

Request Date

24-MAR-2018

Page

1/1

LG Electronics India (PVT) Ltd

23766258

16-MAR-2018

Reference No

LGIN-180301_PART

EAIL-FINEPS_IMPORT-25004-180320-37699

CHADHA, SANDEEP /IL191382 /10432

AP Voucher

DR1	15310101 Tools & Machinery In Tran 25004 / WMC - QA	USD SHIPMENT_AFTER_PAY EAIL_SCD CO , LTD_KR010081	272,948 78	64 9878049	4,200 00	11-MAY-2018
** DR Total**			272,948 78		4,200 00	
CR1	21110103 Other Payable Fixed Asset 25004 / WMC - QA	USD 11289757727 EAIL_SCD CO , LTD_KR010081	272,948 78	64 9878049	4,200 00	11-MAY-2018
** CR Total**			272,948 78		4,200 00	

***** End of Page *****

LG ELECTRONICS INDIA PVT. LTD.
GREATER NOIDA
APPROVED
26 MAR 2018

Sign

Chp
26/3
Given To Treasury

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

Approval Approval List >

Create Completion Report Import

Self-Reflect

Header

Requestor	CHAUMAN, VIDRANT SH. NARESH CHANDRA (WMC - QA/sr chief technician, 91-0120-2560-0900)		
Request Date	24-Mar-2018	Contract Due Date	19-Mar-2018
Complete on Date	24-Mar-2018	Guarantee Date	
Title	Test Jlg for Drain Motor Stroke/ displacement Measurement (Qty -01 EA)		

Content

Test Jlg for Drain Motor Stroke/ displacement Measurement (Qty -01 EA)

Order Submission Information

Order Submission No	IL0DFZ1803199965	Order Date	19-Mar-2018
Order Submission Title	Order for Test Jig for Drain Motor Stroke/ displacement Measurement (Qty -01 EA)	Import PO No	GDFZ1809761
Supplier Name	EAIL_SCD CO., LTD_KR010061		
Order Supplier Amount	272,923.45		

Import PO Item Information

Seq	Item Name	Part No	Customs Clearance Date	Account Name	Currency	Currency CC Amount	Basic Currency	(A) Basic Currency CIP Asset Amount	(B) Basic Currency Customs Duty	(C) Basic Currency Freight	A+B+C+(D) Capitalization Amount
1	Tool & Equipment Measurement (2500 EA)	SCR 18847610100 Measurement	15190301	Tools & Equipment Electronic measuring instrument	USD	4,200.00	INR	272,948.78	2,060.39	5,820.48	301,829.65
										Total	301,829.65

Asset Information

SEQ	Asset Register Type	Asset Number	Asset Name	Use AU	Use Department Name Code	Use Employee	Account Name	Minor Category	Tag No	Model	Serial No	Manuf	Qty	Asset Cost	DFF
	New Acquisition	F0789-408	Test Jig for Drain Mkt Stroke Displacement Measurement (Qty: 01 EA)	067	MCA	Z5004	IYAGI ALOK SH VIJENDRA IYAGI	Tools & Equipment Electronic measuring instrument	MEASR (ELEC)	PAC	1	SCT	1	301,810.00	
														Total	301,829.65

Approvals

Approval Type	Approval Status	Approved Date	Approver/ Comment
APPROVAL	APPROVING		KANDI CHANDRA SEKHARAPPA KANDI 20/04/2024 (HADHA SANDEEP CHANDRA SANDEEP N PPRM 10/04/2024)

Refers

Refer	Department	Position
1	1	1
2	2	2
3	3	3
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99	99	99
100	100	100

File Attach

File	Description	Creation Date
Test jig Details 1		24/05/2014
Test jig Details 2		24/05/2014

= 71.0	<u>Interest</u> Per Month	Paying To or	Debit - Deposit Amount PO	Receipt Verification	Affiliate Transfer	Sum + = - %
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30-APR-2018

Self Report _____

Header

Requestor	CHAUHAN, VIKRANT SH. NARESH CHANDRA (WMC - QA/sr chief technician, 91 0120 2560-0900)		
Request Date	24-Mar-2018	Contract Due Date	19-Mar-2018
Completion Date	24-Mar-2018	Guarantee Date	
Title	Test Jig for Drain Motor Stroke/ displacement Measurement (Qty -01 EA)		

Content

Test Jig for Drain Motor Stroke/ displacement Measurement (Qty -01 EA)

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Order Submission Title	Order for Test Jig for Drain Motor Stroke/ displacement Measurement (Qty -01 EA)	Import PO No.	GDFZ1809761
Supplier Name	EAL_SCD CO., LTD_KR010061		
Order Supplier Amount	272,923.45		

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Seq	Item Name	Part No	Customs Clearance Date	Account Name	Currency	Currency CC Amount	Basic Currency	(A) Basic Currency CIP Asset Amount	(B) Basic Currency Customs Duty	(C) Basic Currency Freight	A+B+C=(D) Capitalization Amount
1	Tool & Equip Measr Store Placement Measurement (Qty: 01 EA)	GDFZ188476101	20 Mar 2018	15190301 Tools & Equipment_Electronic measuring instrument	USD	4,200.00	INR	272,948.78	23,060.39	5,820.48	301,829.65
										Total	301,829.65

Asset Information

SEQ	Asset Register Type	Asset Number	Asset Name	Use AU	Use Department Name	Use Employee Code	Account Name	Minor Category	Tag No	Model	Serial No	Manuf	Qty	Asset Cost	DFF
VFV A	QUIP	WFA LFF0289-408	Test J g fo Drain Motor Stroke / displacement Measurement (Qty 01 EA)	DFZ	WHC QA	ZS004	TYAGI ALOK SH VIJENDRA TYAGI	1519030. Tools & Equipment Electronic measuring instrument	MEASR (ELEC,	NA (Customer's) NA	NA	SCL LTM	1	3016796	
Total														301,829.65	

Approvals

Approval Type	Approval Status	Approved Date	Approver/Comment
APPROVAL	APPROVING		KANDI CHANDRA SEKHARAPPARAN KANDI CHANDRA
A REC			CHADHA SANDEEP CHADHA SANDEEP SR PEEMALU INDIA(Noida Accounting Team)

1 Refers

Refer						Department / Position
1	A	H		F	P	WMC - JA Garage
2	A	H		F	P	WMC - JA Garage
3	A	H		F	P	WMC - JA Garage
4	A	H		F	P	WMC - JA Garage
5	A	H		F	P	WMC - JA Garage
6	A	H		F	P	WMC - JA Garage
7	A	H		F	P	WMC - JA Garage
8	A	H		F	P	WMC - JA Garage
9	A	H		F	P	WMC - JA Garage
10	A	H		F	P	WMC - JA Garage
11	A	H		F	P	WMC - JA Garage
12	A	H		F	P	WMC - JA Garage
13	A	H		F	P	WMC - JA Garage
14	A	H		F	P	WMC - JA Garage
15	A	H		F	P	WMC - JA Garage
16	A	H		F	P	WMC - JA Garage
17	A	H		F	P	WMC - JA Garage
18	A	H		F	P	WMC - JA Garage
19	A	H		F	P	WMC - JA Garage
20	A	H		F	P	WMC - JA Garage
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24	A	H		F	P	WMC - JA Garage
25	A	H		F	P	WMC - JA Garage
26	A	H		F	P	WMC - JA Garage
27	A	H		F	P	WMC - JA Garage
28	A	H		F	P	WMC - JA Garage
29	A	H		F	P	WMC - JA Garage
30	A	H		F	P	WMC - JA Garage
31	A	H		F	P	WMC - JA Garage
32	A	H		F	P	WMC - JA Garage
33	A	H		F	P	WMC - JA Garage
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48	A	H		F	P	WMC - JA Garage
49	A	H		F	P	WMC - JA Garage
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55	A	H		F	P	WMC - JA Garage
56	A	H		F	P	WMC - JA Garage
57	A	H		F	P	WMC - JA Garage
58	A	H		F	P	WMC - JA Garage
59	A	H		F	P	WMC - JA Garage
60	A	H		F	P	WMC - JA Garage
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62	A	H		F	P	WMC - JA Garage
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72	A	H		F	P	WMC - JA Garage
73	A	H		F	P	WMC - JA Garage
74	A	H		F	P	WMC - JA Garage</

File Attach

File	Description	Creation Date
Test jig details [24970 Byte]	Test jig Details 1	74-a-h
Test jig details [72578 Byte]	Test jig Details 2	24-M-d-1



LG Electronics India Pvt Ltd
Plot No 51 Udyog Vihar Surajpur-Kasna Road, Greater Noida 201306 (UP) India
Tel: +91-120 71801001 91-120 7180690/91 Website: www.lge.com

PURCHASE ORDER

Date 12 Mar 18

Ref No LGEIL/DQA-WM/03/18/01

SCD CO LTD
17BEON GIL 21 HYEONGJE-RO NAMSA-MYEON
CHEOIN-GU YONGIN-CITY KYEDNGGI DO KOREA

Kind Attention

Dear Sir

With Reference to Your Quotation No SCD - 18022001 Dated 20-Feb-2018 for Drain Motor Stroke Test Jig

We are pleased to place a Purchase Order with you for the same with the following details

S No	Equipment Name	Details/ Specification	Unit Price	Qty (EA)	Total Price
1	Drain Motor Stroke Jig (2 Step)	TIME DISTANCE CONTOLER & TIME DISTANCE JIG	\$4 200	1	\$4 200
Total Amount					\$4,200

- I Shipment Mode By Air (FOB by Supplier Shipment to be arranged by LGEIL)
Via LGEIL Freight Forwarder for Air Shipments
- II Final Destination LG Electronics India Pvt Ltd Udyog-Vihar-51 Surajpur- Kasna Road Greater Noida (UP) India Pin 201306
- III Delivery Terms With in 15 Days after Raising Purchase Order
- IV Packing Export Standard Packing
- V Payment Terms After Delivery at LGE India Pvt Ltd (As per LGEIL Policy)
- VI Warranty Minimum 01 Year from Date of Installation/ Commissioning
- VII Important Note

In all documents Shipper should be SCD CO LTD & Consignee should be LG Electronics India Pvt Ltd
Supplier M/S SCD CO LTD shall be accountable for Physical Damage in Shipped Items if any reported at the Time
- Send Shipping documents Commercial Invoice Bank details Jig & Spare Parts Manual if any
Equipment Name/ Identification should be provided on Each Equipments with key Specifications
- SCD CO LTD should send us the Confirmation of Purchase Order as its acceptance
- All documents to be marked with address - LG Electronics India Pvt Ltd, Udyog-Vihar-51 Surajpur Kasna Road
Contact Person Alok Tyagi Email alok.tyagi@lge.com Phone No +91-98993-02146

VIII - Freight Forwarder Details

NTI Logistics Co., Ltd., 15th Floor, Singsoong Building,
5F Woonam Building 100-180 Bukchang-Dong Chung-Ku Seoul 121-838
Seoul Korea 150-879
Tel + 82-2 3143 5100 / Fax + 82-2-3143 5106
Contact Person Ms Justine / Ms Alice (alice@nti-korea.com/ justine.choi@nti-korea.com)

For LG Electronics India Pvt Ltd ,

Alok Tyagi
(IQC WM)

Om Chandra
(QA WM)

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

[Custom Stn INDEL4] CHA AGIPP8287CCH001 [N G PILLAI]
BE No/Dt /cc/Typ 5623916/17/03/2018/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 Transaction

IGM No 1345448/16/03/2018 17/03/2018 Port Of Loading YINCHUAN
Cntry Of Orgn KOREA, REPUBLIC OF Cntry Of Consign
MAWB No 21719195621 HAWB No KKR189128
Date 15/03/2018 Date 15/03/2018
No Of Pkgs 1 PKG Gross Wt 15 000 KGS
Marks AS PER AWB
& Nos

Inv No & Dt LGIN-180301 13/03/2018 SCD CO LTD
Inv Val 4200 00 USD TOI FOB 17BEON-GIL 21 HYEONGJE-RO
Freight 45 60 USD NAMSAMYEON CHEONGU YONGIN
Insurance 159 38 INR CITY KYEONGI
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

Buyer/Seller Reltd No
Item Details
Exchange rate 1 00 USD = 65 8000 INR

Sino	RITC	Description	CTH	C Notn	C NSNO	RSP	Load	PROV
Qty		Unit Price				Cus Dty Rt	BCD amt(Rs)	
Unit		Ass Val	CETH	E Notn	E NSNO	Exc Dty Rt	CVD amt(Rs)	
1	90318000	TIME DISTANCE CONTROLLER						
1 00		2300 000000	90318000			7 50 %	11480 30	
SET		153070 40	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 %	1148 00	
		IGST		001/2017 III421		18 00 %	29825 80	
		GST Cess		001/2017 56		0 00 %	0 00	
	Rs	153070 40		Page Total		Rs	42454 10	

Declaration

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

CHA N G PILLAI
Signature
Importer LG ELECTRONICS INDIA PVT LTD
Signature

continued on page.2

[NIC]-----

357044

21/3/18
 Entry No
 930
 SECURITY 5-3
 11/3/18
 3/3

21/3/18
 1020
 5623316
 4520
 777240
 LG ELECTRONICS (PVT) LTD & NOVA
 11/3/18

Indian Customs EDI System - Imports V1 5
NEW CUSTOM HOUSE, IGI AIRPORT, NEW DELHI - 110037
BILL OF ENTRY FOR HOME CONSUMPTION

[Custom Stn INDEL4] CHA AGIP8287CCH001 [N G PILLAI]
BE No/Dt /cc/Typ 5623916/17/03/2018/N/H
Importer Details 0596063211 PAN AAACL1745QFT001 AD Code 6480003
LG ELECTRONICS INDIA PVT LTD
Inv No & Dt LGIN-180301 13/03/2018 SCD CO LTD ,

Item Details

sln	RITC	Description	CTH	C Notn	C NSNO	RSP	Load	PROV
Qty	Unit	Unit Price	CETH	E Notn	E NSNO	Cus Dty Rt	BCD amt (Rs)	CVD amt (Rs)
2	84663020	TIME DISTANCE JIG						
1 00		1818 200000	84663020			7 50 %	9075 40	
SET		121005 48	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 %	907 50	
		IGST	001/2017 III356			18 00 %	23577 90	
		GST Cess	001/2017 56			0 00 %	0 00	
3	85444220	WIRE ASSY						
1 00		81 800000	85444220	050/2017	491	7 50 %	408 30	
SET		5443 98	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 %	40 80	
		IGST	001/2017 III395			18 00 %	1060 80	
		GST Cess	001/2017 56			0 00 %	0 00	

Rs	279519 86	Page Total	Rs	77524 80
BCD	Rs 20964 00	BE Gross Total	Rs	77524 80
ANTID	Rs 0 00	NCD Duty	Rs	0 00
CVD	Rs 0 00	SAFEGUARD Duty	Rs	0 00
CESS	Rs 0 00	Sch 2 Spl Excise Duty	Rs	0 00
TTA	Rs 0 00	GSIA	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 77525
Rs Seventy Seven Thousand Five Hundred and Twenty Five only

GSTIN Details

Document No	Typ State Cd/Name	IGST Ass val	IGST Amt	GST Cess Amt
09AAACL1745Q1Z2	G 09 UTTAR PRADES	302580	54465	0
1 15-20 IEP2 1				

Declaration

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

CHA

N G PILLAI

Importer

LG ELECTRONICS INDIA PVT LTD

Signature

Signature

[NIC]

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

Original Copy



EWay Bill-01 Serial No 1803W106944600777240
Date of Issue 21/03/2018 02 00 56
Assessment Office Corporate Circle, Noida
GSTIN 09AAACL1745Q1Z2

This EWay Bill-01 Number is valid upto 16/04/2018

Name of Dealer

LG ELECTRONICS INDIA PRIVATE LIMITED

Address of Dealer

PLOT 51 UDHYOG VIHAR SURAJPUR KASNA ROAD GREATER NOIDA UP

1 Description of Goods

ALL ELECTRONICS TYPE

2 Weight / Measure

16 00-Kilograms

3 Quantity

3-Piece

4 Value in Figure

35745000

5 Value in Words

Rupees Three Lakh Fifty Seven Thousand Forty Five Only

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

(562391617/03/2018)

7 Goods Destination Place

GREATER NOIDA

8 Name and Address of seller / consignor

SCD CO. LTD. KOREA

9 TIN of seller / consignor

0900000000000000

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

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

1 Name & address of the Transporter / carrier etc.

Arrow Transport Services Pvt. Ltd., Road No 4 Street No 6 Mahipal Pur Extn., New Delhi - 110002

2 Service Provider no of the carrier / company**3 Carrier/ Truck no**

HR55U0076

4 Name & address of Driver**5 Driving License No****6 Signature of the vehicle driver**

Demand No D1803400689629 (180300836702)

Single (Original)

Printed On 21/03/2018 01 49 33

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

Second Copy



EWay Bill-01 Serial No 1803W106944600777240
Date of Issue 21/03/2018 02 00 56
Assessment Office Corporate Circle, Noida
GSTIN 09AAACL1745Q1Z2
Name of Dealer

This EWay Bill-01 Number is valid upto 16/04/2018

Address of Dealer

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

1 Description of Goods

ALL ELECTRONICS TYPE

2 Weight / Measure

16.00-Kilograms

3 Quantity

3 Piece

4 Value in Figure

5 Value in Words

Rupay Three Lakh Fifty Seven Thousand Forty Five Only

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

(562416/1703/2018)

7 Goods Destination Place

GREATER NOIDA

8 Name and Address of seller / consignor

SON CO. LTD. Noida

9 TIN of seller / consignor

0900008000000000

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

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

1 Name & address of the Transporter / Carrier

Signature of authorized signatory
Annu Transport Services, Road No 4 Street No 6 Mahipal Pur
Extm New Delhi

2 Service Provider no of the carrier / any

3 Carrier/ Truck no

HR55H0070

4 Name & address of Driver

5 Driving License No

6 Signature of the vehicle driver



Demand No D1803400689629 (180300836702)

Single (Second)

Printed On 21/03/2018 01 49 33

INVOICE AND PACKING LIST

SHIPPER SCD CO, LTD 17BEON-GIL 21 HYEONGJE-RO, NAMSA-MYEON, CHEOIN-GU, YONGIN-CITY, KYEONGGI-DO, KOREA		No & Date of Invoice LGIN-180301 MAR 13, 2018	Order No
CONSIGNEE LG ELECTRONICS INDIA PVT LTD PLOT NO 51 UDYOG VIHAR SURAJPUR, KASNA ROAD, GAUTAM BUDHA NAGAR, (UP) INDIA-201306 ATTN MR ALOK TYAJI (LG WMC-SQA) TEL 91-120-2560900/940 & 91-9899302146		Country of Origin R O KOREA	Country of Destination INDIA
NOTIFY PARTY SAME AS CONSIGNEE		Terms of payment T/T 60 DAYS FROM B/L DATE	
Vessel / Voyage no	Sailing on or about Date	Remarks	
Port of Loading INCHEON, KOREA	Port of Discharge INDIA		

MARKS & NUMBER	DESCRIPTION OF GOODS	QUANTITY	UNIT PRICE	AMOUNT
LG ELECTRONICS C/T NO 1/1 SCD CO, LTD MADE IN KOREA	PC CHECK INSTPECTION <u>MODEL</u> TIME DISTANCE CONTOLER TIME DISTANCE JIG WIRE ASS'Y		<u>FOB INCHEON</u>	
		1set	US\$2,300 00	US\$2,300 00
		1set	US\$1,818 20	US\$1,818 20
		1set	US\$81 80	US\$81 80
TOTAL 1C/T		3Sets		US\$4 200 00

*PACKING DETAIL

TOTAL 1C/T (Dimension 54cm x 44cm x 37cm)
M3 0 088CBM
NET WEIGHT 13 50KGS
GROSS WEIGHT 15 00KGS

Signed By

Telephone No 82-31-333-3371~3

Fax No 82-31-339-8558

KKR189128

Shipper's Name and Address SCD CO LTD 17BEON-GIL 21 HYEONGJE-RO NAMSAN-MYEON CHEDIN-GU YONGIN-CITY KYEONGGI-DO, KOREA		Shipper's Account Number		Not Negotiable AIR WAYBILL Issued by KORCHINA LOGISTICS KOREA CO LTD		 KORCHINA	
Consumer's Name and Address LG ELECTRONICS INDIA PVT LTD PLOT NO 51, UDYOG VIHAR SURAJPUR KASNA ROAD GAUTAM BUDDHA NAGAR (UP) INDIA-201306 ATTN MR ALOK TYAJI (LG WMC-SQA)		Consumer's Account Number		It is agreed that the goods described herein are accepted in apparent condition (except as noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT (REVERSE HEREOF) ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS NOT BY 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 MAY DEEM APPROPRIATE THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE OF THE CARRIER'S LIMITATION OF LIABILITY SHIPPER MAY WISH TO DECLARE A HIGHER VALUE FOR CARRIAGE AND PAY THE SUPPLEMENTARY CHARGE THEREON			
Issuing Carrier's Agent Name and City KORCHINA LOGISTICS KOREA CO LTD		Accounting Information TEL 91-120-2560900/940 & 91-9899302146					
Agent's IATA Code		Account No					
Airport of Departure/Addr of First Carrier and Requested Routing INCHEON KOREA		Reference Number		Copy and Shipping Information			
By First Carrier Routing and Destination BKK TG		to by to by DEL TG		Currency USD		Declared value for Carriage N V D	
Airport of Destination DELHI INDIA		Requested Flight/Date TG659 MAR 16 2018		Amount of Insurance NIL		INSURANCE Name of Assured and Indemnity RETURNED IN ACCORDANCE WITH THE CONDITIONS TO BE CARRIED IN ACCORDANCE WITH A MARKED AMOUNT	
Handling Information ATTACHED COMM INV & P/LIST							
No. of Pieces RCP	Gross Weight KG	Rate Class Commodity Item No	Chargeable Weight	Rate Charge	Total	Notes and Remarks and Drawings if any	
1	15 K	N	16		AS ARRANGED		
LG ELECTRONICS C/T NO 1/1 SCD CO LTD MADE IN KOREA			53 x 45 x	39cm x	ICTNS	"FREIGHT COLLECT" INV NO LGIN-1803D1 PC CHECK INSTRUCTION	
Prepaid		Weight Charge		Collec		Other Charges	
		AS ARRANGED					
		Valuation Charge					
		Tax					
		Total Other Charges Due Agent					
		Total Other Charges Due Carrier					
Total Prepaid		Total Collect					
Currency Conversion Rates		C2 Charges in Base Currency					
For Carrier's Use Only at Destination		Charges at Destination		Total Collect Charges			
				MAR 15 2018		ICN	
				Executed on Date		Signature	
						KKR189128 jenny.mario	

ORIGINAL 3 (FOR SHIPPER)



217, ICN | 1919 5621

KKR189128

Shipper's Name and Address SCD CO LTD 17BEON-GIL 21 HYEONGJE-RO NAMSAN-MYEON CHEOIN-GU YONGIN-CITY KYEONGGI-DO KOREA		Shipper's Account Number 		Not Negotiable AIR WAYBILL Issued by KORCHINA LOGISTICS KOREA CO LTD	
Consignee's Name and Address LG ELECTRONICS INDIA PVT LTD PLOT NO 51 UDYOG VIHAR SURAJPUR KASNA ROAD GAUTAM BUDHA NAGAR (UP) INDIA-201306 ATTN MR ALOK TYAJI (LG WMC-SQA)		Consignee's Account Number 		It is agreed that the goods described herein are accepted in accordance with the conditions of carriage set forth on the reverse hereof. ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS OF TRANSPORTATION OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN HEREON BY THE SHIPPER AND SHIPPER AGREES THAT THE SHIPMENT IS TO BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMES APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE OF THE CARRIER'S LIMITATION OF LIABILITY. Where the shipper declares a higher value for the goods, a higher rate of freight will be charged.	
Issuing Carrier's Agent Name and City KORCHINA LOGISTICS KOREA CO LTD				Accounting Information TEL 91-120-2560900/940 & 91-9899302146	
Agent's IATA Code 		Account No 			
Airport of Departure Addr of First Carrier and Requested Routing INCHEON KOREA				Reference Number (Optional - for tracking information)	
to BKK	By First Carrier TG	to DEL	by TG	Currency USD	WT/VOL N V D
Requested Flight/Date TG659 MAR 16 2018		Amount of Insurance NIL		INSURANCE (Name of the carrier and amount of insurance requested in accordance with the carrier's conditions to be required in terms of a separate document)	
Airport of Destination OELH INDIA		Handling Information ATTACHED COMM INV & P/LIST			
No. of Pieces RCP 1	Gross Weight 15 K	Rate Class N	Chargeable Weight 16	Rate / Charge 53 x 45 x 39cm x	Total AS ARRANGED 1CTNS
Prepaid		Weight Charge Collect		Other Charges	
Valuation Charge AS ARRANGED					
Tax					
Total Other Charges Due Agent					
Total Other Charges Due Carrier					
Total Prepaid		Total Collect			
Currency, Unit and Basis		PC Charges in Base Currency			
For Carrier's Use Only at Destination		Charges at Destination		Total Collect Charges	

Shipper certifies that the particulars on the face hereof are true and correct and that the cargo is in proper condition for carriage by air and is in accordance with the applicable International Air Transport Association (IATA) Dangerous Goods Regulations.

KORCHINA LOGISTICS KOREA CO LTD
 AS AGENT FOR THE CARRIER THAI AIRWAYS INTL PUBLIC

Signature: _____ Date: _____

MAR 15 2018 ICN

KKR189128
 Jenny Ma

ORIGINAL 3 (FOR SHIPPER)

Investment Approval Request for DC Drain Motor Test Jig for IQC WM (Budget Req USD 5350 Approx)

Requested Date: 2018-03-13 19:34 (Korea Time)

Requested by: OM CHAND (LGEIL WMC - QA / Part Leader,)

Subject: Investment Approval Request for DC Drain Motor Test Jig for IQC WM (Budget Req USD 5350 Approx)

Retention: 5 Year

Security Grade: Browse Download

Tag: UNUSE

Access: *LG Electronics *LGEIL WMC - QA

Permission: Browse Download

*Investment Approval Request for DC Drain Motor Test Jig for IQC WM

Kindly Approve Purchase Request for DC Drain Motor Test Jig for IQC WM

Qty: 01 EA (Timer Distance Controller & Time Distance Jig)

Amount: USD 5350.00 [Basic Amount (USD 4200.00) + Import Duty @25% (1050.00) + Air Freight (USD 100.00)]

1 Need/ Background

New Model using DC Type Drain Motor MP Started in IL

Existing Test Jig (AC Drain Motor) Can not Test DC Drain Motor drain Stroke (For DC Drain Motor, Stroke measurement required under Load Condition)

2 Investment Approval Details

Investment Approval

Div/Deptt	Activity	Category	Am't	Investment Objective
WM SQA	Test Jig for DC motor drain stroke measurement	Machinery	USD 4200+ Import duty + Air Freight as applicable	Required for IQC Inspection / Detection enhancement

Purpose/Detail	Benefit
Issue: No existing test jig for DC type drain motor stroke measurement. Existing AC type motor test jig cannot measure DC motor drain stroke. For DC type drain motor stroke measurement with 11kg load. Investment Item: Drain motor stroke/displacement measurement jig	IQC test infra upgrade Detection Capability Enhancement FPY Improvement (Functional failure) DQA lot Rejection reduction

Budget Status	Time Schedule						
Budget Amount - INR 40 Lac. Approx. (including Freight) <table border="1"> <thead> <tr> <th>10 Lac</th> <th>ARR Amt</th> <th>6 Lac Balance</th> </tr> </thead> <tbody> <tr> <td>0.00</td> <td>3.5 Lac</td> <td></td> </tr> </tbody> </table> TTL Budget: YTD Utilization	10 Lac	ARR Amt	6 Lac Balance	0.00	3.5 Lac		14/03: Mgmt Approval 14/03: Import PO 15/03: Shipment (By Air) 19/03: Delivery
10 Lac	ARR Amt	6 Lac Balance					
0.00	3.5 Lac						

Activity Code	Expense associated	Old Asset Detail
DFZ18ME000025	NA (One time capitalization Expenditure)	NA (New Set up of DC Drain Motor on the kit)

ROI/C	Installation Location
NA (Jig required for new part inspection)	SQA Area




3 Cost Details: USD 5350.00 [Basic Amount (USD 4200.00) + Import Duty @25% (1050.00) + Air Freight (USD 100.00)]

4 Budget Details: As per WM QA Planned Investment Budget 2018 (Activity Code: DFZ18ME000025)

5 Vendor Selection: CD CO LTD_KR010081 (DC Drain Motor Supplier for LGEIL)

6 Payment Terms: After Delivery (TT 100%)

7 Delivery Terms: FOB by Supplier (within 7 Days after raising PO). Air shipment to be arranged by IL EXIM Team

8 Warranty Terms: 01 year from date of Delivery/ Commissioning at LGEIL

9 Packing: Standard Export Packing as per Air Shipment requirements

10 Enclosures

- Investment Activity Approval Document
- Supplier Offer Price
- Test Jig Details

Note: Test Jig required on urgent basis, Supplier can not provide CEPA in Short Notice
Duty Loss due to CEPA non-availability - Approx \$420.00 (10% of Basic Amount) to be born by LGEIL

Best Regards,
Om Chand
IL QA WM
+91 9811354441

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NO	Approval Type	Status	APPROVAL
			CHANDRA KANDI (LGEIL QA / Team Leader)
Parallel	Approved	2018-03-13 22 19	ok, this is required for checking the DC Drain motor drain stroke length
Parallel	Approved	2018-03-14 10 36	Gun Wook Kang (LGEIL FSE QA / Professional) Ok
Parallel	Approved	2018-03-14 12 45	Hyoyang Kim (LGEIL FSE WMC Development / Professional) ok
Parallel	Approved	2018-03-13 22 35	Kim Kyung Su (LGEIL FSE Improvement Team / Professional) ok
			DINESH LUNAWAT (LGEIL Planning & Strategy / Team Leader)
Parallel	Approved	2018-03-14 17 13	Agree Price get it approved with GP & also show the Activity in Investment committee review on Saturday
Parallel	Approved	2018-03-15 02 39	RAJEEV GARG (LGEIL General Procurement / a g m) OK Delegated to End User Considering high Level of Urgency and As per Comment of Mr Om Chand
Approval	Approved	2018-03-15 19 27	BINAY DUBEY (LGEIL General Procurement / Team Leader) Procurement is Delegated to End User Considering high Level of Urgency
Approval	Approved	2018-03-15 20 35	Jae Youl Jung (LGEIL Noida Manufacturing CFO / Professional) Ok
Approval	Approved	2018-03-17 01 31	ANIL KUMAR (LGEIL Factory Head - Noida / Department Leader) OK
Approval	Approved	2018-03-18 15 40	Tae Wan Kim (LGEIL Noida Manufacturing / Vice President/President) OK
			ALOK TYAGI (LGEIL WMC - QA / manager) NARESH SENGAR (LGEIL WMC - QA / manager) ROBIN GUPTA (LGEIL WMC - Development / manager) SANDEEP KUMAR (LGEIL WMC - QA / Master Chief Tech) SANJEEV SHEORAN (LGEIL WMC - QA / dy manager) SARTHAK DIXIT (HiLogistics India_Noida Exim Import / MANAGER) SUMIT TANDON (LGEIL WMC - Matenals / manager)
EDMS Doc Link			Investment Approval Report - Drain Motor stroke Checking Jig_130318 pptx Offer Sheet png Test Jig-2 -2049817968.jpeg
attached Files			Investment Approval Report - Drain Motor stroke Checking Jig_130318 pptx Offer Sheet png Test Jig-2 -2049817968.jpeg



SCD Co., Ltd

31-6 Buk-Ri Namsa-Myun Cheoin-Gu Yongin-City Korea

Tel. 82 (0)31 329 5554, Fax 82 (0)31 339 8558

mailto: jhwoo@sscd.co.kr http://www.sscd.co.kr

SCD Electronics India Pvt Ltd

Date Feb 20 2018

Ref No SCD-18022001

We are pleased to offer you the following article(s) under the terms and conditions

Product	U. Price (USD)	Quantity	Remarks
JIG of 2step drain	\$ 4,200.00	1pcs	FOB (AIR)

KOREA

Incoterms: FOB (Air or DHL)

Payment: T/T 60days after dispatch product from Factory

Loading Port: INCHEON AIRPORT

Transport: AIR (DHL)

Packing: Export Standard Packing

Inspection: Manufacturer's to be final

Bank Info

Bank Name: Korea Exchange Bank Yongin Branch

Account no: 347 JSD 100060

Swift Code: KOEXKRSE

Bank Name: SCD Co., Ltd

Very truly yours

SCD CO., LTD