Request Date 08-MAR-2018
Page 2/4

AP Voucher

: LG Electronics India (PVT) Ltd
: 23641084
: 22-FEB-2018
Reference No : MAI18E-0112-LG_PART
: EAIL-FINEPS_IMPORT-22009-180222-34193
: Kumar, Rajesh /YIL010353 /22009

DR1	15310101 Tools & Machinery In Tran 22009 / REF - Prod Engg	USD SHIPMENT_AFTER_PAY EAIL_MIRAE CORPORATION_KR041538	2,354,472 15	63 4988038	37,079 00 10-FEB-2018
	** DR Total**		2,354,472 15		37,079 00
CR1	21110103 Other Payable_Fixed Asset 22009 / REF - Prod Engg	USD 11188099388 EAIL_MIRAE CORPORATION_KR041538	2,354,472 15	63 4988038	37,079 00 10-FEB-2018
	** CR Total**		2,354,472 15		37,079 00

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

machine
Elec mfg

IL EPSF Department User

Home Logout

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

Import PO List

View Import PO

Supplier Information

Order Submission No	**ILOCNZ1802217452**	Accounting Unit	**CNZ**
Order Submission Title	**PURCHASE OF RADIAL FEDDER ASSEMBLY FOR PCB LINE**	~~Department~~	~~**REF - Prod. Engg**~~
Agent	**MIRAE CORPORATION**	Price Term	**FOB**
Agent Code	**KR041538**	Payment Term	**Open Account 30 Days From Invoice Date**
Supplier	**EAIL_MIRAE CORPORATION_KR041538**	Payment Currency	**USD**
Supplier Code	**KR041538**	Bank Info	**EAIL_SUPPLIER**
Country	**Korea, Republic of**	Account No	**35789000049438**

PO Information

Import PO No	**GCNZ1888583**	Status	**CONFIRMED**
Fund Type	**EQUITY_CAPITAL**	* Ship to	**(AO2(LGEIL)) IL_Refrigerator Division(Noida)**
Penalty Flag	**N** **(1/1000 per Day)**	* Bill to	**(AO2(LGEIL)) IL_Refrigerator Division(Noida)**
Origin Certification Flag	**N**	* Payment Condition	T/T in Advance Flag **N**
Direct Transportation Flag	**N**		Advance payment
Usage	**DOMESTIC**		After Shipment 100.00
Update Date	**06-Mar-2018**		After Verification
Open Request Date	**21 Feb-2018**		P Bond
Order Person	**SAXENA, MUKUL KUMARSH R C SAXENA**	Total Amount	37 079.00
		L/C No	**IEAILCN1888583Z**

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

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

duty free
OK
mally
9/mar/2018

(capitalised date = 30-mar-2018
after discuss with Mr mukul Saxena)

Indian Customs EDI System - Imports V1 5R001
CUSTOM HOUSE, GPPL PIPAVAV RAJULA, AMRELI GUJARAT
BILL OF ENTRY FOR HOME CONSUMPTION

[Custom Stn INPAV1]_____CHA AGIPP8287CCH001 [N G PILLAI]
BE No/Dt /cc/Typ 5288178/20/02/2018/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 2187731/17/02/2018 19/02/2018 Port Of Loading Pusan
Cntry Of Orgn KOREA,REPUBLIC OF Cntry Of Consgn
BL No PLIHQ4807774 H/BL No
Date 26/01/2018 Date
No Of Pkgs 1 PKG Gross Wt 140 000 KGS
Marks AS PER B/L
& Nos

Inv No & Dt MAI18E-0112-LG 12/01/2018 MIRAE CORPORATION
Inv Val 37079 00 USD TOI FOB NO 65 BAEKSEOKGONGSAN 7-RO,SEOBUK-
Freight 26 12 USD GU, CHEONAN-SI, CHUNGCHEONGNAM-DO
Insurance 1373 00 INR ,
SVB Load(Ass) Cust House 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

BuyerSeller Reltd No
Item Details
Exchange rate 1 00 USD = 64 8500 INR

Slno RITC	Description			RSP	Load PROV
Qty	Unit Price	CTH	C Notn C NSNO	Cus Dty Rt	BCD amt(Rs)
Unit	Ass Val	CETH	E Notn E NSNO	Exc Dty Rt	CVD amt(Rs)
1 84799090	RADIAL FEEDER ASSY (PART FOR HYBRID INSERTION MACH				
INE)					
3	7079 650000	84799090	151/2009 54	0 00 %	0 00
NOS	1379102 62	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			0 00 %	0 00
Customs Sec & Higher Edu Cess				0 00 %	0 00
Social Welfare Surcharge				10 00 %	0 00
	IGST		001/2017 III366	18 00 %	248238 50
	GST Cess		001/2017 56	0 00 %	0 00

Rs 1379102 62 Page Total Rs 248238 50

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 2

[NIC]

LG ELECTRONICS INDIA PVT LTD CREATER NOIDA APPROVED 18 MAR 2018 SIGN

G-2

HR55 AB 0539

26/02/18 10:07

G VOIDA

5288178

3347

610902

Date 26/02/18 17:15

CUSTOM HOUSE, GPPL PIPAVAV RAJULA, AMRELI GUJARAT
BILL OF ENTRY FOR HOME CONSUMPTION

[Custom Stn INPAV1]_____CHA AGIPP8287CCH001 [N G PILLAI]
BE No/Dt /cc/Typ 5288178/20/02/2018/N/H
Importer Details 0596063211 PAN AAACL1745QFT001 AD Code 6480003
LG ELECTRONICS INDIA PVT LTD
Inv No & Dt MAI18E-0112-LG 12/01/2018 MIRAE CORPORATION

Item Details

slno RITC Qty Unit	Description Unit Price Ass Val	CTH CETH	C Notn C NSNO E Notn E NSNO	RSP Cus Dty Rt Exc Dty Rt	Load PROV BCD amt(Rs) CVD amt(Rs)
2	84799090 STICK FEEDER (SSF-650H) PART FOR HYBRID INSERTION MACHINE				
1	8848 560000	84799090	151/2009 54	0 00 %	0 00
NOS	574561 00	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			0 00 %	0 00
Customs Sec & Higher Edu Cess				0 00 %	0 00
Social Welfare Surcharge				10 00 %	0 00
	IGST		001/2017 III366	18 00 %	103421 00
	GST Cess		001/2017 56	0 00 %	0 00
3	84799090 NOZZLE C-2 TYPE ASSY (QP HH-C-2 TYPE ASSY) PART FOR HYBRID INSERTION MACHINE				
1	1150 790000	84799090	151/2009 54	0 00 %	0 00
NOS	74723 92	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			0 00 %	0 00
Customs Sec & Higher Edu Cess				0 00 %	0 00
Social Welfare Surcharge				10 00 %	0 00
	IGST		001/2017 III366	18 00 %	13450 30
	GST Cess		001/2017 56	0 00 %	0 00

Rs 2028387 54 Page Total Rs 365109 80

Declaration
1 I/We Certify that the above entries are correct
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CHA
N G PILLAI
Signature

Importer
LG ELECTRONICS INDIA PVT LTD
Signature

continued on page 3

[NIC]

CUSTOM HOUSE, GPPL PIPAVAV RAJULA, AMRELI GUJARAT
BILL OF ENTRY FOR HOME CONSUMPTION

[Custom Stn INPAV1]_____CHA AGIPP8287CCH001 [N G PILLAI]
BE No/Dt /cc/Typ 5288178/20/02/2018/N/H
Importer Details 0596063211 PAN AAACL1745QFT001 AD Code 6480003
LG ELECTRONICS INDIA PVT LTD
Inv No & Dt MAI18E-0112-LG 12/01/2018 MIRAE CORPORATION

Item Details

slno RITC Qty Unit	Description Unit Price Ass Val	CTH CETH	C Notn C NSNO E Notn E NSNO	RSP Cus Dty Rt Exc Dty Rt	Load PROV BCD amt(Rs) CVD amt(Rs)
4	84799090 NOZZLE P2-1-S04 TYPE ASSY (QP NOZZLE P2-1-S04 SPEC IAL TYPE ASSY) PART FOR HYBRID INSERTION MACHINE				
3	1150 440000	84799090	151/2009 54	0 00 %	0 00
NOS	224103 57	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			0 00 %	0 00
Customs Sec & Higher Edu Cess				0 00 %	0 00
Social Welfare Surcharge				10 00 %	0 00
	IGST		001/2017 III366	18 00 %	40338 60
	GST Cess		001/2017 56	0 00 %	0 00
5	84799090 NOZZLE 7-4 TYPE ASSY (QP HH-7-4 TYPE ASSY) PART FO R HYBRID INSERTION MACHINE				
1	1150 440000	84799090	151/2009 54	0 00 %	0 00
NOS	74701 19	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			0 00 %	0 00
Customs Sec & Higher Edu Cess				0 00 %	0 00
Social Welfare Surcharge				10 00 %	0 00
	IGST		001/2017 III366	18 00 %	13446 20
	GST Cess		001/2017 56	0 00 %	0 00

Rs 2327192 30 Page Total Rs 418894 60

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 4

[NIC]

CUSTOM HOUSE, GPPL PIPAVAV RAJULA, AMRELI GUJARAT
BILL OF ENTRY FOR HOME CONSUMPTION

[Custom Stn INPAV1]_____CHA AGIPP8287CCH001 [N G PILLAI]
BE No/Dt /cc/Typ 5288178/20/02/2018/N/H
Importer Details 0596063211 PAN AAACL1745QFT001 AD Code 6480003
LG ELECTRONICS INDIA PVT LTD
Inv No & Dt MAI18E-0112-LG 12/01/2018 MIRAE CORPORATION

Item Details

slno RITC	Description		RSP	Load PROV
Qty	Unit Price	CTH C Notn C NSNO	Cus Dty Rt	BCD amt(Rs)
Unit	Ass Val	CETH E Notn E NSNO	Exc Dty Rt	CVD amt(Rs)
6	84799090 NOZZLE D-1 TYPE ASSY (QP HH-D-1 TYPE ASSY) PART FO R HYBRID INSERTION MACHINE			
2	619 470000	84799090 151/2009 54	0 00 %	,0 00
NOS	80447 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		0 00 %	0 00
Customs Sec & Higher Edu Cess			0 00 %	0 00
Social Welfare Surcharge			10 00 %	0 00
	IGST	001/2017 III366	18 00 %	14480 60
	GST Cess	001/2017 56	0 00 %	0 00

Rs	2407640 03	Page Total	Rs	433375 20
	Rs 2407640 03	BE Gross Total	Rs	433375 20
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 Cess CVD	Rs 0 00	Customs Edu Cess	Rs	0 00
Health CVD	Rs 0 00	Addl Duty - (Imports)	Rs	0 00
SHE Cess CVD	Rs 0 00	SH Cust Edu Cess	Rs	0 00

Duty Payable Rs 433375
Rs Four Lakh Thirty Three Thousand Three Hundred and Seventy Five only

Container Details
==========
1 2187731 L MSKU9598964

GSTIN Details
==========

Document No	Typ	State Cd/Name	IGST Ass val	IGST Amt	GST Cess Amt
09AAACL1745Q1Z2	G	09 UTTAR PRADES	2407640	433375	0

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

CHA
N G PILLAI

Importer
LG ELECTRONICS INDIA PVT LTD

Signature Signature
[NIC]

CUSTOM HOUSE, GPPL PIPAVAV RAJULA, AMRELI GUJARAT

Examination Order Dated 20/02/2018

BE No 5288178,BE dt 20/02/2018, CC N, Type H

Importer LG ELECTRONICS INDIA PVT LTD

IEC [0596063211]

CHA [AGIPP8287CCH001]

Appraising Group 5

Examination order

ACCREDITED CLIENT BE WITH AEO Category 2
Assessment and Examination has not been prescribed for this BE

IEC CCR Examination Instructions

"IN CASE OF IMPORTS OR H S S BY LG ELECTRONICS INDIA PVT LTD FROM RELATED SUPPLIER L G INTERNATIONAL CROPN KOREA , PLEASE REFER TO STATUS OF SVB FILE NO S/9-104 GATT/97 GVC IF SVB INVESTIGATION IS PENDING, PLEASE ENSURE THAT BILL OF ENTRY IS ASSESSED PROVISIONALLY AND BOND IS DEBITED AS PER THE PROCEDURE STATED IN PARA 3 2 OF BOARD'S CIRCULAR NO 5/2016 DATED 09 02 2016 "

Compulsary Compliance Requirements 1

Mandatory Compliance Requirements Examination Instructions (CTH) - 84799090 "VERIFY THAT THE RATE OF IGST/GST COMPENSATION CESS HAS BEEN CORRECTLY LEVIED AND EXEMPTION IF ANY, CORRECTLY CLAIMED " #Mandatory Compliance Requirements Examination Instructions (FOR NOTIFICATION) -151/2009 54 VFY GOODS IMPORTED/ORIGINATED FROM REP OF KOREA PER ORIGIN RULES PER NTF 187/09-CUS NT DEBIT COO CERT

Inspector Report

[CHA] [EO/Inspector] [Shed AO/Supdt]

FORM-EWay Bill-01

Department of State Taxes/Commercial Taxes, Goverment of Uttar Pradesh

Form of Declaration for import

Original Copy

EWay Bill-01 Serial No	**1802W126944600610902**	**This EWay Bill-01 Number is valid upto 22/03/2018**
Date of Issue	23/02/2018 12 21 39	
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 Electronics Goods
2 Weight / Measure		140 00-Kilograms
3 Quantity		1-Other
4 Value in Figure		2841015 00
5 Value in Words		Rupees Twenty Eight Lakh Forty One Thousand Fifteen Only
6 Bill/ cash memo/ challan/ tax invoice number & date		(5288178 20/02/2018)
7 Goods Destination Place		GREATER NOIDA
8 Name and Address of seller / consignor		MIRAE CORPORATION CO LTD KOREA
9 TIN of seller / consignor		090000000000000

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

Signature of authorized signatory

1 Name & address of the Transporter / carrier etc	KAMAL ROADLINES
2 Service Provider no of the carrier if any	
3 Carrier/ Truck no	HR55AB-0539
4 Name & address of Driver	
5 Driving License No	
6 Signature of the vehicle driver	

Demand No D1802600611597 (180200754727)

Single (Original)

Printed On 23/02/2018 12 10 17

FORM-EWay Bill-01

Department of State Taxes/Commercial Taxes, Goverment of Uttar Pradesh

Form of Declaration for import

Second Copy

EWay Bill-01 Serial No	**1802W126944600610902**	**This EWay Bill-01 Number is valid upto 22/03/2018**
Date of Issue	23/02/2018 12 21 39	
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 Electronics Goods
2 Weight / Measure		140 00-Kilograms
3 Quantity		1-Other
4 Value in Figure		2841015 00
5 Value in Words		Rupees Twenty Eight Lakh Forty One Thousand Fifteen Only
6 Bill/ cash memo/ challan/ tax invoice number & date		(5288178 20/02/2018)
7 Goods Destination Place		GREATER NOIDA
8 Name and Address of seller / consignor		MIRAE CORPORATION CO LTD KOREA
9 TIN of seller / consignor		090000000000000

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

Signature of authorized signatory

1 Name & address of the Transporter / carrier etc	KAMAL ROADLINES
2 Service Provider no of the carrier if any	
3 Carrier/ Truck no	HR55AB-0539
4 Name & address of Driver	
5 Driving License No	
6 Signature of the vehicle driver	

Demand No D1802600611597 (180200754727)

Single (Second)

Printed On 23/02/2018 12 10 17

COMMERCIAL INVOICE

1 Shipper / Exporter	8 No & Date of Invoice
MIRAE CORPORATION NO 65 BAEKSEOKGONGDAN 7 RO SEOBUK GU CHEONAN SI CHUNGCHEONGNAM DO KOREA TEL (82) 41 529 1048 FAX (82) 41 559 8738 / 41 559 8719	MAI18E 0112 LG 12 01 2018
	10 L/C issuing bank
2 Consignee	
LG Electronics India Pvt Udyog Vihar Surajpur ~ Kasna Road Greater Noida Gautam Budh Nagar – 201308Uttar Pradesh India TEL +91 9811354242 Contact person Lalit Kumar	11 Remarks
3 Notify party	
Same as Consignee	

4 Port of loading	5 Final destination
PUSAN SOUTH KOREA	MUNDRA
6 Carrier	**7 Sailing on or about**
NORTHERN JUBILEE 1802	Jan 26 2018

	13 Marks and Number of PKGS	14 Description of Goods	15 Quantity / Unit	16 Unit price	17 Amount
1	Radial Feeder Assy		3 EA	7 079 65	21 238 95 USD
2	Stick Feeder (SSF-650H)		1 EA	8 848 56	8 848 56 USD
3	QP HH C 2 TYPE ASS Y		1 EA	1 150 44	1 150 44 USD
4	QP NOZZLE P2 1 S04 SPECIAL TYPE ASSY		3 EA	1 150 44	3 451 32 USD
5	QP HH 7 4 TYPE ASS Y		1 EA	1 150 44	1 150 44 USD
8	QP HH-D 1 TYPE ASS Y		2 EA	619 47	1 238 94 USD
		TOTAL	11 EA		37 079 USD

COUNTRY OF ORIGIN REPUBLIC OF KOREA

18 Signed by

Andrea Rhie/CEO

PACKING LIST

1 Shipper / Exporter	8 No & Date of invoice
MIRAE CORPORATION NO 65 BAEKSEOKGONGDAN 7 RO SEOBUK GU CHEONAN SI CHUNGCHEONGNAM DO KOREA TEL (82) 41 529 1048 FAX (82) 41 559 8738 / 41 559 8719	MAI18E 0112 LG 12 01 2018
	9 No & date of L/C
	10 L/C issuing bank
2 Consignee	
LG Electronics India Pvt Udyog Vihar Surajpur ~ Kasna Road Greater Noida Gautam Budh Nagar – 201308Uttar Pradesh India TEL +91 9811354242 Contact person Lalit Kumar	**11 No & Date of Contract or P/O**
	12 Remarks
3 Notify party	
Same as Consignee	

4 Port of loading	5 Final destination
PUSAN SOUTH KOREA	MUNDRA
6 Carrier	**7 Sailing on or about**
NORTHERN JUBILEE 1802	Jan 26 2018

13 Marks and Number of PKGS	14 Description of Goods	15 Quantity / Unit	16 N / W	17 G / W	18 Box Size	19 CBM
1	Stick Feeder Radial Feeder Etc	1 BOX	65 KG	[illegible]	[illegible]	[illegible]
	TOTAL	1 BOX	65 0 KG	140 0 KG		[illegible]

COUNTRY OF ORIGIN REPUBLIC OF KOREA

20 Signed by

Andrew Rhie CEO

pantos PANTOS LOGISTICS CO., LTD (PLIHQ)

BILL OF LADING

SHIPPER/EXPORTER
MIRAE CORPORATION
NO 65 BAEKSEOKGONGDAN 7-RO
SEOBUK-GU CHEONAN SI,
CHUNGCHEONGNAM DO KOREA
TEL (82) 41-529-1048
FAX (82) 41 559-8738 / 41-559-8719

BL NO **PLIHQ4807774**

EXPORT REFERENCES

CONSIGNEE
LG ELECTRONICS INDIA PVT
UDYOG VIHAR SURAJPUR~KASNA ROAD,
GREATER NOIDA GAUTAM BUDH NAGAR
– 201308UTTAR PRADESH INDIA
TEL +91-9811354242
CONTACT PERSON LALIT KUMAR

FORWARDING AGENT

POINT AND COUNTRY OF ORIGIN

NOTIFY PARTY
SAME AS CONSIGNEE

TO OBTAIN DELIVERY CONTACT
PANTOS LOGISTICS INDIA PVT LIMITED

4TH FLOOR TOWER C, LOGIX TECHNO
PARK,PLOT ND 5, SECTOR 127,
NOIDA UTTAR PRADESH 201301
PH NO 0120-6244917
FAX NO 0120-6244905

SURRENDERED

PRE-CARRIAGE BY	PLACE OF RECEIPT		
EXPORTING CARRIER **NORTHERN JUBILEE 1802**	PORT OF LOADING **PUSAN, SOUTH KOREA**		
PORT OF DISCHARGE **PIPAVAV, INDIA**	PLACE OF DELIVERY **PIPAVAV, INDIA**	FOR TRANS SHIPMENT TO	FINAL DESTINATION OF THE GOODS **PIPAVAV, INDIA**

PARTICULARS FURNISHED BY SHIPPER

CONTAINER NO / SEAL NO MARKS AND NUMBERS	NO OF CONT OR OTHER PKGS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT
MSKU9598964/KR3800941 **(140KG/1M3/1PK)//40HC** **STICK FEEDER** **RAOIAL FEEDER ETC**		**SHIPPER'S LOAD AND COUNT** **SAID TO CONTAIN** **1 PACKAGE** **RADIAL FEEDER ASSY** **STICK FEEDER (SSF-650H)** **QP HH-C-2 TYPE ASS Y** **QP NOZZLE P2-1-S04 SPECIAL TYPE ASSY** **QP HH-7-4 TYPE ASS'Y** **QP HH-D-1 TYPE ASS Y**	KGS **140 000**	CBM(M3) **1 000**
		FREIGHT COLLECT **SAY ONE (40HCX1) CONTAINER ONLY**		CY / CY

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

FREIGHT AND CHARGES	PREPAID	COLLECT
FREIGHT COLLECT		**COLLECT**
TOTAL CHARGES		
FREIGHT PAYABLE AT **DESTINATION**		

This surrender of the original order bill of lading, properly endorsed, shall be required before the delivery of the goods. Inspection of property covered by this bill of lading will not be permitted unless provided ... is indorsed in this original bill of lading or given in writing by the shipper.

IN WITNESS WHEREOF THE UNDERSIGNED SIGNING ON BEHALF OF THE CARRIER OF A THIRD SIGNED THREE(3) BILLS OF LADING ALL OF THE SAME ERROR AND DATE ONE OF WHICH BEING ACCOMPLISHED THE OTHERS TO STAND VOID

PANTOS LOGISTICS CO LTD (PLIHQ)

AS A CARRIER

BY **PARK JENG AH**
jengah.park@pantos.com
DATE **JAN/26/2018**

ATTENTION OF SHIPPER ...

NO OF ORIGINAL B/L	PLACE AND DATE OF ISSUE		ON BOARD DATE
ZERO(0)	**SEOUL KOREA**	**JAN/26/2018**	**JAN/26/2018**

2017-09-23 14 18 (Korea Time)
Lalit Kumar (LGEIL WMC - Prod Engg / LOCAL EMPLOYEE)
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 Deptt	Activity	Category	Amt	Investment Objective
FE	Noida PCB line in house manufacturing investment	New line Setup	3272 K$	Quality, Productivity, Safety, Capacity, New Model, Other

Detail

In house PCB Making and control box assembly line
Preparation line → SMT Line → IMT Line → PCBA Line

Budget Status

Machinery Cost 2699 K$
Utility 573 K$
Total Investment 3272 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

Benefit

Measures against increase in PCBA volume
• Pyeongtaek idle facility utilization (SMT 1 Line
• Changwon idle facility utilization (coating solder M/C inspection machine)

Time Schedule

Approval PO issue
25/09 26/09 15/10 15.11 30/11

ROIC

• 2.11 Years (Refer attached calculation sheet)

Installation Location

PCB line
Lavour

Area Used
A Building

Attachment attached
Signed sheet of CEO
HQ Detail Investment Report
HQ ERP System investment approval
Korea GP System approval
Korea GP approval detail & machine specification
ROI and system budget information
Ordering summary

투자심의 Summary

No	요청 관련	사업부	국가	지불	업체	프로젝트명	투자기간	투자 규모	장점들	Cc Confirm	Cc Comment
1	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	동국제강 [illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	

---------- Original Message ----------

From: LGEIL FSE Production [illegible] (yongno park) <lge.com, 91 1-20-718-0399>
To: [illegible] Dr. [illegible] Leader(seocheol.kim), [illegible] (cheol.kim) [illegible] (gunsik.chim) [illegible] (hc.seo), [illegible] (mahseo.kim), [illegible] (junkyu.lee), [illegible] (seungho.oh) [illegible] (mgsun.kim), [illegible] (yongo.jun)
Date: [illegible] 09:11 49:53 (GMT+09:00)
Note: Approved [illegible] PCB [illegible]

Subject: [illegible] PCB [illegible]

Created Date: [illegible] 09:01 0:00 (Korean time) Requested by [illegible] (LGEIL FSE Production [illegible] 91 1 0-718-0399)

반갑습니

[illegible]

[illegible]

총 투자비 (예산 추가 요청 금액) 38.8억 (3.272$ 사업계획 환율인 1,186원/$ 적용)

[illegible]

설비 검토 및 업체 품의서 설비 추가 Nego 및 UT 공사비 상세 Nego하여 투자 회수 기간 2년내로 당성토록 하였으며
전체 투자비 절감 및 일정 단축을 위하여 본 건은 별인에서 조달부토록 하였음(설비 가격은 본사에서 결정함)

[illegible]

No	Approval Type	Status	Approved Date	Approved by / Comment
				(LGEIL FSE Planning 팀장)
1	[illegible]	[illegible]	2017 06 01 20 44	[illegible]
	[illegible]	[illegible]	2017 09 0[illegible] 20 6	(LGEIL Noida Manufacturing 팀장)
	[illegible]	[illegible]	[illegible] 09 04 1[illegible] 9	PCB [illegible]
				(LGEIL CFO [illegible]
	[illegible]	[illegible]	[illegible] 09 04 [illegible] 0	[illegible]
	[illegible]	[illegible]	[illegible] 04 19 4	(RAC [illegible] 확인[illegible] 팀장)
4	[illegible]	[illegible]	[illegible] 09 08 [illegible]	[illegible]
Approval Line	[illegible]	[illegible]	[illegible] 09 0[illegible] 6	[illegible]
	[illegible]	[illegible]	[illegible] 09 [illegible] 0	[illegible]
5	[illegible]	[illegible]	[illegible] 09 [illegible] 5	[illegible]
	[illegible]	[illegible]	[illegible] 09 [illegible] 18 3	[illegible]
	[illegible]	[illegible]	2017 09 0[illegible] 1 4	[illegible]
	[illegible]	[illegible]	2017 09 06 0[illegible] 3	ok [illegible]
	[illegible]	[illegible]	2017 09 06 08 4	[illegible]
8	[illegible]	[illegible]	2017 09 06 0[illegible] 58	[illegible]
	[illegible]	[illegible]	2017 09 0[illegible] 10 4	[illegible]
9	[illegible]	[illegible]	2017 09 0[illegible] 1 30	[illegible] Ok
10	[illegible]	[illegible]	2017 09 [illegible] 08 [illegible]	[illegible] ok
	[illegible]	[illegible]	2017 09 [illegible] 1 49	(CFO [illegible] CFO)

CC
[illegible] LGEIL FSE COM Production 팀장
[illegible] FD [illegible]
[illegible] (LGEIL FSE Procurement 팀장)
[illegible] (LGEIL FSE PEP Development 팀장[illegible])
[illegible] FD [illegible])
[illegible] FD [illegible])
[illegible] (H&A) 확인[illegible] 팀장)

Attached Files
[illegible] PCBA [illegible] 2017 [illegible] 팀장 ppt
[illegible] Summary_[illegible] RAC ppt

EDMS Attributes				
	Retention	7 Year	Security Grade	Browse Download
	Access	*LG전자 *LGEIL FSE Production	Permission	Browse Download

MUKUL SAXENA LGEIL REF Prod Engg(mukul.saxena@lge.com)

From [illegible] [yongtak86.lee@lge.com]
Sent Thursday, September 2[illegible] 20[illegible] 11:20 AM
To [illegible]HAL BAI SAL/LGEIL Prod Engg (vishal.bansal@lge.com); [illegible] chvasoong.seo@lge.com; junkyu.lee@lge.com; MUKUL SAXENA/LGEIL REF Prod Engg(mukul.saxena@lge.com); seungho.oh@lge.com; yongho.park@lge.com; [illegible] (yongtak86.lee@lge.com)
Subject [Approved] [illegible] PCBA Line [illegible]
Attachments [illegible] PCB [illegible].pdf

[illegible]

[illegible]

5. 설비 업체 추천

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

구분	투자 내용	대수	검토업체 Maker	보고 가액	전문가	평가 분석가	비고
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
	소계			2698 80	2 930 [illegible]	[illegible]	

No	Approval Type	Status	Approved Date	Approved by Comment
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

Approval [illegible]

[illegible]

Attached Files [illegible]

[illegible]

17년 투자관리 카드

부문	HA부문	사업담당	이도노이다	제품	냉장고에어컨	유형	고급 확장/생산기본 투자		경과	고모델 노후개체/capa up 생산기반						
투자 제목	(인도/노이다)PCB라인 내재화 투자					투자 기간	17.09 ~ 18.02	투자 규모	388억원	경영담당자		파워고 제품		투자 담당	고수익 제품	
투자 일정	14	15	16	17						18	19	20				
16년 결산																
17																
18 결산						388억원		388억원								

1. 투자 개요

- 투자 규모 : 388억원
- 투자 효과 : 2 [illegible]

2. 투자 내역

구분		비용 신규	비용 유용+신규	비고
투자 관련	준비, 공정 설비	3.7억	2.2억	전력 유용 설비 활용
	SMT 설비	24.0억	3.9억	전력 유용 설비 활용
	자동 설비	20.8억	15.0억	중고 + 신규 설비
	완성 공정 설비	0.1억	0.7억	장비 PCB계 설비, 활용
Total		58.6억	29.8억	
금 Set up 포함		69.7억	38.8억	

3. 투자 내역

4. [illegible]

5. 향후 일정

- 투자 일정 8월) 장비 [illegible] 및 Setup (1월 라인 안정화 8/21일 장 12

전부 [illegible]	[illegible]

내재화 추진 계획

8/21일 투자 결정 기준

	8월	9월	10월	11월	12월	1월	2월
전체 일정	8/21 검토/품의	8/8 설비/공사 발주 인원 확보	설비 계약 / 공사 진행 작업/관리 인원 교육	11/17	12/10 설비 Set up 초품 제작	1/26 신뢰성 시험 공정 심사	양산
시설/자재	8	9/20 공사 발주	10/1 가계 반	11/17			
설비/초품	8	8/8 발주 품의	9/20 검토	10/3	11/17	1/3 1/20 Set up	1/17 가동
운영	8	9	10/3 교육	11/20	12/3	1/20	

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	OLD	13 300	Each		3300	
			Inspection (SPI)	Koyoung	OLD	8 900	Each	1	8900	
			Mount	Panasonic (Jinutec)	OLD	79 204	Each	1	53408	
nutec	korea	3	Mount	Panasonic (Jinutec)	OLD	65 150	Each		30300	224 09
			Reflow	Tamura	OLD	33 300	Each	1	13300	
			Axial	Panasonic	OLD	186 667	Each	1	186667	
			Radial	Panasonic	OLD	186,667	Each	1	186667	
			Radial	Panasonic	OLD	186 667	Each	1	5566	
JD System	Korea	4	Inspection (FCT)	JD System	New	13 436	Set	4	48 1	4671
Mirae ndustry	Korea	4	Hybrid Placement & Insertion System Main M/C	Mirae ndustry	New	98 296	Each		96595	4
			Hybrid Placement & Insertion System Supply System & Nozzle	Mirae ndustry	New	37 611	Each	4	5 2	
Panasoni	Singapore		Acca	Panasonic	New	57,000	Each	1	57,000	5 000
HNP	Korea	1	Heatsink Auto Screw	HNP	New	166 100	Each		66 0	66
			Solder M/C (including cooling C/V)	Smmyung	OLD	27 434	Set	1	434	
			Inspection (FCT)	Testop	OLD	30 918	Set	1	30918	
LGEKR	Korea	4	Conformal Coating Coating Master	Eunil	OLD	54 845	Each	1	54845	2793
			Conformal Coating Coating Dryer	Eunil	OLD	14 735	Each	1	14735	
Testop	Korea		Inspection (FCT)	Testop	New	118 730	Set	1	1 8730	8730
			Vaccum Loader	FAMECS	OLD	7 144	Each	1	7144	
LGESP	Brazil	4	Screen Printer	Panasonic	OLD	29,254	Each	1	29754	110956
			Inspection (SPI)	Koyoung	OLD	56,508	Each	1	56508	
			Reflow	Vectronics	OLD	18 051	Each	1	18051	
Mirtec	korea	4	Inspection (AOI)	Mirtec	New	49 911	Each	2	99822	998
			Conformal Coating Coating Master	Eunil	New	73 912	Each	1	739	
Eunil	Korea	3	Conformal Coating Flip Invest Station	Eunil	New	5 310	Each	1	5310	9
			Conformal Coating Coating Dryer	Eunil	New	20 002	Each	1	7000	
ETC	n/a		Etc (Measurement Magazine)	Miscellaneous	New	75,29	Set	1	7529	5

Import machinery Summary

Supplier	Country	No of machines	Machine	Maker	Old/New	Unit Value (USD)	UOM	Qty	Cost (USD)	Total Cost (USD)
			ec um Loader	FAMECS	OLD	1 364	Each	1	1364	
			Gate Con eyor	SJ Innotech	New	13 060	Each	1	3060	
			Gate Con eyor	FAMECS	OLD	909	Each	1	909	
			Connect Conveyor (Coo ng 600mm)	SJ Innotech	NEW	3 540	Each	2	050	
			Side Conveyor (including cooling)	SJ Innotech	NEW	6 000	Each		1 000	
			Connect Conveyor (work table 600mm)	J Innotech	NEW	1 545	Each		545	
			Connect Conveyor (work table 1000mm	SJ Innotech	NEW	4 [illegible]	Each	4	4064	
J Innotech	Korea		Connect Conveyor 1 500mm	SJ Innotech	NEW	636	Each	1	[illegible]	[illegible]
			Connect Conveyor 0mm	J Innotech	NEW	363	Each		[illegible]	
			oader	nnotech	NEW	5 903	Each		[illegible]	
			ader	nnotech	OLD	00	Each		[illegible]	
			Manual Transfer Conveyor (Length 3 0mm)	S nnotech	NE	4 090	Each		[illegible]	
			Manual Transfer Conveyor (Length 50mm)	SJ Innotech	OLD	600	Each	1	800	
			Ra er (Length 500mm)	nnotech	NE	[illegible]	Each		4	
			Transfer Conveyor (Length 250mm)	nnotech	OLD	650	Each		[illegible]	
			Transfer Conveyor (Length 50mm)	J Innotech	NEW	900	Each		[illegible]	
JD System	Korea		Auto Fl B ing M/C	D System	New	60 036	Each			[illegible]
nm ng	Korea		Code M (Engraving)	nm ng	New	48 [illegible]	Each		[illegible]	4
TEK	Korea		nm ng	TEK	OLD	36 35	Each			[illegible]

Import machinery Summary

Supplier based ordering details

Supplier	Country	No of machines	Total Cost (USD)
[illegible]	[illegible]		[illegible]
[illegible]	[illegible]		[illegible]
[illegible]	[illegible]		[illegible]
[illegible]	[illegible]		[illegible]
[illegible]	[illegible]		[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]
[illegible]	[illegible]		[illegible]
[illegible]	[illegible]		[illegible]
[illegible]	[illegible]		[illegible]
[illegible]	[illegible]		[illegible]
[illegible]	[illegible]		[illegible]
[illegible]	[illegible]		[illegible]
[illegible]	[illegible]		[illegible]
Supplie	8 Co [illegible]	55 Machines	2 [illegible] 473 5

New/Old Machine details

Machine	Total Qty	New	Old
[illegible]	46	[illegible]	
Quant y	5	3	[illegible]

${APPROVE_NO}
${APPROVE_NO}
${APPROVE_NO}
${APPROVE_NO}
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${APPROVE_NO}
${APPROVE_NO}
${APPROVE_NO}

[illegible]	[illegible]	[illegible]	[illegible]
Approval	Approved	2017-09-23 14 20	MUKUL SAXENA (LGEIL REF - Prod Engg / manager) 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) ok PCB in house manufacturing setup
Parallel	Approved	2017-09-23 15 24	ATUL MALHOTRA (LGEIL Manufacturing Engg / g m) Ok Agree Need to meet the target completion date
Parallel	Approved	2017-09-23 16 39	DAVENDER SINGH (LGEIL Planning & Improvement Team / a g m) agree - HQ initiated project - Additional budget for this activity /project to be allocated. - for local utility buying need to follow the GP rule
Parallel	Approved	2017-09-23 15 20	BINAY DUBEY (LGEIL General Procurement / d g m) Local purchase is taking care by GP All purchase taken care by korea team is delegated
Approval	Approved	2017-09-23 16 41	Lee Junkyu (Electronic Packaging Team / Senior Research Engineer) OK
Approval	Approved	2017-09-23 16 46	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 발수 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 tim e
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 Manufactunng / President) ok
Approval	Approved	2017-09-25 21 27	Soocheol Kim (LGEIL CFO / Vice President/Division Leader) Kim Min Seok (LGEIL FSE Finance & Accounts / 책임) Ok

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

APPROVAL pdf
final_Quotation_170922 zip
HQ Detail Investment Report pptx
HQ EP System Investment Approval pdf
Korea GP Approval Detail & Machine specification pptx
Korea GP System Approval pdf
ROI and Investment Budget document & schedule pdf
Set-up 설비 정리_170922_Final xlsx
Signed sheet of CEO pptx
Summary_modify_170922_Final pptx

APPROVAL pdf
final_Quotation_170922 zip
HQ Detail Investment Report pptx
HQ EP System Investment Approval pdf
Korea GP Approval Detail & Machine specification pptx
Korea GP System Approval pdf
ROI and Investment Budget document & schedule pdf
Set-up 설비 정리_170922_Final xlsx
Signed sheet of CEO pptx
Summary_modify_170922_Final pptx