

MESSRS

ADDRESS

SHIPPED PER

PAYMENT(L/C NO.)

30 DAYS AFTER AWB DATE

BOAT

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MURATA ELECTRONICS SINGAPORE (PTE.) LTD.

PHASE-2, SECTOR-3,

BAWAL DISTT.REWARI

HARYANA - 123501

DENSO TEN MINDA INDIA PRIVATE LIMITED

PLOT NO.383 INDUSTRIAL GRWOTH CENTRE

## TAX INVOICE

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CUST CD INV NO

K2655

INV DATE

PAGE NO. 0001

23.OCT.2023

2320296489

MS-1

			DP:DMS-1
!	DENSO TEN MINDA INDIA PRIVATE LIMITED		
Ī	PLOT NO.383 INDUSTRIAL GROWTH CENTER	OFFICE	200 YISHUN AVE. 7
	PHASE-2, SECTOR-3,		SINGAPORE 768927

PHASE-2, SECTOR-3, P BAWAL DISTT.REWARI PHONE 67584233 HARYANA - 123501 FAX67536181 RCB NO 197201838W GST REG NO M2-0014913-X

FROM TO VIA INDIA CARGOSAVVY SINGAPORE L/C DATE

> 1.364030 EXCHANGE RATE FOR GST/VAT:

SEQ	* * SUMMARY * *	QUANTITY SHIPPED (PCS)	NET AMOUNT USD	GST/VAT 0 % USD	GROSS AMOUNT USD
			FOB - SINGAP	ORE	
TOTAI	L	61,500	7,800.66	.00	7,800.66
COIL		61,500	7,800.66		

TOTAL : 7 CARTON(S)

UNKNOWN CARGO

GROSS WEIGHT: 105.840 kg

LEAVING ON OR ABOUT

24.OCT.2023

MEASUREMENTS: .294 m3

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. OPRMES MESK LXR724R 23.OCT.2023 13:46:47 S1020581 NO:2320296489/TP:INV/LC:F/SD:D/DP:DMS-1/EN:MESK/TR:CAP

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MURATA ELECTRONICS SINGAPORE (PTE.) LTD.

## TAX INVOICE

CUST CD INV NO

K2655

INV DATE

23.OCT.2023

PAGE NO. 0002

2320296489

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 Н SINGAPORE 768927 PHASE-2, SECTOR-3, PHASE-2, SECTOR-3, ADDRESS BAWAL DISTT.REWARI P BAWAL DISTT.REWARI PHONE 67584233 HARYANA - 123501 HARYANA - 123501 FAX67536181 RCB NO 197201838W 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	CUCTOMED D/O NUMBER		SALES CARD	CUSTOMER PART NUMBER	OHANTTTY	U/P = USD/PCS
SEQ	CUSTOMER P/O NUMBER COUNTRY OF ORIGIN TARIFF DESCRIPTION		SALES CARD	ARTICLE CUSTOMER REFERENCE PART #	QUANTITY SHIPPED (PCS)	NET AMOUNT USD
001	TNMI_06DEC23 VIETNAM COIL		6730D68	818300-28340730 DD1235AS-H-100M=P3	6,000	0.051000 306.00
	*** HS Code	85045020				
002	TNMI_07DEC23 VIETNAM COIL		6830N78	983100-21950730 DD1217AS-H-100M=P3	8,000	0.133730 1,069.84
	*** HS Code	85045020				
003	TNMI_06DEC23 VIETNAM COIL		6730E84	983220-21950730 DD1217AS-H-220M=P3	20,000	0.134370 2,687.40
	*** HS Code	85045020				
004	TNMI_06DEC23 VIETNAM COIL		6730E85	9832R2-21950730 DD1217AS-H-2R2N=P3	9,000	0.121000 1,089.00
	*** HS Code	85045020				
005	TNMI_06DEC23 VIETNAM COIL		6730E89	9833R3-21950730 DD1217AS-H-3R3N=P3	5,000	0.134370 671.85
	*** HS Code	85045020				

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 13:46:47 131020581 NO:2320296489/TP:INV/LC:F/SD:D/DP:DMS-1/EN:MSEK/TR:CAP

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\*\*\* HS Code

MURATA ELECTRONICS SINGAPORE (PTE.) LTD.

85045020

## TAX INVOICE

INV NO CUST CD

K2655

INV DATE

PAGE NO.

2320296489 23.OCT.2023

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						DP:DMS-1
MESSRS	PLOT NO.383 INDUSTRI	A PRIVATE LIMITED AL GRWOTH CENTRE,	H PLOT NO.383 INI	A INDIA PRIVATE LIMI' DUSTRIAL GROWTH CENT		200 YISHUN AVE. 7 SINGAPORE 768927
ADDRESS  C	PHASE-2, SECTOR-3, BAWAL DISTT.REWARI HARYANA - 123501		I PHASE-2, SECTOR P BAWAL DISTT.REV T HARYANA - 12350	VARI	PHONE FAX RCB NO GST REG	67584233 67536181 197201838W NO M2-0014913-X
SHIPPED PER BOAT PAYMENT(L/C NO.)		LEAVING ON OR ABOUT 24.OCT.2023	FROM SINGAPORE L/C DATE	TO VI INDIA CA		AVVY
30 DAYS AFTER AWB DATE		<u></u>	EXCHANGE RATE FOR G	SST/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
006	TNMI_07DEC23 VIETNAM COIL *** HS Code	85045020	6830N82	9834R7-21950730 DD1217AS-H-4R7N=P3	8,000	0.133730 1,069.84
007	TNMI_06DEC23 VIETNAM COIL *** HS Code		6730D69	818300-28470730 DD1274AS-H-1R5N=P3	4,500	0.164860 741.87
008	TNMI_07DEC23 VIETNAM COIL		6830N18	818300-28470730 DD1274AS-H-1R5N=P3	1,000	0.164860 164.86

TOTAL: QUANTITY	61,500 (USD)	(SGD)	
NET AMOUNT	7,800.66	10,640.33	
GST/VAT AMT (0%)	.00	.00	
GROSS AMOUNT	7,800.66	10,640.33	LAST F
	NET AMOUNT GST/VAT AMT (0%)	NET AMOUNT 7,800.66 GST/VAT AMT (0%) .00	NET AMOUNT 7,800.66 10,640.33 GST/VAT AMT (0%) .00 .00