

MURATA ELECTRONICS SINGAPORE (PTE.) LTD.

TAX INVOICE

CUST CD INV NO

K2655

INV DATE

24.OCT.2023

PAGE NO. 0001

2320296585

DP:DMS-1

O PLOT NO. L address PHASE-2,	N MINDA INDIA PRIVATE LIMITED 383 INDUSTRIAL GRWOTH CENTRE, SECTOR-3, STT.REWARI - 123501	- H - I - P	DENSO TEN MINDA PLOT NO.383 INDUS PHASE-2, SECTOR- BAWAL DISTT.REWAL HARYANA - 123501	RÍ	OFFICE PHONE FAX RCB NO GST REG 1	200 YISHUN AVE. 7 SINGAPORE 768927 67584233 67536181 197201838W NO M2-0014913-X
SHIPPED PER BOAT PAYMENT(L/C NO.) 30 DAYS AFTER A	LEAVING ON OR ABOUT 24.OCT.2023 WB DATE	_	FROM SINGAPORE L/C DATE	TO INDIA EXCHANGE RATE FOR GST/VAT	VIA CARGOS <i>I</i>	364030

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

TOTAL : 1 CARTON(S)

GROSS WEIGHT: 1.280 kg

MEASUREMENTS: .014 m3

Copies: CGO(1) EMAIL(1) 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 09:29:28 S1020581 NO:2320296585/TP:INV/LC:F/SD:D/DP:DMS-1/EN:MESK/TR:CAP

. . . . 2



MURATA ELECTRONICS SINGAPORE (PTE.) LTD.

TAX INVOICE

CUST CD INV NO

K2655

INV DATE

PAGE NO.

2320296585 24.OCT.2023

0002

							DP:DMS-	1
MESSRS	DENSO TEN MINDA INDI PLOT NO.383 INDUSTRI	A PRIVATE LIMITED AL GRWOTH CENTRE,		TEN MINDA INDIA PRI O.383 INDUSTRIAL GR		OFFICE	200 YISHUN AVE. 7 SINGAPORE 768927	,
ADDRESS	PHASE-2, SECTOR-3, BAWAL DISTT.REWARI HARYANA - 123501		P BAWAL	2, SECTOR-3, DISTT.REWARI A - 123501		— PHONE — FAX — RCB NO	67584233 67536181 197201838W	
)	:	LEAVING ON OR ADOLES	O			— GST REG . —	NO M2-0014913-X	
SHIPPED I BOAT PAYMENT(I		LEAVING ON OR ABOUT 24.OCT.2023	FROM SINGAP L/C DATE		<u>. </u>	CARGOSA	AVVY	
30 DAY	S AFTER AWB DATE		-	EXCHANG	GE RATE FOR GST/VAT:	: <u> </u>	<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
001	TNMI_09DEC23 CHINA MONOLITHIC CERAMIC CAPAC		6X30F79	954475-04210730 GRM155B30J475ME47D	10,000	0.003120 31.20
	*** HS Code	85322400				
002	TNMI_09DEC23 CHINA MONOLITHIC CERAMIC CAPAC	ITOR	6X30F72	813100-30250730 GRM188R61A226ME15D	4,000	0.009590 38.36
	*** HS Code	85322400				
003	TNMI_09DEC23 JAPAN MONOLITHIC CERAMIC CAPAC	TTOR	6X30F73	813100-30850730 GRM155R61C225KE11D	10,000	0.013380 133.80
	*** HS Code	85322400				
004	TNMI_09NOV23 CHINA	_	6X30F90	983R47-22260730 DFE252012PD-R47M=P2	3,000	0.050600 151.80
	METAL ALLY POWER INDUCTO *** HS Code	85045020				

UNKNOWN CARGO	TOTAL: QUANTITY	27,000		
UNITIONN CARGO		(USD)	(SGD)	
ALL CHECKER CHOILD BE CHOCCED AND MADE DAVABLE TO	NET AMOUNT	355.16	484.45	
ALL CHEQUES SHOULD BE CROSSED AND MADE PAYABLE TO MURATA ELECTRONICS SINGAPORE (PTE.) LTD.	GST/VAT AMT (0%)	.00	.00	
THIS IS A COMPUTER GENERATED INVOICE, NO SIGNATURE REQUIRED.	GROSS AMOUNT	355.16	484.45	
OPRIES MESK LXR724R 24.0CT. 2023 09:29:28 S1020581 No:2320296585/TP: LIVV/LC:F/SD:D/DP:DMS-1/Bn:MESK/TR:CAP	010000 11100111	333.10	101.15	LAST PAGE