Home Logout Preferences Help Diagnostics

Import PO List - In part PO Entry EASI-FIMEPS_IM PORT-22W9-171027-0745
View Import PO

EASI-FIMEPS_IMPORT-22W9-171027-0745 Approval Budget Execution Bidding Order Order Mgt Import PO Receipt Verification Affiliate Transfer Setup

Back

Supplier Information

Order Submission No. ILOCNZ1710181907

Order SubmissionTitle Purchase of soldering Machine for PCB Line

Agent LG ELECTRONICS INC.

Agent Code KR044335

Supplier EATL_LG ELECTRONICS INC._KR044335

Supplier Code KR044335 Country Korea, Republic of Accounting Unit CNZ

Department REF - Prod. Engg

Price Term FOB

PaymentTerm Open Account 30 Days From B/L Date

Payment Currency USD

Bank Info EAIL_SUPPLIER Account No 81100074742002

∋ PO Information

Import PO No GCN21783258

Fund Type EQUITY_CAPITAL

Penalty Flag N (1/1000 per Day)

Origin Certification Flag N Direct Transportation N

Flag

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(Nolda)

* Bill to (AO2(LGEIL)) IL_Refrigerator Division(Noida) * Payment Condition

T/T in Advance Flag Advance payment 100.00 %

After Shipment After Verification

P-Bond

112,420.00 Total Amount L/C No IEAILCN1783258Z

PO Content

... PO SEQ Information

Budget

SEÇ	Part No	Description	Spec	Unit Price	Unit of Measure	Customer Request Date	Order Qty	Amount	HS Code	Customs Duty Reduction	Project Code
1	GINZ178325801 S	kidasag Machine		13,412.00 EA		18-0d-2017		1 13,412.00 S	H669000	N	14217MRGG00008
2	-KONZ178305501 ;	J.S.Z. Conformal [15/11		54,513.00 EA	s.	18-Oct-2017		1 54.313.00 8	i 4 798959	7 €	Ch217ME000007
3	GCNZ178325803 tr	CT 강사성비		30,104.00 EA		1\$-Oct-2017		1 30,104.00 \$	4298999	N	CN217MEG000001
4	GCNZ178335904 (1 t d Conformal 116/11		14,591 00 EA	:	18-Oct-2017		1 14,591 00 8	4798999	N	CNZ1,445000667

Approvai Execution Africatines Fags

hogmi

Order

Mgt

Bidding Order

Receipt Verification

Affiliate

Setup Home Logout Preferences Help Diagnostics

Copylide of West to 6th Almbert money t

EG ELECTRONICO INDIA MY 1. E.O. **GREATER NOIDA** ADDROVED

1 o JAR 11.1

Sign.....

fayout down ? Already , /2017

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•			

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

Corporate Circle, Noida

09AAACL1745Q1Z2

08/12/2017

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

Date of Issue

Assessment Office

GSTIN

Name of Dealer

Address of Dealer

1. Description of Goods

2. Weight / Measure

3. Quantity

4. Value in Figure

5. Value in Words

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

7. Goods Destination Place

8. Name and Address of seller / consignor

9. TIN of seller / consignor

LG ELECTRONICS INDIA PRIVATE LIMITED

PLOT 51 UDHYOG VIHAR SURAJPUR KASNA ROAD

GREATER NOIDA UP

All type of Electronic Goods

2183.00-Kilograms

1-Other

3338876.00

Rupees Thirty Three Lakh Thirty Eight Thousand Eight

Hundred Seventy Six Only

(4150180,25/11/2012)

G NOIDA

LG ELECTRONICS INC KOREA

0900000000000000

, 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.

Signature of authorized signatory

BUDHI RAJA GOODS TRANSPORT COMPANY

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

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

3. Carrier/ Truck no.

4. Name & address of Driver

5. Driving License No.

6. Signature of the vehicle driver.

HR55V-9885



Demand No: D1712500216026 (171200274533)

Single (Original)

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

Lipment de Received

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

Form of Declaration for import

Second Copy



EWay Bili-01 Serial No

Date of Issue

Assessment Office

GSTIN

Name of Dealer

Address of Dealer

1. Description of Goods

2. Weight / Measure

3. Quantity

4. Value in Figure

5. Value in Words

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

7. Goods Destination Place

8. Name and Address of seller / consignor

9. TiN of seller / consignor

1712W146944600201700

Corporate Circle, Noida

09AAACL1745Q1Z2

08/12/2017

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

LG ELECTRONICS INDIA PRIVATE LIMITED

PLOT 51 UDHYOG VIHAR SURAJPUR KASNA ROAD

GREATER NOIDA UP

All type of Electronic Goods

2183.00-Kilograms

1-Other

3338876.00

Rupees Thirty Three Lakh Thirty Eight Thousand Eight

Hundred Seventy Six Only

(4150180,25/11/2017)

G NOIDA

LG ELECTRONICS INC

HR55V-9885

the authorized signatory of the above named dealer; do hereby are being imported/recelved/brought by the afolesaid dealer. declare that the goods noted above

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

Signature of authorized signatory

BUDHI RAJA GOODS TRANSPORT COMPANY

1. Name & address of the Transporter / carrier sto

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.

Demand No: D1712500216026

(171200274533)

Single (Second)

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

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

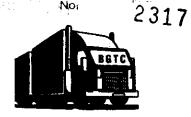
PAN NO. AADPB7064Q SERVICE TAX NO. AADPB7064QST001

Disputes Subject to Delhi Jurisdiction



Fleet Owners & Transport Contractors

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



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

	F-67 [CD]	Dadri-201306			da, Tagiakabi	aa, Bann-in	VV
IST/CST No.	VALUE	From DADRI	То С	MOIDA	DATE O	1/12/17	_
		Pilley		······	Vehicle N	41R55	7
CONSIGNEE -	MS: 6-G	Exectoonics.	mole	9 PV	Driver's N	am 4000	75
Available :		DESCRIPTION		WEIGHT	FRI Paid in Adv. Rs. P.	EIGHT TO Pay <u>Rs</u> .	P.
Containers on rent / lease basis for site office / storage	Invoice No. / 740	PONU-010074 0230045 Date 23-	10-17		/	BI BI	
 Spl, 20 Fit & 40 Feet Open Bod Trucks & Traile 	Seal No. rs Form No. (31/38)	133957 17124114694460 177012 P Engine No.	WC/70	Authorised sig	/ Goods received natory with compa te Tme	any seal	tion.
 Also arrange Crane, Fork Ch Block & labour 	Consigner and owne provide the consignr have read and under	Designation or of the consignment to enter a legment for transportation on the term as conditions as oer terms and conditions overlaps.	gal contract foms and condi printed overle	declare the transportation printed can accept	nat I am duly au on of the goods i overleaf. I herek	uthorised by	and

Terms, conditions & certificates

- The goods are accepted by the carrier for the purpose of transportation only.
- 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
- 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
- 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
- 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...
- 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.
- 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.
- 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.
- 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.
- All the matters are subject to Delhi jurisdiction.

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 20' 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. 310 DEC. 2004

Indian Customs EDI System - Imports V1.5R001 APL Dadri

BILL OF ENTRY FOR HOME CONSUMPTION

```
CHA: AGIPP8287CCH001 [N.G.PILLAI
[Custom Stn: INAPL6]
BE No/Dt./cc/Typ:4150180/25/11/2017/N/H
Importer Details:0596063211 PAN: AAACL1745QFT001
                                                    AD Code : 6480003
LG ELECTRONICS INDIA PVT.LTD.
      :PLOT NO.51, UDYOG VIHAR, SURAJ PUR
KASNA ROAD
                                               Payment Method : Transaction
                                 201306
GREATER NOIDA, UTTAR PRADESH
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 Consgn.: BL No : PLIHQ5712743 H/BL No :
BL No : PLIHQ5712743
Date : 27/10/2017
                                                   :
                                   Date
                                    Gross Wt.
No. Of Pkgs. : 4 CTN
                                                        6550.000 KGS
Marks: AS PER B/L
&Nos
LG ELECTRONICS INC
Insurance : 510.38 INR
                          Cust. House: IND KOREA, REPUBLIC OF
SVB Load(Ass):
                                                                   -0
                          HSS Load Rate: 0.00% Amount: 0.00
SVB Load(Dty):
                        14800.00 USD
Misc. Charges: 0.00
                            Discount Rate: 0.00 Discount Amount:
                             XBE Duty FG Int.:
                    0.00
Third Party:
                                                  BuyerSellerReltd : Yes
                            Item Details
                                    Exchange rate: 1.00 USD = 66.2000 INR
             Description
                                                   RSP
                                                               Load PROV
 Slno RITC
 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)
      13500.000000 84688000 025/2002 11
1880722.78 NOEXCISE
                                                     0.00 %
                                                                   0.00
                                                     0.00 %
 NOS
        Educational Cess on CVDs :
                                                     0.00 %
                                                     0.00 %
 Sec & Higher Edu. Cess on CVD :
                                                                    0.00
                                                     2.00 %
        Customs Educational Cess :
 Customs Sec & Higher Edu.Cess :
                                                    1.0C %
                                                                   0.00
                                001/2017 III358 18.00 % 338530.09
001/2017 56 0.00 % 0.00
           IGST
           GST Cess
                                                _____
 CVD Rs. 0.00 Sch 2 Spl Excise Duty Rs.
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.
SHE.CessCVD Rs. 0.00 SH CustEdu.CessRs. 0.00
                          0.00 Sch 2 Spl Excise Duty Rs.
                                                                      0.00
                   **----

    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.
                                     Importer
  CHA
                                    LG ELECTRONICS INDIA PVT.LTD.
  N.G.PILLAI
  Signature
                                             ...continued on page:2
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----[NIC]----

- 08.91 - Whiles

LO ELECTRONICE (1) MIT. LTD. G. NOID+

APL Dadri BILL OF ENTRY FOR HOME CONSUMPTION

DIDD of The			
[Custom Stn: INAPL6] BE No/Dt./cc/Typ:4150180/25 Importer Details:059606321	1 PAN : AAACL1745QFT001	AD Code	: 6480003
Imported Details	046 23/10/2017 LG 0 USD TOI: FOB LG TWIN 0 USD YOUNGDUN	ELECTRONICS IN TOWER 128, YINGPO-GU, SEOUL	NC EOUI-DAERO
SVB Load(ASS): SVB Load(Dty):	HSS Load Rate: 0.00% Amo	ount: 0.00	
Misc. Charges: 0.00 EDD : 0.00 Third Party:	Discount Rate: 0.00 0 XBE Duty FG Int.	Discount Amoun : 0.00	t: 0.00
_ BuyerSellerRe	Thom Dotaile	e: 1.00 USD	= 66.2000 INR
		RSP	
Slno RITC Description	G Note C NONO	RSP	BCD amt(Rs)
Qty Unit Price Unit Ass Val	CTH C.Notn C.NSNO CETH E.Notn E.NSNO	ExcDtyRt	CVD amt(Rs)
			0.00
B/F 1880722.78			0.00
1 84798999 CONFORMAL	COATING MACHINE WITH DRYEF	R (AUTOMATIC A	5
SEMBLY LINE INCLUDING FILE	LING AND DRYING) (USED)) 84798999 025/2002 11 NOEXCISE	0.00 %	0.00
1 14591.000000) 84/98999 025/2002 11	0.00 %	0.00
NOS 973825.73	NOEXCISE 0.0	10 %	0.00
Educational Cess on CVDs	;	0.00 %	0.00
Sec & Higher Edu.Cess on C	VD ·	2.00 %	0.00 0.00
Customs Education		1.00 %	0.00
Customs Sec & Higher Edu.		18 00 %	175288.59
IGST GST Cess	001/2017 111360	0.00 %	0.00
001 0000			200 60
Rs. 973825.73	Page Total	RS. 175	288 60
Rs. 973825.73	Inv. Gross Total	RS. 173	818 70
Rs. 2854548.51	Page Total Inv. Gross Total BE Gross Total	No. Ji	
Declaration	above entries are correct. hat wherever the RSP is ap		has been

Importer LG ELECTRONICS INDIA PVT.LTD.

N.G.PILLAI

Signature Signature

...continued on page:3

_____[NIC]----

d'herive

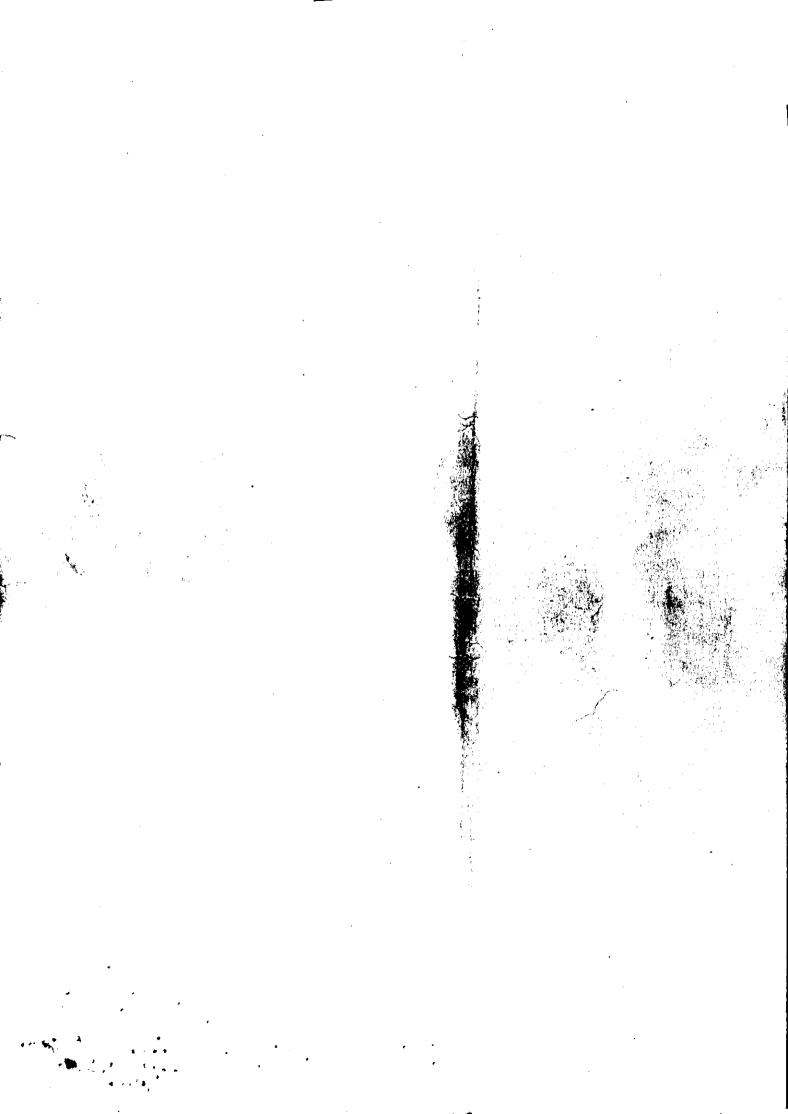
2/ 3

BILL OF ENTRY FOR HOME CONSUMPTION

N.G.PILLAI

1 [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 Item Details ____ slno RITC Description RSP Qty Unit Price CTH C.Notn C.NSNO CusDtyRt BCD amt(Rs.) Unit Ass Val CETH E.Notn E.NSNO 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 NOS 2009187.15 NOEXCISE 0.00 % 0.00 % 0.00 % Educational Cess on CVDs : 0.00 % Sec & Higher Edu.Cess on CVD : 2.00 % 0.00 Customs Educational Cess : 1.00 % 0.00 18.00 % 361653.69 Customs Sec & Higher Edu.Cess : 18.00 % 0.00 001/2017 III421 IGST 001/2017 56 GST Cess 84798999 CONFORMAL COATING MACHINE WITH DRYER (AUTOMATIC AS SEMBLY LINE INCLUDING FILLING AND DRYING) (USED) 54313.000000 84798999 025/2002 11 0.00 % 0.00 % 0.00 3624932.95 NOEXCISE NOS 0.00 % Educational Cess on CVDs : 0.00 Sec & Higher Edu.Cess on CVD : 0.00 % 2.00 % Customs Educational Cess : 1.00 % 0.00 001/2017 III366 18.00 % 652487.88 001/2017 56 0.00 % 0.00 Customs Sec & Higher Edu.Cess : IGST 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. Rs.0.00
Rs. 0.00
Rs.0.00 GSIA
Rs. 0.00
Rs. 0.00
Customs Edu.CessRs.
0.00 Addl Duty - (Imports) 0.00 0.00TTA 0.00 Edu.CessCVD Rs. Health CVD Rs. 0.00 Addl Duty - (Imports) Rs. SHE.CessCVD Rs. 0.00 SH CustEdu.CessRs. 0.00 0.00 ᄕᆓᅁᆇᄙᄙᆇᄙᄬᇉᆇᄙᆇᆓᆈᆋᇉᄛᆇᆇᆓᆈᆈᅷᆕᆈᄱᆋᆑᆇᆈᆈᆈᆋᆸᆇᆇᆈᆈᆈᆋᆓᇎᆇᆓᅹᆈᇏᆈ*ᆒ*ᇰᆇᆔᆖᇎᅷᇎᇎ Rs. 1527960 Duty Payable: Rs. Fifteen Lakh Twenty Seven Thousand Nine Hundred and Sixty only Container Details 1 2889390 F MAEU6102291 2 2889390 F PONU0108747 MRSSL-3213 Certificate(s) in leu of Bond ________ Date Type V(30)MISC/LG/D-II/N-II/60/1798 07-DEC-17 CE GSTIN Details Typ State Cd/Name IGST Ass.val IGST Amt GST CessAmt Document No 09AAACL1745Q1Z2 G 09 UTTAR PRADES 8488669 1527960 1 15-20 IEP2.1 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 Importer CHA

LG ELECTRONICS INDIA PVT.LTD.



Indian Customs EDI System - Imports V1.5R001 APL Dadri

BILL OF ENTRY FOR HOME CONSUMPTION

```
CHA: AGIPP8287CCH001 [N.G.PILLAI
[Custom Stn: INAPL6]
BE No/Dt./cc/Typ:4150180/25/11/2017/N/H
                                                      AD Code : 6480003
Importer Details:0596063211 PAN: AAACL1745QFT001
LG ELECTRONICS INDIA PVT.LTD.
    :PLOT NO.51, UDYOG VIHAR, SURAJ PUR
KASNA ROAD
                                               Payment Method : Transaction
GREATER NOIDA, UTTAR PRADESH
                                  201306
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 Consgn.:
                                 Cntry Of Consgn:
H/BL No
Date
BL No : PLIHQ5712743
             : 27/10/2017
Date
                                                           6550.000 KGS
No. Of Pkgs. : 4 CTN
                                     Gross Wt.
Marks: AS PER B/L
Inv No & Dt. : CDFZ1710230045 23/10/2017
                                               LG ELECTRONICS INC
Inv Val : 13412.00 USD TOI: FOB Freight : 102.00 USD
                                            LG TWIN TOWER 128, YEOUI-DAERO
                                        LG TWIN TOWER 128, YE YOUNGDUNGPO-GU, SEOUL
Insurance : 510.38 INR
Cust. House: IND KOREA, REPUBLIC OF
SVB Load (Ass):
                          HSS Load Rate: 0.00% Amount: 0.00
                        HSS Load Rate: 0
14800.00 USD
Discount Rate:
SVB Load(Dty):
Misc. Charges: 0.00
                             Discount Rate: 0.00 Discount Amount:
                                                                     0.00
                              XBE Duty FG Int.: 0.00
EDD
                     0.00
Third Party:
                                                    BuyerSellerReltd: Yes
                             Item Details
                                       Exchange rate: 1.00 USD = 66.2000 INR
                                                                   Load PROV
                                                    RSP
              Description
           Qty
 Unit
           --- Ass Val
    84688000 SOLDERING MACHINE WITH CONVEYOR (AUTOMATIC ASSEMBL
 Y LINE INCLUDING SOLDERING) (USED)
1 13500.000000 84688000 025/2002 11
NOS 1880722.78 NOEXCISE
                                                                      0.00
                                                       0.00 %
                                                                       0.00
                                                       0.00 %
                                                                       0.00
                                                       0.00 %
         Educational Cess on CVDs :
                                                       0.00 %
 Sec & Higher Edu. Cess on CVD :
                                                                      0.00
                                                       2.00 %
         Customs Educational Cess :
                                                      1.00 %
                                                                      0.00
 Customs Sec & Higher Edu:Cess :
                                                   18.00 %
                                                                 338530.09
                                  001/2017 III358
            IGST
                                                                 0.00
                                  001/2017 56
                                                      0.00 %
            GST Cess
 Page Total Rs. 338530.10

BE Gross Total Rs. 338530.10

0.00 NCD Duty Rs. 0.00

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

    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.
                                      Importer
                                      LG ELECTRONICS INDIA PVT.LTD.
  N.G.PILLAI
  Signature
                                               ...continued on page:2
                                               ----[ NIC ]----
```

Matri.

Vehicle Entry No. 17150 8.00
Invoice 10
Gate Entry No. 1848
Form-38 No. 2017 145
Oaks OB 12
Survivas

Scouring G-Verillo HRSSV9885 Envy No. 325 Cate 8.8112 Time 17.84

(M)

APL Dadri BILL OF ENTRY FOR HOME CONSUMPTION

_CHA : AGIPP8287CCH001 [N.G.PILLAI [Custom Stn: INAPL6] 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 LG TWIN TOWER 128, YEOUI-DAERO Inv Val 99008.00 USD TOI: FOB : Freight 753.00 USD YOUNGDUNGPO-GU, SEOUL : Insurance : 3767.62 INR Cust. House: IND KOREA, REPUBLIC OF SVB Load(Ass): HSS Load Rate: 0.00% Amount: SVB Load(Dty): 0.00 Misc. Charges: 0.00 Discount Rate: 0.00 Discount Amount: 0.00 EDD 0.00 XBE Duty FG Int.: 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.Notn	C.NSNO	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	847989	99 CONFORMAL C	OATING	MACHINE W	ITH DRYE	R (AUTOMATIC	AS
SEMBLY	Y LINE	INCLUDING FILLI	NG AND	DRYING) (USED)		
1		14591.000000	847989	99 025/20	02 11	0.00 %	0.00
NOS		973825.73	NOEXC	ISE		0.00 %	0.00
Educa	ational	Cess on CVDs	:		0.0	00 %	0.00
Sec &	Higher	Edu.Cess on CV	'D	:		0.00 %	0.00
	_	toms Educationa				2.00 %	0.00
Custo	ms Sec	& Higher Edu.Ce	SS	:		1.00 %	0.00
					III366	18.00 %	175288.59
	•	GST Cess		001/2017	56	0.00 %	
Ŕs.		25.73				_	75288.60
Rs.	9738	25.73	Inv.	Gross Tot	al	Rs. 1	75288.60
		48.51					

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 Importer

N.G. PILLAI LG ELECTRONICS INDIA PVT.LTD.

Signature Signature

Signature Signature ...continued on page:3

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

Form of Deciaration for import

Original Copy



EWay Biii-01 Seriai No

1712W156944600201774

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

Date of Issue

Assessment Office **GSTIN**

08/12/2017 Corporate Circle, Noida 09AAACL1745Q1Z2

Name of Dealer

Address of Dealer

1. Description of Goods

2. Weight / Measure

3. Quantity

4. Value in Figure

5. Value in Words

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

7. Goods Destination Place

8. Name and Address of seller / consignor

9. TIN of seller / consignor

LG ELECTRONICS INDIA PRIVATE LIMITED

PLOT 51 UDHYOG VIHAR SURAJPUR KASNA ROAD

GREATER NOIDA UP

All type of Electronic Goods

4367.00-Kilograms

3-Other

6677753.00

Rupees Sixty Six Lakh Seventy Seven Thousand Seven

Hundred Fifty Three Only

(4150180,25/11/2017)-

G NOIDA (nts)

HR55L-3213

LG ELECTRONICS INC KOREA

09000000000000

-, 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.

Signature of authorized signatory

BUDHI RAJA GOODS TRANSPORT COMPANY

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.

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

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

Date of Issue

08/12/2017

Assessment Office **GSTIN**

Corporate Circle, Noida 09AAACL1745Q1Z2

Name of Dealer

Address of Dealer

1. Description of Goods

2. Weight / Measure

3. Quantity

4. Value in Figure

5. Value in Words

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

7. Goods Destination Place

8. Name and Address of seller / consignor

9. TIN of seller / consignor

LG ELECTRONICS INDIA PRIVATE LIMITED

PLOT 51 UDHYOG VIHAR SURAJPUR KASNA ROAD

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All type of Electronic Goods

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Rupees Sixty Six Lakh Seventy Seven Thousand Seven

Hundred Fifty Three Only

(4150180,25/11/201Z)-

LG ELECTRONICS INC KOREA

0900000000000000

-, 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.

HR55L-3213

Signature of authorized signatory

BUDHI RAJA GOODS TRANSPORT COMPANY

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

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

3. Carrier/ Truck no.

4. Name & address of Driver

5. Driving License No.

6. Signature of the vehicle driver.

Demand No: D1712500216026

(171200274532)

Single (Second)

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

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

PAN NO. AADPB7064Q SERVICE TAX NO. AADPB7064QST001

Disputes Subject to Delhi Jurisdiction



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 TADRI	To C	KIOIDA	DATE	0/12/17	
consignor 💯						le No. HR-55L	
CONSIGNEE ///	SL-1 Stect	sonics Ina	/ (9	/V/- :	Driver	's Name : ()2)	
Available :		RIPTION		WEIGHT	Paid in Adv. Rs.	•	P.
Containers on rent / lease	Container No. MSKU-	6316516-4	0	7		0	
basis for site office / storage	Invoice No. 17101076 Bill of Entry No. 4-1513				1/90	Russ	
2. Spl, 20 Fit & 40 Feet Open Body	Seal No. 13395	Consignment	Goods received to our satisfaction.				
Trucks & Trailers	Form No. (31/38) / 77/2	,	214	Authorised si Reporting Da	gnatory with o	company seal Time	
2 4	Chassis No. /X 1/0 7	Engine No.		Date out		Time out	_
3. Also arrange Crane, Fork Chain Block & labour	Consigner and owner of the consignment for have read and understood all	transportation on the terms	contract for	or transportati itions pri⊓ted	on of the go overleaf. I i	ods in reference an hereby declare tha	r
	Goods accepted as per te	rms and conditions overleaf	f 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 sup, heat fire, passage of time, whether trafficients divorted routes, break down of walling attachment.
- 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
- 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.
- 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. 3TH DEC. 2004

TKD, ICD : 011-26368640, 26369640, 9312780500, 504, 505, 506 ICD DADRI : 0120-2351714, 0124-2351715, 9312780508, 10 MOBILE : 9810022080, E-mail : btcicd@yahoo.co.in

PAN NO. AADPB7064Q SERVICE TAX NO. AADPB7064QST001

Disputes Subject to Delhi Jurisdiction

GSTIN-07AADPB7064Q1ZE SAC CODE-9885Nd. 2:

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 (.)	NOIDA	DATE	0/11/17
CONSIGNOR	n/s: NG P,	1100			Vehicle	NHR55L
CONSIGNEE	1/5 1-9 E/e	ctoonics	Indo	a PV	<u> </u>	Name 32/3
Available :	DESCR	RIPTION		WEIGHT	Paid in Adv. Rs.	FREIGHT TO Pay P. Rs. P.
Containers on rent / lease	Container No. PAL					0
basis for site office / storage	Invoice No. 17/0230					
	Bill of Entry No. 150/0	90 Date 25-11-	17			151110
2. Spl, 20 Fit & 40 Feet Open Body	Seal No.	133949		Consignment	t / Goods receiv	ved to our satisfaction.
Trucks & Trailers	1	Form No. (31/38) 17/26/5694460020177				mpany seal
	Form No. (31/38) 4 / 2	W 13 07442000	0177	Reporting Da	ate Ti	me
	Chassis No.	Engine No.		Date out	Т	me out
Also arrange Crane, Fork Chain		Designation			1 .	y authorised by the
Block & labour	Consigner and owner of the consignment for have read and understood all	transportation on the terms	and condi	itions printed	overleaf. I he	
	Goods accepted as per ter	rms and conditions overleaf	Signature o	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
- 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.

time. Carrier is not responsible for any loss and/or damage to the goods or packing except as explained in clause 'E' above.

- delivered at the destination noted in this document or carrier's godown unless otherwise agreed in writing.

 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,
- 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

supervision charges and demurrage. A minimum Rs.1/- per 100 kilo gram of goods per day will be charged. The carrier will not

- Any claim (due to non delivery or otherwise) against subject matter of this document must be claimed at our head office within 1 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 20^{TH} 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

**											
•	<u>CO</u>	MMERCIAL INVOIC	E & PAG	KING	<u>LIST</u>						
1. Shipper/Exporter EG ELECTRONICS INC LG TWIN TOWERS 128, YEC YOUNGDUNGPO-GU, SEOU KOREA TEL 82-2-3777-1	JL 07336,	° / (6. No. & Date of Invoice ©DFZ171023004\$\frac{2}{2}0027101 20171023 9. No. & Date of L/C								
FAX 82-2-3777-5206	.,.	•	270027101	ate of L/C							
2. For Account & Risk of LG ELECTRONICS INDIA P PLOT NO 51, UDYOG VIHAI NOIDA-201306 (U.P), INDIA	VT LTD R,SURAJPU	S JR-KASNA ROAD,GREATER	10. L/C Issuing Bank								
10001, 201300 (0.1), 111011			11. No & Date of Contract or P/O								
3. Notify Party LG ELECTRONICS INDIA P PLOT NO 51, UDYOG VIHAI NOIDA-201306 (U.P), INDIA	JR-KASNA ROAD,GREATER	12. Remarks Buyer Name: LGEIL Container: 0 Customs:									
					* COUNTRY OF ORIGIN : REPUBLIC OF KOREA (MADE IN KOREA)						
4. Port of Loading SHINHANG(BUSAN)KOREA	4	5. Final Destination DADRI, INDIA				·					
6. Vessel or Aircraft Nam MAERSK KOREA LIMITED		7. Sailing on or about 18-OCT-2017									
13. Marks and Numbers of PKGS	14. Desc	ription of Goods	15. Quanti	ty/Unit	16. Unit Price	e 17. An	nount				
N/M		MENT Note: Machine with conveyor Note: MODEL: Soldering Machine with convey	yor	1	EA /3,412.000	000USD	FOB KOREA 13,412.00USD				
					EA		13,412.00USD				
	MODE		QTY	Packing QTY	N/W	G/W	Measure				
	Solderi	ng Machine with conveyor	IEA	ICT	2,220.000KG	2,900.000KG	17.200CBM				
	*****		IÈA	ICT	2,220.000KG	2,900.000KG	17.200CBM				

COMMERCIAL INVOICE & PACKING LIST

4. Shipper/Exporter LG FLECTRONICS INC LG TWIN TOWERS 128, YE YOUNGDUNGPO-GU, SEOU KOREA TEL 82-2-3777-1 FAX 82-2-3777-5206	JL 07336,	20	8. No & Date of Invoice CDFZ1710230045 270027101 20171023 9. No. & Date of L/C 270027101					
2. For Account & Risk of LG ELECTRONICS INDIA P PLOT NO 51, UDYOG VIHA NOIDA-201306 (U.P.), INDIA	'VT LTD R,S⊔RAJP	'S UR-KASNA ROAD,GREATER	10. L/C Issuing Bank					
3. Notify Party LG ELECTRONICS INDIA I PLOT NO 51,UDYOG VIHA NOIDA-201306 (U.P), INDI/	.R,SURAJF	UR-KASNA ROAD,GREATER	11. No & Date of Contract or P/O 12. Remarks Buyer Name: LGEIL Container: 0 Customs: * COUNTRY OF ORIGIN: REPLIBLIC OF KOREA (MADE IN KOREA)					
4. Port of Loading SHINHANG(BUSAN)KORE		5. Final Destination DADRI, INDIA						
6. Vessel or Aircraft Nam MAERSK KOREA LIMITEI		7. Sailing on or about 18-OCT-2017						
13. Marks and Numbers of PKGS	14. De:	scription of Goods	15. Quantity/Unit 16. Unit Price 17. Amount					
			i .	Mark marketon	Same and the same			

Signed By

C: 0 4

COMMERCIAL INVOICE & PACKING LIST

per/Exporter CTRONICS INC IN TOWERS 128, YI GDUNGPO-GU, SEC A TEL 82-2-3777- FAX 82-2-3777-5206	OUL 07336. -1114		8. No & Date of Invoice CDFZ1710230046 270027101 20171023 9. No. & Date of L/C 270027101							
or Account & Risk of ELECTRONICS INDIA OT NO SELUDYOG VIHA IDA-201306 (U.P), INDI	PVT ETĎ VR.SURAJPU	S UR-KASNA ROAÐ,GREATER	10. L/C Issuing Bank 11. No & Date of Contract or P/O							
JOT NO MUUDYOG VIII.	FELECTRONICS INDIA PAT LTD OT NO 51,UDYOG VIHAR.SURAJPUR-KASNA ROAD.GREATER OHDA-201306 (U.P), INDIA Port of Loading 5, Final Destination				is : LGEIL ! OF ORIGIN ! OF KOREA (MADE IN KORE.	Λ)			
Port of Loading HNHANG(BUSAN)KOR Vessel or Aircraft Na										
AERSK KOREA LIMITE Marks and umbers of PKGS	D	7. Sailing on or about 18-OCT-2017 cription of Goods	15. 0	15. Quantity/Unit		16. Unit Price	e 17. Am	ount		
M	Confor	EQUIPMENT Conformal Coating Machine with dryer BUYER MODEL:Conformal Coating Machine wi			11:			FOB KORE V 14,591.00USI 30,104.00USI		
	Compo BUYEI EQUIP Confor	nent Inspection machine for Population of MODEL:Component Inspection machi	ne for popu	lation o		·		54,313.00USI		
	MODE	i.		QTY	31 Packing QTY	N/W	G W	99,008,001 SI Measure		
	Compo	mal Coating Machine with dryer ment Inspection machine for Population o mal Coating Machine with dryer	of PCB	TEA TEA TEA	ICT ECT ICT	600.000KG 1,765.000KG 570.000KG	810.000KG 2,015.000KG 825.000KG	6.200CBM 15.200CBM 6.300CBM		
				3EA	3CT	2,935.000KG	3,650,000KG	27.700CBM		

COMMERCIAL INVOICE & PACKING LIST

er/Exporter TRONICS INC N TOWERS 128, YEOUI-DAE IDUNGPO-GU, SEOUL 07336	RO	8. No & Date of Invoice CDFZ1710230046 270027101 20171023 9. No. & Date of L/C 270027101					
TEL 82-2-3777-1114 FAX 82-2-3777-5206							
Account & Risk of Messege LECTRONICS INDIA PVT LTD I NO 51.UDYOG VIHAR,SURAJI DA-201306 (U.P. INDIA		10. L/C Issuing Bank					
7A-201300 (CF), INDIA		11. No & Date of Cont	ract or P/O				
otify Party ELECTRONICS INDIA PVT LTD F NO \$LEDYOG VIHAR,SURAJ DA-201306 (U.P), INDIA	PUR-KASNA ROAÐ,GREATER	12. Remarks Buyer Name: LGEft. Container: 0 Customs:: * COUNTRY OF ORIGIN: REPUBLIC OF KOREA (MADE IN KOREA)					
ort of Loading (HANG(BUSAN)KOREA	5. Final Destination DADRI, INDIA						
essel or Aircraft Name ERSK KOREA LIMITED	7. Sailing on or about 18-OCT-2017						
Marks and 14. De	escription of Goods	15. Quantity/Unit	16. Unit Price	17. Amount			

Signed By

London Marie Steel

PANTOS LOGISTICS CO., LTD. (PLIHQ)

FREIGHT PAYABLE AT

ZERO(0)

DESTINATION

NO OF ORIGINAL BIL

BILL OF LADING

DATE OCT/27/2017

rinclude customs duties, taxes customs clearance

ON BOARD DATE

OCT/27/2017

miled in the back

ATTENTION OF SHIPPER; the ferm and conditions of lading under which this shipment is accepted are pri-tiere of indice unless otherwise specified the charges listed above do not include customs duties, taxes customs clea-charges and similar non-transportrations which are for thir account of the cargo.

OCT/27/2017

PLACE AND DATE OF ISSUE

SEOUL, KOREA

SHIPPER/EXPORTER BL NO. PLIHQ5712743 LG ELECTRONICS INC LG TWIN TOWERS 128, YEOUI-DAERO EXPORT REFERENCES YOUNGDUNGPO-GU, SEOUL 07336, TEL 82-2-3777-1114 KOREA FAX 82-2-3777-5206 CONSIGNEE FORWARDING AGENT LG ELECTRONICS INDIA PVT LTD PLOT NO 51, UDYOG VIHAR, SURAJPUR-KAS NA ROAD, GREATER NOIDA-201306 (U.P). POINT AND COUNTRY OF ORIGIN INDIA TO OBTAIN DELIVERY CONTACT NOTIFY PARTY PANTOS LOGISTICS INDIA PVT LTD LG ELECTRONICS INDIA PVT LTD B-1/1, 3RD FLOOR, SOLITAIRE PLAZA, PLOT NO 51, UDYOG VIHAR, SURAJPUR-KAS M.G. ROAD SIKANDERPUR, GURGAON NA ROAD, GREATER NOIDA-201306 (U.P), HARYANA- 122002. INDIA PRE-CARRIAGE BY PLACE OF RECEIPT SURRENDERED PORT OF LOADING **EXPORTING CARRIER** MBL No: MAEUL17AN0444 MAERSK SAVANNAH 1714 SHINHANG(BUSAN)KOREA FINAL DESTINATION(FOR THE MERCHANT'S REF. PLACE OF DELIVERY FOR TRANS SHIPMENT TO PORT OF DISCHARGE ALBATROSS, DADRI ALBATROSS, DADRI MUNDRA PARTICULARS FURNISHED BY SHIPPER NO. OF CONT CONTAINER NO / SEAL NO DESCRIPTION OF PACKAGES AND GOODS **GROSS WEIGHT** MEASUREMENT OR OTHER PKGS MARKS AND NUMBERS SHIPPER'S LOAD AND COUNT KGS CBM(M3) MAEU6102291/KR3732523 44.900 SAID TO CONTAIN 6.550.000 (3650KG/27.7M3/3CT)/ PONU0108747/KR3731157 **4 CARTON** (2900KG/17.2M3/1CT)/ * SEE THE ATTACHED RIDER N/M FREIGHT COLLECT SAY: TWO (20DRX1 & 40DRX1) CONTAINERS ONLY. CY / CY According to the declaration of the consignor(see clause \$) he surrender of the unginal order bill of lading properly endorsed shall be required before the delivery of the properly FREIGHT AND CHARGES PREPAID COLLECT inspection of property covered by this bill of lading will not be permitted unless provided by law or unless permission Inspection of proposition covered by this coil of seeing with action permitted these provided by the oriental times of the permitted the proposition of the permitted by the permitted the proposition of the permitted by the permitted the permitted by the permitt FREIGHT COLLECT COLLECT **AS A CARRIER** TOTAL CHARGES BY BAE DAHYUN dahyun.bae@pantos.com

ATTACHED RIDER

'ESSEL : 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

 _	OF		
	7 NL		



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

Reposition by Lalit Kumar (LGEIL WMC - Prod. Engg / LOCAL EMPLOYEE ,)

Since 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 KS	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

Fil Vision eases

[liv-Deptt	Activity	Category	Amt	Investment Objective
នាញ <u>។របរផង</u> នាពុខ	Nine id nouse manufacturing in	vestment - New Line Selup	3 272 K\$	Quality/ Productivity/ Safety: Capacity/ New Model/ Particost Cy Other
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투자심의 Summary CED 부치 규모 사업부 배품 유행 성재 투자기간 基基相意领 갓달달자 eo. Site Comment 리송한 책임 ·출국(대수) 12.09 -냉장고 경상 신모델 4899 NINZES* -12 생성고 Next 기 생생 사람 N I 자사 이 편집, 구간인 목 35인 비의 PDavir Mist und 신규 품疾을 제법을 위한 부사 합니다. 문지가 최소화를 위한 추가 전력 대기 중 15 1억(65억 - 45 8억 및 불강하는 건요♥, 무용공용학3.7억 구조단순학3.7억 목합국원2.8억 (202 공급 89억 - 공법 변경 및 유후급형 활용 5 8억 공행되용 합복회(윤국 유혈 1452) 등 6 9억을 참당 하였습니다 간 전에 필요된 82천대 하기, 전표 당면(41억 등은 15건 4건은 2 도착 경제성은 NPV 599억 (82 1545, 호수기간 8 9건 업무기 14 12 (일도보기타) PMR자인 17.09 33.8억 학유로 미리 단세數부자 18.7 (고학당신달) 키선도 인도/ 명장과 중심 기타 RAC 노이디 메이언 중심 기타 Y) jetom jekny 南极 數理論 - ROIS MIN 24 Wel 24 1/2 *아일 21 보고한 '연호 PCE 내명한 경과 보고' 추속 사람으로 제시합기 되고만 'US PICE 내에와 결과 보고' 꾸며 서말으로, 내자와를 통해 현업시 대비 인당, 기명(15명) ~ 1명) 감소 및 생산성 개선 영합으로, 대명 가용에는 냉장고 552을 (인하를 수 10의를), 메이번 (16)들(21) 25을 수 3037를, 접감이 예상 되며 순속 제보기물도 현대시 정신 기준의 30 15% 메시 시내 정신 시 % 0%(감반바 제외)로 제보비를 "99년이 많이 되는 환기 입니다. 우차 경제성은 MIV 13 7억 (RR 20%), 호수계간은 217년으로 전사 투자경제성 기준인 전<mark>문을 트피하는 투자입</mark>니다. 10 (外加) 李州郑东西明年) . 분사 정도되건 · ## 성요: From: LCEIL FSE Production 항공로 계획(complet parts algo com. 9)-110-718-0399)
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ा एक प्रसिद्ध अल्डाहर र सार्था के के भी भी प्रस्ताता

r. 동화정말 무작 당치 경과당 20일

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○ 유위 [pongtab88 lee@ige.com]
Thursday, September 21, 2017-11 TO AM
TOSHAL BANSALI-GEIL Prof. Engg (vehal bensal@ige.com), # TIB/TQB/건지 경비구대본(vehong seo@ige.com),
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• 쓰는 청소 전자 유리 부산의 정도 범인 부장 당난한

소리와 실천 속소 가부 《編成》 두 영화를 참여했다. 본교로 한가 하면 불다는 최재 함 실행분의 후 있는 영화 작업수요 전통하다 합니다. 《대本》 두 영화를 참여 가요 된

以中國中學以及與5分屬等的複型等外面於亞魯特亞。 學與中國主義國西 (08.1),完全 (24.2),并於中國主題的國際共和國國際的國際與於國際國際與50.12年通過與50.2 (24.2),在19.2 (24.2),在2 (24.2),在19.2 (24.2),在2 (25.2),在19.2 (24.2),在2(24.2),

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5. 설비 업체 추천

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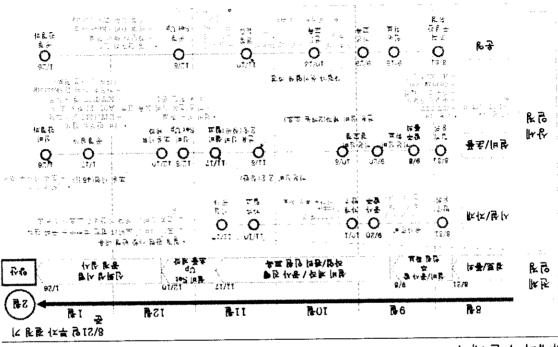
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내개화 추진 계회



Supplier	Countary	No of machines	Machine	Maker	Old/New	Unit Value (USD)	UOM	Qty	Cost (USD)	Total Cos (USD)
			Screen Printer	Panasonic	DLD	13,308	Each	1	19300	
			Inspection (SPI)	koyoung	DLO	2,900	Each	1	8900	
			Mount	Panasonic (Smutet)	010	79,204	Each	2	158408	
inutec	Koraa	10	Mount	Panasonic (Imutec)	OLD	65,150	Each	2	13030C	884209
			Refine	Tamora	OLD	13,300	Each	1	13300	
			Axal	Рапазопис	OLD	186,667	Each	1	185667	
			Radust	Рапазови	DID	186,667	Each	. 1	186667	
			Radial	Panasonic	OLD	186,667	Each	1	186667	
ID System	Korea	2	inspection (FCT)	JO System	New	137.036	Set	2	274871	274871
Mirae			Hybrid Plazement & Insertion System Main M/C	Mirae :ndustry	New	94,295	Each	2	196593	
rodustry	Korea	2	Hybrid Placement & Insertion System - Supply System & Riozzie	Mirae	New	37,611	Each	2	75221	271814
Penasonic	F.ma	1	- anbbiń akazem w siężsie	Industry	34	257,000	*		363000	35 3000
HNP	Singapore Korea	1	Heatsink Auto Screw	Penasonic HNP	New New	166,100	Each	1	257000	25 7000
ray.	KOTTA		Solder M/C	MAP	new	166,100	Each	1	166100	166100
			(including Cooling C/V)	Siemyung	DID	27,434	Ses	1	27494	
			Inspection (ICT)	Testop	OLD	30.918	Set	1	30918	
LGERR	Korea	4	Conformal Coating	•				•		127932
2.0	A		- Coating Mester	Eunii	OLD	54,845	E ach	1	54845	12,332
			Conformal Coating - Coating Dryer	Eunit	DLD	14,735	Each	1	14735	
Тектор	Korea	I	Inspection (ICT)	Testop	New	118,730	Sec	1	118730	118730
			Vaceum Loader	FAMECS	OLD	7,244	Each	1	7144	
		_	Screen Printer	Panasonic	OLD	29,254	Each	2	29254	
LGESF	Braz il	4	inspection (SPI)	Koyoung	OLD	56,508	Each	1	56508	118956
			Reflow	Victronics	OLD	18.051	Each	1	18051	
Mirtec	korea	ž	Inspection (AOI)	Mirtec	New	49.911	Each	2	99822	99822
			Conformal Coating	Eunk	New	73,912	Each	1	73912	
Eurit	Korea	3	Conformal Coeting - Pip invest Station	Enuk	New	5,310	 ξ _e ch	1	 Sazō .	99223
			Canformal Coating - Coating Dryer	Euni	New	20,002	Each	1	20061	
EYC	:Pdu	1	* Etc (Measurement, Megezine)	Mocelleneo	New	75,292	Set	1	75292	75192

Import machinery Summary

Supplier	Countary	No of machines	Machine	Maker	Old/New	Unit Value (USD)	UOM	Qty	(USD)	Total Cost (USD)
			Vaccum Loader	FAMECS	OLD	1,364	Each	1	1364	
			Gate Conveyor	SJ Innotech	New	13,060	Each	1	13060	
			Gare Conveyor	FAMECS	8LD	909	£eth	3	909	
			Connect Conveyor (Cooling, 600mm)	SJ Innotech	NEW	3,540	Each	2	7060	
			Slide Conveyor (including (coling)	S) Innotech	NEW	6,000	Each	2	12900	
			Connect Conveyor (work table, 600mm)	Si Innetech	NEW	1,545	Each	i	1585	
	SE:nnotech Korea 23		Connect Conveyor (work table, 1800mm)	Sj innotech	NEW	4 408	Each	i	4408	
11 :nnotech		21	Connect Conveyor (1980mm)	S) Innotech	NEW	1,636	Each	2	3272	65150
			Connect Conveyor (700mm)	Si Innotech	NEW	4.361	Ench	1	1363	
		Unicader	\$3 innotech	ΉĚΨ	5.903	Each	1	5909		
			foader	Stinnotech	OLD	1 000	Each	1	1000	
			Manuar insert on Convayor (Chain Conveyor, 3000mm)	Si Innotech	NEW	+ 090	Each	t	4090	
			Manual Insertion Conveyor (Chein Conveyor, 1500mm)	Si innotech	OfD	6 90	Each	3	1800	
			Belt Conveyor (Seit Conveyor, 1900mm)	ŝi innot ec h	NEW	4,090	Each	1	4090	
			Seit Conveyor (Seit Conveyor, 3500mm)	SI innosech	QLD	€30	Each	. 2	2360	
			Connector Conveyor (Chain 600mm)	SJ innotech	MEAN	1,900	€ech	. 1	1900	
)D System	¥ore2	1	Auto PC6 V-Coming M/C	aD System	New	60,036	Each	1	50036	60036
Smmyurg	Yoraa	1	Solder M/C (including Cooling C/V)	3inmyong	New	48,200	Each	1	45200	46200
D-FEW	Porea	1	Micom Writing	DITER	CJO	36 138	Each	1	36138	36138

Import machinery Summary

applier based of	dering detail	1		New/Old M	<u>achine detail</u>	<u>s</u>		
Supplier	Countary	No of machines	Total Cost (USD)	Machine Variety	Total GTy 46	New 25	ОМ 21	
Jinut ec	Kores	10	884209	Quantity	57	32	25	
JD System	Korea	3	334907					
Miree noustry) state	1	271814			•		
Panasonic	Singapore	1	157000					
is N/P	Fores	:	166100					
SELF	Fores	4	127932					
Testop	korea	1	11873O					
LIGETP	Brazi	4	110956					
Mirtec	Fores	2	99822					
Euni	F.orea	3	99223					
ET:C	ndia	2	75252					
Silinnotech	Corea	21	65150					
Sigmystes) orea	1	≱8200					
p *ts	Fores	1	36138					
15 Supplier	4 Country	55 Machines	2,695,473 \$					

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	NO	Approval Type	Status	Approved Date	Cemmon
	Approval	Approved	2017-09-23 14:20	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 RAJEEV GARG (LGEIL General Procurement / a.g.m.)	
Approval Line	Parallel	Approved	2017-09-23 15:10	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. VISHAL BANSAL (LGEIL Prod. Engg. / g.m.)	
	Parallel	Approved	2017-09-23 15:16	ok. PCB in house manufacturing setup. ATUL MALHOTRA (LGEIL Manufacturing Engg. / g.m.)	
	Parallel	Approved	2017-09-23 15; 24	Ok. Agree. Need to meet the target completion date. DAVENDER SINGH (LGEIL Planning & Improvement Team / a.g.m.)	
	Parallel	Approved	2017-09-23 16:39	agree - HQ initiated project - Additional budget for this a ctivity /project to be allocated for local utility buying : need to fol ow the GP rule. BINAY DUBEY (LGEIL General Procurement / d.g.m.)	1
	Parailel	Approved	2017-09-23 15:20	Local purchase is taking care by GP All purchase taken care by korea team is delegated Lee Junkyu (Electronic Packaging Team / Senior Research	
	Approval	Approved	2017-09-23 16:41	ngineer)	٠
	Approval	Approved	2017-09-23 16:46	Changho Yang (Electronic Packaging Team / fse) Ok	

	· ·			
•	Approval	Approved	2017-09-23 1720	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.)
	Approval	Approved	2017-09-24 16:54	Tae Wan Kim (LGEIL Noida Manufacturing / President)
	Approval	Approved	2017-09-25 21:27	Soocheot Kim (LGEIL CFO / Vice President/Division Leader) Kim Min Seok (LGEIL FSE Finance & Accounts / 책임) Ok
cc La	ilit Kumar (LGEIL UKUL SAXENA (. WMC - Prod. LGEIL REF - F	Engg / LOCAL EMP Prod. Engg / manage	LOYEE)
ec Link in in in in in in in in in	Korea GP System ROI and Investm Set-up 설비 정근 Signed sheet of Summary_modifi APPROVAL.pdf final_Quotation_ HQ Detail Investi HQ EP System I Korea GP Appro Korea GP Syste	ment Report.pj nvestment App nval Detail & Ma m Approval.pd nent Budget do l_170922_Fina CEO.pptx y_170922_Fina 170922_Fina iment Report.pi nvestment App nval Detail & Ma m Approval.pd nent Budget do l_170922_Fina CEO.pptx	proval.pdf achine specification. f curnent & schedule. al.xlsx al.pptx ptx proval.pdf achine specification. f curnent & schedule.	pdf

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