(99)

IL EPSF Department User

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

Import PO List | Import PO Entry

View Import PO

EAIL- FINERS_IMPORT_25513-170912-99061

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Supplier Information

Order Submission No	ILODG21709128078	Accounting Unit	DGZ
Order SubmissionTitle	PURCHASE OF PP LINE TAPE	Department	RAC - Prod. Engg
Agent	HANSUNG INDUSTRY COPRATION	Price Term	FOB
Agent Code	KR005989	PaymentTerm	Open Account 45 Days From Invoice Date
Supplier	EAIL_HANSUNG INDUSTRY COPRATION_KR005989	Payment Currency	USD
Supplier Code	KR005989	Bank Info	EAIL_SUPPLIER
Country	Korea, Republic of	Account No	180002096790

PO Information

Import PO No	GDGZ1781736	Status	CONFIRMED
Fund Type	EQUITY_CAPITAL	* Ship to	(APW(LGEIL)) IL_Residential Airconditioner Division(Noida)
Penalty Flag	N (1/1000 per Day)	* Bill to	(APW(LGEIL)) IL_Residential Airconditioner Division (Noida)
Origin Certification Flag	N	* Payment Condition	T/T In Advance Flag: N
Direct Transportation Flag	N		Advance payment: %
Usage	DOMESTIC		After Shipment: 100.00 %
Update Date	18-Sep-2017		After Verification: %
* Open Request Date	12-Sep-2017		P-Bond: %
Order Person	Tiwari, Saumya	Total Amount	1,180.00
		L/C No	IEAILDG1781736Z

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	GDGZ178173601	PURCHASE OF PP LINE TAPE		1,180.00	EA	12-Sep-2017	1	1,180.00	84312090	N	DGZ17ME000005

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About this Page

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LG ELECTRONICS INDIA PVT. LTD.
GREATER NOIDA
APPROVED
20 SEP
Sign.

Dutyold

Indian Customs EDI System - Imports V1.5R001
NEW CUSTOM HOUSE, IGI AIRPORT, NEW DELHI - 110037
BILL OF ENTRY FOR HOHE CONSUMPTION

[Custom Stn: INDEL4] CHA : AGIPP8287CCH001 [N.G.PILLAI]
BE No/Dt./cc/Typ:3185162/11/09/2017/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 : Transaction

IGM No	: 0/	Port Of Loading	:YINCHUAN
Cntry Of Orgn.	: KOREA, REPUBLIC OF	Cntry of Consgn.	:
MAWB No	: 60777300392	HAWB No	: PLIHQ0743845
Date	: 10/09/2017	Date	: 10/09/2017
No. Of Pkgs.	: 1 PKG	Gross Wt.	: 114.000 KGS
Marks:AS PER AWB & Nos			
Inv No & Dt.	HAN20170810-1 10/08/2017		HANSUNG INDUSTRY COPRATION
Inv Val	1180.00 USD TOI: FOB		567 HAEAN-DAERO MASANHAPPO-GU
Freight	: 182.40 USD		CHANGWON-SI
Insurance	: 50.44 INR		GYEONGNAM,
~~SVB Load(Ass)~~	:	Cust. House:	KOREA, REPUBLIC OF
SVB Load(Dty)	:	HSS Load Rate: 0.00% Amount:	0.00
Misc. Charges	: 0.00	0.00	
		Discount Rate: 0.00 Discount Amount:	0.00
EDD	: 0.00	XBE Duty FG Int.:	0.00
Third Party:			

BuyerSeller Reltd : No

Item Details

Exchange rate: 1.00 USD = 64.9000 INR

Slno / Qty / Unit	RITC	Description / Unit Price / Ass Val	CTH / CETH	C.Notn C.NSNO / E.Notn E.NSNO	RSP / Cus Dty Rt / Exc Dty Rt	Load PROV / BCD amt(Rs) / CVD amt(Rs)
1	39199090	PP LINE TAPE (PP05T X 100MM X 330 M)				
4		295.000000	39199090		10.00 %	8935.50
ROS		89354.90	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 %	178.70
Customs Sec & Higher Edu. Cess :					1.00 %	89.40
		IGST		001/2017 III105	18.00 %	17740.50
		GST Cess		001/2017 56	0.00 %	0.00

Rs.	89354.90		Page Total	Rs.	26944.10
	Rs.	89354.90	BE Gross Total	Rs.	26944.10
BCD	Rs.	8935.50	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	CSIA	Rs.	0.00
CTA	Rs.	0.00			
Edu. Cess CVD	Rs.	0.00	Customs Edu. Cess	Rs.	178.70
Health CVD	Rs.	0.00	Addl Duty - (Imports)	Rs.	0.00
SEC. Cess CVD	Rs.	0.00	SH Cust Edu. Cess	Rs.	89.40

Duty Payable: Rs. 26944
Rs. Twenty Six Thousand Nine Hundred and Forty Four only

GSTIN Details

Document No	Typ	State Cd/Name	IGST Ass.val	IGST Amt	GST Cess Amt
09AAACL1745Q1Z2	G	09 UTTAR PRADES	98558	17741	0

1 15-20 IEP2.1

This is an advance Customs Clearance document. The actual duty leviable

116298

Jashed

LG ELECTRONICS (I) PVT. LTD. G. NOIDA

Vehicle Entry No. 3185162

Invoice No. 44496

Gate Entry No. 321988

Form-38 No. 07140

Date 15/09/017

Sign. of S.G

SECURITY G-2

Veh. No. DL1LR 2170

Entry No. 908 Time 7:14

Date 15/09/2017

FORM-EWay Bill-01

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

Form of Declaration for import

Second Copy

EWay Bill-01 Serial No	**1709W136944600321988**	**This EWay Bill-01 Number is valid upto 14/10/2017**
Date of Issue	15/09/2017	
Assessment Office	Corporate Circle, Noida	
GSTIN	09AAACL1745Q1Z2	
Name of Dealer		LG ELECTRONICS INDIA PRIVATE LIMITED
Address of Dealer		PLOT 51 UDHYDG VIHAR SURAJPUR KASNA ROAD GREATER NOIDA UP
1. Description of Goods		ALL TYPES OF ELECTRONICS GOODS
2. Weight / Measure		100.00-Kilograms
3. Quantity		4-Piece
4. Value in Figure		116299.00
5. Value in Words		Rupees Dne Lakh Sixteen Thousand Two Hundred Ninety Nine Dnly
6. Bill/ cash memu/ challan/ tax invoice number & date		(3185162,11/09/2017)
7. Goods Destination Place		Greater Noida
8. Name and Address of seller / consignor		HANGSUNG INDUSTRY CORPDRATION KOREA
9. TIN of seller / consignor		090000000000000

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

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

Signature of authorized signatory

1. Name & address of the Transporter / carrier etc.	Arrow Transport ServiceA-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.	DL1LP2170
4. Name & address of Driver	
5. Driving License No.	
6. Signature of the vehicle driver.	

Demand No : D1709400216022 (170900287021) Single (Second) Printed Dn : 14/09/2017 23:50.00

607 | ICN | 77300392 PLIHQ0743845

Shipper's Name and Address	Shipper's Account Number	Not Negotiable **Air Waybill** Issued by	PANTOS LOGISTICS CO., LTD. 24, YEOUI-DAERO, YEONGDEUNGPO-GU, SEOUL 150-709, KOREA, REPUBLIC OF TEL: +82-2-3771-2114 FAX: +82-2-3771-2090
HANSUNG INDUSTRY COPRATION 567, HAEAN-DAERO, MASANHAPPO-GU, CHANGWON-SI, GYEONGNAM, KOREA TEL : 82-55-241-4606 / FAX : 82-55-241-5773		Copies 1,2 and 3 of this Air Waybill are originals and have the same validity.	

Consignee's Name and Address	Consignee's Account Number
LG ELECTRONICS INDIA PVT. LTD. PLOT NO.51, UDYOG VIHAR, SURAJPUR-KASNA ROAD GREATER NOIDA - 201306 (UP) INDIA ATTN : MR. LALIT KUMAR MOB : 91-9811354242	

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 AGRESS 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 CARRIERS' 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
PANTOS LOGISTICS CO., LTD.

INCHEON INTL APT/SEOUL, KOREA

Accounting Information
FREIGHT COLLECT

NOTIFY
SAME AS CONSIGNEE

Agent's IATA Code	Account No.
17-3 0930/0 013	

Airport of Departure (Addr. of First Carrier) and Requested Routing
INCHEON INTL APT/SEOUL

to	By First Carrier / Routing and Destination	to	by	to	by	curr	Chgs Code	WT/VAL PPD	WT/VAL COL	OTHER PPD	OTHER COL	Declared value for Carriage	Declared value for Customs
DEL	OZ747					USD			CC	PP		N.V.D	NIL

Airport of Destination	Flight/Date		Amount of Insurance	
DELHI	OZ747	SEP/10/2017	NIL	INSURANCE-if Carrier offers insurance, and such insurance is requested in accordance with the conditions therof indicate amount to be insured in figures in box marked "Amount of Insurance".

Handling Information DELHI

423-80-17-101750X 1/116K

SCI

No. of Pieces RCP	Gross Weight	kg lb	Rate Class / Commodity Item No	Chargeable Weight	Rate / Charge	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)
1 (1) 1BOX	114.0	K	Q	114.0		AS ARRANGED 68cm x 68cm x 68cm 1CT	PP LINE TAPE INVOICE NO: HAN 20170810-1
1	114.0					AS ARRANGED	

Prepaid	Weight Charge	Collect	Other Charge
		AS ARRANGED	
	Valuation Charge		
	Tax		
	Total Other Charge Due Agent		
	Total Other Charge Due Carrier		

Shipper certifies that the particulars of the face here of are correct and Insofar as and 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 applicable Dangerous Goods Regulations.

PANTOS LOGISTICS CO., LTD.

AS AGENT OF THE SHIPPER HAN SUNG INDUSTRIAL COMPANY

Signature of Shipper or his Agent

Total Prepaid	Total Collect
curr Conversion Rates	CC Charges in Dest. curr

PANTOS LOGISTICS CO., LTD.
AS AGENT FOR THE CARRIER ETIHAD AIRWAYS KOREA(EY)
SEP/10/2017 INCHEON INTL APT/SEOUL, KOREA EO TAE HO

Executed on (date) at (place) Signature of Issuing Carrier or its Agent

For Carrier's Use only at Destination	Charges at Destination	Total Collect Charges

PLIHQ0743845

ORIGINAL 2 (FOR CONSIGNEE)

COMMERCIAL INVOICE

Shipper/Exporter	No. & date of invoice
Hansung Industry Copration 567, Haean-Daero, Masanhappo-gu, Changwon-si, Gyeongnam, KOREA Tel : 62-55-241-4606 / Fax : 82-55-241-5773	HAN 20170810- 1 Date : 10/08/2017 **No. & date of L/C**
Consignee LG Electronics India Pvt. Ltd. Plot No.51, Udyog Vihar, Surajpur-Kasna Road, Greater Noida - 201306 (UP) INDIA Attn : Mr. Lalit Kumar Mob : 91-9811354242	**L/C issuing bank** **Remarks**
Notify party Same as Consignee	
Port of loading SOUTH KOREA / **Final destination** INDIA	
Carrier BY AIR / **Delivery** 10days after order	

Marks and number of PKGS	Description of Goods		QN'Y	Unit Price(USD)	Amount(USD)
1BOX	PP LINE TAPE	PP 0.5T*100mm*330M	4EA	$295.00	$1,180.00

TOTAL FOB CHANGWON USD $ 1,180.00

Signed by HAN SUNG INDUSTRY COPRATION

KJH

COMMERCIAL INVOICE

Shipper/Exporter	No. & date of invoice
Hansung Industry Copration 567, Haean-Daero, Masanhappo-gu, Changwon-si, Gyeongnam, KDREA Tel : 82-55-241-4606 / Fax : 82-55-241-5773	HAN 20170810- 1 Date : 10/08/2017 **No. & date of L/C**
Consignee LG Electronics India Pvt. Ltd. Plot No.51, Udyog Vihar, Surajpur-Kasna Road, Greater Noida - 201306 (UP) INDIA Attn : Mr. Lalit Kumar Mob : 91-9811354242	**L/C issuing bank** **Remarks**
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TOTAL FOB CHANGWON USD $ 1,180.00

''

Signed by HAN SUNG INDUSTRY COPRATION

KJH

Lalit Kumar/LGEIL WMC - Prod. Engg(lalit4.kumar@lge.com)

From: Lalit Kumar [lalit4.kumar@lge.com]
Sent: Thursday, August 17, 2017 7:08 PM
To: Lalit Kumar/LGEIL WMC - Prod. Engg(lalit4.kumar@lge.com); yongho.park@lge.com; DAVENDER SINGH/LGEIL Planning & Improvement Team(davender.singh@lge.com); Lalit Kumar/LGEIL WMC - Prod. Engg(lalit4.kumar@lge.com); SUSHIL GUPTA/LGEIL RAC - Prod. Engg(sushil.gupta@lge.com)
Subject: [Approved] APPRDVAL FOR PP LINE TAPE FOR AGV
Attachments: 인도(Noida)-PP TAPE.xls; Approved Purchase of AGV for parts logistics (3 Nos.) for initial trial and setup.oft

Subject APPROVAL FOR PP LINE TAPE FOR AGV

Created Date 10 Aug, 2017 10:02 (Korea Time)

Requested by LalitKumar(WMC - Prod. Engg/LOCAL EMPLOYEE,)

Subject : Purchase of PP Line Tape to be used for trial of AGV (Recommended by HQ)
(Master approval already taken attached below)

Description of Goods		QN'Y	Unit Price(USD)	Amount(USD)
PP LINE TAPE	PP 0.5T*100mm*330M	4EA	$295.00	$1,180.00

Master Approval

Investment Approval

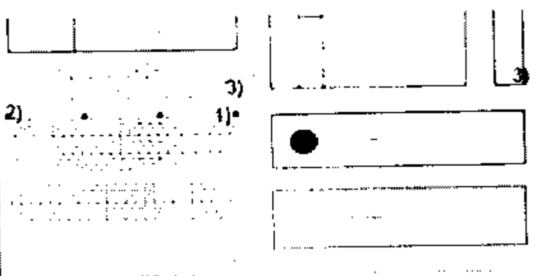
Div/Deptt	Activity	Category	Amt	Investment Objective
RAC/PE	Purchase of AGV for parts logistics (3 Nos.) for initial trial and setup	Machinery	USD 27,405/- (All local taxes, Duty, freight extra, Price approved by HQ)	Quality/ Productivity/ Safety/ Capacity/ New Model/ Part cost CI/ Other

Purpose/ Detail

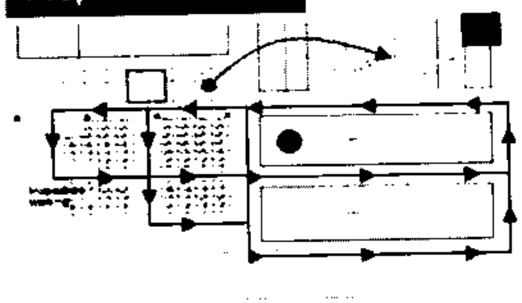
Setup and trial of AGV for parts logistics so as to restrict fork lift movement on shop floor

Pictorial Illustration

As-Is IL



Proposed Location



Activity Code DGZ17ME000001

Last Purchased Det Part of Asset / Standard Spare/ New Item

Last Purchased Co NA

Old Asset Detai NA

Benefit

1) Indoor, water purifier depot integration
2) Depot Relocation
3) Integrated Recycling area

Time Schedul

Approval	PO issue	Mfg	Shipping	Install
05/12	05/18	06/15	06/25	07/03

ROIC

Considering:
15 AGV saves 5 MP resulting in ROI : 13.8 Yrs

Installation Locatio

1. AC Lines

	No	Approval Type	Status	Approved Date	Approved by / Cor
Approval Line	1	결재	승인완료	11 Aug, 2017 12:29	KANAKKEEL PRAKASH(LGEIL WMC - Prod. Engg/a.g.m.) Comment Line tape for AGV
	2	결재	승인완료	11 Aug, 2017 12:32	VISHAL BANSAL(LGEIL Prod. Engg./g.m.) Comment ok. Additional floor tape with more thickness required urgently f
	3	결재	승인완료	12 Aug, 2017 09:06	박용호(LGEIL FSE Production/책임) Comment ok
	4	결재	승인완료	17 Aug, 2017 08:05	DAVENDER SINGH(LGEIL Planning & Improvement Team/a.g Comment : agree
	5	결재	승인완료	17 Aug, 2017 17:07	ANIL KUMAR(LGEIL Factory Head - Noida/v.p.) Comment OK.

CC LalitKumar(WMC - Prod. Engg/LOCAL EMPLOYEE)
SUSHIL GUPTA(LGEIL RAC - Prod. Engg/dy.manager)

Attached Files 인도(Noida)-PP TAPE.xls
Approved Purchase of AGV for parts logistics (3 Nos.) for initial trial and setup.oft

EDMS Attributes			
	Retention	3 Year	Security Grade
	Access	*LG Electronics;*LGEIL WMC - Prod. Engg	Permission