *** HS Code	CITOR 85322400	6730E57	954225-05950730 GRM21BD71H225KE01L	72,000	0.051400 3,700.80
032	TNMI_06DEC23 JAPAN MONOLITHIC CERAMIC CAPAC *** HS Code	CITOR 85322400	6730E73	954475-03160730 GRM31CB11C475KA01L	4,000	0.017600 70.40
033	TNMI_06DEC23 JAPAN MONOLITHIC CERAMIC CAPAC *** HS Code	CITOR 85322400	6730E39	954106-03160730 GRM31CB31C106KC43L	84,000	0.020020 1,681.68
034	TNMI_06DEC23 JAPAN CHIP COIL *** HS Code	85045020	6730E87	98333N-22410730 LQG15HZ33NJ02D	10,000	0.002380 23.80
035	TNMI_06DEC23 JAPAN CHIP COIL *** HS Code	85045020	6730E95	983R10-21180730 LQG18HHR10J00D	8,000	0.040760 326.08

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S MESSRS	DENSO TEN MINDA INDIA		S	DENSO TEN MINDA	INDIA PRIVATE I	LIMITED	_	21 21.8
0	PLOT NO.383 INDUSTRIA	L GRWOTH CENTRE,	H		DUSTRIAL GROWTH (CENTER	OFFICE	200 YISHUN AVE. 7 SINGAPORE 768927
L ADDRESS D	PHASE-2, SECTOR-3, BAWAL DISTT.REWARI			PHASE-2, SECTOR BAWAL DISTT.REW	•		- - PHONE	67584233
T O	<u>HARYANA - 123501</u>		Т	<u>HARYANA - 12350</u>)1		- FAX RCB NO	67536181 197201838W O M2-0014913-X
			O				-	O M2-0014913-X
SHIPPED D BOAT PAYMENT (1		LEAVING ON OR ABOUT 24.OCT.2023		FROM SINGAPORE L/C DATE	INDIA		VIA CARGOSA	VVY
•	S AFTER AWB DATE			· -	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
036	TNMI_06DEC23 JAPAN CHIP COIL		6730E96	983R15-21180730 LQG18HHR15J00D	8,000	0.040760 326.08
	*** HS Code	85045020				
037	TNMI_06DEC23 JAPAN CHIP COIL		6730E81	98310N-22290730 LQW15AN10NG00D	10,000	0.013020 130.20
	*** HS Code	85045020				
038	TNMI_06DEC23 JAPAN CHIP COIL		6730E82	98312N-22310730 LQW18AN12NG00D	4,000	0.025860 103.44
	*** HS Code	85045020				
039	TNMI_06DEC23 JAPAN CHIP COIL		6730E93	98356n-22310730 LQW18AN56NG00D	4,000	0.016590 66.36
	*** HS Code	85045020				
040	TNMI_06DEC23 CHINA METAL ALLY POWER INDUCTOR		6730E83	9831R0-22260730 DFE252012PD-1R0M=P2	18,000	0.035250 634.50
	*** HS Code	85045020				

UNKNOWN CARGO

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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 COUNTRY OF ORIGIN TARIFF DESCRIPTION	S	SALES CARD	CUSTOMER PART NUMBER ARTICLE CUSTOMER REFERENCE PART #	QUANTITY SHIPPED (PCS)	U/P = USD/PCS NET AMOUNT USD
041	TNMI_06DEC23 CHINA METAL ALLY POWER INDUCTOR *** HS Code	85045020	6730E86	9832R2-22260730 DFE252012PD-2R2M=P2	6,000	0.035250 211.50
042	TNMI_06DEC23 CHINA METAL ALLY POWER INDUCTOR *** HS Code	85045020	6730E90	9833R3-22260730 DFE252012PD-3R3M=P2	6,000	0.035250 211.50
043	TNMI_06DEC23 CHINA METAL ALLY POWER INDUCTOR *** HS Code	85045020	6730E91	9834R7-22260730 DFE252012PD-4R7M=P2	3,000	0.046100 138.30
044	TNMI_06DEC23 CHINA METAL ALLY POWER INDUCTOR *** HS Code	85045020	6730E98	983R33-22260730 DFE252012PD-R33M=P2	30,000	0.035250 1,057.50
045	TNMI_06DEC23 CHINA METAL ALLY POWER INDUCTOR *** HS Code	85045020	6730E99	983R47-22260730 DFE252012PD-R47M=P2	18,000	0.050600 910.80

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 23.OCT.2023 16:38:02 S1020581 NO:2320296486/TP:INV/LC:F/SD:D/DP:DMS-1/EN:MESK/TR:CAP



TAX INVOICE

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S MESS	SRS <u>DENSO TEN MINDA IND</u> <u>PLOT NO.383 INDUSTR</u>		S DENSO TEN MINDA I H PLOT NO.383 INDUS			- _ OFFICE	200 YISHUN AVE. 7 SINGAPORE 768927
L addi D T	RESS PHASE-2, SECTOR-3, BAWAL DISTT.REWARI HARYANA - 123501		I PHASE-2, SECTOR-3 P BAWAL DISTT.REWAR T HARYANA - 123501			- - PHONE - FAX - RCB NO	67584233 67536181 197201838W
O	PPED PER	LEAVING ON OR ABOUT	— O — — — — FROM	TO			NO M2-0014913-X
	AT MENT(L/C NO.) DAYS AFTER AWB DATE	24.OCT.2023	SINGAPORE L/C DATE	INDIA		CARGOS A	.364030
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SEQ	CUSTOMER P/O NUMBER COUNTRY OF ORIGIN		CUSTOMER PART NUMBER ARTICLE		QUANTITY SHIPPED (PCS)		U/P = USD/PCS NET AMOUNT USD

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
046	TNMI_06DEC23 CHINA METAL ALLY POWER INDUCTOR *** HS Code	85045020	6730F00	983R68-22260730 DFE252012PD-R68M=P2	9,000	0.050600 455.40
047	TNMI_06DEC23 JAPAN CHIP COIL *** HS Code	85045020	6730E92	983561-21490730 LQH32CN561K23L	82,000	0.021120 1,731.84
048	TNMI_06DEC23 JAPAN CHIP COIL *** HS Code	85045020	6730E97	983R21-21880730 LQH31HNR21K03L	26,000	0.068200 1,773.20
049	TNMI_06DEC23 JAPAN COIL *** HS Code	85045020	6730E88	9833R3-21210730 #FSLM2520-3R3J=P2	4,000	0.031500 126.00
050	TNMI_06DEC23 CHINA COIL *** HS Code	85045020	6730E94	98382N-21180730 LL1608-FSL82NJ	12,000	0.010700 128.40

UNKNOWN CARGO	TOTAL: QUANTITY	1,428,000 (USD)	(SGD) ı	_
ALL CHEQUES SHOULD BE CROSSED AND MADE PAYABLE TO MURATA ELECTRONICS SINGAPORE (PTE.) LTD. THIS IS A COMPUTER GENERATED INVOICE, NO SIGNATURE REQUIRED.	NET AMOUNT GST/VAT AMT (0%) GROSS AMOUNT	21,699.66 .00 21,699.66	29,598.99 .00 29,598.99	LAST PAGE