

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

Import PO List Import PO Entry

View Import PO

EAIL-FIN EPS IMPORT 22009-180118-29871

Back

Supplier Information

Order Submission No ILOCNZ1801093473
 Order Submission Title PURCHASE OF SPARE PARTS FCT MACHINE FOR PCB
 LINE
 Agent JDSYSTEM CO., LTD.
 Agent Code KR124403
 Supplier EAIL_JDSYSTEM CO., LTD._KR124403
 Supplier Code KR124403
 Country Korea, Republic of

Accounting Unit CNZ
 Department REF - Prod. Engg
 Price Term FOB
 Payment Term Open Account 60 Days From Invoice Date
 Payment Currency USD
 Bank Info EAIL_SUPPLIER
 Account No 532101241669

PO Information

Import PO No GCNZ1886633
 Fund Type EQUITY_CAPITAL
 Penalty Flag N (1/1000 per Day)
 Origin Certification Flag N
 Direct Transportation Flag N
 Usage DOMESTIC
 Update Date 20-Jan-2018
 * Open Request Date 09-Jan-2018
 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 7,185.00
 L/C No IEAILCN1886633Z

PO Content

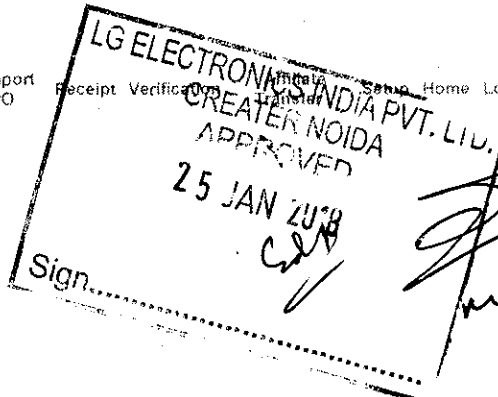
Header
OKContent
OK

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	GCNZ188663301	PURCHASE OF SPARE PARTS FCT MACHINE FOR PCB LINE		7,185.00	EA	09-Jan-2018	1	7,185.00	84312090	N	CNZ188663301

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

About this Page



Original (Customs copy)
Indian Customs EDI System - Imports V1.5R001
NEW CUSTOM HOUSE, IGI AIRPORT, NEW DELHI - 110037
BILL OF ENTRY FOR HOME CONSUMPTION

[Custom Stn: INDEL4] CHA : AGIPP8287CCH001 [N.G.PILLAI]
BE No/Dt./cc/Typ:4827417/16/01/2018/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 : Deferred
IGM No :1305275/15/01/2018 15/01/2018 Port Of Loading :YINCHUAN
Cntry Of Orgn.: KOREA,REPUBLIC OF Cntry Of Consign.:
MAWB No : 13131334671 HAWB No : NTIX1800029
Date : 14/01/2018 Date : 14/01/2018
No. Of Pkgs. : 1 PKG Gross Wt. : 7.000 KGS
Marks:AS PER AWB
& Nos
Inv No & Dt. : JDPCEBCT-180103 03/01/2018 JD SYSTEM CO.LTD,
Inv Val : 7185.00 USD TOI: FOB 24-19, 1 GONGDAN-RO 7-GIL
Freight : 44.08 USD GUMI-SI
Insurance : 266.02 INR GYEONGSANGBUK,
SVB Load(Ass): Cust. House: KOREA,REPUBLIC OF
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:

BuyerSeller Reltd : No
Item Details

Exchange rate: 1.00 USD = 64.5000 INR

S/no	RITC	Description	Unit Price	CTH	C.Notn	C.NSNO	RSP	Load	PROV
Qty			Ass Val	CETH	E.Notn	E.NSNO	Cus Dty Rt	BCD amt(Rs)	
Unit							Exc Dty Rt	CVD amt(Rs)	
1	84799090	FCT-ELECTRONIC (PARTS FOR PCB TESTING MACHINE)							
1.00		7185.000000	84799090				7.50 %	34990.60	
SET		466541.68	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 %	699.80	
		Customs Sec & Higher Edu. Cess					1.00 %	349.90	
		IGST			001/2017 III366		18.00 %	90464.80	
		GST Cess			001/2017 56		0.00 %	0.00	
		Rs. 466541.68			Page Total		Rs. 126505.10		
		Rs. 466541.68			BE Gross Total		Rs. 126505.10		
		Rs. 34990.60			NCD Duty		Rs. 0.00		
		Rs. 0.00			SAFEGUARD Duty		Rs. 0.00		
		Rs. 0.00			Sch 2 Spl Excise Duty		Rs. 0.00		
		Rs. 0.00			GSIA		Rs. 0.00		
		Rs. 0.00			Customs Edu. Cess		Rs. 699.80		
		Rs. 0.00			Addl Duty - (Imports)		Rs. 0.00		
		Rs. 0.00			SH Cust Edu. Cess		Rs. 349.90		

Duty Payable: Rs. 126505
Rs. One Lakh Twenty Six Thousand Five Hundred and Five only

GSTIN Details

Document No	Typ	State Cd/Name	IGST Ass.val	IGST Amt	GST Cess Amt
09AAACL1745Q1Z2	G	09 UTTAR PRADES	502582	90465	0
1 15-20 IEP2.1					

Received

18/01/18

593046

18/11/18
906
SECURITY G-2
4/55400000
964

18/11/18
9307
LG ELECTRONICS (P) PVT LTD. G. NOUVA
4822417
1046
617185
9307
Vehicle Entry
Invoice No.
Gate Entry No.
Form 30 NC
Date

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 1801W156944600617185
Date of Issue 18/01/2018 00:10:06
Assessment Office Corporate Circle, Noida
GSTIN 09AAACL1745Q1Z2
Name of Dealer

This EWay Bill-01 Number is valid upto 15/02/2018

Address of Dealer

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

1. Description of Goods

ALL TYPES OF ELECTRONICS GOODS

2. Weight / Measure

17.00-Kilograms

3. Quantity

1-Piece

4. Value in Figure

598047.00

5. Value in Words

Rupees Five Lakh Ninety Three Thousand Forty Seven Only

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

(4827417, 16/01/2018)

7. Goods Destination Place

G. NOIDA

8. Name and Address of seller / consignor

JD SYSTEM CO. LTD KOREA

9. TIN of seller / consignor

0800000000000000

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

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

Arrow Transport Services, Road No.4 Street No. 6 Mahipal Pur

3. Carrier/ Truck no.

Extn, New Delhi-110037

4. Name & address of Driver

HR65W0370

5. Driving License No.

6. Signature of the vehicle driver.



Demand No : D1801800557943 (180100669852)

Single (Original)

Printed On : 17/01/2018 23:58:46

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 1801W156944600617185
Date of Issue 18/01/2018 00:10:06
Assessment Office Corporate Circle, Noida
GSTIN 09AAACL1745Q1Z2

This EWay Bill-01 Number is valid upto 15/02/2018

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 TYPES OF ELECTRONICS GOODS

2. Weight / Measure

17.00-Kilograms

3. Quantity

1 Piece

4. Value in Figure

593047.00

5. Value in Words

Rupees Five Lakh Ninety Three Thousand Forty Seven Only

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

18272417 (18/01/2018)

7. Goods Destination Place

G. NOIDA

8. Name and Address of seller / consignor

JD SYSTEMS CO LTD 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 such does not require any signature of importer/seller.

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

Arrow Transport Services Pvt. Ltd., Road No.4 Street No. 6 Mahipal Pur Extn., New Delhi-110037

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

HR55W0370

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 : D1801800557943 (180100669852)

Single (Second)

Printed On : 17/01/2018 23:58:46

COMMERCIAL INVOICE

1. Shipper / Exporter JD System Co. Ltd. 24-19, 1Gongdan-Ro 7-Gil Gumi-Si, Gyeongsangbuk-do Korea Tel : +827941521086		2. No. & Date of Invoice JDPCB&FCT-180103 Jan 03, 2018	
2. Consignee LG Electronics India Pvt. Ltd. 51, Udyog Vihar, Surajpur - Kauna Road, Greater Noida Gautam Budh Nagar - 201306 Uttar Pradesh India Contact Person : Mukul.saxena Phone : + 91 98 9930 2344		3. No. & Date of L/C 	
3. Notify party Same as Consignee		10. L/C Issuing bank 	
4. Port of loading 		11. No & Date of Contract or P/O 	
5. Final destination 		12. Remarks PROB LG ELECTRONICS INDIA PVT. LTD. GREATER NOIDA APPROVED 25 JAN 2018 Sign	
6. Carrier AIR		7. Selling on or about 	
13. Marks and Number of PKGS		14. Description of Goods	
FCT-Electronic(SPARE)		1 SET	
TOTAL		1 EA	
COUNTRY OF ORIGIN : REPUBLIC OF KOREA		7,185 USD	
18. Signed by		Lee Sun hae	

PACKING LIST

1. Shipper / Exporter JD System Co., Ltd 24-19, 1Gongdan-Ro 7-Gil Gumi-Si, Gyeongsangbuk-do Korea Tel : +827041521088		8. No. & Date of Invoice JDPCB&FCT-180103 Jan 03, 2018	
2. Consignee LG Electronics India Pvt. Ltd. 51, Udyog Vihar, Surajpur - Karna Road, Greater Noida Gautam Budh Nagar - 201306 Uttar Pradesh India Contact Person : Mukul Saxena Phone : +91 98 9830 2344		9. No. & date of L/C 10. L/C Issuing bank 11. No & Date of Contract or P/O 12. Remarks FROM FCT-Electronic(SPARE)	
3. Notify party Same as Consignee			
4. Port of loading	5. Final destination		
6. Carrier AIR	7. Sailing on or about		
13. Marked and Number of Packages	14. Description of Goods	15. Quantity / Unit	16. N / W
17. G / W	18. Box Size (mm)	19. CB	
FCT-Electronic(SPARE)		1 SET	1 BOX
		5.0 Kg	6.0 Kg
		460	495
		430	0.10
TOTAL		1 EA	1 BOX
		5.0 KG	6.0 KG
		0.10	
COUNTRY OF ORIGIN : REPUBLIC OF KOREA			
18 Signed by <u>Lee Sunhee</u>			

Created Date: 2017-12-13 19:02 (Korea Time)

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

Subject: APPROVAL FOR PCB LINE ALL MACHINE CRITICAL ITEMS AND ETC ITEM HQ RECOMMENDED CRITICAL PARTS

Retention 3 Year

Security Grade Browse;Download

ECMS Attributes

Tag UNUSE

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

Permission Browse;Download

Investment Approval

Div/Dept	Activity	Category	Amt	Investment Objective
PE	Ref PCB Line all machines critical Items and Etc item For IMT and MI Line HQ recommended critical parts	Machinery/Tools/	63K USD (Within reviewed budget)	New line setup local scope

Purpose/ Detail

HQ Finalized In house PCB manufacturing facility for Ref but critical spares parts were not considered in original scope so purchasing it in Local Ref budget.
Price already negotiated by HQ Member

Budget details

405 K\$	380K\$	342K\$	63K\$	0K\$	Balance
TTL Budget			YTD-Utilization		

Machines Details

No	Supplier	Model/Machine	Qty	Quot Unit Price (\$)	Nego Unit Price (\$)
1	Shinmyung	Soldering M/C	1 Set	6,300	6,000
2	Tamura	Reflow	1 Set	4,000	3,700
3	Testop	ICT	1 Set	5,500	5,300
4	Mitsec	AOI	1 Set	6,850	6,751
5	JD System	FCT-Electronic	1 Set	7,540	7,185
6		FCT-Mechanic	1 Set	2,300	2,095
7		V-Cutting	1 Set	3,100	2,777
8	TSM	Reflow	1 Set	10,800	9,384
9	Local Spares	Reflow	1 Set	20,000	20,000
Total				63,182	

Benefit

- Required for new Ref/PCB Line setup and
- Critical items, required during operational contingency

 RG 131
  AV 131
  SP 60
  CM 402
  Gate copy

 Writing
  Heat sink
  ICT
  Conformal coating

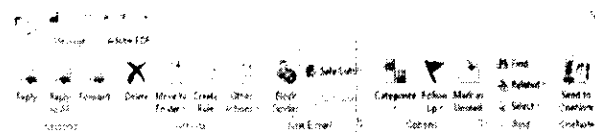
Major machines Ref Lines

Installation Location

- A Building


Note:- Note:- Ref investment budget 2017/2018 to be utilized.

Mail from HQ member for Price negotiation



This message was sent with high importance.
 From: J. & R. [jongsado@naver.com]
 To: MAULI SARMA [GEB.NET] <GEB_Engg@mail.sarmasage.com>
 Subject: Spare part quotation for 100101
 Message: Spare part quotation for 100101. Total Value: 14.8K\$

Dear Mahul

I send the quotation about spare part.

Please check attachment.

The cost already have been negotiated in Korea.

The cost listed in Excel sheet is the final cost.

If any question, pls reply me.

Thank.

Yonglak Lee

Research Engineer

Production Engineering Division / Domestic Packaging Team

Mobile: 010-7174-4134
 Home: 010-7154-1156

New PCB Line Master Approval

Investment Approval

Div/Dept	Activity	Category	Am't	Investment Objective
PE	Noida PCB line in house manufacturing investment	New Line Setup	3,272 K\$	Quality/ Productivity/ Safety/ Capacity/ New Model/ Part cost CI/ Other

Detail In-house PCB Making and control box assembly (2 Lines) Preparation Line → SMT Line → IMT Line → PCBA Line Budget Status Machinery Cost 2699 K\$ Utility 573 K\$ Total Investment 3,272 K\$ Note - Additional budget (120 K \$) is required for local scope like, Cable/ cable tray/Earthing/ Fume exhaust System Local installation Fee Machine local air connection UT Rack Note - Spare Parts cost (231 K\$) is not considered in approval, separate approval will be taken for machine spare parts  PCB Line Layout Annexure attached • Signed sheet of CFO • HQ Detail Investment Report • HQ EP System Investment approval • Korea GP System approval • Korea GP approval detail & machine specification • ROI and system budget information • Ordering Summary	Benefit • Measures against increase in PCBA volume. • Pyeongtaek idle facility utilization (SMT 1 Line) • Changwon idle facility utilization (coating, solder M / C, inspect machine) Time Schedule  ROB • 2.11 Years (Refer attach calculation sheet) Installation Location  Area Used 2,058 sqm (112.4m x 184m)
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CC Lalit Kumar (LGEIL WMC - Prod. Engg / LOCAL EMPLOYEE)
MUKUL SAXENA (LGEIL REF - Prod. Engg / manager)

EDMS Doc Link

- ARR.pptx
- Critical parts 4 approval.xlsx
- Spare part quotation (Final cost).msg
- spare part Quotation_Final.zip

Attached Local Files

- ARR.pptx
- Critical parts 4 approval.xlsx
- Spare part quotation (Final cost).msg
- spare part Quotation_Final.zip