



MURATA ELECTRONICS SINGAPORE (PTE.) LTD.

# TAX INVOICE

CUST CD INV NO INV DATE PAGE NO.  
K2655 2320296489 23.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		61,500	7,800.66	.00	7,800.66
COIL		61,500	7,800.66		

TOTAL : 7 CARTON(S) GROSS WEIGHT: 105.840 kg MEASUREMENTS: .294 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 23.OCT.2023 13:46:47 S1020581 NO:2320296489/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 2320296489 23.OCT.2023 0002



DP:DMS-1

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GST REG NO M2-0014913-X

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FROM TO  
SINGAPORE INDIA  
L/C DATE  
EXCHANGE RATE FOR GST/VAT: 1.364030

VIA  
CARGOSAVVY

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 VIETNAM COIL *** HS Code	6730D68 85045020	818300-28340730 DD1235AS-H-100M=P3	6,000	0.051000 306.00
002	TNMI_07DEC23 VIETNAM COIL *** HS Code	6830N78 85045020	983100-21950730 DD1217AS-H-100M=P3	8,000	0.133730 1,069.84
003	TNMI_06DEC23 VIETNAM COIL *** HS Code	6730E84 85045020	983220-21950730 DD1217AS-H-220M=P3	20,000	0.134370 2,687.40
004	TNMI_06DEC23 VIETNAM COIL *** HS Code	6730E85 85045020	9832R2-21950730 DD1217AS-H-2R2N=P3	9,000	0.121000 1,089.00
005	TNMI_06DEC23 VIETNAM COIL *** HS Code	6730E89 85045020	9833R3-21950730 DD1217AS-H-3R3N=P3	5,000	0.134370 671.85

UNKNOWN CARGO

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OPRMS 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 INV DATE PAGE NO.  
K2655 2320296489 23.OCT.2023 0003

DP:DMS-1

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SINGAPORE 768927PHONE 67584233  
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RCB NO 197201838W  
GST REG NO M2-0014913-XSHIPPED PER LEAVING ON OR ABOUT  
BOAT 24.OCT.2023  
PAYMENT(L/C NO.)  
30 DAYS AFTER AWB DATEFROM 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
006	TNMI_07DEC23 VIETNAM COIL *** HS Code	6830N82 85045020	9834R7-21950730 DD1217AS-H-4R7N=P3	8,000	0.133730 1,069.84
007	TNMI_06DEC23 VIETNAM COIL *** HS Code	6730D69 85045020	818300-28470730 DD1274AS-H-1R5N=P3	4,500	0.164860 741.87
008	TNMI_07DEC23 VIETNAM COIL *** HS Code	6830N18 85045020	818300-28470730 DD1274AS-H-1R5N=P3	1,000	0.164860 164.86

UNKNOWN CARGO

TOTAL:QUANTITY

61,500

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GST/VAT AMT (0%)  
GROSS AMOUNT(USD)  
7,800.66  
.00  
7,800.66  
(SGD)  
10,640.33  
.00  
10,640.33

LAST PAGE

