

Approval Budget Execution Bidding Order Order Mgt Import PO Receipt Verification Affiliate Transfer Setup
 Import PO List Import PO Entry
 View Import PO

EAIL-FINEPS_IMPORT-22009-171027-07459

Back

Supplier Information

Order Submission No **ILOCNZ1710181907**
 Order Submission Title **PURCHASE OF SOLDERING MACHINE FOR PCB LINE**
 Agent **LG ELECTRONICS INC.**
 Agent Code **KR044335**
 Supplier **EAIL_LG ELECTRONICS INC._KR044335**
 Supplier Code **KR044335**
 Country **Korea, Republic of**

Accounting Unit **CNZ**
 Department **REF - Prod. Engg**
 Price Term **FOB**
 Payment Term **Open Account 30 Days From B/L Date**
 Payment Currency **USD**
 Bank Info **EAIL_SUPPLIER**
 Account No **81100074742002**

PO Information

Import PO No **GCNZ1783258**
 Fund Type **EQUITY_CAPITAL**
 Penalty Flag **N** (1/1000 per Day)
 Origin Certification Flag **N**
 Direct Transportation Flag **N**
 Usage **DOMESTIC**
 Update Date **09-Dec-2017**
 * Open Request Date **18-Oct-2017**
 Order Person **Tiwari, Saumya**

Status **CONFIRMED**
 * Ship to **(AO2(LGEIL)) IL_Refrigerator Division(Noida)**
 * Bill to **(AO2(LGEIL)) IL_Refrigerator Division(Noida)**
 * Payment Condition **T/T in Advance Flag N**
 Advance payment 100.00 %
 After Shipment %
 After Verification %
 P-Bond %
 Total Amount **112,420.00**
 L/C No **IEAILCN1783258Z**

PO Content

Header
OK

Content
OK

PO SEQ Information

SEQ	Part No	Description	Spec	Unit Price	Unit of Measure	Customer Request Date	Order Qty	Amount	HS Code	Customs Duty Reduction	Project Code
1	GCNZ178325801	Soldering Machine		12,412.00	EA	18-Oct-2017	1	12,412.00	84609000	N	CNZ17ME000000
2	GCNZ178325802	Conformal "16/11		54,513.00	EA	18-Oct-2017	1	54,513.00	84798999	N	CNZ17ME000007
3	GCNZ178325803	IFT. 30A (16		30,104.00	EA	18-Oct-2017	1	30,104.00	84798999	N	CNZ17ME000007
4	GCNZ178325804	IFT. 30A (16/11		14,591.00	EA	18-Oct-2017	1	14,591.00	84798999	N	CNZ17ME000007

Approval Budget Execution Bidding Order Order Mgt Import PO Receipt Verification Affiliate Transfer Setup Home Logout Preferences Help Diagnostics

About this Page

LG ELECTRONICS INDIA PVT. LTD.
 GREATER NOIDA
 APPROVED
 10 JAN 2018
 Sign.....

Copy this to the file: Approved.mxd

Payment done =
 Already
 22/12/2017



FORM-EWay Bill-01
Department of State Taxes/Commercial Taxes, Government of
Uttar Pradesh
Form of Declaration for Import

Original Copy



EWay Bill-01 Serial No 1712W146944600201700
Date of Issue 08/12/2017
Assessment Office Corporate Circle, Noida
GSTIN 09AAACL1745Q1Z2
Name of Dealer

This EWay Bill-01 Number is valid upto 15/12/2017

Address of Dealer

LG ELECTRONICS INDIA PRIVATE LIMITED
 PLOT 51 UDHYOG VIHAR SURAJPUR KASNA ROAD
 GREATER NOIDA UP

1. Description of Goods

All type of Electronic Goods

2. Weight / Measure

2183.00-Kilograms

3. Quantity

1-Other

4. Value in Figure

3338876.00

5. Value in Words

Rupees Thirty Three Lakh Thirty Eight Thousand Eight
 Hundred Seventy Six Only

6. Bill/ cash memo/ challan/ tax invoice number & date

(4150180;25/11/2017)

7. Goods Destination Place

G NOIDA

8. Name and Address of seller / consignor

LG ELECTRONICS INC KOREA

9. TIN of seller / consignor

0900000000000000

I, _____, the authorized signatory of the above named dealer, do hereby
 declare that the goods noted above are being imported/received/brought by the aforesaid dealer.

This EWay Bill-01 is online generated and as such does not require any signature of importer/seller.

1. Name & address of the Transporter / carrier, etc.

Signature of authorized signatory
 BUDHI RAJA GOODS TRANSPORT COMPANY

2. Service Provider no. of the carrier, if any

HR55V-9885

3. Carrier/ Truck no.

4. Name & address of Driver

5. Driving License No.

6. Signature of the vehicle driver.



Demand No : D1712500216026
 (171200274533)

Single (Original)

Printed On : 08/12/2017 15:39:23

*Shipment
 Received
 08/12/17*

FORM-EWay Bill-01
Department of State Taxes/Commercial Taxes, Government of
Uttar Pradesh
Form of Declaration for Import

Second Copy



EWay Bill-01 Serial No 1712W146944600201700
Date of Issue 08/12/2017
Assessment Office Corporate Circle, Noida
GSTIN 09AAACL1745Q1Z2
Name of Dealer

This EWay Bill-01 Number is valid upto 15/12/2017

Address of Dealer

LG ELECTRONICS INDIA PRIVATE LIMITED
 PLOT 51 UDHYOG VIHAR SURAJPUR KASNA ROAD
 GREATER NOIDA UP

1. Description of Goods

All type of Electronic Goods

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3. Quantity

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4. Value in Figure

3338876.00

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Rupees Thirty Three Lakh Thirty Eight Thousand Eight
 Hundred Seventy Six Only

6. Bill/ cash memo/ challan/ tax invoice number & date

(4150180,25/11/2017)

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G.NOIDA

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LG ELECTRONICS INC KOREA

9. TIN of seller / consignor

0900000000000000

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BUDHI RAJA GOODS TRANSPORT COMPANY

3. Carrier/ Truck no.

HR55V-9885

4. Name & address of Driver

5. Driving License No.

6. Signature of the vehicle driver.



Demand No : D1712500216026
 (171200274533)

Single (Second)

Printed On : 08/12/2017 15:39:23

ICD : 011-26368640, 26369640, 9312780500, 504, 505, 506
 DADRI : 011-23517114, 0120-23517115, 9312780508, 10
 BILE : 9870022080, E-mail : btaicc@yahoo.co.in

PAN NO. AADPB7064Q
 SERVICE TAX NO. AADPB7064QST001
 Disputes Subject to Delhi Jurisdiction

No. 2317



BUDHIRAJA

GOODS TRANSPORT CO.
 Fleet Owners & Transport Contractors

Branch Office : Room No.24, 1st Floor, Transport BLDG, ICD, TKD, New Delhi-110020
 F-67 ICD Dadri-201306



Head Office :
 F 85-87, Vishwakarma Colony
 M.B. Road, Tuglakabad, Delhi-110044

HST/CST No.	VALUE	From DADRI	To Gurgaon	DATE 01/12/17		
CONSIGNOR M/S. M.G. Pillay				Vehicle No. HR55V		
CONSIGNEE M/S. L.G. Electronics India Pvt				Driver's Name GORDOS		
Available : 1. Containers on rent / lease basis for site office / storage 2. Spl, 20 Fit & 40 Feet Open Body Trucks & Trailers 3. Also arrange Crane, Fork Chain, Block & labour	DESCRIPTION		WEIGHT	FREIGHT		
				Paid in Adv. TO Pay		
				Rs.	P.	Rs.
	Container No. POMU-0100747-20 Invoice No. 1740230045 Date 23-10-17 Bill of Entry No. 4150100 Date 25-11-17 Seal No. 133957 Form No. (31/38) 17126114694460001700 Chassis No. 1X20LP Engine No.			To Rs. P. Bill		
				Consignment / Goods received to our satisfaction. Authorised signatory with company seal Reporting Date Time Date out Time out		
I _____ Designation _____ declare that I am duly authorised by the Consigner and owner of the consignment to enter a legal contract for transportation of the goods in reference and provide the consignment for transportation on the terms and conditions printed overleaf. I hereby declare that I have read and understood all the term and conditions printed overleaf and accept all of them.						
Goods accepted as per terms and conditions overleaf Signature of carrier						

Signature

Terms, conditions & certificates

- A) The goods are accepted by the carrier for the purpose of transportation only.
- B) Amount charged/billed is for the transportation services only and doesn't include any amount for any risk of loss, damage, wear & tear etc. due to theft, accident, natural reasons, strike etc. during handling, transportation or storage etc. (more specifically, any loss during our custody).
- C) All the taxes, octroi etc. are extra to be borne & paid by the consigner and /or consignee. SERVICE TAX & other taxes are extra and are to be paid by consignee.
- D) The value, contents, condition and nature of goods are neither declared to and nor verified by the carrier (the details regarding ownership and details of goods recorded in the papers to be carry with the consignment for inspection by authorities are not declaration for this clause).
- E) The carrier will be responsible to compensate maximum amount limited to the twice of the freight charged (if the value of the goods are less, than maximum upto value of the goods) by it, for any loss due to accident and negligence (only) during handling and transportation only. The carrier is not responsible for leakage, breakage, shortages in packs, change of shape, size, quality loss, utility loss, loss due to rain, water, sun, heat, fire, passage of time, whether, traffic jams, diverted routes, break down of vehicle etc..
- F) It is clearly explained to the consigner / representative and agreed by him by signing this document on front page, that consigner will pay extra charges @1% of the value of goods or as agreed in advance against valid written receipt to insure such losses. The amount will be spend for insurance of goods.
- G) All the goods are taken in custody of carrier without inspection and checking on "SAID TO CONTAIN" basis in packed / sealed condition. The carrier is not responsible for any matter related to ownership. It is clear that carrier is not owner of the goods at any time. Carrier is not responsible for any loss and/or damage to the goods or packing except as explained in clause 'E' above.
- H) The carrier will try to send the good at the earliest opportunity but has the right to carry in convenient lots and time. The goods will be delivered at the destination noted in this document or carrier's godown unless otherwise agreed in writing.
- I) It is the responsibility of the consignee to take the delivery of the goods on time (within 2-3 hours in case of door delivery and within 1 day in other cases). If the delivery is taken delayed than consignee will have to pay detention charges, storage charges, supervision charges and demurrage. A minimum Rs.1/- per 100 kilo gram of goods per day will be charged. The carrier will not deliver the goods unless all his charges are paid before taking delivery. In case of no delivery taken within 3 months than carrier will have right to dispose off the goods and make his money good.
- J) Any claim (due to non delivery or otherwise) against subject matter of this document must be claimed at our head office within 15 days from the date of this document otherwise carrier will not be responsible to entertain the claim.
- K) All the matters are subject to Delhi jurisdiction.

WE CERTIFY THAT CREDIT HAS NOT BE TAKEN IN RESPECT OF DUTY PAID ON INPUTS OR CAPITAL GOODS. WE FURTHER DECLARE THAT BENEFIT OF NOTIFICATION NO. 12/2003 (SERVICE TAX) OF 20th JUNE 2003 HAS NOT BEEN AVAILED OF BY US. CONSIGNOR / CONSIGNEE IS ENTITLED TO CLAIM EXEMPTION OF 75% OF FREIGHT IN TERMS OF NOTIFICATION NO. 32/4 (SERVICE TAX) DT. 3rd DEC. 2004

Indian Customs EDI System - Imports V1.5R001
APL Dadri
BILL OF ENTRY FOR HOME CONSUMPTION

[Custom Stn: INAPL6] CHA : AGIPP8287CCH001 [N.G.PILLAI]
BE No/Dt./cc/Typ:4150180/25/11/2017/N/H
Importer Details :0596063211 PAN : AAACL1745QFT001 AD Code : 6480003
LG ELECTRONICS INDIA PVT.LTD.
86 :PLOT NO.51, UDYOG VIHAR,SURAJ PUR
KASNA ROAD
GREATER NOIDA,UTTAR PRADESH 201306 Payment Method : Transaction

LocalIGMNo :2889390/20/11/2017 20/11/2017 Port Of Loading :Pusan
Gateway IGM No:2180042 Date:18/11/2017 Port of Reporting:INMUN1
Cntry Of Orgn.: KOREA,REPUBLIC OF Cntry Of Consign.:
BL No : PLIHQ5712743 H/BL No :
Date : 27/10/2017 Date :
No. Of Pkgs. : 4 CTN Gross Wt. : 6550.000 KGS
Marks:AS PER B/L
&Nos

Inv No & Dt. : CDF21710230045 23/10/2017 LG ELECTRONICS INC
Inv Val : 13412.00 USD TOI: FOB LG TWIN TOWER 128, YEOUNI-DAERO
Freight : 102.00 USD YOUNGDUNGPO-GU, SEOUL
Insurance : 510.38 INR
SVB Load(Ass): Cust. House: IND KOREA,REPUBLIC OF -0
SVB Load(Dty): HSS Load Rate: 0.00% Amount: 0.00
Misc. Charges: 0.00 14800.00 USD
Discount Rate: 0.00 Discount Amount: 0.00
EDD : 0.00 XBE Duty FG Int.: 0.00
Third Party:

BuyerSellerReltd : Yes
Item Details
Exchange rate: 1.00 USD = 66.2000 INR

Slno	RITC	Description	RSP	Load	PROV
Qty	Unit Price	CTH	C.Nota C.NSNO	CusDtyRt	BCD amt(Rs)
Unit	Ass Val	CETH	E.Nota E.NSNO	ExcDtyRt	CVD amt(Rs)
1	84688000	SOLDERING MACHINE WITH CONVEYOR (AUTOMATIC ASSEMBLY LINE INCLUDING SOLDERING) (USED)			
1	13500.000000	84688000 025/2002 11	0.00 %		0.00
NOS	1880722.78	NOEXCISE	0.00 %		0.00
		Educational Cess on CVDs :	0.00 %		0.00
		Sec & Higher Edu.Cess on CVD :	0.00 %		0.00
		Customs Educational Cess :	2.00 %		0.00
		Customs Sec & Higher Edu.Cess :	1.00 %		0.00
		IGST	001/2017 III358	18.00 %	338530.09
		GST Cess	001/2017 56	0.00 %	0.00

Rs.	1880722.78	Page Total		Rs.	338530.10
Rs.	1880722.78	BE Gross Total		Rs.	338530.10
BCD	Rs.0.00	NCD Duty		Rs.	0.00
ANTID	Rs.0.00	SAFEGUARD Duty		Rs.	0.00
CVD	Rs.	0.00	Sch 2 Spl Excise Duty	Rs.	0.00
CESS	Rs.0.00	GSIA		Rs.	0.00
TTA	Rs.	0.00			
Edu.CessCVD	Rs.	0.00	Customs Edu.CessRs.		0.00
Health CVD	Rs.	0.00	Addl Duty - (Imports)	Rs.	0.00
SHE.CessCVD	Rs.	0.00	SH CustEdu.CessRs.		0.00

Declaration

- I/We Certify that the above entries are correct.
- I/We further declare that wherever the RSP is applicable same has been truthfully declared.

CHA
N.G.PILLAI

Importer
LG ELECTRONICS INDIA PVT.LTD.

Signature

Signature

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[NIC]-----

*Signature
Received
m*

SECURITY G-2
 HR 557-8213
 Vol. No. 500
 Entry No. 500
 Date 08/19/80
 Time 16:30
 + checking

LG ELECTRONICS (PVT) LTD. G. NOIDA
 H-3
 Vehicle Entry No. 4150180
 Invoice No. 18480
 Date 08/12/80
 Form No. 201774
 16:46
 07/80

APL Dadri
BILL OF ENTRY FOR HOME CDNSUMPTION

[Custom Stn: INAPL6] CHA : AGIPP8287CCH001 [N.G.PILLAI] 1
BE No/Dt./cc/Typ:4150180/25/11/2017/N/H
Importer Details :0596063211 PAN : AAACL1745QFT001 AD Code : 6480003
LG ELECTRONICS INDIA PVT.LTD.
Inv No & Dt. : CDFZ1710230046 23/10/2017 LG ELECTRONICS INC
Inv Val : 99008.00 USD TOI: FOB LG TWIN TOWER 128, YEOUNI-DAERO
Freight : 753.00 USD YOUNGDUNGPO-GU, SEOUL
Insurance : 3767.62 INR
SVB Load(Ass): Cust. House: IND KOREA, REPUBLIC OF -0
SVB Load(Dty): HSS Load Rate: 0.00% Amount: 0.00
Misc. Charges: 0.00 0.00
Discount Rate: 0.00 Discount Amount: 0.00
EDD : 0.00 XBE Duty FG Int.: 0.00
Third Party:

BuyerSellerReltd : Yes

Item Details

Exchange rate: 1.00 USD = 66.2000 INR

Slno	RITC	Description	CTH	C.Notn	C.NSNO	RSP	Load	PROV
Qty		Unit Price				CusDtyRt	BCD amt(Rs)	
Unit		Ass Val	CETH	E.Notn	E.NSNO	ExcDtyRt	CVD amt(Rs)	
B/F		1880722.78					0.00	
							0.00	
1		84798999 CONFORMAL COATING MACHINE WITH DRYER (AUTOMATIC AS						
		SEMBLY LINE INCLUDING FILLING AND DRYING) (USED)						
1		14591.000000 84798999 025/2002 11				0.00 %	0.00	
						0.00 %	0.00	
NOS		973825.73 NOEXCISE				0.00 %	0.00	
		Educational Cess on CVDs :				0.00 %	0.00	
		Sec & Higher Edu.Cess on CVD :				2.00 %	0.00	
		Customs Educational Cess :				1.00 %	0.00	
		Customs Sec & Higher Edu.Cess :				18.00 %	175288.59	
		IGST		001/2017 III366		0.00 %	0.00	
		GST Cess		001/2017 56				
Rs.	973825.73			Page Total		Rs.	175288.60	
Rs.	973825.73			Inv. Gross Total		Rs.	175288.60	
Rs.	2854548.51			BE Gross Total		Rs.	513818.70	

Declaration

1. I/We Certify that the above entries are correct.
2. I/We further declare that wherever the RSP is applicable same has been truthfully declared

CHA
N.G.PILLAI
Signature

Importer
LG ELECTRONICS INDIA PVT.LTD.
Signature

...continued on page:3

[NIC]-----

*Document
Reviewed
pl*

APL Dadri
BILL OF ENTRY FOR HOME CONSUMPTION

[Custom Stn: JNAPL6] CHA : AGIPP8287CCH001 [N.G.PILLAI]
BE No/Dt./cc/Typ:4150180/25/11/2017/N/H
Importer Details :0596063211 PAN : AAACL1745QFT001 AD Code : 6480003
LG ELECTRONICS INDIA PVT.LTD.
Inv No & Dt. : CDFZ1710230046 23/10/2017 LG ELECTRONICS INC

Item Details

sino	RITC	Description	CTH	C.Notn	C.NSNO	RSP	Load	PROV
Qty	Unit	Unit Price	Ass Val	CETH	E.Notn	E.NSNO	CusDtyRt	BCD amt (Rs.)
Unit							ExcDtyRt	CVD amt (Rs.)
2	90318000	COMPONENT INSPECTION MACHINE FOR POPULATION OF PCB (AUTOMATIC TEST AND INSPECTION EQUIPMENT) (USED)						
1		30104.000000	90318000	025/2002	29	0.00 %		0.00
NOS		2009187.15	NOEXCISE			0.00 %		0.00
		Educational Cess on CVDs :				0.00 %		0.00
		Sec & Higher Edu.Cess on CVD :				0.00 %		0.00
		Customs Educational Cess :				2.00 %		0.00
		Customs Sec & Higher Edu.Cess :				1.00 %		0.00
		IGST		001/2017	III421	18.00 %		361653.69
		GST Cess		001/2017	56	0.00 %		0.00
3	84798999	CONFORMAL COATING MACHINE WITH DRYER (AUTOMATIC ASSEMBLY LINE INCLUDING FILLING AND DRYING) (USED)						
1		54313.000000	84798999	025/2002	11	0.00 %		0.00
NOS		3624932.95	NOEXCISE			0.00 %		0.00
		Educational Cess on CVDs :				0.00 %		0.00
		Sec & Higher Edu.Cess on CVD :				0.00 %		0.00
		Customs Educational Cess :				2.00 %		0.00
		Customs Sec & Higher Edu.Cess :				1.00 %		0.00
		IGST		001/2017	III366	18.00 %		652487.88
		GST Cess		001/2017	56	0.00 %		0.00

Rs.	5634120.10	Page Total		Rs.	1014141.60
Rs.	8488668.61	BE Gross Total		Rs.	1527960.30
BCD	Rs.0.00	NCD Duty	Rs.	0.00	
ANTID	Rs.0.00	SAFEGUARD Duty	Rs.	0.00	
CVD	Rs.	0.00	Sch 2 Spl Excise Duty	Rs.	0.00
CESS	Rs.0.00	GSIA	Rs.	0.00	
TTA	Rs.	0.00			
Edu.CessCVD	Rs.	0.00	Customs Edu.CessRs.	0.00	
Health CVD	Rs.	0.00	Addl Duty - (Imports)	Rs.	0.00
SHE.CessCVD	Rs.	0.00	SH CustEdu.CessRs.	0.00	

Duty Payable: Rs. 1527960
Rs. Fifteen Lakh Twenty Seven Thousand Nine Hundred and Sixty only

Container Details

1 2889390 F MAEU6102291 2 2889390 F PONU0108747
Certificate(s) in leu of Bond

Cert No	Date	Type
V(30)MISC/LG/D-II/N-II/60/1798	07-DEC-17	CE

HRSSL-3213

GSTIN Details

Document No	Typ	State Cd/Name	IGST Ass.val	IGST Amt	GST CessAmt
09AAACL1745Q1Z2	G	09 UTTAR PRADES	8488669	1527960	0
1	15-20	IEP2.1			

Declaration

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CHA
N.G.PILLAI

Importer
LG ELECTRONICS INDIA PVT.LTD.

Indian Customs EDI System - Imports V1.5R001
APL Dadri
BILL OF ENTRY FOR HOME CONSUMPTION

[Custom Stn: INAPL6] CHA : AGIPP8287CCH001 [N.G.PILLAI]
BE No/Dt./cc/Typ:4150180/25/11/2017/N/H
Importer Details :0596063211 PAN : AAACL1745QFT001 AD Code : 6480003
LG ELECTRONICS INDIA PVT.LTD.
86 :PLOT NO.51, UDYOG VIHAR,SURAJ PUR
KASNA ROAD
GREATER NOIDA,UTTAR PRADESH 201306 Payment Method : Transaction

LocalIGMNo :2889390/20/11/2017 20/11/2017 Port Of Loading :Pusan
Gateway IGM No:2180042 Date:18/11/2017 Port of Reporting:INMUN1
Cntry Of Orgn.: KOREA,REPUBLIC OF Cntry Of Consign.:
BL No : PLIHQ5712743 H/BL No :
Date : 27/10/2017 Date :
No. Of Pkgs. : 4 CTN Gross Wt. : 6550.000 KGS
Marks:AS PER B/L
&Nos

Inv No & Dt. : CDFZ1710230045 23/10/2017 LG ELECTRONICS INC
Inv Val : 13412.00 USD TOI: FOB LG TWIN TOWER 128, YEOUNI-DAERO
Freight : 102.00 USD YOUNGDUNGPO-GU, SEOUL
Insurance : 510.38 INR
SVB Load(Ass): Cust. House: IND KOREA,REPUBLIC OF -0
SVB Load(Dty): HSS Load Rate: 0.00% Amount: 0.00
Misc. Charges: 0.00 14800.00 USD
Discount Rate: 0.00 Discount Amount: 0.00
EDD : 0.00 XBE Duty FG Int.: 0.00
Third Party:

BuyerSellerReltd : Yes

Item Details

Exchange rate: 1.00 USD = 66.2000 INR

Sino	RITC	Description	RSP	Load	PROV
Qty	Unit Price	CTH	C.Notn C.NSNO	CusDtyRt	BCD amt(Rs)
Unit	Ass Val	CETH	E.Notn E.NSNO	ExcDtyRt	CVD amt(Rs)
1	84688000	SOLDERING MACHINE WITH CONVEYOR (AUTOMATIC ASSEMBL			
		Y LINE INCLUDING SOLDERING) (USED)			
1	13500.000000	84688000 025/2002 11	0.00 %		0.00
NOS	1880722.78	NOEXCISE	0.00 %		0.00
		Educational Cess on CVDs :	0.00 %		0.00
		Sec & Higher Edu.Cess on CVD :	0.00 %		0.00
		Customs Educational Cess :	2.00 %		0.00
		Customs Sec & Higher Edu.Cess :	1.00 %		0.00
		IGST	001/2017 III358	18.00 %	338530.09
		GST Cess	001/2017 56	0.00 %	0.00

Rs.	1880722.78	Page Total		Rs.	338530.10
Rs.	1880722.78	BE Gross Total		Rs.	338530.10
BCD	Rs.0.00	NCD Duty		Rs.	0.00
ANTID	Rs.0.00	SAFEGUARD Duty		Rs.	0.00
CVD	Rs.	0.00	Sch 2 Sp1 Excise Duty	Rs.	0.00
CESS	Rs.0.00	GSIA		Rs.	0.00
TTA	Rs.	0.00			
Edu.CessCVD	Rs.	0.00	Customs Edu.CessRs.		0.00
Health CVD	Rs.	0.00	Addl Duty - (Imports)	Rs.	0.00
SHE.CessCVD	Rs.	0.00	SH CustEdu.CessRs.		0.00

Declaration

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- I/We further declare that wherever the RSP is applicable same has been truthfully declared.

CHA
N.G.PILLAI

Importer
LG ELECTRONICS INDIA PVT.LTD.

Signature

Signature

...continued on page:2

[NIC]-----

PL (Rtd)
9/12/17

LS ELECTRONICS (I) PVT. LTD. G. NOIDA

Vehicle Entry No. 4150180
Invoice No. 18486
Gate Entry No. 201700
Form-38 No. 1740
Date 08/12 Time 17:40
Sign. of S.D.

SECURITY G-2

Vehicle No. HRSSV9885

Entry No. 825

Date 08/12 Time 17:04

(M)

APL Dadri
BILL OF ENTRY FOR HOME CONSUMPTION

[Custom Stn: INAPL6] CHA : AGIPP8287CCH001 [N.G.PILLAI]
BE No/Dt./cc/Typ:4150180/25/11/2017/N/H
Importer Details :0596063211 PAN : AAACL1745QFT001 AD Code : 6480003
LG ELECTRONICS INDIA PVT.LTD.
Inv No & Dt. : CDFZ1710230046 23/10/2017 LG ELECTRONICS INC
Inv Val : 99008.00 USD TOI: FOB LG TWIN TOWER 128, YEOUI-DAERO
Freight : 753.00 USD YOUNGDUNGPO-GU, SEOUL
Insurance : 3767.62 INR
SVB Load(Ass): Cust. House: IND KOREA, REPUBLIC OF -0
SVB Load(Dty): HSS Load Rate: 0.00% Amount: 0.00
Misc. Charges: 0.00 0.00
Discount Rate: 0.00 Discount Amount: 0.00
EDD : 0.00 XBE Duty FG Int.: 0.00
Third Party:

BuyerSellerReltd : Yes

Item Details

Exchange rate: 1.00 USD = 66.2000 INR

Slno	RITC	Description	CTH	C.Notn	C.NSNO	RSP	Load	PROV
Qty		Unit Price				CusDtyRt	BCD amt (Rs)	
Unit		Ass Val	CETH	E.Notn	E.NSNO	ExcDtyRt	CVD amt (Rs)	
B/F		1880722.78					0.00	
							0.00	
1	84798999	CONFORMAL COATING MACHINE WITH DRYER (AUTOMATIC AS						
		SEMBLY LINE INCLUDING FILLING AND DRYING) (USED)						
1		14591.000000	84798999	025/2002	11	0.00 %	0.00	
NOS		973825.73	NOEXCISE			0.00 %	0.00	
		Educational Cess on CVDs :				0.00 %	0.00	
		Sec & Higher Edu.Cess on CVD :				0.00 %	0.00	
		Customs Educational Cess :				2.00 %	0.00	
		Customs Sec & Higher Edu.Cess :				1.00 %	0.00	
		IGST	001/2017	III366		18.00 %	175288.59	
		GST Cess	001/2017	56		0.00 %	0.00	
Rs.	973825.73		Page Total			Rs.	175288.60	
Rs.	973825.73		Inv. Gross Total			Rs.	175288.60	
Rs.	2854548.51		BE Gross Total			Rs.	513818.70	

Declaration

1. I/We Certify that the above entries are correct.
2. I/We further declare that wherever the RSP is applicable same has been truthfully declared

CHA

N.G.PILLAI

Signature

Importer

LG ELECTRONICS INDIA PVT.LTD.

Signature

...continued on page:3

[NIC]-----

FORM-EWay Bill-01
Department of State Taxes/Commercial Taxes, Government of
Uttar Pradesh

Form of Declaration for import

Original Copy



EWay Bill-01 Serial No	1712W156944600201774	This EWay Bill-01 Number is valid upto 15/12/2017
Date of Issue	08/12/2017	
Assessment Office	Corporate Circle, Noida	
GSTIN	09AAACL1745Q1Z2	
Name of Dealer	LG ELECTRONICS INDIA PRIVATE LIMITED	
Address of Dealer	PLOT 51 UDHYOG VIHAR SURAJPUR KASNA ROAD GREATER NOIDA UP	
1. Description of Goods	All type of Electronic Goods	
2. Weight / Measure	4367.00-Kilograms	
3. Quantity	3-Other	
4. Value in Figure	6677753.00	
5. Value in Words	Rupees Sixty Six Lakh Seventy Seven Thousand Seven Hundred Fifty Three Only	
6. Bill/ cash memo/ challan/ tax invoice number & date	(4150180,25/11/2017)	
7. Goods Destination Place	G NOIDA	
8. Name and Address of seller / consignor	LG ELECTRONICS INC KOREA	
9. TIN of seller / consignor	0900000000000000	

I, _____, the authorized signatory of the above named dealer, do hereby declare that the goods noted above are being imported/received/brought by the aforesaid dealer.

This EWay Bill-01 is online generated and as such does not require any signature of importer/seller.

1. Name & address of the Transporter / carrier etc.
2. Service Provider no. of the carrier, if any
3. Carrier/ Truck no.
4. Name & address of Driver
5. Driving License No.
6. Signature of the vehicle driver.

Signature of authorized signatory
BUDHI RAJA GOODS TRANSPORT COMPANY

HR55L-3213



Demand No : D1712500216026
 (171200274532)

Single (Original)

Printed On : 08/12/2017 15:40:51

FORM-EWay Bill-01
Department of State Taxes/Commercial Taxes, Government of
Uttar Pradesh
Form of Declaration for import

Second Copy



EWay Bill-01 Serial No 1712W156944600201774
Date of Issue 08/12/2017
Assessment Office Corporate Circle, Noida
GSTIN 09AAACL1745Q1Z2
Name of Dealer

This EWay Bill-01 Number is valid upto 15/12/2017

Address of Dealer

LG ELECTRONICS INDIA PRIVATE LIMITED
 PLOT 51 UDHYOG VIHAR SURAJPUR KASNA ROAD
 GREATER NOIDA UP

1. Description of Goods

All type of Electronic Goods

2. Weight / Measure

4367.00-Kilograms

3. Quantity

3-Other

4. Value in Figure

6677753.00

5. Value in Words

Rupees Sixty Six Lakh Seventy Seven Thousand Seven
 Hundred Fifty Three Only

6. Bill/ cash memo/ challan/ tax invoice number & date

(4150180,25/11/2017)

7. Goods Destination Place

G NOIDA

8. Name and Address of seller / consignor

LG ELECTRONICS INC KOREA

9. TIN of seller / consignor

0900000000000000

I, _____, the authorized signatory of the above named dealer, do hereby
 declare that the goods noted above are being imported/received/brought by the aforesaid dealer.

This EWay Bill-01 is online generated and as such does not require any signature of importer/seller.

1. Name & address of the Transporter / carrier, etc.

BUDHI RAJA GOODS TRANSPORT COMPANY

2. Service Provider no. of the carrier, if any

HR55L-3213

3. Carrier/ Truck no.

4. Name & address of Driver

5. Driving License No.

6. Signature of the vehicle driver.

Signature of authorized signatory



Demand No : D1712500216026
 (171200274532)

Single (Second)

Printed On : 08/12/2017 15:40:51

TKD, ICD : 011-26368640, 26369640, 9312780500, 504, 505, 506
 ICD DADRJ : 0120-2351714, 0120-2351715, 9312780508, 10
 MOBILE : 9810022080, E-mail : btdcd@yahoo.co.in

PAN NO. AADPB7064Q
 SERVICE TAX NO. AADPB7064QST001
 Disputes Subject to Delhi Jurisdiction

GODOWN NO. AADPB7064Q.1ZE
 BLDG. CODE NO.

2322



BUDHIRAJA

GOODS TRANSPORT CO.

Fleet Owners & Transport Contractors

Branch Office : Room No.24, 1st Floor, Transport BLDG, ICD, TKD, New Delhi-110020
 F-67 ICD Dadri-201306



Head Office :
 F 85-87, Vishwakarma Colony
 M.B. Road, Tuglakabad, Delhi-110044

HST/CST No.	VALUE	From DADRJ	To Gurgaon	DATE 01/12/17		
CONSIGNOR M/S. N.G. Pillai				Vehicle No. AR-55L		
CONSIGNEE M/S. L-G Electronics Indus Pvt.				Driver's Name : 0255		
Available : 1. Containers on rent / lease basis for site office / storage 2. Spl, 20 Fit & 40 Feet Open Body Trucks & Trailers 3. Also arrange Crane, Fork Chain, Block & labour	DESCRIPTION		WEIGHT	FREIGHT		
	Container No. MSKV-6316516-40			Paid in Adv. TO Pay		
	Invoice No. 17101001 Date 10-10-17			Rs.	P.	Rs.
	Bill of Entry No. 451320 Date 25-11-17		7430/198			
	Seal No. 133953		Consignment / Goods received to our satisfaction.			
Form No. (31/38) 17120116944600214 112		Authorised signatory with company seal				
Chassis No. 1X40/P Engine No.		Reporting Date		Time		
		Date out		Time out		
I _____ Designation _____ declare that I am duly authorised by the Consigner and owner of the consignment to enter a legal contract for transportation of the goods in reference an provide the consignment for transportation on the terms and conditions printed overleaf. I hereby declare tha have read and understood all the term and conditions printed overleaf and accept all of them.						
Goods accepted as per terms and conditions overleaf Signature of carrier Signature						

Terms, conditions & certificates

- A) The goods are accepted by the carrier for the purpose of transportation only.
- B) Amount charged/billed is for the transportation services only and doesn't include any amount for any risk of loss, damage, wear & tear etc. due to theft, accident, natural reasons, strike etc. during handling, transportation or storage etc. (more specifically, any loss during our custody).
- C) All the taxes, octroi etc. are extra to be borne & paid by the consigner and /or consignee. SERVICE TAX & other taxes are extra and are to be paid by consignee.
- D) The value, contents, condition and nature of goods are neither declared to and nor verified by the carrier (the details regarding ownership and details of goods recorded in the papers to be carry with the consignment for inspection by authorities are not declaration for this clause).
- E) The carrier will be responsible to compensate maximum amount limited to the twice of the freight charged (if the value of the goods are less, than maximum upto value of the goods) by it, for any loss due to accident and negligence (only) during handling and transportation only. The carrier is not responsible for leakage, breakage, shortages in packs, change of shape, size, quality loss, utility loss, loss due to rain, water, sun, heat, fire, passage of time, whether, traffic jams, diverted routes, break down of vehicle etc..
- F) It is clearly explained to the consigner / representative and agreed by him by signing this document on front page, that consigner will pay extra charges @1% of the value of goods or as agreed in advance against valid written receipt to insure such losses. The amount will be spend for insurance of goods.
- G) All the goods are taken in custody of carrier without inspection and checking on "SAID TO CONTAIN" basis in packed / sealed condition. The carrier is not responsible for any matter related to ownership. It is clear that carrier is not owner of the goods at any time. Carrier is not responsible for any loss and/or damage to the goods or packing except as explained in clause 'E' above.
- H) The carrier will try to send the good at the earliest opportunity but has the right to carry in convenient lots and time. The goods will be delivered at the destination noted in this document or carrier's godown unless otherwise agreed in writing.
- I) It is the responsibility of the consignee to take the delivery of the goods on time (within 2-3 hours in case of door delivery and within 1 day in other cases). If the delivery is taken delayed than consignee will have to pay detention charges, storage charges, supervision charges and demurrage. A minimum Rs.1/- per 100 kilo gram of goods per day will be charged. The carrier will not deliver the goods unless all his charges are paid before taking delivery. In case of no delivery taken within 3 months than carrier will have right to dispose off the goods and make his money good.
- J) Any claim (due to non delivery or otherwise) against subject matter of this document must be claimed at our head office within 15 days from the date of this document otherwise carrier will not be responsible to entertain the claim.
- K) All the matters are subject to Delhi jurisdiction.

WE CERTIFY THAT CREDIT HAS NOT BE TAKEN IN RESPECT OF DUTY PAID ON INPUTS OR CAPITAL GOODS. WE FURTHER DECLARE THAT BENEFIT OF NOTIFICATION NO. 12/2003 (SERVICE TAX) OF 20TH JUNE 2003 HAS NOT BEEN AVAILED OF BY US. CONSIGNOR / CONSIGNEE IS ENTITLED TO CLAIM EXEMPTION OF 75% OF FREIGHT IN TERMS OF NOTIFICATION NO. 32/4 (SERVICE TAX) DT. 3RD DEC. 2004

TKD, ICD : 011-26368640, 26369640, 9312780500, 504, 505, 506
 ICD DADRI : 0120-2351714, 0120-2351715, 9312780508, 10
 MOBILE : 9810022080, E-mail : btdicd@yahoo.co.in

PAN NO. AADPB7064Q
 SERVICE TAX NO. AADPB7064QST001
 Disputes Subject to Delhi Jurisdiction

GSTIN-07AADPB7064Q1ZE
 SAC CODE-998541

2316



BUDHIRAJA

GOODS TRANSPORT CO.

Fleet Owners & Transport Contractors

Branch Office : Room No.24, 1st Floor, Transport BLDG, ICD, TKD, New Delhi-110020
 F-67 ICD Dadri-201306



Head Office :
 F 85-87, Vishwakarma Colony
 M.B. Road, Tuglakabad, Delhi-110044

HST/CST No.	VALUE	From DADRI	To GNOIDA	DATE 01/11/17
CONSIGNOR M/S. M.C. Pillai				Vehicle No. HR55L
CONSIGNEE M/S. L-G Electronics India Pvt				Driver's Name 3213
Available : 1. Containers on rent / lease basis for site office / storage 2. Spl, 20 Fit & 40 Feet Open Body Trucks & Trailers 3. Also arrange Crane, Fork Chain Block & labour	DESCRIPTION	WEIGHT	FREIGHT Paid in Adv. TO Pay Rs. P. Rs. P.	
	Container No. MAEU-6102291-40 Invoice No. 170230045 Date 23-10-17 Bill of Entry No. A150100 Date 25-11-17		To Bill	
	Seal No. 133949 Form No. (31/38) 17126/156944/00201774 Chassis No. 1XU07P Engine No.	Consignment / Goods received to our satisfaction. Authorised signatory with company seal Reporting Date Time Date out Time out		
	I, _____ Designation _____ declare that I am duly authorised by the Consigner and owner of the consignment to enter a legal contract for transportation of the goods in reference and provide the consignment for transportation on the terms and conditions printed overleaf. I hereby declare that I have read and understood all the term and conditions printed overleaf and accept all of them.			
Goods accepted as per terms and conditions overleaf Signature of carrier Signature				

Terms, conditions & certificates

- A) The goods are accepted by the carrier for the purpose of transportation only.
- B) Amount charged/billed is for the transportation services only and doesn't include any amount for any risk of loss, damage, wear & tear etc. due to theft, accident, natural reasons, strike etc. during handling, transportation or storage etc. (more specifically, any loss during our custody).
- C) All the taxes, octroi etc. are extra to be borne & paid by the consigner and /or consignee. SERVICE TAX & other taxes are extra and are to be paid by consignee.
- D) The value, contents, condition and nature of goods are neither declared to and nor verified by the carrier (the details regarding ownership and details of goods recorded in the papers to be carry with the consignment for inspection by authorities are not declaration for this clause).
- E) The carrier will be responsible to compensate maximum amount limited to the twice of the freight charged (if the value of the goods are less, than maximum upto value of the goods) by it, for any loss due to accident and negligence (only) during handling and transportation only. The carrier is not responsible for leakage, breakage, shortages in packs, change of shape, size, quality loss, utility loss, loss due to rain, water, sun, heat, fire, passage of time, whether, traffic jams, diverted routes, break down of vehicle etc..
- F) It is clearly explained to the consigner / representative and agreed by him by signing this document on front page, that consigner will pay extra charges @1% of the value of goods or as agreed in advance against valid written receipt to insure such losses. The amount will be spend for insurance of goods.
- G) All the goods are taken in custody of carrier without inspection and checking on "SAID TO CONTAIN" basis in packed / sealed condition. The carrier is not responsible for any matter related to ownership. It is clear that carrier is not owner of the goods at any time. Carrier is not responsible for any loss and/or damage to the goods or packing except as explained in clause 'E' above.
- H) The carrier will try to send the good at the earliest opportunity but has the right to carry in convenient lots and time. The goods will be delivered at the destination noted in this document or carrier's godown unless otherwise agreed in writing.
- I) It is the responsibility of the consignee to take the delivery of the goods on time (within 2-3 hours in case of door delivery and within 1 day in other cases). If the delivery is taken delayed than consignee will have to pay detention charges, storage charges, supervision charges and demurrage. A minimum Rs.1/- per 100 kilo gram of goods per day will be charged. The carrier will not deliver the goods unless all his charges are paid before taking delivery. In case of no delivery taken within 3 months than carrier will have right to dispose off the goods and make his money good.
- J) Any claim (due to non delivery or otherwise) against subject matter of this document must be claimed at our head office within 15 days from the date of this document otherwise carrier will not be responsible to entertain the claim.
- K) All the matters are subject to Delhi jurisdiction.

WE CERTIFY THAT CREDIT HAS NOT BE TAKEN IN RESPECT OF DUTY PAID ON INPUTS OR CAPITAL GOODS. WE FURTHER DECLARE THAT BENEFIT OF NOTIFICATION NO. 12/2003 (SERVICE TAX) OF 20TH JUNE 2003 HAS NOT BEEN AVAILED OF BY US. CONSIGNOR / CONSIGNEE IS ENTITLED TO CLAIM EXEMPTION OF 75% OF FREIGHT IN TERMS OF NOTIFICATION NO. 32/4 (SERVICE TAX) DT. 3RD DEC. 2004

COMMERCIAL INVOICE & PACKING LIST

1. Shipper/Exporter LG ELECTRONICS INC LG TWIN TOWERS 128, YEOUI-DAERO YOUNGDUNGPO-GU, SEOUL 07336, KOREA TEL 82-2-3777-1114 FAX 82-2-3777-5206		8. No. & Date of Invoice CDFZ1710230045 270027101 20171023		
2. For Account & Risk of Messengers LG ELECTRONICS INDIA PVT LTD PLOT NO 51,UDYOG VIHAR,SURAJPUR-KASNA ROAD,GREATER NOIDA-201306 (U.P), INDIA		9. No. & Date of L/C 270027101		
3. Notify Party LG ELECTRONICS INDIA PVT LTD PLOT NO 51,UDYOG VIHAR,SURAJPUR-KASNA ROAD,GREATER NOIDA-201306 (U.P), INDIA		10. L/C Issuing Bank 11. No & Date of Contract or P/O 12. Remarks Buyer Name : LGEIL Container : 0 Customs : * COUNTRY OF ORIGIN : REPUBLIC OF KOREA (MADE IN KOREA)		
4. Port of Loading SHINHANG(BUSAN)KOREA	5. Final Destination DADRI, INDIA			
6. Vessel or Aircraft Name MAERSK KOREA LIMITED	7. Sailing on or about 18-OCT-2017			
13. Marks and Numbers of PKGS N/M	14. Description of Goods	15. Quantity/Unit	16. Unit Price	17. Amount

EQUIPMENT
 Soldering Machine with conveyor
 BUYER MODEL:Soldering Machine with conveyor

IEA 13,412.00000USD

FOB KOREA
 13,412.00USD

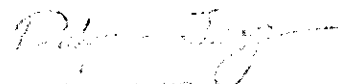
IEA

13,412.00USD

MODEL	QTY	Packing QTY	N/W	G/W	Measure
Soldering Machine with conveyor	IEA	ICT	2,220.000KG	2,900.000KG	17.200CBM
	IEA	ICT	2,220.000KG	2,900.000KG	17.200CBM

COMMERCIAL INVOICE & PACKING LIST

1. Shipper/Exporter LG ELECTRONICS INC LG TWIN TOWERS 128, YEQUI-DAERO YOUNGDUNGPO-GU, SEOUL 07336, KOREA TEL 82-2-3777-1114 FAX 82-2-3777-5206		8. No & Date of Invoice CDFZ1710230045 270027101 20171023		
2. For Account & Risk of Messengers LG ELECTRONICS INDIA PVT LTD PLOT NO 51,UDYOG VIHAR,SURAJPUR-KASNA ROAD,GREATER NOIDA-201306 (U.P), INDIA		9. No. & Date of L/C 270027101		
3. Notify Party LG ELECTRONICS INDIA PVT LTD PLOT NO 51,UDYOG VIHAR,SURAJPUR-KASNA ROAD,GREATER NOIDA-201306 (U.P), INDIA		10. L/C Issuing Bank		
4. Port of Loading SHINJANG(BUSAN)KOREA		11. No & Date of Contract or P/O		
5. Final Destination DADRI, INDIA		12. Remarks Buyer Name : LGEIL Container : 0 Customs : * COUNTRY OF ORIGIN : REPUBLIC OF KOREA (MADE IN KOREA)		
6. Vessel or Aircraft Name MAERSK KOREA LIMITED		7. Sailing on or about 18-OCT-2017		
13. Marks and Numbers of PKGS	14. Description of Goods	15. Quantity/Unit	16. Unit Price	17. Amount


P. S. SINGH
LG Electronics Inc.

Signed By

C. O. 4

COMMERCIAL INVOICE & PACKING LIST

Supplier/Exporter ELECTRONICS INC TOWERS 128, YEOUNGDAEPO GONGPO-GU, SEOUL 07336, KOREA TEL 82-2-3777-1114 FAX 82-2-3777-5206		8. No & Date of Invoice CDEFZ1710230046 270027101 20171023			
For Account & Risk of Messengers ELECTRONICS INDIA PVT LTD PLOT NO 51,UDYOG VIHAR,SURAJPUR-KASNA ROAD,GREATER NOIDA-201306 (U.P), INDIA		9. No. & Date of L/C 270027101			
Notify Party LG ELECTRONICS INDIA PVT LTD PLOT NO 51,UDYOG VIHAR,SURAJPUR-KASNA ROAD,GREATER NOIDA-201306 (U.P), INDIA		10. L/C Issuing Bank 11. No & Date of Contract or P/O 12. Remarks Buyer Name : LGEL Container : 0 Customs : * COUNTRY OF ORIGIN : REPUBLIC OF KOREA (MADE IN KOREA)			
4. Port of Loading SHINHANG(BUSAN)KOREA	5. Final Destination DADRI, INDIA				
6. Vessel or Aircraft Name MAERSK KOREA LIMITED	7. Sailing on or about 18-OCT-2017				
13. Marks and Numbers of PKGS N/M	14. Description of Goods	15. Quantity/Unit	16. Unit Price	17. Amount	
	EQUIPMENT	1EA	14,591.00000USD	FOB KOREA 14,591.00USD	
	Conformal Coating Machine with dryer				
	BUYER MODEL:Conformal Coating Machine with dryer				
	EQUIPMENT	1EA	30,104.00000USD	30,104.00USD	
	Component Inspection machine for Population of PCB				
	BUYER MODEL:Component Inspection machine for population of PCB				
	EQUIPMENT	1EA	54,313.00000USD	54,313.00USD	
	Conformal Coating Machine with dryer				
	BUYER MODEL:Conformal Coating Machine with dryer				
		3EA		99,008.00USD	
	MODEL	QTY	Packing QTY	N/W	G W Measure
	Conformal Coating Machine with dryer	1EA	1CT	600.000KG	810.000KG 6.200CBM
	Component Inspection machine for Population of PCB	1EA	1CT	1,765.000KG	2,015.000KG 15.200CBM
	Conformal Coating Machine with dryer	1EA	1CT	570.000KG	825.000KG 6.300CBM
		3EA	3CT	2,935.000KG	3,650.000KG 27.700CBM

COMMERCIAL INVOICE & PACKING LIST

1. Seller/Exporter ELECTRONICS INC N TOWERS 128, YEOL-DAERO DUNGPO-GU, SEOUL 07336, TEL 82-2-3777-1114 FAX 82-2-3777-5206		8. No. & Date of Invoice CDFZ1710230046 270027101 20171023		
		9. No. & Date of L/C 270027101		
2. Account & Risk of Messengers ELECTRONICS INDIA PVT LTD LOT NO 51, UDYOG VIHAR, SURAJPUR-KASNA ROAD, GREATER NOIDA-201306 (U.P), INDIA		10. L/C Issuing Bank		
		11. No. & Date of Contract or P/O		
3. Notify Party ELECTRONICS INDIA PVT LTD LOT NO 51, UDYOG VIHAR, SURAJPUR-KASNA ROAD, GREATER NOIDA-201306 (U.P), INDIA		12. Remarks Buyer Name : LGEL Container : 0 Customs : * COUNTRY OF ORIGIN : REPUBLIC OF KOREA (MADE IN KOREA)		
4. Port of Loading SHINJANG(BUSAN)KOREA	5. Final Destination DADRI, INDIA			
6. Vessel or Aircraft Name MAERSK KOREA LIMITED	7. Sailing on or about 18-OCT-2017			
13. Marks and Numbers of PKGS	14. Description of Goods	15. Quantity/Unit	16. Unit Price	17. Amount

[Signature]
ELECTRONICS INC.

Signed By



BILL OF LADING

BL NO.	PLIHQ5712743
EXPORT REFERENCES	

POINT AND COUNTRY OF ORIGIN

TO OBTAIN DELIVERY CONTACT
PANTOS LOGISTICS INDIA PVT LTD
B-1/1, 3RD FLOOR, SOLITAIRE PLAZA,
M.G. ROAD SIKANDERPUR, GURGAON
HARYANA- 122002.

<p align="center">SURRENDERED</p> <p align="center">MBL No : MAEUL17AN0444</p>	
FOR TRANS SHIPMENT TO	FINAL DESTINATION(FOR THE MERCHANT'S REF.) ALBATROSS, DADRI

PARTICULARS FURNISHED BY SHIPPER

[illegible]

According to the declaration of the consignor(see clause 8)

FREIGHT AND CHARGES		PREPAID	COLLECT	<p>The surrender of the original order bill of lading properly endorsed shall be required before the delivery of the property inspection of property covered by this bill of lading will not be permitted unless provided by law or unless permission is endorsed in this original bill of lading or giving in writing by the shipper.</p> <p>IN WITNESS WHEREOF THE UNDERSIGNED, SIGNING ON BEHALF OF THIS CARRIER OR AGENT HAS SIGNED THREE(3) BILLS OF LADING ALL OF THE SAME TENOR AND DATE ONE OF WHICH BEING ACCOMPLISHED THE OTHERS TO STAND VOID</p> <p>PANTOS LOGISTICS CO., LTD. (PLIHQ)</p> <p>AS A CARRIER</p> <p>BY BAE DAHYUN dahyun.bae@pantos.com</p> <p>DATE OCT/27/2017</p> <p>ATTENTION OF SHIPPER : the term and conditions of lading under which this shipment is accepted are printed in the back hereof. Note unless otherwise specified the charges listed above do not include customs duties, taxes, customs clearance charges and similar non-transportation which are for the account of the cargo.</p>
FREIGHT COLLECT			COLLECT	
TOTAL CHARGES				
FREIGHT PAYABLE AT DESTINATION				
NO OF ORIGINAL B/L ZERO(0)		PLACE AND DATE OF ISSUE SEOUL, KOREA OCT/27/2017		ON BOARD DATE OCT/27/2017



ATTACHED RIDER

VESSEL : MAERSK SAVANNAH

1714

BL : PLIHQ5712743

DESCRIPTION OF GOODS

4CTNS 44.900CBM 6550.000KGS

PARTS OF WASHING MACHINE

MODEL SUFFIX QTY

EQUIPMENT ADFZ 4 EA

* 14 DAYS FREE TIME AT DESTINATION

* PO NO : GCNZ1783258

* CONTRACT NO : 270027101

* FREIGHT COLLECT

* DETAILS ARE ATTACHED

INVOICE NO : HQDF270027101-1

END OF RIDER

Created Date: 2017-09-23 14:18 (Korea Time)

Created By: Lalit Kumar (LGEIL WMC - Prod. Engg / LOCAL EMPLOYEE ,)

Subject: APPROVAL FOR NOIDA PCB LINE IN HOUSE MANUFACTURING

Retention: 3 Year

Security Grade: Browse;Download

Tag: UNUSE

Access: *LG Electronics; *LGEIL WMC - Prod. Engg

Permission: Browse;Download

Details	Cost	Remarks
Total Project Cost	3272 K\$	
Machine / Equipment Cost	2699 K\$	PE Team Approval
Utilities Cost	573 K\$	Approval to be raised by FE Team
Breakup of Machine / Equipment Cost		
LG to LG Machine Transfer	1165 K\$	Old Machinery
New Machine / Equip Purchase	1534 K\$	New Machinery

Investment Approval

Div/Dept	Activity	Category	Amt	Investment Objective
PE	Noida PCB line in house manufacturing investment	New Line Setup	3,272 K\$	Quality/ Productivity/ Safety/ Capacity/ New Model/ Part cost/ Other

Detail

in-house PCB Making and control box assembly (2 Lines)
Preparation line → SMT line → IMT line → PCB A line

Budget Status

Machinery Cost	2699 K\$	Note: Additional budget (120 K\$) is required for local spare parts
Utility	573 K\$	Cable / Cable tray / Earthing / Fume exhaust System
Total Investment	3,272 K\$	Local installation Fee Machine local air connection UT Rack

Note: Spare Parts cost (281 K\$) is not considered in approval. separate approval will be taken for machine spare parts

Benefit

- Measures against increase in PCB A volume
- Pyeongtaek idle facility utilization (SMT 1 Line)
- Changwon idle facility utilization (coating, solder M/C, inspect machine)

Time Schedule

Approval: 25/09 → 26/09 → 15/10 → 15/11 → 30/11

PCB Issue → PCB → Transit → Install

ROI

• 2.11 Years (Refer attach calculation sheet)

Installation Location

Area Used: 2,058m² (12.4m x 166m)

Annexure attached

- 1. Signed sheet of CEO
- 2. HQ Detail Investment Report
- 3. HQ EP System Investment approval
- 4. Korea EP system approval
- 5. Korea EP approval detail P&ID machine specification
- 6. ROI and system budget information
- 7. Ordering Summary

투자심의 Summary

No	분회/본사	사업부/ED	국가/Site	비품	유형	성격	프로젝트명	투자기간	투자규모	장업일자	CEO	
											Confirm	Comment
9	본사	자산매출 사업부	중국/태국	냉장고	경상	신규형	중국제냉고 냉장고 Market Unit	17.08 ~ 17.12	48.8억	하계준 계약 (9월경고유계약 체결 2일)	<input checked="" type="radio"/> Y <input type="radio"/> N	
10	본사	가전도 R&D	인도/에어컨	냉장고 에어컨	경상	기타	인도도어대어 에어컨 냉장고 추가	17.08 ~ 18.2	38.8억	하계준 계약 (9월경고유계약 체결 2일)	<input checked="" type="radio"/> Y <input type="radio"/> N	

자사 미집입 공간인 본 33면지와 BQair Midland 신규 품목을 개발을 위한 투자입니다.
부착제 테스트를 위해 초기 견적 대비 총 18.1억(65%) 48.8억을 절감하는 것으로,
부품공정화 3.7억, 구조단수화 3.7억, 복합공정 2.8억, OAD 공금 0.9억, 공금 변경 및 유출금형 활용 0.6억
공정비율 최적화(중국 공금 Nego)로 6.9억을 절감 하였습니다.
인간자재 확보는 82억대이며, 목표 영업이익률은 10.2% 수준으로
투자 경제성률 NPV 599억, IRR 18.4%, 회수기간 6.9년입니다.

9월경고유계약 체결 대비 인원 21명(38명 → 14명) 감소 및 생산성 개선 영향으로,
9월 가동되는 냉장고 0.52톤(10.88톤 → 10.34톤), 에어컨 0.89톤(0.79톤 → 0.637톤) 절감에 따라 국내
온수 재보급률도 합계사 생산 기종의 90.15%에서 사내 생산 시 90.0%(합계사 제외)로 재보급률 Target이
설정 되는 투자입니다.
투자 경제성률 NPV 13.7억, IRR 28%, 회수기간은 7.12년으로 전사 투자경제성 기준인 2년을 초과하는 투자입니다.

*특성

Original Message

From: LGEL F&E Production 박문호 <seung@youngjo.park@lg.com> 91-120-718-0399

To: 김수현 <seung@youngjo.park.com>, 김철 <cheol@lg.com>, 장민석 <minseok@lg.com>, 박현철 <hyuncheol@lg.com>, 김준현 <junhyun@lg.com>, 이준우 <junwoo@lg.com>

Date: 2017 09 11 11:49:53 (GMT+09:00)

Subject: [Approved] [기타] [에어컨 추가 투자] 인도 에어컨 냉장고 PCB 내역화 투자

Subject: [에어컨 추가 투자] 인도 에어컨 냉장고 PCB 내역화 투자

Created Date 2017 09 11 09:05 (Korea Time)

Requested by 박문호(LGEL F&E Production) 91-120-718-0399

반갑습니다.

하위와 같이 인도 에어컨 냉장고 PCB 내역화 투자 관련 기밀 문제 및 예산 추가 검토해주시길 부탁드립니다.

1. 투자 목적

- 1. 냉장고 에어컨, 에어컨 건조를 인하여 건조에 따른 PCB board Error 문제
해결하여 2017년 10월경 10월 10일(10월 10일)까지 400만개 배출
- 2. 냉장고에 따른 PCB board 문제 해결을 위하여 10월 10일(10월 10일)까지 400만개 배출
- 3. 냉장고에 따른 PCB board 문제 해결을 위하여 10월 10일(10월 10일)까지 400만개 배출

2. 예산분담 (총 38.8억)

- 냉장고 : 38.8억 (38.8억)
- 에어컨 : 38.8억 (38.8억)
- 냉장고 : 38.8억 (38.8억)

3. 투자 내용 및 투자비 (총 38.8억 (3.27%))

- 총 투자비 (예산 추가 요청 금액) : 38.8억 (3.27%), 사업계획 매출인 1,100원/개 (매출)
- 투자비율 : 38.8억 (3.27%)
- 투자비율 : 38.8억 (3.27%)
- 투자비율 : 38.8억 (3.27%)
- 투자비율 : 38.8억 (3.27%)

4. 투자 효과

- 1. 투자 효과 (예산 추가 요청 금액) : 38.8억 (3.27%), 사업계획 매출인 1,100원/개 (매출)
- 2. 투자 효과 (예산 추가 요청 금액) : 38.8억 (3.27%), 사업계획 매출인 1,100원/개 (매출)
- 3. 투자 효과 (예산 추가 요청 금액) : 38.8억 (3.27%), 사업계획 매출인 1,100원/개 (매출)

5. 투자 효과

- 1. 투자 효과 (예산 추가 요청 금액) : 38.8억 (3.27%), 사업계획 매출인 1,100원/개 (매출)
- 2. 투자 효과 (예산 추가 요청 금액) : 38.8억 (3.27%), 사업계획 매출인 1,100원/개 (매출)
- 3. 투자 효과 (예산 추가 요청 금액) : 38.8억 (3.27%), 사업계획 매출인 1,100원/개 (매출)

6. 투자 효과

- 1. 투자 효과 (예산 추가 요청 금액) : 38.8억 (3.27%), 사업계획 매출인 1,100원/개 (매출)
- 2. 투자 효과 (예산 추가 요청 금액) : 38.8억 (3.27%), 사업계획 매출인 1,100원/개 (매출)
- 3. 투자 효과 (예산 추가 요청 금액) : 38.8억 (3.27%), 사업계획 매출인 1,100원/개 (매출)

7. 투자 효과

- 1. 투자 효과 (예산 추가 요청 금액) : 38.8억 (3.27%), 사업계획 매출인 1,100원/개 (매출)
- 2. 투자 효과 (예산 추가 요청 금액) : 38.8억 (3.27%), 사업계획 매출인 1,100원/개 (매출)
- 3. 투자 효과 (예산 추가 요청 금액) : 38.8억 (3.27%), 사업계획 매출인 1,100원/개 (매출)

8. 투자 효과

- 1. 투자 효과 (예산 추가 요청 금액) : 38.8억 (3.27%), 사업계획 매출인 1,100원/개 (매출)
- 2. 투자 효과 (예산 추가 요청 금액) : 38.8억 (3.27%), 사업계획 매출인 1,100원/개 (매출)
- 3. 투자 효과 (예산 추가 요청 금액) : 38.8억 (3.27%), 사업계획 매출인 1,100원/개 (매출)

9. 투자 효과

- 1. 투자 효과 (예산 추가 요청 금액) : 38.8억 (3.27%), 사업계획 매출인 1,100원/개 (매출)
- 2. 투자 효과 (예산 추가 요청 금액) : 38.8억 (3.27%), 사업계획 매출인 1,100원/개 (매출)
- 3. 투자 효과 (예산 추가 요청 금액) : 38.8억 (3.27%), 사업계획 매출인 1,100원/개 (매출)

[illegible]

MUKUL SAXENA/LGEIL REF - Prod. Engg(mukul.saxena@ipe.com)

From: 오종석 [yongta88.lee@tgc.com]
Sent: Thursday, September 21, 2017 11:20 AM
To: THUSAL BANSAUL@EL Prod. Engg [thusal.bansal@tgc.com]; 서희승/최재우/전우정/김영민 [chvesoong.seo@tgc.com]; junyul.lee@tgc.com; MUJUL SAXENA@EL REF - Prod. Engg [mujul.saxena@tgc.com]; seungho.ch@tgc.com; yongho.park@tgc.com; 이종필/최정민/김영민/최소영/이승환 [yongta88.lee@tgc.com]
Subject: [Approved] [최종확인] 안보노조이과 개발팀: PCBALine UI가공 부가주
Attachments: 안보노조이과_0078_V2_001_001.ppt; [최종 확인 부가주] 안보노조이과_0078_V2_001_001.ppt; PCB 안보노조이과.pdf

Subject: [REDACTED] PCBA Line 0508070

Approved By: [REDACTED] [REDACTED]

Created Date: 2017-09-18 16:30: KAREN WONG

1. 凡在本行開辦之各項業務，其手續費均照本行規定辦理。
 2. 凡在本行開辦之各項業務，其手續費均照本行規定辦理。
 3. 凡在本行開辦之各項業務，其手續費均照本行規定辦理。

[illegible]

1. 2014年12月15日，香港《星島日報》刊載文章，指「香港警察在2014年12月15日，在旺角彌敦道與彌敦道交界處，向示威者投擲催淚彈，並向示威者投擲磚塊，並向示威者投擲玻璃瓶，並向示威者投擲其他物品。」

* PCB Local Cape: 북극
(16도 1602' - 17도 3402' - 18도 4302'가 범위)
* PCB Local Cape: 남극
(18도 4302' - 19도 3402' - 20도 1602'가 범위)
* Local Cape: 북반구 남극반구 모두 포함
* Local Cape: 북반구 남극반구 모두 포함

1954]

- ・ 基本型 2Door 550kg 1Door 1,000kg (※ 1,550kg迄)
- ・ 冷蔵型 (FAC) 庫内温度調節可能 550kg 1,000kg
- ・ 基本型 Comp. 3.2kw Drive 300kg

1. 771.06 → 771.0 PCBA 100% Line 800. 771.000201 Caps) 20 Utility 771.0

8. 2-5 5,000 475

• 電話 04-707-533.639 (中國時報、中國廣播、公共電視、國語日報、華視新聞)
• 電話 04-707-533.632

47.43

1) 研究対象の決定 (21歳以上 25歳以下)

[illegible]

3) 2-11-72 1830 28

15.00 (08-10-09)

112: 245-17-134

4. 2016 年 12 月 31 日 00:00 至 2017 年 1 月 31 日 23:59

5. 설비 업체 추천

중고 / 유휴 설비를 활용하여 최저 투자비로 Line Set-up 진행 하고자 함

구분	주요내용	대수	건보장제 Model	보조 기종	정액가	정가 분석가	비고
기타	주변 장치	1 대	Samsung	98,000	81,000	48,000	사제 부품 사용 불참
	스피커	2 대	Minco	118,000	98,158	98,158	
	서빙 테이블	2 대	미화 산업	300,000	310,000	261,000	가죽제 고정식
	음료수 자동 판매기	1 대	신영기업	63,900	53,900	42,000	
	TV	1 대	Toshiba	75,000	100,000	100,000	
	PC	2 대	JD System / Dong	202,000	240,000	240,000	
	스캐너	1 대	Panasonic	207,000	207,000	207,000	
	Conformal Coating	1 대	온빌	67,454	90,000	90,000	
	Heating 자동 세정기	1 대	HKP	151,000	171,000	155,000	가열기 2개 적용
	전동 스캐닝기	1 대	JD System	151,000	58,000	58,000	
공고 / 구매	무선용기	1 대	Yamamoto / Yamato	3	14,000	12,500	
	Screen Printer / SPI	2 대	Panasonic / Hoshino	4	85,000	107,900	Overhaul 비용 추가
	Solder Reflow Furn	1 대	신영기업 / Testop	35,000	44,000	38,000	Overhaul 비용 추가
	Mouse	4 대	Panasonic	100,000	200,000	241,000	
	Axis Panel	8 대	Panasonic	62,900	590,000	560,000	
	Refill	2 대	Temura / Hoshino	42,700	18,000	31,000	Overhaul 비용 추가
	Conformal Coating	1 대	온빌	67,454	69,500	69,500	
	Autom. Winding	1 대	Detec	33,700	36,000	26,000	
	RF	1 대	윈드 Local Co.	7,700	75,000	75,000	
	포장 / 세척 / 비품			134,875	190,500	161,800	
▲ 계				2,698,004	2,830,000	2,635,472	

[illegible]

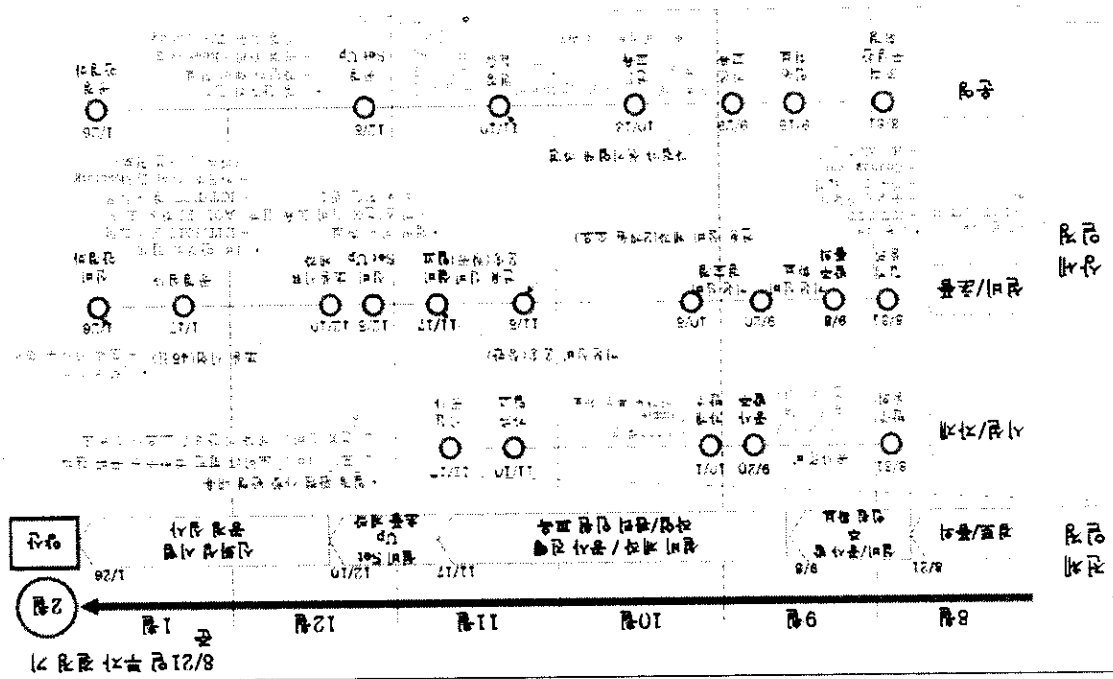


图 12/8 英寸

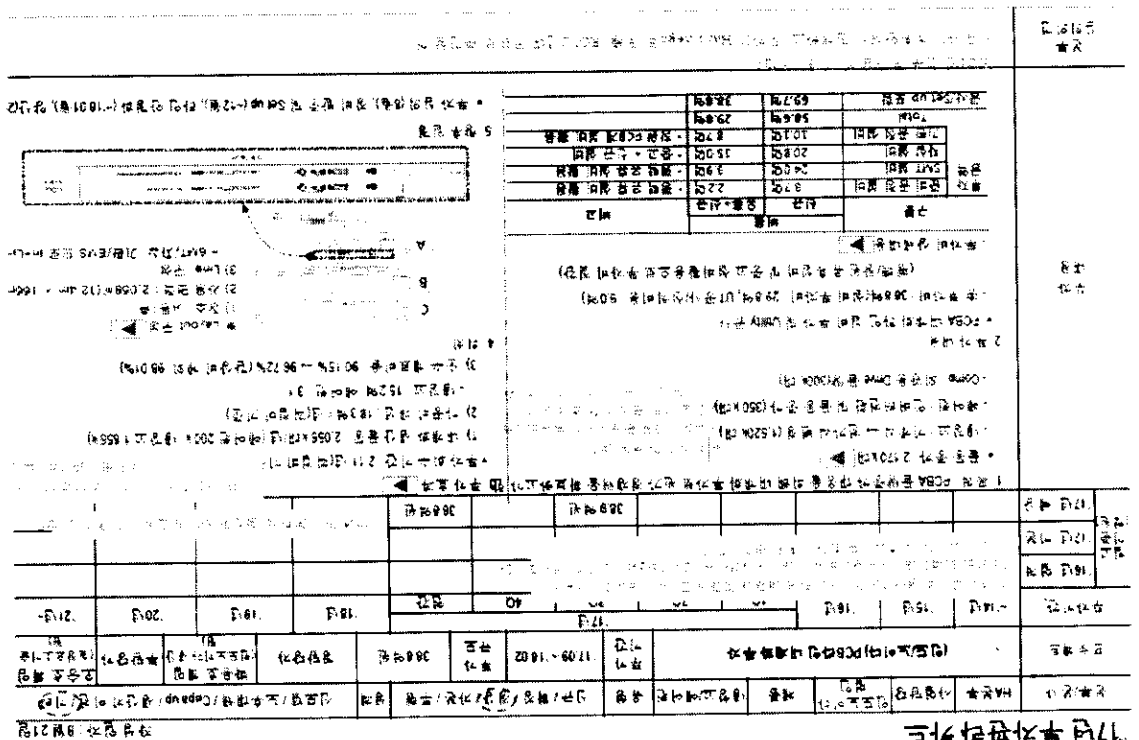


图 12/8 英寸

Import machinery Summary

Supplier	Country	No. of machines	Machine	Maker	Old/New	Unit Value (USD)	UOM	Qty	Cost (USD)	Total Cost (USD)
			Screen Printer	Panasonic	DLD	13,308	Each	1	13300	
			Inspection (SPI)	Koyoung	DLD	8,900	Each	1	8900	
			Mount	Panasonic (Jinutech)	OLD	79,204	Each	2	158408	
Jinutech	Korea	10	Mount	Panasonic (Jinutech)	OLD	65,150	Each	2	130300	884209
			Reflow	Tamura	OLD	13,300	Each	1	13300	
			Axial	Panasonic	OLD	186,667	Each	1	186667	
			Radial	Panasonic	DLD	186,667	Each	1	186667	
			Radial	Panasonic	OLD	186,667	Each	1	186667	
JD System	Korea	2	Inspection (ECT)	JD System	New	137,436	Set	2	274871	274871
			Hybrid Placement & Insertion System - Main M/C	Mirae Industry	New	98,296	Each	2	196593	
Mirae Industry	Korea	2	Hybrid Placement & Insertion System - Supply System & Nozzle	Mirae Industry	New	37,611	Each	2	75221	271614
Panasonic HNP	Singapore	1	Axial	Panasonic HNP	New	257,000	Each	1	257000	257000
	Korea	1	Heatsink Auto Screw Solder M/C (including Cooling C/V)	Sinmyung	DLD	27,434	Set	1	27434	166100
			Inspection (ICT)	Testop	OLD	30,918	Set	1	30918	
LGERR	Korea	4	Conformal Coating - Coating Master	Eunil	OLD	54,845	Each	1	54845	127932
			Conformal Coating - Coating Dryer	Eunil	DLD	14,735	Each	1	14735	
Testop	Korea	1	Inspection (ICT)	Testop	New	118,730	Set	1	118730	118730
			Vacuum Loader	FAMECS	OLD	7,144	Each	1	7144	
LGESP	Brazil	4	Screen Printer	Panasonic Koyoung	OLD	29,254	Each	2	29254	
			Inspection (SPI)	Koyoung	OLD	56,508	Each	1	56508	118956
			Reflow	Victronics	OLD	18,051	Each	1	18051	
Mirtec	Korea	2	Inspection (AOI)	Mirtec	New	49,911	Each	2	99822	99822
			Conformal Coating - Coating Master	Eunil	New	73,912	Each	1	73912	
Eunil	Korea	3	Conformal Coating - Flip Invert Station	Eunil	New	5,310	Each	1	5310	59223
			Conformal Coating - Coating Dryer	Eunil	New	20,002	Each	1	20001	
ETC	India	1	(Measurement, Magazine)	Micelleneo us	New	75,292	Set	1	75292	75292

Import machinery Summary

Supplier	Country	No. of machines	Machine	Maker	Old/New	Unit Value (USD)	UOM	Qty	Cost (USD)	Total Cost (USD)
			Vacuum Loader	FAMECS	OLD	1,364	Each	1	1364	
			Gate Conveyor	SJ Innotech	New	13,060	Each	1	13060	
			Gate Conveyor	FAMECS	OLD	909	Each	1	909	
			Connect Conveyor (Cooling, 600mm)	SJ Innotech	NEW	3,540	Each	2	7080	
			Slide Conveyor (including Cooling)	SJ Innotech	NEW	6,000	Each	2	12000	
			Connect Conveyor (work table, 600mm)	SJ Innotech	NEW	1,545	Each	1	1545	
			Connect Conveyor (work table, 1000mm)	SJ Innotech	NEW	4,408	Each	1	4408	
			Connect Conveyor (1200mm)	SJ Innotech	NEW	1,636	Each	2	3272	
SJ Innotech	Korea	21	Connect Conveyor (700mm)	SJ Innotech	NEW	1,361	Each	1	1361	65150
			Unloader	SJ Innotech	NEW	5,909	Each	1	5909	
			Loader	SJ Innotech	OLD	1,000	Each	1	1000	
			Manual Insertion Conveyor (Cham Conveyor, 3000mm)	SJ Innotech	NEW	4,090	Each	1	4090	
			Manual Insertion Conveyor (Cham Conveyor, 1500mm)	SJ Innotech	OLD	600	Each	3	1800	
			Belt Conveyor (Belt Conveyor, 1500mm)	SJ Innotech	NEW	4,090	Each	1	4090	
			Belt Conveyor (Belt Conveyor, 1500mm)	SJ Innotech	OLD	680	Each	2	1360	
			Connector Conveyor (Cham, 600mm)	SJ Innotech	NEW	1,900	Each	1	1900	
JD System	Korea	1	Auto PCB V-Cutting M/C	JD System	New	60,036	Each	1	60036	60036
Sinmyung	Korea	1	Solder M/C (including Cooling C/V)	Sinmyung	New	46,200	Each	1	46200	46200
D-TEK	Korea	1	Microm Winding	D-TEK	OLD	36,138	Each	1	36138	36138

Import machinery Summary

Supplier based ordering details

Supplier	Country	No of machines	Total Cost (USD)
Jinutech	Korea	10	884209
JD System	Korea	3	334907
Muree industry	Korea	2	271814
Panasonic	Singapore	1	257000
HMP	Korea	1	266100
LGEIP	Korea	4	127932
Testop	Korea	1	118730
LGEIP	Brasil	4	110956
Mirted	Korea	2	99822
Euni	Korea	3	99223
ETC	India	1	75292
Silinnotech	Korea	21	65150
Sunmyung	Korea	1	98209
D. T's	Korea	1	36138
15 Supplier	15 Country	55 Machines	2,695,873 \$

New/Old Machine details

Machine Variety	Total Qty	New	Old
	46	25	21
Quantity	57	32	25

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Approval Line

NO	Approval Type	Status	Approved Date	Approved by / Comment
				MUKUL SAXENA (LGEIL REF - Prod. Engg / manager)
Approval	Approved	2017-09-23 14:20		New PCB Line In house manufacturing approval Main Supporting document (1) CEO Signed approval (2) HQ EP System Investment approval (3) HQ GP Master approval (4) HQ ROI and Investment budget document (5) HQ Detail Investment Report (6) Ordering summary and quotations
Parallel	Approved	2017-09-23 14:29		ROHIT ARORA (LGEIL REF - Prod. Engg / d.g.m.)
				OK
Parallel	Approved	2017-09-23 15:10		RAJEEV GARG (LGEIL General Procurement / a.g.m.) Checked with HQ GP, Re-used Machinery LG to LG Transfer (Standard Delegation) New Machinery purchase delegated by HQ GP to Changwon Factory Engineering Team. Considering business urgency and above facts the project is being delegated to end user team.
Parallel	Approved	2017-09-23 15:16		VISHAL BANSAL (LGEIL Prod. Engg. / g.m.)
Parallel	Approved	2017-09-23 15:24		ok. PCB in house manufacturing setup. ATUL MALHOTRA (LGEIL Manufacturing Engg. / g.m.)
Parallel	Approved	2017-09-23 16:39		Ok. Agree. Need to meet the target completion date. DAVENDER SINGH (LGEIL Planning & Improvement Team / a.g.m.)
Parallel	Approved	2017-09-23 15:20		agree - HQ initiated project - Additional budget for this activity /project to be allocated. - for local utility buying : need to follow the GP rule. BINAY DUBEY (LGEIL General Procurement / d.g.m.)
Approval	Approved	2017-09-23 16:41		Local purchase is taking care by GP All purchase taken care by korea team is delegated Lee Junkyu (Electronic Packaging Team / Senior Research Engineer)
Approval	Approved	2017-09-23 16:46		OK Changho Yang (Electronic Packaging Team / fse) OK

Approval	Approved	2017-09-23 17:20	Yongho Park (LGEIL FSE Production / Professional) PCB 투자를 위한 내부 집행 및 발주 품의 건입니다.
Approval	Approved	2017-09-23 17:30	ANIL KUMAR (LGEIL Factory Head - Noida / v.p.) OK. Do strong negotiations and keep project within time.
Approval	Approved	2017-09-23 17:36	HYO JAE LEE (LGEIL FSE Planning / Professional) Agree
Approval	Approved	2017-09-23 19:36	DEEPAK BANSAL (LGEIL Planning / senior g.m.) ok
Approval	Approved	2017-09-24 16:54	Tae Wan Kim (LGEIL Noida Manufacturing / President) ok
			Soocheol Kim (LGEIL CFO / Vice President/Division Leader)
Approval	Approved	2017-09-25 21:27	Kim Min Seok (LGEIL FSE Finance & Accounts / 책임) Ok

cc Lalit Kumar (LGEIL WMC - Prod. Engg / LOCAL EMPLOYEE)
MUKUL SAXENA (LGEIL REF - Prod. Engg / manager)

EDMS Doc Link

- 1 APPROVAL.pdf
- 2 final_Quotation_170922.zip
- 3 HQ Detail Investment Report.pptx
- 4 HQ EP System Investment Approval.pdf
- 5 Korea GP Approval Detail & Machine specification.pptx
- 6 Korea GP System Approval.pdf
- 7 ROI and Investment Budget document & schedule.pdf
- 8 Set-up 설비 정리_170922_Final.xlsx
- 9 Signed sheet of CEO.pptx
- 10 Summary_modify_170922_Final.pptx

Attached Local Files

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