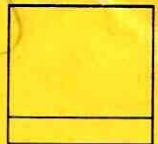


Request Date : 31-JUL-2019
Page : 1/1

BoC
Request

OK



AP Voucher

: LG Electronics India (PVT.) Ltd
: 23673941
: 22-FEB-2018
Reference No : SJIT-20171228_PART
: EAIL-FINEPS_IMPORT-22009-180227-35488
: Nayak, Saroj /X548960 /82051

DR1	15310101	USD	502,714.09	64.8161543	7,756.00
	Tools & Machinery In Tran	SHIPMENT_AFTER_PAY			
	22009 / REF - Prod. Engg	EAIL_SJ INNOTECH CO.,LTD._KR088286			25-FEB-2018
** DR Total**			502,714.09		7,756.00
CR1	21110103	USD	502,714.09	64.8161543	7,756.00
	Other Payable_Fixed Asset	10956828732			
	22009 / REF - Prod. Engg	EAIL_SJ INNOTECH CO.,LTD._KR088286			25-FEB-2018
** CR Total**			502,714.09		7,756.00

***** End of Reports *****

DM
W

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COMMERCIAL INVOICE

1. Shipper / Exporter		8. No. & Date of invoice		
SJ INNO TECH CO., LTD. 357-95, HOSAN-DONG, DALSEO-GU, DAEGU, KOREA TEL : 82-53-586-2203 FAX : 82-53-586-2298		SJIT-20171228 DATED DEC. 28TH, 2017		
2. Consignee L G Electronics India Private Limited Plot No. 51, Udyog Vihar, Surajpur-Kasna Road, Greater Noida Uttar Pradesh, INDIA (Pin Code-201 306) Attn: Mukul Saxena (Production Engineering-Digital Appliances) Hand Phone:+91-9899302344 E-Mail: mukul.saxena@lge.com		9. No. & date of L/C		
		10. L/C issuing bank		
3. Notify party Same as Consignee		11. No & Date of Contract or P/O		
		Dated: 20th Dec. 2017		
		Ref: LGEIL/PE/PCB/INV/1712/019B		
4. Port of loading INCHEON AIRPORT, KOREA		12. Remarks		
		* Incoterms : FOB KOREA		
5. Final destination				
NEW DELHI, INDIA				
6. Carrier		7. Sailing on or about		
BY AIR				
13. Marks and Number of PKGS	14. Description of Goods	15. Quantity / Unit	16. Unit - price	17. Amount
LG Electronics India (INDIA) C/NO. 1-1 MADE IN KOREA				
- SBC-Annexure		1 SET		
1. AC MOTOR (S6I06GX-V12)		1 EA	330.00 USD	330.00 USD
2. AC MOTOR (S6DA15B)		1 EA	50.00 USD	50.00 USD
3. SPEED CONTROLLER (SUA06IB-V12)		1 EA	100.00 USD	100.00 USD
- SCC-Annexure		1 SET		
1. AC MOTOR (S6I06GX-V12)		1 EA	330.00 USD	330.00 USD
2. GEAR HEAD (S6DA15B)		1 EA	50.00 USD	50.00 USD
3. SPEED CONTROLLER (SUA06IB-V12)		1 EA	100.00 USD	100.00 USD
4. POWER SUPPLY (NES-15-24)		1 EA	22.00 USD	22.00 USD
5. PLC (FPO-C14CRS)		1 EA	275.00 USD	275.00 USD
6. SENSOR (BYD50-DDT-U)		1 EA	22.00 USD	22.00 USD
7. BELT for SCC-700 (HNB-5E-1540L)		1 EA	70.00 USD	70.00 USD
8. BELT for SCC-1200 (HNB-5E-2530L)		1 EA	130.00 USD	130.00 USD
- SCH-Annexure		1 SET		
1. PHOTO SENSOR (E3Z-D62)		1 EA	61.00 USD	61.00 USD
2. AC MOTOR (S8I25GB-V12)		1 EA	275.00 USD	275.00 USD
3. GEAR HEAD (S8KA30B)		1 EA	44.00 USD	44.00 USD
4. SPEED CONTROLLER (SUA25IB-V12)		1 EA	66.00 USD	66.00 USD

- SCL-Annexure	1 SET		
1. AC MOTOR (S6I06GX-V12)	1 EA	65.00 USD	65.00 USD
2. AC MOTOR (S6DA15B)	1 EA	40.00 USD	40.00 USD
3. SPEED CONTROLLER (SUA06IB-V12)	1 EA	100.00 USD	100.00 USD
4. PLC (FPO-C14CRS)	1 EA	275.00 USD	275.00 USD
5. SENSOR (BYD50-DDT)	1 EA	22.00 USD	22.00 USD
6. POWER SUPPLY (NES-15-24)	1 EA	22.00 USD	22.00 USD
7. TIMER (H3BA-N8H)	1 EA	35.00 USD	35.00 USD
8. BELT for SCC-700 (HAM-5P-1340L)	1 EA	80.00 USD	80.00 USD
- SGC-Annexure	1 SET		
1. AC MOTOR (S6I06GX)	1 EA	50.00 USD	50.00 USD
2. GEAR HEAD (S6DA15B)	1 EA	39.00 USD	39.00 USD
3. AC MOTOR (S8I25GTH-E)	1 EA	171.00 USD	171.00 USD
4. GEAR HEAD (S8KA25B)	1 EA	60.00 USD	60.00 USD
5. SENSOR (BYD50-DDT-U)	1 EA	22.00 USD	22.00 USD
6. PLC (FPO-C32CT)	1 EA	440.00 USD	440.00 USD
7. SENSOR (PM-K44)	1 EA	17.00 USD	17.00 USD
8. BELT for SCC-700 (HNB-5E-1930L)	1 EA	80.00 USD	80.00 USD
- SLD, SUD-Annexure	1 SET		
1. AC MOTOR (S9I90GTH-ECE)	1 EA	330.00 USD	330.00 USD
2. AC MOTOR (S8I25GXCE)	1 EA	55.00 USD	55.00 USD
3. AC MOTOR (S7R15GXCE)	1 EA	55.00 USD	55.00 USD
4. AC MOTOR (S7I15GXCE)	1 EA	55.00 USD	55.00 USD
5. AC MOTOR (S6I06GXCE)	1 EA	55.00 USD	55.00 USD
6. GEAR HEAD (S9KC7.5BH-A801)	1 EA	99.00 USD	99.00 USD
7. GEAR HEAD (S8KA36B)	1 EA	44.00 USD	44.00 USD
8. GEAR HEAD (S7KA36B)	1 EA	44.00 USD	44.00 USD
9. GEAR HEAD (S6DA15B)	1 EA	39.00 USD	39.00 USD
10. FILTER REGULATOR (AW20-02BG-A)	1 EA	44.00 USD	44.00 USD
11. REGULATOR (AR20-02BG-A)	1 EA	33.00 USD	33.00 USD
12. SENSOR (BYD3M-TDT)	1 EA	28.00 USD	28.00 USD
13. SENSOR (PM-K44)	1 EA	17.00 USD	17.00 USD
14. SENSOR (PM-T44)	1 EA	17.00 USD	17.00 USD
15. SENSOR (PM-L44)	1 EA	17.00 USD	17.00 USD
16. POWER SUPPLY (NES-35-24)	1 EA	28.00 USD	28.00 USD
17. PLC (FPD-C32CT)	1 EA	440.00 USD	440.00 USD
18. PLC (FPO-E16T)	1 EA	275.00 USD	275.00 USD
19. SENSOR (BYD05-DDT-U)	1 EA	22.00 USD	22.00 USD
20. TOUCH (GT)	1 EA	495.00 USD	495.00 USD
21. BELT (HAM-5P-1160L)	1 EA	70.00 USD	70.00 USD
- SSC-Annexure	1 SET		
1. AC MOTOR (S6I06GB)	1 EA	50.00 USD	50.00 USD
2. GEAR HEAD (S6DA15B)	1 EA	39.00 USD	39.00 USD
3. AC MOTOR (S8I25GTH-E)	1 EA	171.00 USD	171.00 USD
4. GEAR HEAD (S8KA18BH)	1 EA	55.00 USD	55.00 USD
5. POWER SUPPLY (NES-35-24)	1 EA	28.00 USD	28.00 USD
6. SENSOR (BYD50-DDT-U)	1 EA	22.00 USD	22.00 USD
7. PLC (FPO-C32CT)	1 EA	440.00 USD	440.00 USD
8. SENSOR (PM-K44)	1 EA	17.00 USD	17.00 USD
9. TOUCH (GT)	1 EA	495.00 USD	495.00 USD
10. BELT (HNB-5E-1140L)	1 EA	50.00 USD	50.00 USD

- SWT-Annexure	1 SET		
1. AC MOTOR (S6I06GB-V12)	1 EA	65.00 USD	65.00 USD
2. GEAR HEAD (S6DA15B)	1 EA	40.00 USD	40.00 USD
3. SPEED CONTROLLER (SUA06IB-V12)	1 EA	100.00 USD	100.00 USD
4. POWER SUPPLY (NES-15-24)	1 EA	22.00 USD	22.00 USD
5. PLC (FPO-C14CRS)	1 EA	275.00 USD	275.00 USD
6. SENSOR (BYD05-DDT-U)	1 EA	22.00 USD	22.00 USD
7. BELT for SWT-1000 (HNB-5E-2130L)	1 EA	100.00 USD	100.00 USD
8. BELT for SWT-600 (HNB-5E-1340L)	1 EA	60.00 USD	60.00 USD

TOTAL

8 SET

7,756.00 USD

COUNTRY OF ORIGIN : REPUBLIC OF KOREA

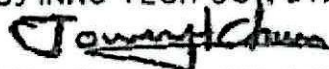
SJ INNO TECH CO., LTD.



H.C. JOUNG / CEO

18. Signed by _____

PACKING LIST

1. Shipper / Exporter		8. No. & Date of Invoice						
SJ INNO TECH CO., LTD. 357-95, HOSAN-DONG, DALSEO-GU, DAEGU, KOREA TEL : 82-53-586-2203 FAX : 82-53-586-2298		SJIT-20171228 DATED DEC. 28TH, 2017						
2. Consignee L G Electronics India Private Limited Plot No. 51, Udyog Vihar, Surajpur-Kasna Road, Greater Noida Uttar Pradesh, INDIA (Pin Code-201 306) Attn: Mukul Saxena (Production Engineering-Digital Appliances) Hand Phone:+91-9899302344 E-Mail: mukul.saxena@lge.com		9. No. & date of L/C						
		10. L/C issuing bank						
3. Notify party Same as Consignee		11. No & Date of Contract or P/O						
		Dated: 20th Dec. 2017 Ref: LGEIL/PE/PCB/INV/1712/019B						
		12. Remarks						
4. Port of loading		5. Final destination		* Incoterms : FOB KOREA				
INCHEON AIRPORT, KOREA		NEW DELHI, INDIA						
6. Carrier		7. Sailing on or about						
BY AIR								
13. Marks and Number of PKGS		14. Description of Goods		15. Quantity / Unit	16. N / W	17. G / W	18. Box Size (mm)	19. CBM
LG Electronics India (INDIA) C/NO. 1-1 MADE IN KOREA								
B/NO. SBC-Annexure				1 SET	1 BOX	32.0 Kg	33.0 Kg	850 * 400 * 300
SCC-Annexure				1 SET				
SCH-Annexure				1 SET				
SCL-Annexure				1 SET				
SGC-Annexure				1 SET				
SLD, SUD-Annexure				1 SET				
SSC-Annexure				1 SET				
SWT-Annexure				1 SET				
TOTAL				8 SET	1 BOX	32.0 KG	33.0 KG	0.100
TOTAL ONE (1) BOX ONLY								
COUNTRY OF ORIGIN		: REPUBLIC OF KOREA						
				SJ INNO TECH CO., LTD.  H.C. JOUNG / CEO				
				18. Signed by _____				



1995

131 ICN 3149 6861		NTI X180 0003	
Shipper's Name and Address SJ INNO TECH CO., LTD. 357-95, HOSAN-DONG, DALSEO-GU, DAEGU, KOREA TEL : 82-53-586-2203 FAX : 82-53-586-2298		Shipper's Account Number Not Negotiable Air Waybill NTI LOGISTICS CO. LTD. Issued by 5F WOONAM BLDG, 105 BUKCHANG-DONG CHUNG-GU, SEOUL, KOREA.	
Consignee's Name and Address L G ELECTRONICS INDIA PRIVATE LIMITED PLOT NO. 51, UDYOG VIHAR, SURAJPUR-KASNA ROAD, GREATER NOIDA UTTAR PRADESH, INDIA (PIN CODE-201 306) ATTN: MUKUL SAXENA (PRODUCTION ENGINEERING-DIGITAL APPLIANC		Consignee's Account Number It is agreed that the goods described herein are accepted in apparent good order and condition (except as noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVERSE HEREOF. ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN HEREON BY THE SHIPPER. AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATION OF LIABILITY. Shipper may increase such limitation of liability by declaring a higher value for carriage and paying a supplemental charge if required.	
Issuing Carrier's Agent Name and City NTI LOGISTICS CO., LTD.		Accounting Information *HAND PHONE: +91-9899302344 E-MAIL: MUKUL.SAXENA@LGE.COM	
Agent's IATA Code 99-9 7519/001 J		Account No.	
Airport of Departure (Addr. of First Carrier) and Requested Routing INCHEON, KOREA			
To DEL	By First Carrier JL	Routing and Destination to by to by	Declared Value for Carriage N V D
Airport of Destination NEW DELHI, INDIA		Flight/Date JL094 FEB. 22, 2018	Declared Value for Customs AS PER INV
Handling Information ATTACHED : COMM INV & P/LIST		Amount of Insurance NIL	INSURANCE If Carrier offers insurance, and such insurance is requested in accordance with the conditions thereof, indicate amount to be insured in figures in box marked "Amount of Insurance".
Attached : COMM INV & P/LIST			SCI
No. of Pieces RCP 1	Gross Weight 31.0 K	Rate Class N	Chargeable Weight 31.0
Commodity Item No. LG ELECTRONICS INDIA (INDIA) C/NO 1-1 MADE IN KOREA	Rate Charge		Total AS ARRANGED
Nature and Quantity of Goods (Incl. Dimensions or volume) AC MOTOR SPEED CONTROLLER AS PER ATTACHED INV INV NO: SJIT-20171228 "FREIGHT COLLECT"			06 x 42 x 32cm x 1CTNS=****19K (V/W/T: 19.0K)
Prepaid		Weight Charge	Collect
AS ARRANGED		Valuation Charge	
Tax		Total Other Charges Due Agent	
Total Other Charges Due Carrier		Shipper certifies that the particulars on the face hereof are correct and that insofar as any part of the consignment contains dangerous goods, such part is properly described by name and is in proper condition for carriage by air according to the applicable Dangerous Goods Regulations.	
Total prepaid		Total Collect	
Currency Conversion Rates		OO Charges in Dest. Currency	
For Carrier's Use Only at Destination		Charges at Destination	
Total Collect Charges		Executed on (date) at (Place) Signature of Issuing Carrier or its Agent	
NTI X180 0003		Signature of Shipper or his Agent AS AGENT FOR THE CARRIER JAPAN AIRLINES INTERNATIONAL CO., LTD. FEB. 22, 2018 ICN ALICE	

CASS-Korea



COPY 81 FOR AGENT

1295

Indian Customs EDI System - Imports VI.32501
NEW CUSTOM HOUSE, JAL AIRPORT, NEW DELHI -
BILL OF ENTRY FOR HOME CONSUMPTION

(CUSTOMER: SHELLE) CNA : A552P267PCND01 / H.C. PILLAY
 52 Wn/DL / 607/7/5.3386614/17012018 / 7/5 QOC Wn./DL/OFFICE:1257121103/7/5/7/120110166
 Inspector Details : 05864061111 PAN : AACL17429PT001 AD Code : 6100000
 LE ELECTRONICS KENYA PVT. LTD.
 04 FLOT NO.01, WOTUG VIKAR, NUKA FIVE
 RAJWA ROAD
 GREATER NOKDA,UTTAR PRADESH 201304
 Payment Method : Credit Card
 1436

YOM On	: 12/11/76/21/02/2020 21/02/2020 Port Of Loading : YOM
Country Of Origin :	MOROCCO REPUBLIC OF Country Of Consignee :
MARK On	: 12/11/76/21/02/2020 MARK On
Date	: 21/02/2020 Date
No. of Sogs.	: 1 SHS Gross Wt.
GROSS WEIGHT : 31.600 KGS	

Inv No 6 Dt. :	BJCT-20171120 20/11/2017	Inv Date :	7756.00 USD TOT: PGM	157	SOAN-DUNG HALERO-GU, DAKS
Freight :	59.52 USD	INSUR :			
Insurance :	189.16	INSUR :			
SVE Load(Amt):		Cust. House:			
SVE Load(Qty):		WSS Load Rate:			
Mar. Charges:	0.00	Discount Rate:	0.00	Discount Amount:	0.00
EXD :	0.00	WSS Duty PG Int.:	0.00		
Third Party:					

Item Details Buy-or-Seller Belts : No
Exchange rate: 1.55 USD = 64.8500 LMR

Slno	DATE	Description	CYD	C.Mtn C.NNO	RSP	Load	TWOV
Qty		Unit Price			Cur Dty Rt	RCD amt (Rt)	
Unit		Ass Val	CNR	E.Mtn E.NNNO	Rmo Dty Rt	CVD amt (Rt)	
1	05011610	AC MOTOR (SALINEX-VI2)					
1		229,777.00	05011610	060/2017 406	7.55 %	1618.25	
MOS		22977.00		WOMENISE	0.00 %	0.00	
		EDUCATIONAL CURS ON CYDV	:		0.00 %	0.00	
Soc & Higher Edu. Cur		on CYDV	:		0.00 %	0.00	
		Custom Educational Currs	:		0.00 %	0.00	
Customs Soc & Higher Edu. Curr			:		0.00 %	0.00	
Social Welf Subcharge:					10.00 %	161.80	
				001/2017 III373	10.00 %	4304.20	
				001/2017 SA	0.00 %	0.00	
Rs.	21577.03			Page Total		5084.45	

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

CHA W.G. PILLAI Signature	Importer LG ELECTRONICS INDIA PVT. LTD. Signature
---------------------------------	---

DOC GIVEN BY: (NAME) DATE (DATE)
(SIGNATURE)

1. **EXERCISES** (10 min)

...continued on page 2

154

X/AA/ 6885080

http://portmap02.cbic.gov.in:7778/impform/IMPFORM_1300024

INDIAN CUSTOMS EXCISE SYSTEM - IMPACTS
NEW CUSTOM HOUSE, NEW AIRPORT, NEW DELHI
BILL OF ENTRY FOR HOME CONSUMPTION

(Custom Sta: INDIA) CHN : ADI092307000001 (W.G.PILLAI)
SE No./Dt./Off: 5366434/17031618 /W/W OGC No./Dt./Off: 3037123101/28/03/2017
Importers Details : 083663111 PAN : AAAL1743QFTOR1 AD Code : 6400001
LC ELECTRONICS INDIA PVT. LTD.
Inv No & Dt. : SJIT-16171226 28/11/2017 SJ KIRU TECHNOL. LTD

Item Details

Slm	HTC	Description	CTN	C. Mark	C. Mark	EST	Car Dty	Exc Dty	Exc Dty	Exc Dty
Qty	Unit	Unit Price	CTN	E. Mark	E. Mark	Exc Dty	Exc Dty	Exc Dty	Exc Dty	Exc Dty
1	88011610	MC MOTOR (SPECIAL)								
1	20.000000	88011610 080/2017 400				0.00 %				345.30
WGS	2389.35	WGS/2017				0.00 %				0.00
		Educational Case on CVD				0.00 %				0.00
		Sec & Higher Edu. Case on CVD				0.00 %				0.00
		Customs Educational Case				0.00 %				0.00
		Customs Sec & Higher Edu. Case				0.00 %				0.00
		Social Welfare Surcharge				10.00 %				11.50
		IGST				0.00 %				0.00
		IGST Case				0.00 %				0.00
1	85417600	SPEED CONTROLLER (SPECIAL)								
1	100.000000	85417600 080/2017 400				7.50 %				490.48
WGS	6525.43	WGS/2017				0.00 %				0.00
		Educational Case on CVD				0.00 %				0.00
		Sec & Higher Edu. Case on CVD				0.00 %				0.00
		Customs Educational Case				0.00 %				0.00
		Customs Sec & Higher Edu. Case				0.00 %				0.00
		Social Welfare Surcharge				10.00 %				42.00
		IGST				0.00 %				0.00
		IGST Case				0.00 %				0.00
Rs.	11394.77	Page TOTAL								6794.30

Declaration

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

CHA

W.G.PILLAI

Signature

Importer

LC ELECTRONICS INDIA PVT. LTD.

Signature

OGC Given By: (Inspector Base Charge)
(Signature)

Examined By: ()

...continued on page.2

X /AA/ 6885082

http://pcusap02.cbac.gov.in:7778/imp.htm?INDIA:598024

INDIAN CUSTOMS EXC SYSTEM - SINGLE
NEW CUSTOM HOUSE, DOK AIRPORT, NEW DELHI
BILL OF ENTRY FOR HOME CONSUMPTION

(Custom Sec: INDIA) CHA : ANIPR836700001 (W.G.PILLAI)
IE No./Dt./Cn/Type: 5386624/27022018 /W/H OGC No./Dt./Cn/Type: 307722101/28-03-2018/10910164
Importer Details : 0696063111 PAN : AAAL1745QPT001 AD Code : 6420503
LG ELECTRONICS INDIA PVT. LTD.
Inv No & Dt. : SJET-30171230 28/11/2017 BY INNO TECHNO . LTD
Item Details

SLNO	HTIC	Description	Unit Price	Qty	CEN	C. With C. HND	EST	C. With C. HND	EST	Ex. Amt (Rs.)	Ex. Amt (Rs.)
Slr		Ass Val									
6	85427009	SPEED CONTROLLER (SUR0612-VL1)									
1		100.000000	85427009							7.20 %	490.40
WOS		4829.48	WORKCEN							0.00 %	0.00
		Educational Case on CVDs								0.00 %	0.00
		Sec & Higher Edu. Case on CVD								0.00 %	0.00
		Customs Educational Case								0.00 %	0.00
		Customs Sec & Higher Edu. Case								0.00 %	0.00
		Social Welfare Surcharge:								10.00 %	48.00
		IGST				001/2017 IIGST4				12.00 %	1774.00
		GST Cash				001/2017 44				0.00 %	0.00
7	85044000	POWER SUPPLY (HES-15-24)									
1		22.000000	85044000	087/2017 12						10.00 %	143.00
WOS		1429.47	WORKCEN							0.00 %	0.00
		Educational Case on CVDs								0.00 %	0.00
		Sec & Higher Edu. Case on CVD								0.00 %	0.00
		Customs Educational Case								0.00 %	0.00
		Customs Sec & Higher Edu. Case								0.00 %	0.00
		Social Welfare Surcharge:								10.00 %	14.40
		IGST				001/2017 IIGST7H				12.00 %	287.40
		GST Cash				001/2017 26				0.00 %	0.00
22.		64200.01									10220.90

Declaration

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

CHA
W.G.PILLAI
Signature

Importer
LG ELECTRONICS INDIA PVT. LTD.
Signature

OUT RECEIVED
(Superintendent)

EXAMINED BY:

...continued on page 2

X/AA/ 6885083

*d1

port

http://pctunap02.cbcc.gov.in:7778/importer.html#DEL4339424

INDIAN CUSTOMS EXC System - Imports
NEW CUSTOM HOUSE, NEW AIRPORT, NEW DELHI
BILL OF ENTRY FOR HOME CONSUMPTION

(Custom Str: INDEL4) CHA : AGIR982870CH961 [W.G.PILLAI]
BE No./Dt.: 5386634/17022018 /M/M OCE No./Dt./Office: 1027122101/18-02-2018/10010146
Importer Details : 0684062111 PAN : AAACL1748QFT001 AD Code : 640000
IN ELECTRONICS INDIA PVT. LTD.
Inv No & Dt. : 9017-16171228 28/12/2017 BY INNO TRONICS . LTD
Item Details

Slms	HTS	Description	QTY	C. Value	C. Duty	Net	Net	Net	Net
HTS	HTS	HTS	HTS	HTS	HTS	HTS	HTS	HTS	HTS
9	84799000	PLC (770-CL4C85)							
1	175.000000	94739000							
WOS	17990.04	WOSKINE							
		Educational Case on CVDs							
		Sec & Higher Edu. Case on CVD							
		Customs Educational Case							
		Customs Sec & Higher Edu. Case							
		Social Welfare Surcharges:							
		IGST							
		IGST Case							
9	84228000	SENSOR (RTD64-DDT-0)							
1	11.000000	94139000							
WOS	1439.47	WOSKINE							
		Educational Case on CVDs							
		Sec & Higher Edu. Case on CVD							
		Customs Educational Case							
		Customs Sec & Higher Edu. Case							
		Social Welfare Surcharges:							
		IGST							
		IGST Case							

Rs. 63627.34 Page Total Rs. 23394.80

Declaration

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

CHA

W.G.PILLAI

Signature

Importer

IN ELECTRONICS INDIA PVT. LTD.

Signature

OCE No. 9017-16171228
(Page 1 of 1)

Examined By:

...continued on page 6

[SEE]

X/AA/ 6885084

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http://portap02.cbac.gov.in:7778/imp.htm?INDIA_1300024

Indian Customs EDC System - Exports
NEW CUSTOM HOUSE, 101 AIRPORT, NEW DELHI
BILL OF ENTRY FOR HOME CONSUMPTION

[Customs Form: INDIA] CHA : ANIP981670CH001 (N.G.PILLAI)
SE No./Dt./No./Type: 5180034/27022018 /N/A OGC No./Dt./Officer: 1027222101/28-02-2018/10010166
Importer Details : 089400211 PAN : AAACL3749GFT001 AB Code : 6400000
LG ELECTRONICS INDIA PVT. LTD.
Inv No & Dt. : SJTT-30272228 28/12/2017 BY INNO TRADING . LTD

Item Details

Slm	HTC	Description	Unit	Price	Qty	C. Value	C. Value	Exc	Exc	Exc	Exc
Unit		Ass Val	CHS								
10	40102329	SOLE FOR SEC-700 (HWR-SZ-1260L)									
1		70.000000	40102329		10.00					437.70	
NO		4576.95	NO							0.00	
		EDUCATIONAL CASE OR CVD								0.00	
		Sec & Higher Edu. Case on CVD								0.00	
		Customs Educational Case								0.00	
		Customs Sec & Higher Edu. Case								0.00	
		Social Welfare Surcharges:								45.00	
		ISST			0.00					124.50	
		GST Case			0.00					0.00	
11	40102329	SOLE FOR SEC-1200 (HWR-SZ-2500L)									
1		120.000000	40102329		10.00					950.00	
NO		6500.04	NO							0.00	
		EDUCATIONAL CASE OR CVD								0.00	
		Sec & Higher Edu. Case on CVD								0.00	
		Customs Educational Case								0.00	
		Customs Sec & Higher Edu. Case								0.00	
		Social Welfare Surcharges:								92.00	
		ISST			0.00					1450.20	
		GST Case			0.00					0.00	
Rs.		26704.22			Page Total					17648.90	

Declaration

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

CHA

N.G.PILLAI

Signature

Importer

LG ELECTRONICS INDIA PVT. LTD.

Signature

USE GIVEN INSTRUCTIONS WHEN FILING
(Signature)

, EXCLUDED BY:

...CONTINUED ON PAGE:7

X/AA/ 6885085

http://procsp02.cbic.gov.in:7774/importer/INDIA/6885085

INDIAN CUSTOMS EXCISE SYSTEM - EXPORT
NEW CUSTOMS NUMBER, EXCISE ALIQUOT, NEW DUTY
BILL OF ENTRY FOR HOME CONSUMPTION

[Customs Form: INDIA] CHN : ARI292387DCH883 [S.G.PILLAI]
SE No./Dt./Qty: 6380434/17022018 /M/M OGC No./Dt./Qty: 2017322101/28/02/2018 10010104
Declarant Details : 069406111 PAN : AAACLJ749QFT001 AB Code : 640000
LG ELECTRONICS INDIA PVT. LTD.
Inv No & Dt. : SJIT-20171129 28/12/2017 SJ INNO TECHNO. LTD
Item Details

SLNO	HTIC	DESCRIPTION	UNIT	Unit Price	CTH	C.WGT	C.WGT	REF	Qty	Rate	Net Amt	Net Amt
Unit		Ass Val										
12	84799000	PHOTO SENSOR (E2E-D42)										
1		AJ. DOODOO		84799000				7.50	1	397.10		
WDS		1555.45		WORKING				0.00	1	0.00		
		EDUCATIONAL CASE ON CVD						0.00	1	0.00		
		Sec & Higher Edu. Case on CVD						0.00	1	0.00		
		Customs Educational Case						0.00	1	0.00		
		Customs Sec & Higher Edu. Case						0.00	1	0.00		
		Social Welfare Surcharges:						10.00	1	39.00		
		IGST		001/2017	INDIA			10.00	1	77.25		
		GST Comp		001/2017	IN			0.00	1	0.00		
13	85011010	AC MOTOR (S011000-V12)										
1		175.000000		85011010	000/2017	INDIA		7.50	1	1340.00		
WDS		1750.00		WORKING				0.00	1	0.00		
		EDUCATIONAL CASE ON CVD						0.00	1	0.00		
		Sec & Higher Edu. Case on CVD						0.00	1	0.00		
		Customs Educational Case						0.00	1	0.00		
		Customs Sec & Higher Edu. Case						0.00	1	0.00		
		Social Welfare Surcharges:						10.00	1	134.00		
		IGST		001/2017	INDIA			10.00	1	1503.00		
		GST Comp		000/2017	IN			0.00	1	0.00		
Rs.		138571.67		Page total				Rs.		13725.25		

Declaration

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

CHN

S.G.PILLAI

Signature

IMPORTER

LG ELECTRONICS INDIA PVT. LTD.

Signature

OGC Blank Bill (Number Date Stamp)
(Signature)

Examined By:

...continued on page: 8

INLAND CUSTOMS BOX SYSTEM - IMPORTED
NEW CUSTOM HOUSE, DEL AIRPORT, NEW DELHI
BILL OF ENTRY FOR HOME CONSUMPTION

[Custom Src: IMDEL1] CHA : ARIIPR27ECN001 /W.G.FILLAT
 RT Wa/Dt.: /001/Sp.: 3300434/37032520 /W/N OOE Wa./Dt./Office: 1037323201/30-11-2018/00101044
 Importer Details : 0084003221 PAN : AAACL3745QPT001 AD CARD : 6450500
 LG ELECTRONICS INDIA PVT. LTD.
 Inv No & Dt. : 93JE-26171220 28/11/2017 SJ INNO TECNO. LTD
 Item Details

[illegible]

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.

W.G. PILLAI
Signature

INDOCON
LA ELECTRONICS INDIA PVT. LTD.
SINGAPORE

DOC NO: 100-441111 (100-441111) (100-441111)

1. Estimated by:

...continued on page 3

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http://prospect02.ebac.gov.ie:7778/enigma.html?ID=6A_199024

(Custom Ssn: INDE14) CNA : A410P8367ECM861 (W.C.FELLEY
 RE WA/DC./cc/Exp:8206424/17012618 /W/E OGC WA./JL/072100K:1027212101/18-00 1820 182010104
 INPACTS DES14:1089060111 PAN : AAAC13743QFTU81 AD CAGR : 6400000
 LC ELECTRONICS INCORP PVT. LTD.
 Inv No & Dt. : 327-10171120 18/11/2017 SJ INBU TERNUM . LTD
 FROM DES14

WMO	DATE	Description	Unit Price	CYH	C.Wohn C.HWVO	Eur Dly Z	RED	Int (Rs.)
Unit		Ass Val		CYEN	Z.Wohn Z.HWVO	Eur Dly Zt		Int (Rs.)
16	08011010	AC MOTOR (SAGINAW-V12)						
1		AS. 000000	08011010 080/2017 400			0.00 %		119.00
WOS		4250.00	WOHNKISE			0.00 %		0.00
		Educational Case on CVSO				0.00 %		0.00
Soc & Higher Edu.		Case on CVO				0.00 %		0.00
		Customs Educational Case				0.00 %		0.00
Customs Soc & Higher Edu.		Case				0.00 %		0.00
Social Welfare Surcharge:						10.00 %		12.00
TOT			081/2017 KIN77			10.00 %		129.00
GST CASE			081/2017 40			0.00 %		0.00
17	08011010	AC MOTOR (SAGINAW)						
1		AS. 000000	08011010 080/2017 400			7.00 %		194.00
WOS		2415.40	WOHNKISE			0.00 %		0.00
		Educational Case on CVSO				0.00 %		0.00
Soc & Higher Edu.		Case on CVO				0.00 %		0.00
		Customs Educational Case				0.00 %		0.00
Customs Soc & Higher Edu.		Case				0.00 %		0.00
Social Welfare Surcharge:						10.00 %		19.00
TOT			081/2017 KIN77			10.00 %		208.00
GST CASE			081/2017 40			0.00 %		0.00
No.	133721.44				Page Total		No.	17943.00

Declaration

1. I/we certify that the above entries are correct.
2. I/we further declare that statement (b) (2) is applicable during this period.

Sincerely,
truthfully declared

CHA
W.C. PILLAT
Signature

DOC NO: [REDACTED] DATE: [REDACTED]
(Bureau of Land Management)

...continued on page 16
.....{ SEC }.....

1. 2. 3. 4. 5. 6. 7. 8. 9. 10. 11. 12. 13. 14. 15. 16. 17. 18. 19. 20. 21. 22. 23. 24. 25. 26. 27. 28. 29. 30. 31. 32. 33. 34. 35. 36. 37. 38. 39. 40. 41. 42. 43. 44. 45. 46. 47. 48. 49. 50. 51. 52. 53. 54. 55. 56. 57. 58. 59. 60. 61. 62. 63. 64. 65. 66. 67. 68. 69. 70. 71. 72. 73. 74. 75. 76. 77. 78. 79. 80. 81. 82. 83. 84. 85. 86. 87. 88. 89. 90. 91. 92. 93. 94. 95. 96. 97. 98. 99. 100.

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<https://pcusa02.cbac.gov.in:7772/imp.htm?theINDBL45390624>

INDIAN CUSTOMS SET SYSTEM - IMPORTS
NEW CUSTOM HOUSE, DELHI AIRPORT, NEW DELHI
BILL OF ENTRY FOR HOME CONSUMPTION

(Custom Ssn: IND014) CHA : AMZP2307DCM561 [U.S. SELLAT
 NR No./Dt./Of/Typ: 3280434/170212328 /M/W OGC No./Dt./Of/Type: 107722201/29-07-2000/0010100
 Inspector Details : 0084003111 PAN : AAACLI74SQPT001 AB Code : 6400001
 LG ELECTRONICS INDIA PVT. LTD.
 Inv No & Dt. : SJCT-20271228 20/11/2017 BY INSP TRINOU . LEO
 Item Details

| SNO | RATE | Description | CIN | C.WORK C.WHO | CW DLY RT | ECD Int(No.) |
|--------------------------------|------------|-------------------------------|-----------------|--------------|-------------|--------------|
| GTY | Unit Price | CTN | Z.WOR Z.WHO | EW DLY RT | ED Int(As.) | |
| UNIT | Amt Val | CEN | | | | |
| IS | 86611620 | SPERO CONTROLLER (976-61B-VI) | | | | |
| I | 100.000000 | 86611620 050/2017 404 | | 7.50 % | 456.40 | |
| WS | 6526.43 | MORTGAGE | | 0.00 % | 0.00 | |
| | | Educational Case ON CVO : | | 0.00 % | 0.00 | |
| SG & Higher Edu. Case ON CVO : | | | | 0.00 % | 0.00 | |
| Custom Educational Case : | | | | 0.00 % | 0.00 | |
| Custom SG & Higher Edu. Case : | | | | 0.00 % | 0.00 | |
| Social Welfare Surcharges: | | | | 10.00 % | 48.00 | |
| | | INT | 051/2017 III371 | 18.00 % | 1274.00 | |
| | | GST Cam | 001/2017 \$4 | 0.00 % | 0.00 | |
| IS | 84739660 | BLC (PPC-CLECHS) | | | | |
| I | 375.000000 | 84739660 | | 7.50 % | 1348.50 | |
| WS | 17990.94 | MORTGAGE | | 0.00 % | 0.00 | |
| | | Educational Case ON CVO : | | 0.00 % | 0.00 | |
| SG & Higher Edu. Case ON CVO : | | | | 0.00 % | 0.00 | |
| Custom Educational Case : | | | | 0.00 % | 0.00 | |
| Custom SG & Higher Edu. Case : | | | | 0.00 % | 0.00 | |
| Social Welfare Surcharges: | | | | 10.00 % | 114.00 | |
| | | INT | 051/2017 III346 | 18.00 % | 1503.60 | |
| | | GST Cam | 001/2017 \$4 | 0.00 % | 0.00 | |
| No. | 157250.79 | | Page Total | No. | 44750.20 | |

1. I/we certify that the above entries are correct.
2. I/we further declare that wherever the RPD is applicable same has been truthfully declared

CHA
N.C. PILLAI
SINGAPORE

THE ABOVE IS A SUMMARY OF THE INFORMATION
OBTAINED FROM THE SOURCE.

...continued on page-11

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http://pennsp02.cbac.gov.la:7778/np/ham/DA0000014_139994_1

(Custom Src: INDELA) CHA : ASITP83470CH001 [W.G.FELAAE
 RE WA/DR./Jus/Reg.:3280434/37032038 /W/E OOC WA./DE/DETLoss:3037222101/78 10012016166
 Inspector Details : CH06003111 PAN : RAAC137439PT001 AD CODE : 840000
 LG ELIMINATION INDEXA FVZ. LEV.
 Ziv No & Dt. : SJIT-30172220 20/11/2017 SJ INFO TERNING . LEV
 Item Details

Declaration

1. I/we certify that the above entries are correct.
2. I/we further declare that whenever the RSP is applicable same has been truthfully declared

DOC. REPROD BY: (S) SOURCE DATA SYSTEM
(S) SOURCE DATA SYSTEM

Examined By: ()
continued on page 22

11/36

NGEL

ITALIAN CUSTOMS RUC SYSTEM - ITALIAN
NEW CUSTOM HOUSE, ICE AIRPORT, NEW DELHI
BILL OF ENTRY FOR RUC CONSTRUCTION

(Custom S/N: INDELA) CNA : A21P92827ECHO1 [W.O.PILLAI
 EE Wb/WL/oc/Type:5308624/17012628 /W/W OOC Wb/WL/Officer:30E7122101/28-07-2012/10010199
 Inspector Details :5284263211 PAN : AAAEL1745QPT021 AI Code : 0400551
 LG ELECTRONICS INDIA PVT. LTD.
 Inv No & Dt. : SJET-20171128 28/12/2017 SJ INNO TECHNO . LTD

| Line | DATE | Description | CITY | C. Major C. Minor | Rate | Dty | Rt | Net Amt. |
|------|----------------------------------|---------------------------------|-------------------|-------------------|---------|-----|----------|----------|
| City | Unit Price | CHG | E. Major E. Minor | Rate | Dty | Rt | Net Amt. | |
| Unit | Ass Val | | | | | | | |
| 22 | 61870840 | TIMEL (H23A-HBR) | | | | | | |
| 1 | 25.000000 | 51870800 | | | 20.00 % | | 229.80 | |
| WOS | 1388.17 | WORKERS | | | 0.00 % | | 0.00 | |
| | EDUCATIONAL CASE ON CYD : | | | | 0.00 % | | 0.00 | |
| | Soc & Higher Edu. Case on CYD : | | | | 0.00 % | | 0.00 | |
| | Customs Educational Case : | | | | 0.00 % | | 0.00 | |
| | Customs Soc & Higher Edu. Case : | | | | 0.00 % | | 0.00 | |
| | Social Welfare Surcharge: | | | | 20.00 % | | 12.86 | |
| | TAX | 001/2017 TIL112 | | | 10.00 % | | 127.30 | |
| | GST Case | 001/2017 S4 | | | 0.00 % | | 0.00 | |
| 22 | 48102920 | BILE FOR SOC-700 (HRS-SF-1200L) | | | | | | |
| 1 | 80.000000 | 40102920 | | | 10.00 % | | 211.10 | |
| WOS | 1320.80 | WORKERS | | | 0.00 % | | 0.00 | |
| | EDUCATIONAL CASE ON CYD : | | | | 0.00 % | | 0.00 | |
| | Soc & Higher Edu. Case on CYD : | | | | 0.00 % | | 0.00 | |
| | CUSTOMS EDUCATIONAL CASE : | | | | 0.00 % | | 0.00 | |
| | Customs Soc & Higher Edu. Case : | | | | 0.00 % | | 0.00 | |
| | Social Welfare Surcharge: | | | | 10.00 % | | 52.30 | |
| | TAX | 001/2017 TIL112 | | | 10.00 % | | 1048.30 | |
| | GST Case | 001/2017 S4 | | | 0.00 % | | 0.00 | |
| RS. | 167847.00 | | | PAGE TOTAL | RS. | | 47924.30 | |

DECLARATION

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

CHA
W. C. PILLAI
SINGAPORE

IMPORTER
LG ELECTRONICS INDIA PVT. LTD.
SIGNATURE

DOC DATED 11/11/68 (Regular Date Sheet)
(11/11/68)

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http://portap02.chc.gov.in:7778/impdms/IMPDMS_A_330024

INDIAN CUSTOMS EXCISE SYSTEM - IMPDMS
NEW CUSTOM HOUSE, DELHI AIRPORT, NEW DELHI
BILL OF ENTRY FOR BULK IMPORTATION

(Custom Stn: INDIA) CHA : ARIFP28780001 [N.C.PILLAI]
SR No./Dt./no./Typ: 8180134/27032018 /N/N OGD No./Dt./Office: 307723101/26-03-2018/8180134
Importer Details : 089608111 PAN : AAACL1743QFT021 AD Code : 649850
LA ELECTRONICS INDIA PVT. LTD.
For No & Dt. : 3327-2617328 28/12/2017 BY INDO TECHNO . LTD
Item Details

| Slno | HTS | Description | Unit | QTY | Unit Price | Net Val | CTH | C. Value | C. Duty | C. Excise | Sec | Sec Duty | Sec Excise | Sec Total | Sec Net |
|------------|----------|--------------------------------|------|-----|------------|----------|-----|----------|---------|-----------|-----|----------|------------|-----------|---------|
| 24 | 85011020 | AC MOTOR (SINKER) | | | | | | | | | | | | | |
| 1 | | 30.000000 | | 300 | 120.00 | 36000.00 | | | | | | | | | |
| WOS | | 3380.35 | | | | | | | | | | | | | |
| | | Educational Case on CVDs | | | | | | | | | | | | | |
| | | Sec & Higher Edu. Case on CVD | | | | | | | | | | | | | |
| | | Customs Educational Case | | | | | | | | | | | | | |
| | | Customs Sec & Higher Edu. Case | | | | | | | | | | | | | |
| | | Social Welfare Surcharge | | | | | | | | | | | | | |
| | | IGST | | | | | | | | | | | | | |
| | | IGST Case | | | | | | | | | | | | | |
| 25 | 84084000 | GEAR HEAD (SINKER) | | | | | | | | | | | | | |
| 1 | | 35.000000 | | 350 | 120.00 | 42000.00 | | | | | | | | | |
| WOS | | 3380.35 | | | | | | | | | | | | | |
| | | Educational Case on CVDs | | | | | | | | | | | | | |
| | | Sec & Higher Edu. Case on CVD | | | | | | | | | | | | | |
| | | Customs Educational Case | | | | | | | | | | | | | |
| | | Customs Sec & Higher Edu. Case | | | | | | | | | | | | | |
| | | Social Welfare Surcharge | | | | | | | | | | | | | |
| | | IGST | | | | | | | | | | | | | |
| | | IGST Case | | | | | | | | | | | | | |
| Rs. | | 37140.35 | | | | | | | | | | | | | |
| Page Total | | | | | | | | | | | | | | | |

Declaration

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

CHA
N.C.PILLAI
Signature

Importer
LA ELECTRONICS INDIA PVT. LTD.
Signature

DOC SIGNED BY: (Signature) Date: 28/12/2017
(Signature)

EXAMINED BY: (Signature)

...continued on page-11

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http://procasp02.cbic.gov.in:7777/imp.htm?IMPNO=1300014

Indian Customs EXI System - Imports
NEW CUSTOM HOUSE, ICE AIRPORT, NEW DELHI
BILL OF ENTRY FOR HOME CONSUMPTION

(Custom Str: INDEL4) CHA : ABIN983070CHS01 (W.G.PILLAI)
 EE No./Dt./no/Typ: 5388424/27021818 /H/M OGU No./Dt./Officer: 3077233301/28/02/2017/AB010166
 Importer Details : 0884083311 PAN : AAICL1782GPT001 AE Code : 840000
 LG ELECTRONICS INDIA PVT. LTD.
 Inv No & Dt. : SJET-26171220 28/12/2017 AT INNO TECHNO . LTD
 Item Details

| Slno | HTS | Description | Unit Price | QTY | C. Value | C. Duty | Exc Duty | Exc Tax | Exc Tax (Rs.) |
|------|----------|--------------------------------|--------------|----------------|----------|---------|----------|---------|---------------|
| Unit | | Ass Val | | | E. Value | E. Duty | | | |
| 26 | 85011020 | AC MOTOR (SINGLEPHASE) | | | | | | | |
| 1 | | 131.000000 | 85011020 | 660/2017 466 | 7.50 % | | | | 565.60 |
| WOS | | 13100.00 | WOS/2017 466 | | 0.00 % | | | | 0.00 |
| | | Educational Case on CVD | | | 0.00 % | | | | 0.00 |
| | | Sec & Higher Edu. Case on CVD | | | 0.00 % | | | | 0.00 |
| | | Customs Educational Case | | | 0.00 % | | | | 0.00 |
| | | Customs Sec & Higher Edu. Case | | | 0.00 % | | | | 0.00 |
| | | Social Welfare Surcharge: | | | 10.00 % | | | | 56.56 |
| | | IGST | | 001/2017 IV126 | 18.00 % | | | | 1017.90 |
| | | GST Case | | 001/2017 46 | 0.00 % | | | | 0.00 |
| 27 | 84034040 | GEAR HEAD (SINGLE) | | | | | | | |
| 1 | | 60.000000 | 84034040 | | 7.50 % | | | | 450.00 |
| WOS | | 1200.00 | WOS/2017 466 | | 0.00 % | | | | 0.00 |
| | | Educational Case on CVD | | | 0.00 % | | | | 0.00 |
| | | Sec & Higher Edu. Case on CVD | | | 0.00 % | | | | 0.00 |
| | | Customs Educational Case | | | 0.00 % | | | | 0.00 |
| | | Customs Sec & Higher Edu. Case | | | 0.00 % | | | | 0.00 |
| | | Social Welfare Surcharge: | | | 10.00 % | | | | 45.00 |
| | | IGST | | 001/2017 IV126 | 18.00 % | | | | 810.00 |
| | | GST Case | | 001/2017 46 | 0.00 % | | | | 0.00 |

Rs. 100070.10 Page Total Rs. 9449.30

Declaration

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

CHA
 W.G.PILLAI
 SIGNATURE

Importer
 LG ELECTRONICS INDIA PVT. LTD.
 SIGNATURE

OGC Given By: (Signature) Date: 28/12/2017
 (Signature)

Examined By: (Signature)

...continued on page-11

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http://prozap02.cbac.gov.ie:7771/Wynham/The%20DNL_139062

(Custom S/N: DNE414) CNA : ARXPR2875CH001 [U.S. FILLAT
 EE No./Dt./co/Typ: 538042A/370323Z /U/N OOE Wn./Dt/00210000: 307122302/75 305 1400100
 DNE414 DNE414 : 0080003121 RAW : RAAC1749QFT001 AD CODE : 843000
 LA ELECTRONICS INDIA PVT. LTD.
 Dty No & Dt. : SJCT-30171230 78/11/2817 AT INNO TECHNO . LTD
 28 Feb-18

Item Details

Declaration

1. I/We Certify that the above entries are correct.
2. I/we further declare that neither the RPT is applicable since the RPT is truthfully declared

CHA
W. G. RILLAI
Signature

Importer
LG ELECTRONICS INDIA PVT. LTD.
SIGNATURE

DOC Given By: (Member Date Sheet)
(Signature)

1. Estimated By: (

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port

INDIAN CUSTOMS AND EXCISE - INDIAN
NEW CUSTOM HOUSE, DEL AIRPORT, NEW DELHI
BILL OF ENTRY FOR HOME CONSUMPTION

[Customs Status: INCH4] CHN, AHTN08267000001 W.C. SKILLAT
 HK W/H Dt./Doc/Type: 5300004/17012010 /W/H OUT W/H Dt./OFFICER: 2017122101/35 HK 101010010100
 Importer Details: 05804003111 RAN, AALCL171490PT001 AD Code: 6400000
 LG ELECTRONICS THINQ SVT. LTD.
 Inv No & Dt.: SJIT-10171120 10/11/2017 SJ THINQ TECHNO. CO. LTD.
 2017-10-11-10

| LINE | RTTU | Description | Unit Price | CTN | C. Major C. Minor | Rate | Qty | Ext | Net (Gr.) |
|------|-----------|---------------------------------|----------------|-----|-------------------|---------|-----|----------|-----------|
| Unit | | Ass Val | | | | | | | |
| 10 | 30320000 | SHOES (JM-244) | | | | | | | |
| 1 | 17.000000 | 30320000 060/2017 424 | | | | 9.00 % | | 03.48 | |
| WOS | 1311.04 | WORKSHEET | | | | 0.00 % | | 0.00 | |
| | | EDUCATIONAL CASE ON CLOS | | | | 0.00 % | | 0.00 | |
| | | Sec 5 Higher Edu. Case on CLO | | | | 0.00 % | | 0.00 | |
| | | CUSTOMER EDUCATIONAL CASE | | | | 0.00 % | | 0.00 | |
| | | CUSTOMER SEC 5 HIGHER EDU. CASE | | | | 0.00 % | | 0.00 | |
| | | Social Welfare Surcharge: | | | | 10.00 % | | 0.30 | |
| | | TAXT | 001/2017 11421 | | | 10.00 % | | 114.21 | |
| | | EST CASE | 002/2017 24 | | | 0.00 % | | 0.00 | |
| 11 | 40102000 | WILE FOR SEC-700 (HWS-52-19001) | | | | | | | |
| 1 | 00.000000 | 40102000 | | | | 10.00 % | | 323.18 | |
| WOS | 0220.00 | WORKSHEET | | | | 0.00 % | | 0.00 | |
| | | EDUCATIONAL CASE ON CLOS | | | | 0.00 % | | 0.00 | |
| | | Sec 5 Higher Edu. Case on CLO | | | | 0.00 % | | 0.00 | |
| | | CUSTOMER EDUCATIONAL CASE | | | | 0.00 % | | 0.00 | |
| | | CUSTOMER SEC 5 HIGHER EDU. CASE | | | | 0.00 % | | 0.00 | |
| | | Social Welfare Surcharge: | | | | 10.00 % | | 13.30 | |
| | | TAXT | 001/2017 11110 | | | 10.00 % | | 1048.10 | |
| | | EST CASE | 002/2017 24 | | | 0.00 % | | 0.00 | |
| RS. | 129120.20 | | | | Page Total | | RS. | 64725.10 | |

TRAILER EDITION

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

W. G. PILLAI
Supt. Insp.

Importer
LG ELECTRONICS INDIA PVT. LTD.
Signature

DOC KEVIN AND CHARLIE HAVE JOINTLY
(REDACTED)

[illegible]

...continued on page 17

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NOTE

IRANIAN CUSTOMS KEY SYSTEM - INSTALLED
NEW CUSTOMS HOUSE, ICE AIRPORT, NEW DELHI
BILL OF ENTRY FOR IRAN CONSTRUCTION

(Custom Sns: INDELD) CNA : ANXPN9J27CCHD01 (F.C.PILLAT
 EE No/Dt./co/Type: 5285634/37023320 /N/W OOC No./Dt./OFFicer: 3037232381/28/ 3030-20030164
 Departur Details : 059400Z111 PAN : AAAC1743PTUG2 AD Code : 640050
 LA ELECTRONICS INDIA PVT. LTD.
 Inv No & Dt. : 9317-36172326 28/11/2017 SJ INNO TECHNS . LTD
 From: Pakistan

| Line | RTTC | Description | CTN | C.Mnth C.YRMO | RTP | Cas Dly R | RCD | Sub (No.) |
|--------------------------------|--------------------------|------------------------|-----|---------------|-------------|-----------|---------|-----------|
| Qty | | Unit Price | CHG | F.Mnth F.YRMO | Emt Sglt Mt | | | Sub (No.) |
| Unit | | See Vol | | | | | | |
| 21 | 0501102D | AC MOTOR (S219DGR-EET) | | | | | | |
| 1 | 325.000000 | 0501102D 048/2017 406 | | | 7.50 % | | 1618.20 | |
| NOR | 22577.00 | NORMTIME | | | 0.00 % | | 0.00 | |
| | Educational Case on EVDs | | | | 0.00 % | | 0.00 | |
| Soc & Higher Edu. Case on EVD | | | | | 0.00 % | | 0.00 | |
| Customs Educational Case | | | | | 0.00 % | | 0.00 | |
| Customs Soc & Higher Edu. Case | | | | | 0.00 % | | 0.00 | |
| Social Welfare Surcharge: | | | | | 10.00 % | | 161.80 | |
| TOT | | 001/2017 IEE72 | | | 18.00 % | | 4204.38 | |
| GRT Case | | 001/2017 04 | | | 0.00 % | | 0.00 | |
| 22 | 0501102B | AC MOTOR (S213CMBE) | | | | | | |
| 1 | \$5.000000 | 0501102B 048/2017 406 | | | 7.50 % | | 262.70 | |
| NOR | 2694.17 | NORMTIME | | | 0.00 % | | 0.00 | |
| | Educational Case on EVDs | | | | 0.00 % | | 0.00 | |
| Soc & Higher Edu. Case on EVD | | | | | 0.00 % | | 0.00 | |
| Customs Educational Case | | | | | 0.00 % | | 0.00 | |
| Customs Soc & Higher Edu. Case | | | | | 0.00 % | | 0.00 | |
| Social Welfare Surcharge: | | | | | 10.00 % | | 17.00 | |
| TOT | | 001/2017 IEE72 | | | 18.00 % | | 700.70 | |
| GRT Case | | 001/2017 04 | | | 0.00 % | | 0.00 | |
| Ex. | 250292.58 | | | | Page Total | | Ex. | 71716.90 |

Declaration

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

W.C. PILLAI
Signature

IMPORTER
LA ELECTRONICS INDIA PVT. LTD.
SIGNATURE

DOC Given By: (Doctor's Date Signed)
(Signature)

Examined By: (

...continued on page 19

17536

NOTE

http://pcrnp02.cba.gov.lk:7778/index.php?option=com_content&view=article&id=3390&Itemid=6

(Custom Sns: INDELA) CHA : A21P2827DCH501 (S.C. PILLAI)
 SE WA/OC/00175: 8380434/76131018 /S/W OOC WA./SE/OTT1086: 2017121101/28-07-2018 1201010166
 Exporter Details : 009603111 PAN : AAACL1743QST001 AD COMB : 8420501
 LG ELECTRONICS INDIA PVT. LTD.
 Inv No 6 DE. : SJIT-20171228 28/11/2017 SJ INNO TECHNO. LTD
 Item Details

| Sms | RITE | Description | DATE | C.WORK | C.WORK | Rate | Dty | SS | SSD | INC(Rs.) |
|----------------------------|-----------|--------------------------|------|--------|--------|---------|-----|----|-----|----------|
| Qty | | Unit Price | UNIT | E.WORK | E.WORK | Per Dty | %t | | | ank(Rs.) |
| Unit | | Ave Val | UNIT | | | | | | | |
| 24 | 08012020 | AC MOTOR (77ILSCHEN) | | | | | | | | |
| 1 | AS.060000 | 08012020 050/2017 406 | | | | 7.50 % | | | | 269.70 |
| NOS | 1996.17 | MORNINGE | | | | 0.50 % | | | | 0.50 |
| | | Educational Case on CVD | | | | 0.50 % | | | | 0.50 |
| Sec & Higher Edu. | | Case on CVD | | | | 0.50 % | | | | 0.50 |
| | | Customs Educational Case | | | | 0.50 % | | | | 0.50 |
| Customs Sec & Higher Edu. | | Case | | | | 0.50 % | | | | 0.50 |
| Social Welfare Surcharges: | | | | | | 10.00 % | | | | 17.00 |
| | IGST | 081/2017 IIX373 | | | | 18.50 % | | | | 708.70 |
| | GST Case | 081/2017 34 | | | | 0.50 % | | | | 0.50 |
| 15 | 08012020 | AC MOTOR (77ILSCHEN) | | | | | | | | |
| 1 | AS.060000 | 08012020 050/2017 406 | | | | 7.50 % | | | | 269.70 |
| NOS | 1996.17 | MORNINGE | | | | 0.50 % | | | | 0.50 |
| | | Educational Case on CVD | | | | 0.50 % | | | | 0.50 |
| Sec & Higher Edu. | | Case on CVD | | | | 0.50 % | | | | 0.50 |
| | | Customs Educational Case | | | | 0.50 % | | | | 0.50 |
| Customs Sec & Higher Edu. | | Case | | | | 0.50 % | | | | 0.50 |
| Social Welfare Surcharges: | | | | | | 10.00 % | | | | 17.00 |
| | IGST | 081/2017 IIX373 | | | | 18.50 % | | | | 708.70 |
| | GST Case | 081/2017 34 | | | | 0.50 % | | | | 0.50 |
| Rs. | 257405.52 | | | | | Total | | | | 73711.70 |

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

INAGLON
LS ELECTRONICS INDIA PVT. LTD.
Signature

1. **PERSONALITY** 5/21

...continued on page:18

1834

X / AA / 6885097

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http://portasp02.cbic.gov.in:7778/imp.htm?ID=0014378004

INDIAN CUSTOMS EXCISE SYSTEM - IMPORTS
NEW CUSTOMS NUMBER, NEW ADDRESS, NEW DETA
BILL OF ENTRY FOR BULK CARGO-FRONT

(Customs No: INDIA) CHA : ASIP78287DC3061 (S.G.PILLAI)
BE No./Dt./or/Type: 1380434/17032038 /A/B OGC No./Dt./or/Type: 1077133301/20 /A/B
Imports Details : 1080408111 PAN : AAAL1780JFT081 AS Code : 800000
LG ELECTRONICS INDIA PVT. LTD.
Inv No & Dt. : SJIT-2017320 20/12/2017 SJ INFO TRNG. LTD
ITEM DETAILS

| SLNO | RTIC | DESCRIPTION | CTN | C. Mark | C. WGT | RT | Net Wt | Net Vol |
|------|-----------|--------------------------------|-----|---------|--------|---------|----------|---------|
| Qty | Unit | Unit Price | CHG | P. Mark | P. WGT | Net Wt | Net Vol | |
| 26 | 80011010 | AC MOTOR (SINUSOIDAL) | | | | | | |
| 1 | 25.000000 | 80011010 000/2017 000 | | | | 7.25 % | 289.78 | |
| WGT | 2500.17 | WGT/KG | | | | 0.00 % | 0.00 | |
| | | Educational Case on CVDs | | | | 0.00 % | 0.00 | |
| | | Sec & Higher Edu. Case on CVDs | | | | 0.00 % | 0.00 | |
| | | Customs Educational Case | | | | 0.00 % | 0.00 | |
| | | Customs Sec & Higher Edu. Case | | | | 0.00 % | 0.00 | |
| | | Social Welfare Surcharge: | | | | 10.00 % | 17.00 | |
| | | IGST | | | | 18.00 % | 708.78 | |
| | | IGST Case | | | | 0.00 % | 0.00 | |
| 27 | 84084000 | GEAR HEAD (SINUSOIDAL) | | | | | | |
| 1 | 25.000000 | 84084000 000/2017 000 | | | | 7.25 % | 421.22 | |
| WGT | 4470.11 | WGT/KG | | | | 0.00 % | 0.00 | |
| | | Educational Case on CVDs | | | | 0.00 % | 0.00 | |
| | | Sec & Higher Edu. Case on CVDs | | | | 0.00 % | 0.00 | |
| | | Customs Educational Case | | | | 0.00 % | 0.00 | |
| | | Customs Sec & Higher Edu. Case | | | | 0.00 % | 0.00 | |
| | | Social Welfare Surcharge: | | | | 10.00 % | 40.00 | |
| | | IGST | | | | 18.00 % | 1363.00 | |
| | | IGST Case | | | | 0.00 % | 0.00 | |
| Rs. | 247555.10 | Page Total | | | | Rs. | 77285.10 | |

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

S.G.PILLAI

Signature

Importer

LG ELECTRONICS INDIA PVT. LTD.

Signature

DDC 12/10/17 (SINUSOIDAL)
(SINUSOIDAL)

/ SIGNATURE BY: (

...continued on page-20

http://p2mnp02.obso.gov.la:7772/mnp/mnp02mnp02_130002.c

(Custom Form: INHSL) CNA : ANI998270CH861 [W.C.FILLAT
 EE Wa/Dt./of/Frg: 83060424/17012028 /W/R OOC Wa./Dt./Off/Issn: 1027322101/29-06-2018/00101000
 Importer Details : 05840523211 PAN : AAACL1745QPT081 AD Code : 6489001
 LG ELECTRONICS INDIA PVT. LTD.
 Inv No & Dt. : SJIT-10171126 28/11/2017 SJ INNO TECHNO. & LTD
 Item Details

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

DOC EXEMPT FROM AUTOMATIC DECLASSIFICATION
(DATE) (AUTHORITY)

1. **CONCLUSIONS** (2)

...continued on page 21

26/34

X/AA/ 6885099

T/41

PORT

http://procure02.cbic.gov.in:7774/import/BalINDIA-539024

INDIAN CUSTOMS TAX SYSTEM - Import
NEW CUSTOM HOUSE, THE AIRPORT, NEW DELHI
BILL OF ENTRY FOR HOME CONSUMPTION

[Custom Str: INDIA] CHA : AGEST38700001 /W.G.PILLAI
BK No./Dt./cc/Type:5386614/17012018 /W/R OGC No./Dt./OFFICER:107721101/20-02-2018/10010104
Importer Details :088600311 PAN : AAACLI7629FT001 AD Code : 648000
LG ELECTRONICS INDIA PVT. LTD.
Inv No & Dt. : SJIT-10171128 28/12/2017 SJ INFO TIRUCHI . LTD
Item Details

| Slms | HTSC | Description | Unit Price | CTN | C.Wght | C.Wght | HTS | Chg Dty | Chg Dty | Chg Dty | Chg Dty |
|------|----------|-----------------------------|----------------------------------|-----|--------|------------------|----------|---------|---------|---------|---------|
| Unit | | Ass Val | | CTN | E.Wght | E.Wght | Chg Dty | Chg Dty | Chg Dty | Chg Dty | Chg Dty |
| 40 | 84834000 | SEAL HEAD (SPECIAL) | | | | | | | | | |
| 1 | | 29.500000 | 84834000 | | | | 7.50 % | | | 191.25 | |
| MOB | | 2950.01 | MOBICIDE | | | | 0.00 % | | | 0.00 | |
| | | | Educational Case on CVDs : | | | | 0.00 % | | | 0.00 | |
| | | | Sec & Higher Edu. Case on CVD : | | | | 0.00 % | | | 0.00 | |
| | | | Customs Educational Case : | | | | 0.00 % | | | 0.00 | |
| | | | Customs Sec & Higher Edu. Case : | | | | 0.00 % | | | 0.00 | |
| | | | Social Welfare Surcharge: | | | | 10.00 % | | | 19.12 | |
| | | | IGST | | | 001/2017 TIRUCHI | 18.00 % | | | 771.38 | |
| | | | GST Case | | | 001/2017 S | 0.00 % | | | 0.00 | |
| 41 | 84799000 | FILTER REGULATOR (AIR-0222) | | | | | | | | | |
| 1 | | 44.500000 | 84799000 | | | | 7.50 % | | | 215.88 | |
| MOB | | 3874.84 | MOBICIDE | | | | 0.00 % | | | 0.00 | |
| | | | Educational Case on CVDs : | | | | 0.00 % | | | 0.00 | |
| | | | Sec & Higher Edu. Case on CVD : | | | | 0.00 % | | | 0.00 | |
| | | | Customs Educational Case : | | | | 0.00 % | | | 0.00 | |
| | | | Customs Sec & Higher Edu. Case : | | | | 0.00 % | | | 0.00 | |
| | | | Social Welfare Surcharge: | | | | 10.00 % | | | 21.58 | |
| | | | IGST | | | 001/2017 TIRUCHI | 18.00 % | | | 348.60 | |
| | | | GST Case | | | 001/2017 S | 0.00 % | | | 0.00 | |
| Rs. | | 278736.02 | Page Total | | Rs. | | 81206.20 | | | | |

Declaration

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

CHA
W.G.PILLAI
Signature

Importer
LG ELECTRONICS INDIA PVT. LTD.
Signature

OGC Given By: (Inspector Base Station)
(Signature)

Examined By: ()

...continued on page-11

11/30

NGI

INDIAN CANNERS ETC SYSTEM - INDIAN
NEW CUSTOM HOUSE, 1ST AIRPORT, NEW DELHI
BILL OF ENTRY FOR WIDE CONSUMPTION

[Custom Str: INDELD] CNA : AHT09087000001 [B.R.PILLAI]
 SR No./Dt.: /00/00-4300424/27032038 /M/W OOC No./Dt.:001000:1077221101/20-00-100010010100
 Importer Details : 00000000111 PAN : AAKL1743[PITONI] KD Code : 6100001
 LG ELECTRONICS INDIA PVT. LTD.
 For No & Dt. : SJTF-1017120 20/11/2017 SJ INDC TECHNG . LTD
 Item Details

| SINO | RITEC | Description | Unit Price | CIN | C.WORKS C.VARIO | Eur Dep. | SEC | Int (No.) |
|------|-----------|----------------------------------|------------|-----------------|-----------------|------------|-----|-----------|
| GTY | | | Ass Val | CETE | E.WORKS E.VARIO | Eur Rty At | | Int(No.) |
| UNIT | | | | | | | | |
| 41 | 84799605 | REGULATOR (X1216-0270-A) | | | | | | |
| 1 | 23.000000 | 84799605 | | | | 7.00 % | | 161.88 |
| NOS | 2187.76 | WORKPIECE | | | | 0.00 % | | 0.00 |
| | | EDUCATIONAL CASE ON CYO : | | | | 0.00 % | | 0.00 |
| | | Hed & Higher Edu. Case on CYO : | | | | 0.00 % | | 0.00 |
| | | Customs Educational Case : | | | | 0.00 % | | 0.00 |
| | | Customs Sec & Higher Edu. Case : | | | | 0.00 % | | 0.00 |
| | | Social Welfare Surcharge: | | | | 10.00 % | | 16.36 |
| | | TOT | | 081/2617 IITM46 | | 18.00 % | | 128.40 |
| | | GST Case | | 081/2617 16 | | 0.00 % | | 0.00 |
| 42 | 90120955 | SUMMER (HJHM-FDS) | | | | | | |
| 1 | 10.000000 | 90120955 GAO/2617 16A | | | | 7.00 % | | 127.36 |
| NOS | 1826.76 | WORKPIECE | | | | 0.00 % | | 0.00 |
| | | Educational Case on CYO : | | | | 0.00 % | | 0.00 |
| | | Hed & Higher Edu. Case on CYO : | | | | 0.00 % | | 0.00 |
| | | Customs Educational Case : | | | | 0.00 % | | 0.00 |
| | | Customs Sec & Higher Edu. Case : | | | | 0.00 % | | 0.00 |
| | | Social Welfare Surcharge: | | | | 10.00 % | | 17.70 |
| | | TOT | | 081/2617 IIT41Z | | 18.00 % | | 156.70 |
| | | GST Case | | 081/2617 16 | | 0.00 % | | 0.00 |
| Ex. | 202724.32 | | | | PAGE TOTAL | 22. | | 81211.30 |

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

CRA
W.C. PILLAI
Signature

Importer:
LA ELECTRONICS INDIA PVT. LTD.
Signature:

DOC CLASS: [REDACTED] DATE: [REDACTED]
(S) [REDACTED]

1. Excluded By: (

...continued on page 28

11/36

1011

http://perisip02.ct.ec.gov.in:7772/urqham/taRCESE4_139802-4-2

[Customer Name: UNDEL4] CHA : A01P98267CH001 [W.G.PILLAY
 EE No/Dt./JobType: 530643/17012612 /W/OOC No./Dt./Officer: 1037122101/28/1037122101/28
 Importer Details : 009000311 PAN : AAAC1749QFT081 AD CODE : 84T0502
 LG ELECTRONICS INDIA PVT. LTD.
 Inv No & Dt. : 5JIT-7617120 28/11/2017 SJ INNO TECHNG. S. LTD
 Item Details

Declaration

1. I/We Certify that the above entries are correct.

2. I/We further declare that wherever the RPD is applicable same has been truthfully disclosed

Inspector

...continued on page: 20

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rock

http://pcrusp02.cboc.gov.la:7778/inquiry.htm?BUFILE_130024

(Custom S/N: INDELE) CNA : ACT09287ECHO01 /W.C.FILAKAT
SE No./Or./m/Frg.:3286434/37632318 /M/W OOR No./ZL/DOSDate:2077222101/28-08-2001/0010366
Digest Details :0886021312 DAN : AAAL3742QFTD01 AD CRDS : 6102600
LS ELECTRONICS INDIA PVT. LTD.
Inv No & Dt. : SJIT-20171228 28/12/2017 AT INFO TECHNG . LTD
Item Details

| CLASS | EFTC | Description | CEN | C.WHEN | C.HWNO | RSP | Cur Dtg. | Totl | REC | Net Chg. |
|-------|-----------|---------------------------------|----------------|--------|--------|------------|----------|--------|-----|-----------|
| (Qty) | | Unit Price | CENA | Z.WHEN | Z.HWNO | | DWG Dtg. | \$1 | CWD | MTC (No.) |
| Unlt | | Amt Val | | | | | | | | |
| 46 | 0038930 | SUMMER (RM-L4) | | | | | | | | |
| 1 | 17.000000 | 0038930 CSD/2017 434 | | | | 7.50 % | | 83.40 | | |
| NOS | 1311.84 | WORKTIME | | | | 0.00 % | | 0.00 | | |
| | | Educational Cash on CARD : | | | | 0.00 % | | 0.00 | | |
| | | See & Higher Edu. Cash on DVD : | | | | 0.00 % | | 0.00 | | |
| | | Customs Educational Cash : | | | | 0.00 % | | 0.00 | | |
| | | Custom See & Higher Edu. Cash : | | | | 0.00 % | | 0.00 | | |
| | | Social Welfare Surcharge: | | | | 10.00 % | | 8.30 | | |
| | | TST | 001/2017 KMB32 | | | 10.00 % | | 134.40 | | |
| | | GWT Case | 001/2017 54 | | | 0.00 % | | 0.00 | | |
| 47 | BSC440D | POWER SUPPLY (HS-35-24) | | | | | | | | |
| 1 | 10.000000 | 0044400 C67/2017 44 | | | | 10.00 % | | 103.20 | | |
| NOS | 1030.70 | WORKTIME | | | | 0.00 % | | 0.00 | | |
| | | Educational Cash on CARD : | | | | 0.00 % | | 0.00 | | |
| | | See & Higher Edu. Cash on DVD : | | | | 0.00 % | | 0.00 | | |
| | | Customs Educational Cash : | | | | 0.00 % | | 0.00 | | |
| | | Custom See & Higher Edu. Cash : | | | | 0.00 % | | 0.00 | | |
| | | Social Welfare Surcharge: | | | | 10.00 % | | 10.30 | | |
| | | TST | 001/2017 KMB75 | | | 10.00 % | | 246.60 | | |
| | | GWT Case | 001/2017 54 | | | 0.00 % | | 0.00 | | |
| No. | 187899.31 | | | | | Pape Total | | | No. | KMB52.40 |

1. I/We CERTIFY THAT THE ABOVE DECLARATION ARE CORRECT.
2. I/We FURTHER DECLARE THAT WHEREVER THE RFP IS APPLICABLE THAT THE USER truthfully declared

IMPORTER
LG ELECTRONICS INDIA PVT. LTD.
SIGNATURE

DOC RIVEN, (Singer Dave Byrne)
(Singer)

1. Document Type

...CONTINUED ON PAGE 28

X/AA/ 6885103

V41

Port

http://pcnsp02.cbic.gov.in:7777/Import/Details/6885103

INDIAN CUSTOMS EXCISE SYSTEM - DIGITAL
NEW CUSTOM HOUSE, DELHI AIRPORT, NEW DELHI
BILL OF ENTRY FOR HOME CONSUMPTION

[Custom Form: IND014] CHA : ARIKUNTHAN K. S. PILLAI
 SE No./Dt./cc/Type: 1180434/27032018 /M/S OGC No./Dt./Officer: 2017211301/28/03/2018
 Importer Details : 089400111 SAN : AAAC174297001 AS Code : 617000
 LG ELECTRONICS INDIA PVT. LTD.
 Inv No & Dt. : 2377-20171228 28/11/2017 SJ INNO TECHNO . LTD

Item Details

| SINO | HTS | Description | Unit Price | QTY | C. Mark | C. Mark | EST | EST | EST | EST |
|------|------------|--------------------------------|------------|-----|---------|---------|---------|-----|---------|----------|
| Unit | | Ass Val | CHG | | | | Est | Est | Est | Est |
| 40 | 84799000 | PIC (790-CA3CE) | | | | | | | | |
| 1 | 440.000000 | 84799000 | | | | | 7.50 % | | 2387.75 | |
| WGS | 20740.30 | WGS | | | | | 0.50 % | | 0.00 | |
| | | Educational Case on DVD | | | | | 0.50 % | | 0.00 | |
| | | Sec & Higher Edu. Case on DVD | | | | | 0.50 % | | 0.00 | |
| | | Customs Educational Case | | | | | 0.50 % | | 0.00 | |
| | | Customs Sec & Higher Edu. Case | | | | | 0.50 % | | 0.00 | |
| | | Social Welfare Surcharge: | | | | | 10.00 % | | 114.00 | |
| | | IGST | | | | | 18.00 % | | 565.70 | |
| | | IGST Case | | | | | 0.50 % | | 0.00 | |
| 40 | 84799000 | PIC (790-216T) | | | | | | | | |
| 1 | 175.000000 | 84799000 | | | | | 7.50 % | | 1348.00 | |
| WGS | 17500.00 | WGS | | | | | 0.50 % | | 0.00 | |
| | | Educational Case on DVD | | | | | 0.50 % | | 0.00 | |
| | | Sec & Higher Edu. Case on DVD | | | | | 0.50 % | | 0.00 | |
| | | Customs Educational Case | | | | | 0.50 % | | 0.00 | |
| | | Customs Sec & Higher Edu. Case | | | | | 0.50 % | | 0.00 | |
| | | Social Welfare Surcharge: | | | | | 10.00 % | | 114.00 | |
| | | IGST | | | | | 18.00 % | | 3400.00 | |
| | | IGST Case | | | | | 0.50 % | | 0.00 | |
| Rs. | 234540.15 | Page Total | | | | | | | Rs. | 16768.70 |

Declaration

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

CHA
 K. S. PILLAI
 Signature

Importer
 LG ELECTRONICS INDIA PVT. LTD.
 Signature

OGC Given By: (Signature Date Stamp)
 (Signature)

) Examined By: (

...continued on page 11

{ SEC }

X/AA/ 6885104

V41

V01

http://pcmsasp02.cbcc.gov.in:7777/importer/INDIA_538924

INDIAN CUSTOMS EXCISE SYSTEM - IMPORTS
NEW CUSTOM HOUSE, DDI AIRPORT, NEW DELHI
BILL OF ENTRY FOR HOME CONSUMPTION

[Custom Scrip: INDIA] CNR : ARIKPB287CCH001 W.C.VILLAI
BR No./Dt./scr/Type: 538924/17032832 /W/M 002 No./Dt./scr/Type: 5377123101/25-12-2017/538924
Import Details : 009408111 PAR : NAAC1748QFT001 MD Code : 810000
LG ELECTRONICS INDIA PVT. LTD.
Inv No & Dt. : SJET-10171120 20/12/2017 BY INNO TECHNO. LTD
Item Details

| Slm | RTU | Description | CTN | C. Mtrn C. WMS | Exc Dty R | Exc Dty R | Exc Dty R |
|-----|----------|--------------------------------|------------|----------------|-----------|-----------|-----------|
| Qty | Unit | Ass Val | CTN | E. Mtrn E. WMS | Exc Dty R | Exc Dty R | Exc Dty R |
| 50 | 90328095 | SENSOR (KID50-D02-U) | | | | | |
| 1 | | 23.000000 | 90328095 | 20/12/2017 | 4.50 | 4.50 | 107.50 |
| WOS | | 1422.47 | WOS | | 0.00 | 0.00 | 0.00 |
| | | EDUCATIONAL CASE ON DVD | | | 0.00 | 0.00 | 0.00 |
| | | Sec & Higher Edu. Case on DVD | | | 0.00 | 0.00 | 0.00 |
| | | Customs Educational Case | | | 0.00 | 0.00 | 0.00 |
| | | Customs Sec & Higher Edu. Case | | | 0.00 | 0.00 | 0.00 |
| | | Social Welfare Surcharge: | | | 10.00 | 10.00 | 10.00 |
| | | TOT | 001/2017 | 112423 | 10.00 | 10.00 | 10.00 |
| | | GST Case | 001/2017 | 35 | 0.00 | 0.00 | 0.00 |
| 51 | 90790000 | MOUCH (WT) | | | | | |
| 1 | | 498.000000 | 90790000 | | 7.50 | 7.50 | 2427.40 |
| WOS | | 2255.55 | WOS | | 0.00 | 0.00 | 0.00 |
| | | EDUCATIONAL CASE ON DVD | | | 0.00 | 0.00 | 0.00 |
| | | Sec & Higher Edu. Case on DVD | | | 0.00 | 0.00 | 0.00 |
| | | Customs Educational Case | | | 0.00 | 0.00 | 0.00 |
| | | Customs Sec & Higher Edu. Case | | | 0.00 | 0.00 | 0.00 |
| | | Social Welfare Surcharge: | | | 10.00 | 10.00 | 10.00 |
| | | TOT | 001/2017 | 112423 | 10.00 | 10.00 | 10.00 |
| | | GST Case | 001/2017 | 35 | 0.00 | 0.00 | 0.00 |
| Rs. | | 24844.17 | Page Total | | Rs. | | 104145.20 |

Declaration

- I/we Certify that the above entries are correct.
- I/we further declare that wherever the RST is applicable same has been duly paid.

CNR
W.C.VILLAI
Signature

Importer
LG ELECTRONICS INDIA PVT. LTD.
Signature

DDC Given By: [Signature] Date: 20/12/2017
(Signature)

Examined By: (

continued on page 27

X /AA/ 6885105

71

http://www.sp02.cba.gov.lk:7778/mqman/maimzml_139024

INFLAMMABLE LIQUID SYSTEM - SPECIAL
NEW CUSTOM HOUSE, ICE AIRPORT, NEW DELHI
BILL OF ENTRY FOR HOME CONSUMPTION

(CUSTOMER FOR: INTEL) CNA : A2129527000001 (E.C. FILLAT
 DE WU/DE/OC/Type: 6380424/37012028 /U/N OOC NO./DE/EXTENSION: 3027121201/30 DE/30010100
 Importer Details : 0884062111 PAN : AAAC17490PTU21 AD CARD : 6106000
 US ELECTRONICS INDIA PVT. LTD.
 Inv No & Dt. : 931T-36171226 28/11/2017 BY INNO TECHNO. LTD
 Ship Details

[illegible]

| 401K | | 401K | | 401K | |
|--------------------------------|-------------------------|----------|-------|--------|--|
| 1 | 70.000000 | 401K2222 | 10.00 | 457.70 | |
| WGS | 4578.58 | WGS | 0.00 | 0.00 | |
| | Educationl Case on EVID | | 0.00 | 0.00 | |
| Sec 4 Higher Edu. Case on EVID | : | | 0.00 | 0.00 | |
| Customs Educationl Case | : | | 0.00 | 0.00 | |
| Customs Sec 4 Higher Edu. Case | : | | 0.00 | 0.00 | |
| Social Welfare Payments: | | | 10.00 | 45.00 | |

| | | | | |
|--------------------------------|--------------------------|------------------------|---------|--------|
| 1 | 25.000000 | 25011330 050/30217 000 | 7.50 % | 245.30 |
| WOS | 3269.25 | WOSKXIR | 0.00 % | 0.00 |
| | Educational Clear on CVN | | 0.00 % | 0.00 |
| Sec & Higher Edu. Case on CVN | | | 0.00 % | 0.00 |
| | Customs Educational Case | | 0.00 % | 0.00 |
| Customs Sec & Higher Edu. Case | | | 0.00 % | 0.00 |
| | Customs Waiver Surcharge | | 10.00 % | 24.50 |
| | TGST | 001/3037 XXX71 | 10.00 % | 517.00 |
| | TST Case | 001/3037 00 | 0.00 % | 0.00 |

| | | | | |
|-----|-----------|------------|-----|-----------|
| Rs. | 376250.37 | Page Total | Rs. | 100465.50 |
|-----|-----------|------------|-----|-----------|

Declaration

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

CHA
N.G. PILLAI
Signature

Importer
LG ELECTRONICS INDIA PVT. LTD.
Signature

ODC GIVEN BY CHAIRMAN DAVE JAMES
(SUGGESTION)

1. Excluded by:

...continued on page 20

X/AA/ 6885106

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port

<http://pctmap02.cbac.gov.in:7774/urpham/INDEL4/138824>

INDIAN CUSTOMS EXC SYSTEM - IMPORTS
NEW CUSTOM HOUSE, ICE AIRPORT, NEW DELHI
BILL OF ENTRY FOR HOME CONSUMPTION

[Custom Sec: INDEL4] CHA : ASIPP2470CH001 W.G.PILLAI
SE No./Dt./Off/Type: 3380634/17032017 /N/E OGC No./Dt./Off/Type: 2087122101/20 /N/E 68851061010100
Importer Details : 688063311 PAN : AAACL1749QPT001 AD Code : 6480000
IS ELECTRONICS INDIA PVT. LTD.
Inv No & Dt. : SJIT-16171120 16/11/2017 SJ INFO TIRMOU . LTD
Item Details

| Slm | HTS | Description | QTY | Unit Price | CTN | C. Value | C. Value | HS | Rate | Rate | Rate | Rate |
|-----|----------|--------------------------------|------------|------------|----------|----------|----------|---------|------|------|----------|------|
| QTY | Unit | Ass Val | CTN | F. Value | F. Value | F. Value | F. Value | Rate | Rate | Rate | Rate | Rate |
| 54 | 84034000 | DEAR HIND (CH00100) | | | | | | | | | | |
| 1 | | 20.000000 | 20.000000 | | | | | 0.00 % | | | 101.20 | |
| WOS | | 3380.01 | WOS/HSR | | | | | 0.00 % | | | 0.00 | |
| | | Educational Case on DVD | | | | | | 0.00 % | | | 0.00 | |
| | | Sec & Higher Edu. Case on DVD | | | | | | 0.00 % | | | 0.00 | |
| | | Customs Educational Case | | | | | | 0.00 % | | | 0.00 | |
| | | Customs Sec & Higher Edu. Case | | | | | | 0.00 % | | | 0.00 | |
| | | Social Welfare Surcharge: | | | | | | 10.00 % | | | 10.10 | |
| | | IGST | | | | | | 18.00 % | | | 771.20 | |
| | | IGST Case | | | | | | 0.00 % | | | 0.00 | |
| 55 | 84113110 | AD MOTOR (CH00100-E) | | | | | | | | | | |
| 1 | | 171.000000 | 171.000000 | | | | | 7.00 % | | | 209.00 | |
| WOS | | 11190.01 | WOS/HSR | | | | | 0.00 % | | | 0.00 | |
| | | Educational Case on DVD | | | | | | 0.00 % | | | 0.00 | |
| | | Sec & Higher Edu. Case on DVD | | | | | | 0.00 % | | | 0.00 | |
| | | Customs Educational Case | | | | | | 0.00 % | | | 0.00 | |
| | | Customs Sec & Higher Edu. Case | | | | | | 0.00 % | | | 0.00 | |
| | | Social Welfare Surcharge: | | | | | | 10.00 % | | | 21.00 | |
| | | IGST | | | | | | 18.00 % | | | 1170.00 | |
| | | IGST Case | | | | | | 0.00 % | | | 0.00 | |
| SP | | 330001.21 | | | | | | | | | 11204.00 | |

DECLARATION

- I/we Certify that the above entries are correct.
- I/we further declare that wherever the HS is applicable same has been

correctly declared

CHA

W.G.PILLAI

Signature

IMPORTER

IS ELECTRONICS INDIA PVT. LTD.

Signature

OGC Given By: CHARTER DASH SYSTEM
(Signature)

DECLARED By:

...continued on page: 21

10/24

work

<http://pcrep02.cbae.gov.la:7778/lookup.htm?ID=LA1390324>

[Custom Form: INDELA] CHA : ACHP9276CH001 / E.C.FELAY
 RE No./Dt./cc/Type: 8288434/17012320 / N/W GOC No./Dt/GESTion: 2027221101/20/1000 00010100
 INCHARGE DESIGNE : 0084008211 DAN : RAAC1743PT001 AD CDS : SIF0001
 RE ELECTRONICS INCHARGE PVT. LTD.
 RE No & Dt. : SJIT-20171120 20/11/2017 BY INNO TECHNO. LTD
 Tech Details

| NAME | RATE | Description
Unit Price | QTY | C.MATER C.WORK | EQU STY R | SOC | TAX (No.) |
|---------------------------|-----------|---------------------------|-----------------|----------------|------------|-----|-----------|
| UNIT | | Amt Val | CHG | Z.MATER Z.WORK | EQU STY RT | | amt (Ch.) |
| 66 | 84934000 | GZR SEND (SHELARED) | | | | | |
| 1 | 25.000000 | SHEARED | | | 0.00 % | | 250.70 |
| WOS | 2500.17 | WORKCISE | | | 0.00 % | | 0.00 |
| | | Educational Care on CYD : | | | 0.00 % | | 0.00 |
| Sec & Higher Edu. | | Care on CYD : | | | 0.00 % | | 0.00 |
| | | Custom Educational Care : | | | 0.00 % | | 0.00 |
| Custom Sec & Higher Edu. | | Care : | | | 0.00 % | | 0.00 |
| Social Welfare Surcharge: | | | | | 0.00 % | | 17.00 |
| | | TOT | 081/2017 XXXX8 | | 10.00 % | | 1880.00 |
| | | GST Case | 081/2017 44 | | 0.00 % | | 0.00 |
| 67 | 88044000 | POWER SUPPLY (WH-44-34) | | | | | |
| 1 | 20.000000 | SHARAD 047/2017 | | | 10.00 % | | 203.10 |
| WOS | 1820.70 | WORKCISE | | | 0.00 % | | 0.00 |
| | | Educational Care on CYD : | | | 0.00 % | | 0.00 |
| Sec & Higher Edu. | | Care on CYD : | | | 0.00 % | | 0.00 |
| | | Custom Educational Care : | | | 0.00 % | | 0.00 |
| Custom Sec & Higher Edu. | | Care : | | | 0.00 % | | 0.00 |
| Social Welfare Surcharge: | | | | | 10.00 % | | 20.30 |
| | | TOT | 081/2017 XXXX78 | | 10.00 % | | 145.00 |
| | | GST Case | 081/2017 44 | | 0.00 % | | 0.00 |
| No. | 335449.16 | | | Page Total | | No. | 114596.20 |

Declaration

1. I/we certify that the above entries are correct.
2. I/we further declare that wherever the RFO is applicable same has been truthfully declared

CHA
 W.C. WILLIAMS
 Signature

Importer
 LG ELECTRONICS INDIA PVT. LTD.
 Signature

DOC Eleven Mr. Chairman Dave Stearns
(Buckingham)

1. **PROBABILITY THEORY** (

...continued on page 36

1976

NOT

IRVING CUSTODY KEY SYSTEM - INDIAN
NEW CUSTOM HOUSE, THE AIRPORT, NEW DELHI
BILL OF ENTRY FOR WAREHOUSE

[Quater Sec. INTEL] CNA, AGT08037000001 /W.C.PILLAY
RE HQ/Dr./cc/Type: 8300434/17021010 /W/W OGC HQ/Dr./OFFICER: 2037121101/20-01-101000101010
IMPORTER Details: 0640803111 PMW, AALCL7420PTU01 AD CODE: 6400001
LG ELECTRONICS INDIA PVT. LTD.
EXP HQ & Dr.: SJET-26171210 20/11/2017 SJ INFO TECHNO. LTD

Item Details

| Line | RTTC | Description | Unit Price | Qty | CTH | C.WORK C.WORK | Rate | Ext | Ext | Ext | Ext | Ext |
|------|------------|--------------------------------|------------|-----|-----------------|---------------|---------|-----|-----|-----|---------|-----|
| Line | RTTC | Description | Unit Price | Qty | CTH | C.WORK C.WORK | Rate | Ext | Ext | Ext | Ext | Ext |
| 00 | 00000000 | STANDARD (STANDARD-000-00) | | | | | | | | | | |
| 1 | 13.000000 | 00100000 000/2017 444 | | | | | 7.30 % | | | | 207.90 | |
| WOS | 1420.47 | WORKSHEET | | | | | 0.00 % | | | | 0.00 | |
| | | EDUCATIONAL CASE IN TWO | | | | | 0.00 % | | | | 0.00 | |
| | | Sec & Higher Edu. Case in TWO | | | | | 0.00 % | | | | 0.00 | |
| | | Customs Educational Case | | | | | 0.00 % | | | | 0.00 | |
| | | Customs Sec & Higher Edu. Case | | | | | 0.00 % | | | | 0.00 | |
| | | Social Welfare Surcharges: | | | | | 10.00 % | | | | 10.00 | |
| | | TOT | | | 001/2017 111221 | | 10.00 % | | | | 100.00 | |
| | | NET Case | | | 001/2017 00 | | 0.00 % | | | | 0.00 | |
| 00 | 00000000 | PLC (PLC-000-00) | | | | | | | | | | |
| 1 | 440.000000 | 04700000 | | | | | 7.30 % | | | | 2237.70 | |
| WOS | 20740.30 | WORKSHEET | | | | | 0.00 % | | | | 0.00 | |
| | | EDUCATIONAL CASE IN TWO | | | | | 0.00 % | | | | 0.00 | |
| | | Sec & Higher Edu. Case in TWO | | | | | 0.00 % | | | | 0.00 | |
| | | Customs Educational Case | | | | | 0.00 % | | | | 0.00 | |
| | | Customs Sec & Higher Edu. Case | | | | | 0.00 % | | | | 0.00 | |
| | | Social Welfare Surcharges: | | | | | 10.00 % | | | | 210.00 | |
| | | TOT | | | 001/2017 111246 | | 10.00 % | | | | 210.00 | |
| | | NET Case | | | 001/2017 00 | | 0.00 % | | | | 0.00 | |
| 00 | 00000000 | PLC (PLC-000-00) | | | | | | | | | | |
| 1 | 440.000000 | 04700000 | | | | | 7.30 % | | | | 2237.70 | |
| WOS | 20740.30 | WORKSHEET | | | | | 0.00 % | | | | 0.00 | |
| | | EDUCATIONAL CASE IN TWO | | | | | 0.00 % | | | | 0.00 | |
| | | Sec & Higher Edu. Case in TWO | | | | | 0.00 % | | | | 0.00 | |
| | | Customs Educational Case | | | | | 0.00 % | | | | 0.00 | |
| | | Customs Sec & Higher Edu. Case | | | | | 0.00 % | | | | 0.00 | |
| | | Social Welfare Surcharges: | | | | | 10.00 % | | | | 210.00 | |
| | | TOT | | | 001/2017 111246 | | 10.00 % | | | | 210.00 | |
| | | NET Case | | | 001/2017 00 | | 0.00 % | | | | 0.00 | |
| 00 | 00000000 | PLC (PLC-000-00) | | | | | | | | | | |
| 1 | 440.000000 | 04700000 | | | | | 7.30 % | | | | 2237.70 | |
| WOS | 20740.30 | WORKSHEET | | | | | 0.00 % | | | | 0.00 | |
| | | EDUCATIONAL CASE IN TWO | | | | | 0.00 % | | | | 0.00 | |
| | | Sec & Higher Edu. Case in TWO | | | | | 0.00 % | | | | 0.00 | |
| | | Customs Educational Case | | | | | 0.00 % | | | | 0.00 | |
| | | Customs Sec & Higher Edu. Case | | | | | 0.00 % | | | | 0.00 | |
| | | Social Welfare Surcharges: | | | | | 10.00 % | | | | 210.00 | |
| | | TOT | | | 001/2017 111246 | | 10.00 % | | | | 210.00 | |
| | | NET Case | | | 001/2017 00 | | 0.00 % | | | | 0.00 | |
| 00 | 00000000 | PLC (PLC-000-00) | | | | | | | | | | |
| 1 | 440.000000 | 04700000 | | | | | 7.30 % | | | | 2237.70 | |
| WOS | 20740.30 | WORKSHEET | | | | | 0.00 % | | | | 0.00 | |
| | | EDUCATIONAL CASE IN TWO | | | | | 0.00 % | | | | 0.00 | |
| | | Sec & Higher Edu. Case in TWO | | | | | 0.00 % | | | | 0.00 | |
| | | Customs Educational Case | | | | | 0.00 % | | | | 0.00 | |
| | | Customs Sec & Higher Edu. Case | | | | | 0.00 % | | | | 0.00 | |
| | | Social Welfare Surcharges: | | | | | 10.00 % | | | | 210.00 | |
| | | TOT | | | 001/2017 111246 | | 10.00 % | | | | 210.00 | |
| | | NET Case | | | 001/2017 00 | | 0.00 % | | | | 0.00 | |
| 00 | 00000000 | PLC (PLC-000-00) | | | | | | | | | | |
| 1 | 440.000000 | 04700000 | | | | | 7.30 % | | | | 2237.70 | |
| WOS | 20740.30 | WORKSHEET | | | | | 0.00 % | | | | 0.00 | |
| | | EDUCATIONAL CASE IN TWO | | | | | 0.00 % | | | | 0.00 | |
| | | Sec & Higher Edu. Case in TWO | | | | | 0.00 % | | | | 0.00 | |
| | | Customs Educational Case | | | | | 0.00 % | | | | 0.00 | |
| | | Customs Sec & Higher Edu. Case | | | | | 0.00 % | | | | 0.00 | |
| | | Social Welfare Surcharges: | | | | | 10.00 % | | | | 210.00 | |
| | | TOT | | | 001/2017 111246 | | 10.00 % | | | | 210.00 | |
| | | NET Case | | | 001/2017 00 | | 0.00 % | | | | 0.00 | |
| 00 | 00000000 | PLC (PLC-000-00) | | | | | | | | | | |
| 1 | 440.000000 | 04700000 | | | | | 7.30 % | | | | 2237.70 | |
| WOS | 20740.30 | WORKSHEET | | | | | 0.00 % | | | | 0.00 | |
| | | EDUCATIONAL CASE IN TWO | | | | | 0.00 % | | | | 0.00 | |
| | | Sec & Higher Edu. Case in TWO | | | | | 0.00 % | | | | 0.00 | |
| | | Customs Educational Case | | | | | 0.00 % | | | | 0.00 | |
| | | Customs Sec & Higher Edu. Case | | | | | 0.00 % | | | | 0.00 | |
| | | Social Welfare Surcharges: | | | | | 10.00 % | | | | 210.00 | |
| | | TOT | | | 001/2017 111246 | | 10.00 % | | | | 210.00 | |
| | | NET Case | | | 001/2017 00 | | 0.00 % | | | | 0.00 | |
| 00 | 00000000 | PLC (PLC-000-00) | | | | | | | | | | |
| 1 | 440.000000 | 04700000 | | | | | 7.30 % | | | | 2237.70 | |
| WOS | 20740.30 | WORKSHEET | | | | | 0.00 % | | | | 0.00 | |
| | | EDUCATIONAL CASE IN TWO | | | | | 0.00 % | | | | 0.00 | |
| | | Sec & Higher Edu. Case in TWO | | | | | 0.00 % | | | | 0.00 | |
| | | Customs Educational Case | | | | | 0.00 % | | | | 0.00 | |
| | | Customs Sec & Higher Edu. Case | | | | | 0.00 % | | | | 0.00 | |
| | | Social Welfare Surcharges: | | | | | 10.00 % | | | | 210.00 | |
| | | TOT | | | 001/2017 111246 | | 10.00 % | | | | 210.00 | |
| | | NET Case | | | 001/2017 00 | | 0.00 % | | | | 0.00 | |
| 00 | 00000000 | PLC (PLC-000-00) | | | | | | | | | | |
| 1 | 440.000000 | 04700000 | | | | | 7.30 % | | | | 2237.70 | |
| WOS | 20740.30 | WORKSHEET | | | | | 0.00 % | | | | 0.00 | |
| | | EDUCATIONAL CASE IN TWO | | | | | 0.00 % | | | | 0.00 | |
| | | Sec & Higher Edu. Case in TWO | | | | | 0.00 % | | | | 0.00 | |
| | | Customs Educational Case | | | | | 0.00 % | | | | 0.00 | |
| | | Customs Sec & Higher Edu. Case | | | | | 0.00 % | | | | 0.00 | |
| | | Social Welfare Surcharges: | | | | | 10.00 % | | | | 210.00 | |
| | | TOT | | | 001/2017 111246 | | 10.00 % | | | | 210.00 | |
| | | NET Case | | | 001/2017 00 | | 0.00 % | | | | 0.00 | |
| 00 | 00000000 | PLC (PLC-000-00) | | | | | | | | | | |
| 1 | 440.000000 | 04700000 | | | | | 7.30 % | | | | 2237.70 | |
| WOS | 20740.30 | WORKSHEET | | | | | 0.00 % | | | | 0.00 | |
| | | EDUCATIONAL CASE IN TWO | | | | | 0.00 % | | | | 0.00 | |
| | | Sec & Higher Edu. Case in TWO | | | | | 0.00 % | | | | 0.00 | |
| | | Customs Educational Case | | | | | 0.00 % | | | | 0.00 | |
| | | Customs Sec & Higher Edu. Case | | | | | 0.00 % | | | | 0.00 | |
| | | Social Welfare Surcharges: | | | | | 10.00 % | | | | 210.00 | |
| | | TOT | | | 001/2017 111246 | | 10.00 % | | | | 210.00 | |
| | | NET Case | | | 001/2017 00 | | 0.00 % | | | | 0.00 | |
| 00 | 00000000 | PLC (PLC-000-00) | | | | | | | | | | |
| 1 | 440.000000 | 04700000 | | | | | 7.30 % | | | | 2237.70 | |
| WOS | 20740.30 | WORKSHEET | | | | | 0.00 % | | | | 0.00 | |
| | | EDUCATIONAL CASE IN TWO | | | | | 0.00 % | | | | 0.00 | |
| | | Sec & Higher Edu. Case in TWO | | | | | 0.00 % | | | | 0.00 | |
| | | Customs Educational Case | | | | | 0.00 % | | | | 0.00 | |
| | | Customs Sec & Higher Edu. Case | | | | | 0.00 % | | | | 0.00 | |
| | | Social Welfare Surcharges: | | | | | 10.00 % | | | | 210.00 | |
| | | TOT | | | 001/2017 111246 | | 10.00 % | | | | 210.00 | |
| | | NET Case | | | 001/2017 00 | | 0.00 % | | | | 0.00 | |
| 00 | 00000000 | PLC (PLC-000-00) | | | | | | | | | | |
| 1 | 440.000000 | 04700000 | | | | | 7.30 % | | | | 2237.70 | |
| WOS | 20740.30 | WORKSHEET | | | | | 0.00 % | | | | 0.00 | |
| | | EDUCATIONAL CASE IN TWO | | | | | 0.00 % | | | | 0.00 | |
| | | Sec & Higher Edu. Case in TWO | | | | | 0.00 % | | | | 0.00 | |
| | | Customs Educational Case | | | | | 0.00 % | | | | 0.00 | |
| | | Customs Sec & Higher Edu. Case | | | | | 0.00 % | | | | 0.00 | |
| | | Social Welfare Surcharges: | | | | | 10.00 % | | | | 210.00 | |
| | | TOT | | | 001/2017 111246 | | 10.00 % | | | | 210.00 | |
| | | NET Case | | | 001/2017 00 | | 0.00 % | | | | 0.00 | |
| 00 | 00000000 | PLC (PLC-000-00) | | | | | | | | | | |
| 1 | 440.000000 | 04700000 | | | | | 7.30 % | | | | 2237.70 | |
| WOS | 20740.30 | WORKSHEET | | | | | 0.00 % | | | | 0.00 | |
| | | EDUCATIONAL CASE IN TWO | | | | | 0.00 % | | | | 0.00 | |
| | | Sec & Higher Edu. Case in TWO | | | | | 0.00 % | | | | 0.00 | |
| | | Customs Educational Case | | | | | 0.00 % | | | | 0.00 | |
| | | Customs Sec & Higher Edu. Case | | | | | 0.00 % | | | | 0.00 | |
| | | Social Welfare Surcharges: | | | | | 10.00 % | | | | 210.00 | |
| | | TOT | | | 001/2017 111246 | | 10.00 % | | | | 210.00 | |
| | | NET Case | | | 001/2017 00 | | 0.00 % | | | | 0.00 | |
| 00 | 00000000 | PLC (PLC-000-00) | | | | | | | | | | |
| 1 | 440.000000 | 04700000 | | | | | 7.30 % | | | | 2237.70 | |
| WOS | 20740.30 | WORKSHEET | | | | | 0.00 % | | | | 0.00 | |
| | | EDUCATIONAL CASE IN TWO | | | | | 0.00 % | | | | 0.00 | |
| | | Sec & Higher Edu. Case in TWO | | | | | 0.00 % | | | | 0.00 | |
| | | Customs Educational Case | | | | | 0.00 % | | | | 0.00 | |
| | | Customs Sec & Higher Edu. Case | | | | | 0.00 % | | | | 0.00 | |
| | | Social Welfare Surcharges: | | | | | 10.00 % | | | | 210.00 | |
| | | TOT | | | 001/2017 111246 | | 10.00 % | | | | 210.00 | |
| | | NET Case | | | 001/2017 00 | | 0.00 % | | | | 0.00 | |
| 00 | 00000000 | PLC (PLC-000-00) | | | | | | | | | | |
| 1 | 440.000000 | 04700000 | | | | | 7.30 % | | | | 2237.70 | |
| WOS | 20740.30 | WORKSHEET | | | | | 0.00 % | | | | 0.00 | |
| | | EDUCATIONAL CASE IN TWO | | | | | 0.00 % | | | | 0.00 | |
| | | Sec & Higher Edu. Case in TWO | | | | | 0.00 % | | | | 0.00 | |
| | | Customs Educational Case | | | | | 0.00 % | | | | 0.00 | |
| | | Customs Sec & Higher Edu. Case | | | | | 0.00 % | | | | 0.00 | |
| | | Social Welfare Surcharges: | | | | | 10.00 % | | | | 210.00 | |
| | | TOT | | | 001/2017 111246 | | 10.00 % | | | | 210.00 | |
| | | NET Case | | | 001/2017 00 | | 0.00 % | | | | 0.00 | |
| 00 | 00000000 | PLC (PLC-000-00) | | | | | | | | | | |
| 1 | 440.000000 | 04700000 | | | | | 7. | | | | | |

Declaration

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

124

W. G. DILLON

Σύνοψη

IMPORTANCE

12 ELECTRONICS INDIA PVT. LTD.

SIGNATURE

DOC KAYED BY CHAIRMAN'S OWN JURY
(BUREAU REPORT)

1. $\frac{d}{dt} \left(\frac{1}{2} m v^2 \right) = \frac{1}{2} m \frac{d}{dt} (v^2)$

...continued on page 22

20/30

X /AA/ 6885109

W41

PCIT

http://pcitasp02.cbic.gov.in:7778/importer/INDIA-539024

INDIAN CUSTOMS DUTY SYSTEM - Importer
NEW CUSTOM HOUSE, NEW AIRPORT, NEW DELHI
BILL OF ENTRY FOR HOME CONSUMPTION

[Custom Scri: INDIA4] CHA : AGI976247DCM661 (N.C.PILLAI)
SE No./Dt./Doc/Type: 539024/17012018 /N/A OGC No./Dt./Doc/Type: 2027122101/19 /N/A OGC101044
Importer Details : 0094001211 PAN : AAACL1743QFUGL AD Code : 000000
IN ELECTRONICS INDIA PVT. LTD.
Inv No & Dt. : SJET-36171179 19/11/2017 IN INFO TRNGS. LTD
ITEM DETAILS

| Slno | HTS | Description | Unit Price | Qty | C. Value | C. Value | ESP | ESP | ESP | ESP |
|------|----------|--------------------------------|-----------------------|---------|----------|----------|-----|-----|-----|-----------|
| Unit | | Ass Val | | | | | | | | |
| 40 | 84238000 | SHOWER (JW-K44) | | | | | | | | |
| 1 | | 17.000000 | 30328500 050/2017 454 | 7.50 % | | | | | | 83.40 |
| WOS | | 1311.54 | WOS/KCIE | 0.00 % | | | | | | 0.00 |
| | | Educational Case on CVD | | 0.00 % | | | | | | 0.00 |
| | | Sec & Higher Edu. Case on CVD | | 0.00 % | | | | | | 0.00 |
| | | Customs Educational Case | | 0.00 % | | | | | | 0.00 |
| | | Customs Sec & Higher Edu. Case | | 0.00 % | | | | | | 0.00 |
| | | Social Welfare Surcharge: | | 10.00 % | | | | | | 2.30 |
| | | IGST | 001/2017 IIG422 | 18.00 % | | | | | | 116.60 |
| | | IGST Case | 002/2017 45 | 0.00 % | | | | | | 0.00 |
| 61 | 84790000 | SHOWER (JW) | | | | | | | | |
| 1 | | 495.000000 | 34795000 | 7.50 % | | | | | | 1427.40 |
| WOS | | 33285.55 | WOS/KCIE | 0.00 % | | | | | | 0.00 |
| | | Educational Case on CVD | | 0.00 % | | | | | | 0.00 |
| | | Sec & Higher Edu. Case on CVD | | 0.00 % | | | | | | 0.00 |
| | | Customs Educational Case | | 0.00 % | | | | | | 0.00 |
| | | Customs Sec & Higher Edu. Case | | 0.00 % | | | | | | 0.00 |
| | | Social Welfare Surcharge: | | 10.00 % | | | | | | 342.70 |
| | | IGST | 001/2017 IIG466 | 18.00 % | | | | | | 6305.40 |
| | | IGST Case | 002/2017 56 | 0.00 % | | | | | | 0.00 |
| Rs. | | 455123.10 | Page Total | Rs. | | | | | | 132171.36 |

Declaration

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

CHA
N.C.PILLAI
Signature

Importer
LG ELECTRONICS INDIA PVT. LTD.
Signature

OGC Given By: Machine Read Storage
(Signature)

Examined By: ()

...continued on page: 22

http://crusap02.ctec.gov.la:7772/urgham/78800014_1300024

(Custom Sec: INDEL4) CNA : ARI090307000001 (W.G. FILLAT)
 NR Wa/Dt./wa/Dt.: 5300424/17032018 /N/A OOR Wa./Dt./OETDate: 1027122101/18-03-2018/10010104
 Importer Details : 00506003111 PAN : AANCL1745QFT011 RD Code : 6400000
 LG ELECTRONICS INDIA PVT. LTD.
 Inv No & Dt. : SJIT-10171220 20/11/2017 SJ INNO TECHNO. LTD
 Item Details

[illegible]

Declaration

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

CA

U.S. FILES

Importer
LG ELECTRONICS INDIA PVT. LTD.
Signature

DOC Given by (Pawlar Daw Sharna
(Pawlar Daw Sharna)

1. Phosphorus Group (

...continued on page 33

32/34

port

https://procure02.cbcc.gov.in:7772/ingham/ibid/IDBL_539624

(Custom Src: INDEL4) CNA : A01092070CH001 /W.G.PILLAY
 HK Wa/Dt./sr/Dy: 130843/17012017 /W/N OOC Wa./Dt./OFF/loc: 1307121201/2017-012012010100
 Importer Details : C0804003111 PAN : AAAL1745QFT001 AD CNO : 6400000
 LR ELECTRONICS TRADA PVT. LTD.
 Inv No & Dt. : SJTR-16171120 26/11/2017 SJ INNO TECHNO . LTD
 Item Details

| LINE | DATE | Description | CITY | C. Wain C. Wain | RSP | Car City | RSP | and POC |
|-------------------------------|-------------------------|---------------------------|------|-----------------|----------|----------|-----------|---------|
| Qty | Unit Price | Unit Price | CITY | E. Wain E. Wain | Car City | RSP | and POC | and POC |
| Unit | Per Vol | Per Vol | CITY | E. Wain E. Wain | Car City | RSP | and POC | and POC |
| 04 | 84634600 | SEAR HEAD (SMDA198) | | | | | | |
| 1 | 40.000000 | 84634600 | | | 7.50 % | | 395.25 | |
| WOS | 3425.45 | WHOLESALE | | | 0.50 % | | 0.50 | |
| | Educational Case on CVD | | | | 0.50 % | | 0.50 | |
| Soc & Higher Edu. Case on CVD | | | | | 0.50 % | | 0.50 | |
| Custom Educational Case | | | | | 0.50 % | | 0.50 | |
| Custom Soc & Higher Edu. Case | | | | | 0.50 % | | 0.50 | |
| Social Welfare Surcharge: | | | | | 15.00 % | | 15.65 | |
| Tax | | 051/2017 IIII94 | | | 15.00 % | | 732.70 | |
| GST Case | | 051/2017 96 | | | 0.50 % | | 0.50 | |
| 65 | 85437000 | SEAR CONTROLLER (SMDA198) | | | | | | |
| 1 | 300.000000 | 85437000 | | | 7.50 % | | 450.45 | |
| WOS | 6520.45 | WHOLESALE | | | 0.50 % | | 0.50 | |
| | Educational Case on CVD | | | | 0.50 % | | 0.50 | |
| Soc & Higher Edu. Case on CVD | | | | | 0.50 % | | 0.50 | |
| Custom Educational Case | | | | | 0.50 % | | 0.50 | |
| Custom Soc & Higher Edu. Case | | | | | 0.50 % | | 0.50 | |
| Social Welfare Surcharge: | | | | | 15.00 % | | 15.00 | |
| Tax | | 051/2017 IIII94 | | | 15.00 % | | 1274.00 | |
| GST Case | | 051/2017 96 | | | 0.50 % | | 0.50 | |
| Ex. | 475006.26 | | | | | | 137184.70 | |

Declaration

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

W.G. PILLAI
Singapore

Importer
LA ELECTRONICS INDIA PVT. LTD.
Signature

SOC. CLERK

1. **EXAMINATION TYPE:**

...continued on page 24

33/36

X /AA/ 6885112

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1981

http://pmsup02.cboc.gov.in:777/Vinylam/BaNDIL_4594624_

INDIAN CUSTOMS EXCISE SYSTEM - INDIAN
NEW CUSTOM HOUSE, ICE AIRPORT, NEW DELHI
BILL OF ENTRY FOR HOME CONSUMPTION

[Custom Scan: INTEL4] CHA : A510H367E0N501 [H.C. VILLAI
 RE WA/DE./no/tyg:3390012/17011212 /M/S ONE WA./DE./ST/IDNR:1027121201/25/01/2001/0010100
 Inquiries Details : 0090003212 NEW : NAKEL3745QFT001 AD CODE : 510000
 LG ELECTRONICS INDIA PVT. LTD.
 Inv No & DE. : SJTY-20171120 20/11/2017 AT INNO TECHNOV. LTD

| LINE | DATE | DESCRIPTION | REF | AMOUNT | PAID | BALANCE |
|------|------|-------------|------|-------------------|--------------|-------------|
| QTY | | UNIT PRICE | CITY | C. MATH. C. MATH. | CUR. DTY. 21 | NO. OF CTS. |
| UNIT | | AMT. VAL. | CITY | C. MATH. C. MATH. | CUR. DTY. 21 | NO. OF CTS. |

64 01544000 POWER SUPPLY (WEN-15-24)

| 1 | 22.000000 | 85044030 057/2017 13 | 10.00 % | 143.80 |
|--------------------------------|-------------------------|----------------------|---------|--------|
| WOG | 1428.47 | WOUNDCARE | 0.00 % | 0.00 |
| | Educationl Care on CUBS | | 0.00 % | 0.00 |
| WOG & Higher Edu. Care on CUBS | | | 0.00 % | 0.00 |
| | Customr Educationl Care | | 0.00 % | 0.00 |
| Customr WOG & Higher Edu. Care | | | 0.00 % | 0.00 |
| Social Failure Pharmacy: | | | 10.00 % | 14.40 |
| | IBMT | 301/2017 11175 | 10.00 % | 187.40 |
| | IBMT | 301/2017 66 | 0.00 % | 0.00 |

67 84798640 PLC (F90-C14028)

| | | | | |
|---|---------------------------------|-----------------|-------|---------|
| 1 | 375-009005 | 84739950 | 7.50 | 1348.00 |
| 1 | 17990.84 | WOMENIZER | 0.00 | 0.00 |
| | EDUCATIONAL CASE ON TVCS | | 0.00 | 0.00 |
| | Sec 5 Higher Edu. Case on TVCS | | 0.00 | 0.00 |
| | CUSTOMER EDUCATIONAL CASE | | 0.00 | 0.00 |
| | Customer Sec 5 Higher Edu. Case | | 0.00 | 0.00 |
| | Social Welfare Purchasing: | | 10.00 | 134.90 |
| | INST | 051/2017 111266 | 18.00 | 2503.60 |
| | GST Case | 056/2017 34 | 0.00 | 0.00 |

Ref. 485335.60 Page Total 200 243617.60

DECLASSIFICATION

1. I/We Certify that the above entries are correct.
2. I/We further declare that neither the RPD is applicable nor the DMR is applicable.

W.C. PILLAI
Sri Lanka

EXPORTER
LA ELECTRONICS INDIA PVT. LTD.
signature

DOC Given By: [Redacted] Date Recd: [Redacted]
[Redacted]

1 Examined By: ()
COMPLAINT ON 0106-25

wort

INDIAN CUSTOMS AND SYSTEM - INDIAN
NEW CUSTOM HOUSE, DEL AIRPORT, NEW DELHI
BILL OF ENTRY FOR HOME CONSUMPTION

(Custom Str: INDELA) CHA : AR19082670CH501 (W.C.PILLAI)
 HK No/Qt./no/Type: 330063/4/37042038 W/N OOT No./Dt/Officer: 303723301/25/0330010100
 Importer Details : 689666311 PAN : RAMEL7450PT001 AD Code : 640000
 LG SUBSIDISED INVOIC FYS. LTD.
 Inv No & Dt. : SJXX-30171230 20/11/2017 SJ INNO TECHNO. S. LTD
 From Details

ITOM DUE.120

| NAME | DATE | DESCRIPTION | CITY | C.WORK C.WORK | CITY | C.WORK C.WORK |
|---------------------------|------------|---------------------------------|------|---------------|---------|---------------|
| GUY | | GRAT FELLO | CW | C.WORK C.WORK | CW | C.WORK C.WORK |
| UNAK | | AUG VAL | CW | C.WORK C.WORK | CW | C.WORK C.WORK |
| <hr/> | | | | | | |
| 00 | 90328230 | SCHOOL CHARGE-DUC-UI | | | | |
| 1 | 22.000000 | 90328230 06/20/2017 484 | | | 7.50 % | 127.95 |
| WOS | 3439.47 | WORKSHEET | | | 0.00 % | 0.00 |
| | | Educational Case on CVU : | | | 0.00 % | 0.00 |
| Soc & Higher Edu. | | Case on CVU : | | | 0.00 % | 0.00 |
| | | Custom Educational Case : | | | 0.00 % | 0.00 |
| Custom Soc & Higher Edu. | | Case : | | | 0.00 % | 0.00 |
| Social Welfare Surcharge: | | | | | 10.00 % | 10.00 |
| TOT | | 06/20/2017 IIII27 | | | 18.50 % | 128.35 |
| EST CASE | | 06/20/2017 44 | | | 0.00 % | 0.00 |
| CS | 46123550 | SELF FOR SOC-755 (CHG-SF-IIII2) | | | | |
| 1 | 100.000000 | 46123550 | | | 10.00 % | 453.25 |
| WOS | 6639.49 | WORKSHEET | | | 0.00 % | 0.00 |
| | | Educational Case on CVU : | | | 0.00 % | 0.00 |
| Soc & Higher Edu. | | Case on CVU : | | | 0.00 % | 0.00 |
| | | Custom Educational Case : | | | 0.00 % | 0.00 |
| Custom Soc & Higher Edu. | | Case : | | | 0.00 % | 0.00 |
| Social Welfare Surcharge: | | | | | 10.00 % | 45.40 |
| TOT | | 06/20/2017 IIII28 | | | 19.00 % | 1308.40 |
| EST CASE | | 06/20/2017 44 | | | 0.00 % | 0.00 |
| <hr/> | | | | | | |
| R# | 903203.35 | PAGE TOTAL | | | R# | 145042.00 |

Declaration

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

CRA
W.C. VILLAI
- 11/11/1971

LE ELECTRONICS INDIA PVT. LTD.
Signature

DOC RIVER BY: (PENDING DOW STATUS)
(SUSPENDED)

1. **Excluded by:**

...continued on page 26

35/36

port

Indian Customs EXI System - Imports
NEW CUSTOM HOUSE, DEL AIRPORT, NEW DELHI
BILL OF ENTRY FOR HOME CONSUMPTION

(Custom Stn: INVEL4) CHA : ASIPF26700H001 [N.G. WILLAI
 RT No./Dt./com/Type: 8380624/17021818 /N/W 000 No./Dt./Officer: 207132101/28-11-2017/0010164
 Importer Details : 089082311 PAN : AAAL1748QFUG01 AD Code : 640001
 LG Electronics India Pvt. Ltd.
 Inv No & Dt. : SJTF-15171128 28/11/2017 SJ INNO TECHNO. LTD
 Item Details

[illegible]

| Document No | State Ctl/Name | INST Ass.Val | INST Amt | EST Case Amt |
|--------------|----------------|--------------|----------|--------------|
| 05A043174001 | TX UTAR FRAMES | \$60297 | 102306 | 0 |
| 1 15-35 | | | | |

DECLARATION

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

CHD
N.G. SILLAI

SIGNATURE **SIGNATURE**

DOC SIGNED BY: CHARLES GARY JAMES
(Superintendent)

1. **CONCLUSIONS** $\Sigma \mu = 0$

38/38