

Home Logout Preferences Help Diagnostics

Approval Budget Execution Bidding Order Order Mgt Import PO Receipt Verification Affiliate Transfer Setup
Import PO List Import PO Entry
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EALC-FIN EPS IMPORT-25037-171114-10565

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Supplier Information

Order Submission No ILODFZ1711145013
Order Submission Title PURCHASE OF AUTOMATIC GLUE DISPENSER
Agent BANSEOK PRECISION IND., CO., LTD
Agent Code KR073891
Supplier EAIL_BANSEOK PRECISION IND., CO., LTD_KR073891
Supplier Code KR073891
Country Korea, Republic of
Accounting Unit DFZ
Department WMC - Development
Price Term FOB
Payment Term Open Account 30 Days From Invoice Date
Payment Currency USD
Bank Info EAIL_SUPPLIER
Account No 1081980691205

PO Information

Import PO No GDFZ1784381
Fund Type EQUITY_CAPITAL
Penalty Flag N (1/1000 per Day)
Origin Certification Flag N
Direct Transportation Flag N
Usage DOMESTIC
Update Date 30-Nov-2017
* Open Request Date 14-Nov-2017
Order Person Tiwari, Saumya
Status CONFIRMED
* Ship to (AO3(LGEIL)) IL_Washing Machine Division(Noida)
* Bill to (AO3(LGEIL)) IL_Washing Machine Division(Noida)
* Payment Condition T/T in Advance Flag N
Advance payment %
After Shipment 100.00 %
After Verification %
P-Bond %
Total Amount 38,876.30
L/C No IEAILDF1784381Z

PO Content

Header
ok

Content
ok

PO SEQ Information

SEQ	Part No	Description	Spec	Unit Price	Unit of Measure	Customer Request Date	Order Qty	Amount	HS Code	Customs Duty Reduction	Project Code
1	GDFZ178438101	PURCHASE OF AUTOMATIC GLUE DISPENSER		38,876.30	EA	14-Nov-2017	1	38,876.30	84798999	N	DFZ17ME000006

Approval Budget Execution Bidding Order Order Mgt Import PO Receipt Verification Affiliate Transfer Setup Home Logout Preferences Help Diagnostics
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*Supel still
30/11/17*

*adp
2/11/17*

*Out Mahim
Duty on 2/11/17*

* The date(Create Date, Approved Date, Check Date) is based on Korean standard time(GMT+9)

Subject Robotic Sealent Dispenser Machine for TLWM Sapience Look

Created Date 2017.09.20 09:51 (Korea Time)

Requested DEEPAK DHALL(LGEIL COM Manufacturing by Engg./manager,)

Dear Sir

Subject: Robotic Sealent Dispenser Machine for TLWM Sapience Look

Top Loading is expected to have a 15% growth in Yr'18 w.r.t. Yr'17 and we have a shortfall of Sapience look in 21" TLWM due to 100% contribution.

We are ordering 1No. Robotic Sealent Dispensing machine to meet the Capacity Up from BANSEOK (Korea), from whom we had made 1st Robotic dispenser, which is under production from 2014.


Machine Need to be airlifted so as to meet Schedule.

Pls. approve

Quotation & Cost Details:

Cost impact details for AIRLIFT is included in final calculation

Total Amount Required is 48.8 K\$ (USD)

S. No.	Activities	Picture	Qty.	Vendor	Supplier	Ship ment	Quotation Amount		Cost Impact			Total	
							Final	FOB Amount	Freight	Custom Duty	Transporta tion	K\$	INR(Lacs)
							K\$	\$	\$	\$	\$	K\$	
1	Robotic Sealent Dispenser		1No.	Import	Banseok	Air	37.45	37450	1595	9608	155	48.8	31.7


Budget Details:

Tooling investment Budget to be used

Head		Amt KRs
Category	Details	
Approval No.	Investment	
	WMC/ME/01	
Budget	Year Total (A)	71000
Amount	YTD-Sep (B)	63300
Progress Status (YTD-Utilization prior to this Approval)	Amt (C)	24624
	% (C) / (B)	39%
Execution Status (Current Approval Amount)	Amt (D)	3500
	% (D) / (B)	6%
Total Utilization	Amt (E) = (C)+(D)	28124
	% (E) / (B)	44%
Balance	Year Total (A) - (E)	42876
	YTD-Month (B) - (E)	35176

Schedule Details:

Target Date: - For Machine making finish: 20-Oct
 - Install at IL Vendor : 3rd Nov

Development Schedule																						
S. No.	Activities	Picture	Qty.	Vendor	Supplier	Ship ment	Document Required start making						Jig Schedule					Transfer Schedule				
							1st Quot.	Final Quot.	EP Appr.	Manual PO	Making Start	Making Finish	Air freight Appr.	GERP PO	FOB Date	Jig Arrival in India	Arrival at LG	Asset Generation	LG --> Vendor on RGP	Installation/ Trial at DUM		
1	Robotic Sealant Dispenser		1	Import	Bansecok	Air	14-Sep	18-Sep	20-Sep	20-Sep	20-Sep	20-Oct	To be taken with EP Approval	21-Oct	22-Oct	29-Oct	01-Nov	01-Nov	02-Nov	03-Nov		

Thanks & Regards
 Deepak Dhall
 ME

No	Approval Type	Status	Approved Date	Approved by / Comment
1	결재	승인완료	2017.09.20 10:16	ATUL MALHOTRA(LGEIL Manufacturing Engg./g.m.) Comment : Ok. Agree. To meet the Capacity increase on Sapience Look.
2	결재	승인완료	2017.09.20 10:21	RAJEEV GARG(LGEIL General Procurement/a.g.m.) Comment : Urgent Requirement of End User End User Want to Purchase this Machine from their Selected Korea Based Supplier Only considering Previous Machine Quality and Specification. Delegated to End User as per Business Urgency
3	결재	승인완료	2017.09.20 12:58	BINAY DUBEY(LGEIL General Procurement/d.g.m.) Comment : It is the case of GP bypass 1) Sole vendor due to past good experience 2) Urgent requirement 3) Imported material from Korea
4	결재	승인완료	2017.09.20 14:42	김효량(LGEIL FSE WMC Development/책임연구원) Comment : ok.(we need to set up before 14th of Nov.)
5	결재	승인완료	2017.09.20 15:54	김철(LGEIL FSE COM Production/책임) Comment : Agreed
6	결재	승인완료	2017.09.21 08:52	DAVENDER SINGH(LGEIL Planning & Improvement Team/a.g.m.) Comment : agree - budget is ok & reviewed in meeting. - Since GP contract is not prepared due to urgency , please re-check / consent the price with HQ ME/ PE team .
7	결재	승인완료	2017.09.21 12:04	ANIL KUMAR(LGEIL Factory Head - Noida/v.p.) Comment : OK.
8	결재	승인완료	2017.09.21 12:55	이호재(LGEIL FSE Planning/책임) Comment : Agree
9	결재	승인완료	2017.09.21 14:03	DEEPAK BANSAL(LGEIL Planning/senior g.m.) Comment : within investment budget
10	결재	승인완료	2017.09.22 11:54	김태완(LGEIL Noida Manufacturing/President) Comment : ok but I have already ordered how to reduce tact time, first current machine layout improvement to reduce tact time and secondly which point will be improve in new machine.

ME team, check and report!!

DINESH TEWARI(LGEIL General Buying/a.g.m.)
 CC HIMANSHU GOYAL(LGEIL WMC - PBH/d.g.m.)
 NARESH THAKUR(LGEIL Injection / Packaging Procurement/d.g.m.)

Attached Files	ROI.xlsb			
	Quotation for LGEIL BS-170914-041rev01 (Sealing Robot).pdf			
	ARR Budget Detail Format_Robotic Sealent Dispenser.xlsx			
	Schedule & Cost Details_Robotic Sealent Dispenser.xlsx			
	Sapience Capa working_2018.pptx			
	Sapience_170915_v1 3.pptx			
EDMS Attributes	Retention	3 Year		Security Grade
	Access	*LG Electronics; *LGEIL COM Manufacturing Engg.		Permission
				Browse;Download
				Browse;Download



LG Electronics India Pvt. Ltd.

Plot No. 51, Udyog Vihar, Surajpur-Kasna Road, Greater Noida - 201306 (U.P.) India
T: 91-120-7180100 F: 91-120-7180690/91 Website: www.lge.com

PURCHASE ORDER

BANSEOK PRECISION IND., CO., LTD
BANSEOK BLDG, #656-253, SEONGSU-1ka,
SEONGDONG-ku, SEOUL, 133-821, KOREA
TEL +82 2 469 1239 | FAX +82 2 497 1270

Date : 28-Sep-17
Ref : LGEIL/ME/WM/1709/01

Please Refer to your quotation No.: BS-170914-041rev04, Dated: 28.09.2017
We are pleased to place a Purchase Order with you for the same with the following details:

Sr.No.	Item Description	Qty.	Rate/unit	Amount
1	Automatic Glue Dispenser	1	38876.3	38,876.3
Total Amount (US\$)				38,876.3

- I. Shipment Mode : By Air (FOB Incheon)
II. FOB Date : 10th Nov, 2017
III. Freight & Insurance : To be borne by LGEIL
IV. Payment Terms : 100% after delivery.
V. Important Note:

- In all documents shipper should be BANSEOK.
- Please send shipping documents, commercial invoice, bank details, machine & spare part manual if any.
- CEPA certificate required before assignment reaches India (HS Code: 84798999)
- Packing should have stickers on four sides of box with details of sender, receiver, the material inside.
- BANSEOK should sign & send us the copy of Purchase Order as its acceptance.
- All documents to be marked with address stated on the letter head.

Contact Person :

Mr. Deepak Dhali
Plot No.51, Udyog Vihar, Surajpur-Kasna Road,
Greater Noida - 201306 (U.P.) India
M.No. : +919953554839, E-Mail : deepak.dhali@lge.com

Freight Forwarder Details:

Pantos Logistics
Mr. Baek (Main PIC) / Ms. Kim (Booking PIC)
seunggi.baek@pantos.com / misun.kim@pantos.com

For LG Electronics India Pvt. Ltd.,

Deepak Dhali
Deepak Dhali
Manager - Manufacturing Engineering

Atul Malhotra
Atul Malhotra
HOD - Manufacturing Engineering

COMMERCIAL INVOICE**Shipper/Exporter:**

BANSEOK PRECISION IND. CO., LTD.
BANSEOK BLDG. 1F, #656-253, SUNGSU 1GA
SUNGDOG-GU, SEOUL, 133-821 KOREA.
TEL: +82 2 469 1239 FAX: +82 2 469 6955

No. & Date of Invoice

BC-171101-153

2017-11-03

Payment

T/T after delivery

For Account & Risk of Messrs.:

LG ELECTRONICS INDIA PVT.LTD.
Plot No.51, Udyog Vihar, Surajpur-Kasna Road, Greater Noida
201306(U.P) India
ATTN:Mr.Deepak Dhali
TEL No. +91 9953554839

REMARKS:

PO No. LGEIL/ME/WM/1709/02
FREIGHT COLLECT (FOB-Korea)
HSCODE#8479.8999
MADE IN KOREA
CIN : U32107DL1997PTC220109

Notify Party

SAME AS ABOVE

Port of Loading :

Incheon, Korea

Final Destination :

India

Ocean Vessel/Voy. No. :

BY Air

Sailing on/About**BANK INFO**

Bank name : WOORI bank Sungsdong branch
Swift code : HVBKRRSE
Account no : 1081-980-691205
Holder : Banseok Precision Ind., Co., Ltd

Marks and Number of PKGS :

LG ELECTRONICS INDIA PVT.LTD.
PO#
Description
C/N: . G.W(kg) :
MADE IN KOREA

NO	DESCRIPTION OF GOODS	Q'TY	UNIT PRICE	AMOUNT	REMARK
1	Automatic Glue Dispenser	1 set	US\$38,876.30	US\$38,876.30	
TOTAL				US\$38,876.30	

BANSEOK Precision Ind., Co., Ltd.
Seung Huh Lee
President

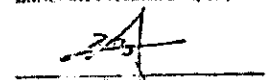
Business Registration No. 206-81-15769

PACKING LIST

2-2

Shipper/Exporter: BANSEOK PRECISION IND. CO., LTD. BANSEOK BLDG. 1F, #656-253, SUNGSU 1GA SUNGdong-GU, SEoul, 133-821 KOREA. TEL: +82 2 469 1239 FAX: +82 2 469 6955		No. & Date of Invoice BC-171101-153 2017-11-03			
For Account & Risk of Messrs.: LG ELECTRONICS INDIA PVT. LTD. Plot No.51, Udyog Vihar, Surajpur-Kasna Road, Greater Noida 201308(U.P) India ATTN:Mr.Deepak Dhali TEL No. +91 995355483 FAX: 201-794-7034		Payment T/T after delivery			
Notify Party SAME AS ABOVE		REMARKS: PO No. LGEIL/ME/WM/1709/02 FREIGHT COLLECT (FOB-Korea) HSCODE#8479.8999 MADE IN KOREA CIN : U32107DL1997PTC220109			
Port of Loading : INCHEON, KOREA	Final Destination : India	BANK INFO			
Ocean Vessel/Voy. No. : BY Air	Sailing on/About	Bank name Woori bank Sungsdong branch			
Marks and Number of PKGS : LG ELECTRONICS INDIA PVT.LTD. PO# Description C/N: , G.W(kg): MADE IN KOREA		Swift code HVBKRRSE			
		Account no 1081-980-691205			
		Holder Banseok Precision Ind Co., Ltd			
		MADE IN KOREA			
NO	ITEM DESCRIPTION OF GOODS	Q'TY	P/T NO.	Dimension(mm)	G W(kg)
1	Automatic Glue Dispenser	1 set	1	1750X1600X1850	553
2	Automatic Glue Dispenser		2	900 X 800X1650	226
TOTAL		1 EA	2	-	779

BANSEOK Precision Ind., Co., Ltd.


Banseok Precision Ind., Co., Ltd.
111-111111

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

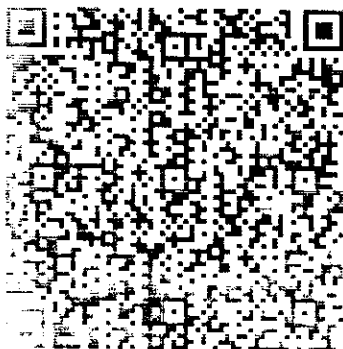
Original Copy

EWay Bill-01 Serial No	1711W176944600497842	This EWay Bill-01 Number is valid upto 17/12/2017
Date of Issue	18/11/2017	
Assessment Office	Corporate Circle, Noida	
GSTIN	09AAACL1745Q1Z2	
Name of Dealer		LG ELECTRONICS INDIA PRIVATE LIMITED
Address of Dealer		PLOT 51 UDHYOG VIHAR SURAJPUR KASNA ROAD GREATER NOIDA UP
1. Description of Goods		ALL TYPES OF ELECTRONICS GOODS
2. Weight / Measure		1067.00-Kilograms
3. Quantity		1-Piece
4. Value in Figure		3361916.00
5. Value in Words		Rupees Thirty Three Lakh Sixty One Thousand Nine Hundred Sixteen Only
6. Bill/ cash memo/ challan/ tax invoice number & date		(4024811,16/11/2017)
7. Goods Destination Place		Greater Noida
8. Name and Address of seller / consignor		BANSEOK PRECISION IND CO LTD KOREA
9. TIN of seller / consignor		0900000000000000

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

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

1. Name & address of the Transporter / carrier etc.	Signature of authorized signatory Arrow Transport Service A-75, Road No.4 Street No. 6 Mahipal Pur Extn., New Delhi-110037
2. Service Provider no. of the carrier, if any	
3. Carrier/ Truck no.	HR55W0070
4. Name & address of Driver	
5. Driving License No.	
6. Signature of the vehicle driver.	



Bill No: D1711200410090 (171100507175) Single (Original)

Printed On : 18/11/2017 02:03:00

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	1711W176944600497842	This EWay Bill-01 Number is valid upto 17/12/2017
Date of Issue	18/11/2017	
Assessment Office	Corporate Circle, Noida	
GSTIN	09AAACL1745Q1Z2	
Name of Dealer	LG ELECTRONICS INDIA PRIVATE LIMITED	
Address of Dealer	PLOT 51 UDHYOG VIHAR SURAJPUR KASNA ROAD GREATER NOIDA UP	
1. Description of Goods	ALL TYPES OF ELECTRONICS GOODS	
2. Weight / Measure	1067.00-Kilograms	
3. Quantity	1-Piece	
4. Value in Figure	3361916.00	
5. Value in Words	Rupees Thirty Three Lakh Sixty One Thousand Nine Hundred Sixteen Only	
6. Bill/ cash memo/ challan/ tax invoice number & date	(4024811,16/11/2017)	
7. Goods Destination Place	Greater Noida	
8. Name and Address of seller / consignor	BANSEOK PRECISION IND CO LTD KOREA	
9. TIN of seller / consignor	0900000000000000	

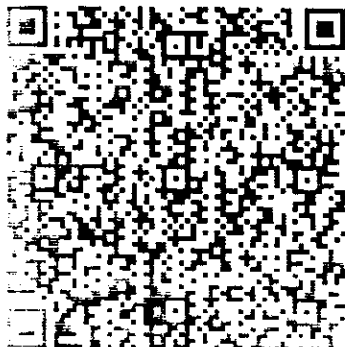
I, _____, the authorized signatory of the above named dealer, do hereby declare that the goods noted above are being imported/received/brought by the aforesaid dealer.

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

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

Signature of authorized signatory
 Arrow Transport Service A-75, Road No.4 Street No. 6 Mahipal
 Pur Extn., New Delhi-110037

HR55W0070



— Demand No : D17/H200+10690 (471100507175) — Single (Second) — Printed On : 18/11/2017 02:03:00 —

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: 4024811/16/11/2017/N/H
Importer Details : 0596063211 PAN : AAACL1745QFT001 AD Code : 6480003
LG ELECTRONICS INDIA PVT. LTD.
86 : PLOT NO.51, UDYOG VIHAR, SURAJ PUR
KASNA ROAD
GREATER NOIDA, UTTAR PRADESH 201306 Payment Method : Deferred

IGM No : 1265604/16/11/2017 16/11/2017 Port Of Loading : YINCHUAN
Cntry Of Orgn.: KOREA, REPUBLIC OF Cntry Of Consign.:
MAWB No : 16052943564 HAWB No : NTIX1702746
Date : 14/11/2017 Date : 14/11/2017
No. Of Pkgs. : 2 PKG Gross Wt. : 766.000 KGS
Marks: AS PER AWB
& Nos
Inv No & Dt : BC-171101-153 03/11/2017 BANSEOK PRECISION IND. CO. LTD.
Inv Val : 38876.30 USD TOI: FOB BANSEOK BLDG. 1F, #656-253, SUNGSU
Freight : 4662.79 USD 1 GA SUNGDONG-GU, SEOUL
Insurance : 1624.52 INR 133-821
SVB Load(Ass): Cust. House: KOREA, REPUBLIC OF
SVB Load(Dty): HSS Load Rate: 0.00% Amount: 0.00
Misc. Charges: 0.00 0.00
Discount Rate: 0.00 Discount Amount: 0.00
EDD : 0.00 XBE Duty FG Int.: 0.00
Third Party:

Item Details

BuyerSeller Reltd : No

Exchange rate: 1.00 USD = 65.4000 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	84798999	AUTOMATIC GLUE DISPENSER (REF.NO.C010-17-0026087 D						
T. 16.11.2017)								
1.00	38876.300000	84798999 151/2009 54				0.00 %	0.00	
SET	2849081.01	NOEXCISE				0.00 %	0.00	
		Educational Cess on CVDs :				0.00 %	0.00	
Sec & Higher Edu. Cess on CVD :						0.00 %	0.00	
		Customs Educational Cess :				2.00 %	0.00	
Customs Sec & Higher Edu. Cess :						1.00 %	0.00	
		IGST			001/2017 III366	18.00 %	512834.59	
		GST Cess			001/2017 56	0.00 %	0.00	

Rs.	2849081.01	Page Total	Rs.	512834.60
Rs.	2849081.01	BE Gross Total	Rs.	512834.60
BCD	Rs. 0.00	NCD Duty	Rs.	0.00
ANTID	Rs. 0.00	SAFEGUARD Duty	Rs.	0.00
CVD	Rs. 0.00	Sch 2 Spl Excise Duty	Rs.	0.00
CESS	Rs. 0.00	GSIA	Rs.	0.00
TTA	Rs. 0.00			
Edu. Cess CVD	Rs. 0.00	Customs Edu. Cess	Rs.	0.00
Health CVD	Rs. 0.00	Addl Duty - (Imports)	Rs.	0.00
SHE. Cess CVD	Rs. 0.00	SH Cust Edu. Cess	Rs.	0.00

Duty Payable: Rs. 512835
Rs. Five Lakh Twelve Thousand Eight Hundred and Thirty Five only

GSTIN Details

Document No	Typ State Cd/Name	IGST Ass.val	IGST Amt	GST Cess Amt
09AAACL1745Q122	G 09 UTTAR PRADES	2849081	512835	
1 15-20 IEP2.1				

3361916

SECURITY G-2
 Entry No. 93
 Date 10/10/77
 (19) 10/10/77
 10/10/77

LG ELECTRONICS (I) PVT. LTD. G. NOID.
 Vehicle Entry No. 400481
 Invoice No. 17426
 Gate Entry No. 497842
 Form-36 No. 11/11/81
 Date 11/11/81
 Time 08:28
 Sign of S.O.

[Handwritten signature]



Subject to Delhi Jurisdiction
Goods Booked at Owner's Risk

Mobile : 991182270
PAN No.: BFUPS2066A
GSTIN/ARN : AA0707170764320

ARROW TRANSPORT SERVICE

(Delhi, Haryana, U.P., Rajasthan, CHD., Punjab, HP & Uttarakhand)

(ALL OVER INDIA)

A-75, Road No. 4, Street No. 6, Mahipal Pur Extn., New Delhi-110037

GSTIN. :

Form No.:

G.R. No. **22339**

DATE 12-11-2017

FROM New Delhi

TO Gurgaon (U.P.)

Consignor M. H. Pillai New Delhi

Consignee LG Electronics India Pvt. Ltd.

Plot No. 51, Udyog Vihar, Gurgaon
Haryana (U.P.)

S. N.	Bill of Entry No. Invoice No.	Consignor	Item	Pkt	Weight	Value	FREIGHT		TO-PAY		LORRY No.
							Rs.	P.	Rs.	P.	
1	4024811	M. H. Pillai	Automatic blue	02	766	3361916					HR55W
2											0070
3											
4											
5											
6											
7											
8											
9											
10											
TOTAL				02	766	3361916					

LG ELECTRONICS (INDIA) PVT. LTD. & NOIDA

Vehicle Entry No.
Invoice No.
Bill Entry No.
Form-38 No.
Date 12/11 Time 03:28
Sign. of SA [Signature]

NOTE :

Signature of the Booking Clerk

BEOPARI IS RESPONSIBLE FOR ILLEGAL GOODS & OCTROI.

GST - As per the provision/Circulars the GST is to be paid by consignee/actual user.

For **ARROW TRANSPORT SERVICE**

Airport Office - Cum - Warehouse : Khasra No. 1127, Village Rajokari, New Delhi-110 038

TERMS & CONDITIONS

1. The company does not take any responsibility for leakage, shortage, breakage and soilage by the Sun, Rain, Water or Weather sender is responsible for proper packing.
2. The company shall not take any responsibility nor should be held liable for any theft, loot dacoity and pilferage.
3. Fresh fruits are carried at the absolute risk of the sender as they are apt to be spoiled in the way.
4. The company will sent goods at the earliest opportunity in one lot or in parts according to their convenience.
5. The goods will be delivered at destination in the Company's godown only unless settled otherwise in writing.
6. The delivery of the goods will have to be taken within 8 days after its arrival at the destination failing which the demurrage @ 6P msund per day will be charged extra.
7. If there is any claim against GR the same should be made within fifteen days otherwise it will be null and void.
8. The company does not take any responsibility for delay or cases in transit due to accident, strikes or any other cause beyond the control & any due break down or vehicle enroute and of the consequence thereof.
9. When once the delivery is given no claim will be entertained after that.
10. If the octroi or customs People assess the goods wrongly, the Company will not be responsible for their fault and the claim if any shall be made on such items from octroi levels by sender or consignee as case may be.
11. If any difference is found in actual weight as compared with GR and goods themselves the company will recover charges at the destination plus 25% extra.
12. If the goods does not arrive at the destination within one month, the consignee should serve the registered to Company is not responsible for any claim.
13. If the consignee does not take delivery of the goods within 3 months the Company has a right to sell it in public the sender will be responsible arrears after sale of the above goods.
14. If the owner wants to insure the goods against Fire. Accident Company can make such insurance which will be GR along with additional charges.
15. Company is not responsible for any loss or damage of goods booked under the receipt due to Rule and Civil Committee.
16. If by chance loaded-truck catches fire the Company shall not be responsible for that.
17. If the value of goods is above Rs. 100/- it must be insure otherwise the company will not be responsible.
18. All disputes shall be at civil Jurisdiction in Delhi and no other place.