

TAX INVOICE

CUST CD INV NO

K2655

INV DATE

23.OCT.2023

PAGE NO. 0001

2320296485

- MECCDC	DENSO TEN MINDA INDI	ת הסדנואיים ו דאויים ה	- DENCO TEN MIND	UNDIA PRIVATE LIMIT	######################################	DP:DMS-1
S MESSRS O	PLOT NO.383 INDUSTRI			OUSTRIAL GROWTH CENTE		200 YISHUN AVE. 7 SINGAPORE 768927
L ADDRESS PHASE-2, SECTOR-3, D BAWAL DISTT.REWARI T HARYANA - 123501		I PHASE-2, SECTOR-3, P BAWAL DISTT.REWARI T HARYANA - 123501		PHONE FAX RCB NO GST REG I	67584233 67536181 197201838W D M2-0014913-X	
SHIPPED : BOAT PAYMENT(LEAVING ON OR ABOUT 24.OCT.2023	FROM SINGAPORE L/C DATE	TO INDIA	VIA CARGOS <i>I</i>	JAAA.
,	S AFTER AWB DATE			EXCHANGE RATE FOR G	ST/VAT:1	.364030

SEQ * * SUMMARY * *	QUANTITY SHIPPED (PCS)	NET AMOUNT USD	GST/VAT 0 % USD	GROSS AMOUNT USD
		FOB - SINGAPO	ORE	
TOTAL	3,128,000	6,129.36	.00	6,129.36
CERAMIC CAPACITOR	52,000	600.84		
CERAMIC RESONATOR CHIP COIL	3,000 4,000	168.69 61.28		
MONOLITHIC CERAMIC CAPACITOR	3,041,000	4,861.59		
THERMISTOR	28,000	436.96		

TOTAL : 6 CARTON(S)

GROSS WEIGHT: 45.300 kg

MEASUREMENTS: .244 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 23.OCT.2023 16:05:00 S1020581 NO:2320296485/TP:INV/LC:F/SD:D/DP:DMS-1/EN:MESK/TR:CAP



TAX INVOICE

CUST CD INV NO

K2655

INV DATE

PAGE NO.

0002

2320296485 23.OCT.2023

DP:DMS-1

O PLOT	SO TEN MINDA INDIA PRIVATE LIMITED I NO.383 INDUSTRIAL GRWOTH CENTRE,	S H	DENSO TEN MINDA INI PLOT NO.383 INDUSTR	DIA PRIVATE LIMITED	_ _ OFFICE	200 YISHUN AVE. 7 SINGAPORE 768927
D BAWA	SE-2, SECTOR-3, AL DISTT.REWARI YANA - 123501	Ρ	PHASE-2, SECTOR-3, BAWAL DISTT.REWARI HARYANA - 123501		 PHONE FAX RCB NO GST REG N	67584233 67536181 197201838W IO M2-0014913-X
SHIPPED PER BOAT PAYMENT(L/C NO 30 DAYS AF	LEAVING ON OR ABOUT 24.OCT.2023 O.) FER AWB DATE		FROM SINGAPORE L/C DATE	TO INDIA EXCHANGE RATE FOR GST/VAT:	VIA CARGOSA	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 JAPAN MONOLITHIC CERAMIC CAPAC *** HS Code	CITOR 85322400	6730D73	944100-07500730 GRM0332C1H100JA01D	150,000	0.000520 78.00
002	TNMI_06DEC23 JAPAN MONOLITHIC CERAMIC CAPAC *** HS Code	CITOR 85322400	6730D77	944101-07500730 GRM0332C1H101JA01D	75,000	0.000520 39.00
003	TNMI_06DEC23 JAPAN MONOLITHIC CERAMIC CAPAC *** HS Code	CITOR 85322400	6730D83	944120-07500730 GRM0332C1H120JA01D	45,000	0.000520 23.40
004	TNMI_06DEC23 JAPAN MONOLITHIC CERAMIC CAPAC *** HS Code	CITOR 85322400	6730D85	944121-07500730 GRM0332C1H121JA01D	15,000	0.000590 8.85
005	TNMI_06DEC23 JAPAN MONOLITHIC CERAMIC CAPAC *** HS Code	CITOR 85322400	6730D86	944150-07500730 GRM0332C1H150JA01D	30,000	0.000520 15.60

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 16:05:00 S1020581 NO:2320296485/TP:INV/LC:F/SD:D/DP:DMS-1/EN:MESK/TR:CAP



TAX INVOICE

CUST CD INV NO

INV DATE

23.OCT.2023

PAGE NO. 0003

K2655 2320296485

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
006	TNMI_06DEC23 JAPAN MONOLITHIC CERAMIC CAPACITOR *** HS Code	6730D88 2 85322400	944151-07500730 GRM0332C1H151JA01D	45,000	0.000820 36.90
007	TNMI_06DEC23 JAPAN MONOLITHIC CERAMIC CAPACITOR *** HS Code	6730D90 8 85322400	944181-07500730 GRM0332C1H181JA01D	15,000	0.001180 17.70
008	TNMI_06DEC23 JAPAN MONOLITHIC CERAMIC CAPACITOR *** HS Code	6730D93 8 85322400	944220-07500730 GRM0332C1H220JA01D	75,000	0.000520 39.00
009	TNMI_06DEC23 JAPAN MONOLITHIC CERAMIC CAPACITOR *** HS Code	6730D95 8 85322400	944221-07500730 GRM0332C1H221JA01D	45,000	0.001070 48.15
010	TNMI_06DEC23 JAPAN MONOLITHIC CERAMIC CAPACITOR *** HS Code	6730D97 85322400	944270-07500730 GRM0332C1H270JA01D	60,000	0.000750 45.00

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 16:05:00 S1020581 NO:2320296485/TP:INV/LC:F/SD:D/DP:DMS-1/EN:MESK/TR:CAP



TAX INVOICE

CUST CD INV NO

K2655

INV DATE

23.OCT.2023

PAGE NO. 0004

2320296485

DP:DMS-1

S MESSRS	DENSO TEN MINDA INDIA P	PRIVATE LIMITED	Q		A INDIA PRIVATE	LIMITED		DI DIID
0	PLOT NO.383 INDUSTRIAL	GRWOTH CENTRE,	H	PLOT NO.383 IND	OUSTRIAL GROWTH	CENTER	OFFICE	200 YISHUN AVE. 7 SINGAPORE 768927
L ADDRESS	PHASE-2, SECTOR-3,			PHASE-2, SECTOR	•		_	SINGAPORE /0092/
D	BAWAL DISTT.REWARI			BAWAL DISTT.REW			- PHONE	67584233
T O	HARYANA - 123501		T 0	HARYANA - 12350) <u> </u>		_ FAX RCB NO — GST REG N	67536181 197201838W NO M2-0014913-X
SHIPPED BOAT		LEAVING ON OR ABOUT 24.OCT.2023		FROM SINGAPORE	TO INDIA		VIA CARGOSA	AVVY
PAYMENT(30 DAY	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 CARD	CUSTOMER PART NUMBER ARTICLE CUSTOMER REFERENCE PART #	QUANTITY SHIPPED (PCS)	U/P = USD/PCS NET AMOUNT USD
011	TNMI_06DEC23 JAPAN MONOLITHIC CERAMIC CAPACITOR *** HS Code 85	6730E02 322400	944390-07500730 GRM0332C1H390JA01D	30,000	0.000520 15.60
012	TNMI_06DEC23 JAPAN MONOLITHIC CERAMIC CAPACITOR *** HS Code 85	6730E07 322400	944470-07500730 GRM0332C1H470JA01D	15,000	0.000520 7.80
013	TNMI_06DEC23 JAPAN MONOLITHIC CERAMIC CAPACITOR *** HS Code 85	6730E10 322400	944560-07500730 GRM0332C1H560JA01D	15,000	0.000520 7.80
014	TNMI_06DEC23 JAPAN MONOLITHIC CERAMIC CAPACITOR *** HS Code 85	6730E13 322400	9447R0-07490730 GRM0332C1H7R0DA01D	15,000	0.000590 8.85
015	TNMI_06DEC23 JAPAN MONOLITHIC CERAMIC CAPACITOR *** HS Code 85	6730E14 322400	944820-07500730 GRM0332C1H820JA01D	30,000	0.000450 13.50

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 16:05:00 S1020581 NO:2320296485/TP:INV/LC:F/SD:D/DP:DMS-1/EN:MESK/TR:CAP



TAX INVOICE

CUST CD INV NO

K2655

INV DATE

23.OCT.2023

PAGE NO. 0005

2320296485

DP:DMS-1

~ MECCDC	DENSO TEN MINDA INDIA	DRIVATE T.TMITED	~	DENSO TEN MIND	A INDIA PRIVATE LIMI	רעדר		
S MESSRS O	PLOT NO.383 INDUSTRIA		S H	PLOT NO.383 INI	OUSTRIAL GROWTH CENT	ER	- _ OFFICE	200 YISHUN AVE. 7 SINGAPORE 768927
L ADDRESS D	PHASE-2, SECTOR-3, BAWAL DISTT.REWARI			PHASE-2, SECTOR BAWAL DISTT.REV	•		- - PHONE	67584233
T O	HARYANA - 123501		T O	HARYANA - 12350)1		- FAX RCB NO	67536181 197201838W NO M2-0014913-X
SHIPPED BOAT		LEAVING ON OR ABOUT 24.OCT.2023		FROM SINGAPORE	TO INDIA		via <u>CARGOS<i>I</i></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 CARD	CUSTOMER PART NUMBER ARTICLE CUSTOMER REFERENCE PART #	QUANTITY SHIPPED (PCS)	U/P = USD/PCS NET AMOUNT USD
016	TNMI_06DEC23 JAPAN MONOLITHIC CERAMIC CAPACITOR *** HS Code 853224	6730E16	9448R0-07490730 GRM0332C1H8R0DA01D	15,000	0.000520 7.80
017	TNMI_06DEC23 JAPAN MONOLITHIC CERAMIC CAPACITOR *** HS Code 853224	6730E17	9449R0-07480730 GRM0332C1H9R0CA01D	30,000	0.000520 15.60
018	TNMI_06DEC23 JAPAN MONOLITHIC CERAMIC CAPACITOR *** HS Code 853224	6730E05	9443R0-07570730 GRM0333C1H3R0CA01D	15,000	0.000750 11.25
019	TNMI_06DEC23 JAPAN MONOLITHIC CERAMIC CAPACITOR *** HS Code 853224	6730D99	9442R0-07470730 GRM0334C1H2R0CA01D	15,000	0.000520 7.80
020	TNMI_06DEC23 JAPAN MONOLITHIC CERAMIC CAPACITOR *** HS Code 853224	6730D72	944100-06990730 GRM1552C1H100JA01D	30,000	0.000670 20.10

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 16:05:00 S1020581 NO:2320296485/TP:INV/LC:F/SD:D/DP:DMS-1/EN:MESK/TR:CAP



TAX INVOICE

CUST CD INV NO

K2655

INV DATE

PAGE NO.

2320296485

23.OCT.2023

0006

						DP:DMS-1
S MESSRS O L ADDRESS	DENSO TEN MINDA INDI PLOT NO.383 INDUSTRI PHASE-2, SECTOR-3,			A INDIA PRIVATE LIM 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	VARÍ	PHONE FAX RCB NO GST REG	67584233 67536181 197201838W NO M2-0014913-X
SHIPPED I BOAT PAYMENT()		LEAVING ON OR ABOUT 24.OCT.2023	FROM SINGAPORE L/C DATE	TO INDIA	VIA CARGOS	AVVY
,	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
	TARIFF DESCRIPTION			CUSTOMER REFERENCE PART #		
021	TNMI_06DEC23		6730D87	944151-06990730	90,000	0.000890
	JAPAN			GRM1552C1H151JA01D		80.10
	MONOLITHIC CERAMIC CAPAC	ITOR				
	*** HS Code	85322400				
022	TNMI_06DEC23		6730E11	944680-06990730	10,000	0.000670
022	JAPAN		0,30211	GRM1552C1H680JA01D	10,000	6.70
	MONOLITHIC CERAMIC CAPACI	TͲ∩₽		GRAIT 5 5 Z C I II O O O O I O I D		0.70
	*** HS Code	85322400				
	ns code	05522100				
023	TNMI_06DEC23		6730E12	944681-06990730	40,000	0.001190
023	JAPAN		0/30E1Z	GRM1552C1H681JA01D	40,000	47.60
	MONOLITHIC CERAMIC CAPACI	T TT O D		GRM1552C1H0610A01D		47.00
		-				
	*** HS Code	85322400				
024	MATAL OCDERS		6730E18	944R50-06970730	30 000	0.000970
024	TNMI_06DEC23		6/30E18		30,000	
	JAPAN			GRM1554C1HR50CA01D		29.10
	MONOLITHIC CERAMIC CAPACE					
	*** HS Code	85322400				
0.25	MINIT OCDEGOS		6730D94	944221-01510730	40.000	0.005130
025	TNMI_06DEC23		6/30D94		40,000	*****
	JAPAN			GRM2162C1H221JA01D		205.20
	MONOLITHIC CERAMIC CAPACE	-				
	*** 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. OPRMES MESK LXR724R 23.OCT.2023 16:05:00 S1020581 NO:2320296485/TP:INV/LC:F/SD:D/DP:DMS-1/EN:MESK/TR:CAP



TAX INVOICE

CUST CD INV NO

K2655

INV DATE

PAGE NO.

23.OCT.2023

0007

2320296485

DP:DMS-1

S MESSRS	DENSO TEN MINDA INDIA	DRIVATE LIMITED	~ DENSO TEN MINI	DA INDIA PRIVATE LIMITI	ב אווא די
0	PLOT NO.383 INDUSTRIAL		H PLOT NO.383 IN	NDUSTRIAL GROWTH CENTER	C OFFICE 200 YISHUN AVE. 7 SINGAPORE 768927
L address	PHASE-2, SECTOR-3,		I PHASE-2, SECTO	OR−3,	SINGAPORE /6892/
D	BAWAL DISTT.REWARI		P BAWAL DISTT.RI		PHONE 67584233
Т	<u> HARYANA - 123501</u>		T <u>HARYANA - 123</u>	501	FAX 67536181
Ō	:		0		RCB NO 197201838W
SHIPPED 1	PER	LEAVING ON OR ABOUT	FROM	то	VIA
BOAT		24.OCT.2023	SINGAPORE	INDIA	CARGOSAVVY
PAYMENT(L/C DATE		
30 DAY	S AFTER AWB DATE		<u></u>	EXCHANGE RATE FOR GST	T/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
026	TNMI_06DEC23 JAPAN MONOLITHIC CERAMIC CAPACITOR *** HS Code 8532240	6730E03	944391-01510730 GRM2162C1H391JA01D	12,000	0.005580 66.96
027	TNMI_06DEC23 JAPAN MONOLITHIC CERAMIC CAPACITOR *** HS Code 8532240	6730E01	944332-04930730 GRM1882C1H332JA01D	36,000	0.009630 346.68
028	TNMI_06DEC23 JAPAN MONOLITHIC CERAMIC CAPACITOR *** HS Code 8532240	6730D81	944103-07750730 GRM1885C1H103JA01D	20,000	0.008450 169.00
029	TNMI_06DEC23 JAPAN MONOLITHIC CERAMIC CAPACITOR *** HS Code 8532240	6730D98	944272-07430730 GRM2162C1H272JA01D	108,000	0.005800 626.40
030	TNMI_06DEC23 JAPAN MONOLITHIC CERAMIC CAPACITOR *** HS Code 8532240	6730D89	944153-07800730 GRM2195C1H153JA01D	12,000	0.020450 245.40

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 16:05:00 S1020581 NO:2320296485/TP:INV/LC:F/SD:D/DP:DMS-1/EN:MESK/TR:CAP



TAX INVOICE

CUST CD INV NO

K2655

INV DATE

23.OCT.2023

2320296485

DP:DMS-1

PAGE NO.

0008

S MESSRS	DENSO TEN MINDA INDIA	PRIVATE LIMITED	c	DENSO TEN MIND	A INDIA PRIVATE LIMIT	ED		DI •DI·ID
0	PLOT NO.383 INDUSTRIA	L GRWOTH CENTRE,	ы Н		DUSTRIAL GROWTH CENTE		OFFICE	200 YISHUN AVE. 7
L ADDRESS	PHASE-2, SECTOR-3,			PHASE-2, SECTO			_	SINGAPORE 768927
D	BAWAL DISTT.REWARI		Ρ	BAWAL DISTT.RE	WARI		- PHONE	67584233
Т	HARYANA - 123501		т	HARYANA - 1235	01		FAX	67536181
Ō	<u>-</u>		Ō	-			RCB NO - GST REG I	197201838W NO M2-0014913-X
SHIPPED I	PER	LEAVING ON OR ABOUT		FROM	TO		- VIA	
BOAT		<u>24.OCT.2023</u>		SINGAPORE	INDIA	_	CARGOSA	AVVY
PAYMENT (I				L/C DATE			_	0.6.4.0.0.0
30 DAYS	S AFTER AWB DATE			<u>:</u>	EXCHANGE RATE FOR GS	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
031	TNMI_06DEC23 JAPAN MONOLITHIC CERAMIC CAPACITOR *** HS Code 853224	6730E23	954103-04400730 GRM033B31E103KA12D	60,000	0.000520 31.20
032	TNMI_06DEC23 JAPAN MONOLITHIC CERAMIC CAPACITOR *** HS Code 853224	6730E21	954102-05090730 GRM033B31H102KA12D	225,000	0.000450 101.25
033	TNMI_06DEC23 JAPAN MONOLITHIC CERAMIC CAPACITOR *** HS Code 853224	6730E27	954104-05110730 GRM033R61C104KE18D	1,290,000	0.000450 580.50
034	TNMI_06DEC23 JAPAN MONOLITHIC CERAMIC CAPACITOR *** HS Code 853224	6730E30	954104-05560730 GRM033R61E104KE14D	15,000	0.000970 14.55
035	TNMI_06DEC23 PHILIPPINES MONOLITHIC CERAMIC CAPACITOR *** HS Code 853224	6730E24	954104-01340730 GRM188B11E104KA01D	12,000	0.002990 35.88

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 16:05:00 S1020581 NO:2320296485/TP:INV/LC:F/SD:D/DP:DMS-1/EN:MESK/TR:CAP



TAX INVOICE

CUST CD INV NO

K2655

INV DATE

23.OCT.2023

PAGE NO. 0009

2320296485

DP:DMS-1

S MESSRS	DENSO TEN MINDA INDIA	DRIVATE LIMITED	~ DENSO TEN N	MINDA INDIA PRIVATE LIMIT	3.D	DF • DMS-I
O MESSICS	PLOT NO.383 INDUSTRIA		H PLOT NO.383	3 INDUSTRIAL GROWTH CENTER	R OFFICE	200 YISHUN AVE. 7
L ADDRESS D T O	PHASE-2, SECTOR-3, BAWAL DISTT.REWARI HARYANA - 123501		I PHASE-2, SI P BAWAL DIST T HARYANA - I	C.REWARI	PHONE FAX RCB NO GST REG N	SINGAPORE 768927 67584233 67536181 197201838W IO M2-0014913-X
SHIPPED BOAT PAYMENT(30 DAY		LEAVING ON OR ABOUT 24.OCT.2023	FROM SINGAPORE L/C DATE	TO	VIA CARGOSA	<u>VVY</u> 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 MONOLITHIC CERAMIC CAPACITOR *** HS Code 8	6730E35 5322400	954105-04430730 GRM033R61A105ME15D	135,000	0.007140 963.90
037	TNMI_06DEC23 JAPAN MONOLITHIC CERAMIC CAPACITOR *** HS Code 8	6730E36 5322400	954105-05140730 GRM155B31A105KE01D	10,000	0.001950 19.50
038	TNMI_06DEC23 JAPAN MONOLITHIC CERAMIC CAPACITOR *** HS Code 8	6730E38 5322400	954105-05890730 GRM155C81C105KE11D	30,000	0.008150 244.50
039	TNMI_06DEC23 JAPAN MONOLITHIC CERAMIC CAPACITOR *** HS Code 8	6730E37 5322400	954105-05150730 GRM155R61C105KA12D	60,000	0.001930 115.80
040	TNMI_06DEC23 JAPAN MONOLITHIC CERAMIC CAPACITOR *** HS Code 8	6730E31 5322400	954105-02380730 GRM188B31C105KA92D	8,000	0.003700 29.60

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 LX724R 23.OCT.2023 16:05:00 S1020581 NO:2320296485/TP:INV/LC:F/SD:D/DP:DMS-1/EN:MESK/TR:CAP



TAX INVOICE

CUST CD INV NO

K2655

INV DATE

PAGE NO.

0010

23.OCT.2023

2320296485

DP:DMS-1

S MESSRS	DENSO TEN MINDA INDIA	PRIVATE LIMITED	~	DENSO TEN MINDA	A INDIA PRIVATE LIMITE	D		DF • DI415
0	PLOT NO.383 INDUSTRIAL		S H		OUSTRIAL GROWTH CENTER		- OFFICE	200 YISHUN AVE. 7
L ADDRESS	PHASE-2, SECTOR-3,			PHASE-2, SECTOR			_	SINGAPORE 768927
D	BAWAL DISTT.REWARI		Ρ	BAWAL DISTT.REV	VARI		- PHONE	67584233
Т	<u> HARYANA - 123501</u>		т	<u> HARYANA - 1235(</u>)1		FAX	67536181
Ō			Ō	0			RCB NO - GST REG 1	197201838W O M2-0014913-X
SHIPPED	PER	LEAVING ON OR ABOUT		FROM	TO		VIA	
BOAT		24.OCT.2023		SINGAPORE	INDIA		CARGOSA	AVVY
PAYMENT (L/C NO.)			L/C DATE				
30 DAY	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
				· ·		
041	TNMI_06DEC23		6730E34	954105-03870730	6,000	0.023970
	JAPAN			GRM21BB31H105KA12L		143.82
	MONOLITHIC CERAMIC CAPA	ACITOR				
	*** HS Code	85322400				
042	TNMI_06DEC23		6730E33	954105-03610730	18,000	0.013260
012	JAPAN		0730233	GRM21BR11E105KA99L	10,000	238.68
	MONOLITHIC CERAMIC CAPA	CTTOD		GIGIZ I DICITEI O SICA /) E		250:00
	*** HS Code	85322400				
	""" HS Code	03322400				
043	TINIMI OCDEGOS		6730E25	954104-02220730	9,000	0.005730
043	TNMI_06DEC23		6/3UE25		9,000	
	PHILIPPINES	a		GCM21BR11H104KA01L		51.57
	MONOLITHIC CERAMIC CAPA					
	*** HS Code	85322400				
0.4.4	EDD47 06DEG03		6820580	0.4.4.1.0.10.0.0.0.0.0.0.0.0.0.0.0.0.	0.000	0 011160
044	TNMI_06DEC23		6730D78	944101-07790730	8,000	0.011160
	JAPAN			GRM21A5C2E101JW01D		89.28
	CERAMIC CAPACITOR					
	*** HS Code	85322400				
045	TNMI_06DEC23		6730D96	944221-07790730	40,000	0.010930
	JAPAN			GRM21A5C2E221JW01D		437.20
	CERAMIC CAPACITOR					
	*** 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. OPRMES MESK LX724R 23.OCT.2023 16:05:00 S1020581 NO:2320296485/TP:INV/LC:F/SD:D/DP:DMS-1/EN:MESK/TR:CAP



TAX INVOICE

CUST CD INV NO

K2655

INV DATE

PAGE NO.

2320296485 23.OCT.2023

CT.2023

3 0011

DP:DMS-1 S 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, I PHASE-2, SECTOR-3, ADDRESS P BAWAL DISTT.REWARI D BAWAL DISTT.REWARI PHONE 67584233 HARYANA - 123501 HARYANA - 123501 FAX67536181 RCB NO 197201838W 0 \cap GST REG NO M2-0014913-X LEAVING ON OR ABOUT TO SHIPPED PER FROM VIA 24.OCT.2023 SINGAPORE INDIA CARGOSAVVY BOAT 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
046	TNMI_06DEC23 JAPAN CERAMIC CAPACITOR	6730E08	944471-07790730 GRM21A5C2E471JWA1D	4,000	0.018590 74.36
	*** HS Code	85322400			
047	TNMI_06DEC23 CHINA THERMISTOR	6730D70	922103-08210730 NCP15XH103F0SRC	20,000	0.017000 340.00
	*** HS Code	85329000			
048	TNMI_06DEC23 CHINA THERMISTOR	6730D71	922104-06860730 NCP18WF104J03RB	8,000	0.012120 96.96
	*** HS Code	85329000			
049	TNMI_06DEC23 JAPAN CERAMIC RESONATOR	6730D66	818200-12520730 CSTCR6M29G55-R0	3,000	0.056230 168.69
	*** HS Code	85416000			
050	TNMI_06DEC23 JAPAN CHIP COIL	6730D67	818300-26840730 LQW18ANR10J00D	4,000	0.015320 61.28
	*** HS Code	85045020			

UNKNOWN CARGO	TOTAL: QUANTITY	3,128,000		
UNINOWN CARGO		(USD)	(SGD)	
ALL CHEQUES SHOULD BE CROSSED AND MADE PAYABLE TO	NET AMOUNT	6,129.36	8,360.63	
MURATA ELECTRONICS SINGAPORE (PTE.) LTD.	GST/VAT AMT (0%)	.00	.00	
THIS IS A COMPUTER GENERATED INVOICE, NO SIGNATURE REQUIRED.	GROSS AMOUNT	6,129.36	8,360.63	
OPRMES MESK LXR724R 23.OCT.2023 16:05:00 S1020581 NO:2320296485/TP:INV/LC:F/SD:D/DP:DMS-1/EN:MESK/TR:CAP	l l	, I	,	LAST PAGE