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

Local Receipt List

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## Header

Payment Submission No. ILPAAZ1701244865  
 Request Date 24-Jan-2017  
 Requested by Kumar, Dushyant (Facility Engg. Team)  
 Title SUPPLY OF EFFLUENT TREATMENT PLANT

## 1. Contents

SUPPLY OF EFFLUENT TREATMENT PLANT

## 2. Payment Summary

Voucher Batch Name: EABL-PINEPS\_LOCAL-10277-170124-43861

Accounting Unit	Basic Currency Code	Total		Invest		Expense		Supplies	
		Order	Receipt	Order	Receipt	Order	Receipt	Order	Receipt
Headquarter	INR	82,620.00	82,620.00	82,620.00	82,620.00	0.00	0.00	0.00	0.00
Total		82,620.00	82,620.00	82,620.00	82,620.00	0.00	0.00	0.00	0.00

## Approvals

Approval Type	Approval Status	Approved Date	Approver/Comment
APPROVAL	APPROVED	24-Jan-2017 17:58	KHURANA, PANKAJ Sh. sohan Lal Khurana(ESH/a.g.m.) ok
AGREE	APPROVING		CHADHA, SANDEEP . CHADHA, SANDEEP MR. PREM PAL CHADHA(Accounting Innovation/manager)

## Refers

*Refer	Department / Position
Kumar, Dushyant	Facility Engg. Team/

## File Attach

File	Description
enhance.826200.mss [477696 Byte]	

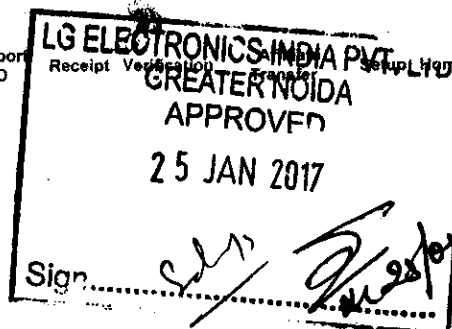
## Payment Details

Supplier	Order Submission No.	Order Submission Title	Accounting Unit	Payment Condition	Currency Code	Order Payment Amount	Invoice Date	Net Amount	Completion Report Date	Provision Status	Voucher No.
ENHANCE ECOTECH SOLUTION PVT LTD, NOIDA ( )	ILPAAZ1701244865	SUPPLY OF EFFLUENT TREATMENT PLANT	Headquarter	Part payment	INR	82,620.00	31-Dec-2016	82,620.00		N/A	EESPL/16-12/01/040

Approval Budget Execution Bidding Order Order Mgt Import PO Receipt Verification Affiliate Transfer Setup Home Logout Preferences Help Diagnostics

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## Order Summary

Order Submission No. IL0AAZ1701244889  
 Order Submission Title SUPPLY OF EFFLUENT TREATMENT PLANT  
 Payment Condition Post payment

## Voucher Information

Voucher No. EESEPL/16-17/R1/040  
 Voucher Status APPROVING  
 Payment Submission ILPAAZ1701244885  
 No.  
 Payment Submission Title SUPPLY OF EFFLUENT TREATMENT PLANT  
 Voucher Batch Name EAZL-FINEPE\_LOCAL-10277-170124-63861

## Invoice Information

Invoice Type GENERAL INVOICE  
 Invoice No. EESEPL/16-17/R1/040  
 Invoice Received Date  
 Invoice Date 31-Dec-2016  
 \*Accounting Date 24-Jan-2017  
 Supplier Code INH39836  
 Supplier Name ENHANCE ECOTECH SOLUTION PVT LTD, NOIDA  
 India Tax DFF

LGE Name LG Electronics India (PVT.) Ltd  
 LGE Biz-No. AAACL1748Q  
 Invoice Currency INR  
 Payment Term Domestic 30 Days From Invoice Date  
 Payment Method MASS\_PAY  
 Payment Group REGULAR  
 Terms Date/Due Date 31-Dec-2016 29-Jan-2017

## Waybill Information

Nature of Job Material  
 Bill To State Uttar Pradesh  
 Waybill Number 16122896945600719562

Bill From State Delhi  
 Waybill Type Form 39/21  
 Waybill Amount 82,620.00

## Tax Information

\* (A) Net Amount 82,620.00  
 Tax Base Amount 82,620.00

Tax Classification

Tax rate code	Tax rate name	Tax base
---------------	---------------	----------

Tax Rate (%)	Tax Amount	Non-deduction Rate(%)	Non-deduction Amount	DFF DFF Auto/Input
--------------	------------	-----------------------	----------------------	--------------------

No results found.

(C) Tax Amount Total	0.00
(D) Non-deduction Amount Total	0.00
(E)=A+B+C+D Total Amount	82,620.00
(F) Agreed Penalty	
(G)=E+F Payment Amount	82,620.00

Approval Budget Execution Bidding Order Order Mgt Import PO Receipt Verification Affiliate Transfer Setup Home Logout Preferences Help Diagnostics

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**RETAIL INVOICE**

Enhance Ecotech Solution Pvt Ltd DEL - (From 1-Apr-2016)  
 C-39, First Floor, Vishwakarma Colony  
 Prahladpur, Badarpur  
 New Delhi-110044  
 E-Mail : eesplac@gmail.com

Invoice No.

**EESPL/16-17/RI/040**

Delivery Note

Dated

**31-Dec-2016**

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

**LGEIL/FE/PO/ETP/2016****25-Nov-2016**

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

**Suraj Pur**

Buyer

**LG Electronics India Pvt Ltd**  
 Plot No. 51 Udyog Vihar,  
 Surajpur-Kasana Road  
 Greater Noida  
 Gautambudhnagar

SI No	Description of Goods	Quantity	Rate	per	Amount
1	<b>VALVE</b> Butterfly Valve Make-Audco	1 LOT	58,500.00	LDT	58,500.00
2	<b>NRV</b>	1 LOT	22,500.00	LOT	22,500.00
					81,000.00
					1,620.00

**Output CST SALE AGAINST C FORM@ 2%**

Amount Chargeable (in words)

**Indian Rupees Eighty Two Thousand Six Hundred  
 Twenty Only**

**LG ELECTRONICS INDIA PVT. LTD.**  
**GREATER NOIDA**  
**APPROVED 2 LOT**  
**25 JAN 2017**

Sign.....

**₹ 82,620.00**  
 E & OE

**Remarks:**

Supply of valve

Company's VAT TIN : 07616960970

Company's CST No. : 07616960970

Company's Service Tax No. : AADCE9126DSD001

Buyer's VAT TIN : 09966100409

Buyer's CST No. : 09966100409

Company's PAN : AADCE9126D

**Declaration**

We declare that this invoice shows the actual price of the  
 goods described and that all particulars are true and correct.

for Enhance Ecotech Solution Pvt Ltd DEL - (From 1-Apr-2016)

Authorized Signatory

This is a Computer Generated Invoice

*Abhimanu*

LG ELECTRONICS (I) PVT. LTD. G. NO. 1

Vehicle Entry No. **IN**  
Invoice No. **RI-040**  
Gale Entry No. **20520**  
Form-38 No. **719862**  
Date **31/12/16** Time **17:24**  
Sign. of S.O. **[Signature]**

(02) **[Signature]**

HR 31/12/16  
96.9  
17.6  
D  
[Signature]



Challan

# Enhance Ecotech Solution Pvt. Ltd.

An ISO 9001:2008 Company

(Water, Wastewater Treatment & Air Pollution Control System)

B-52, Viswakarma Colony, Prahladpur, New Delhi-110044

Mob. : 9711411440, 9990047519

Email : enhance.ecotech@gmail.com, info@enhanceecotech.com

Website : www.enhanceecotech.com

No. **118**

Date **31/12/16**

M/s **LG- ELECTRONICS INDIA PVT LTD**

**Invoice No 19**

S. NO.	DESCRIPTION	QTY.	REMARKS
1	Butter fly valve - 65mm Andco	10	
2	Butter fly valve 80mm	10	
3	NRV - 80mm	4	
4	NRV - 65mm	2	

F & O.E.

For Enhance Ecotech Solution Pvt. Ltd.

Auth. Sign.

\* The Issue/Issue Date, Approval Date, Check Date is based on Korean standard time (GMT+9)

**Subject: Approval for Supply and Installation of Effluent Treatment Plant**

Created 12 Nov, 2016 15:28 (Korea Time)  
Date

Requested ALOK MOHAN(LGEIL.COM - Facility Engg.  
by Team/dy.manager,91-12-0256-0900)

**Purpose:** This approval is for Supply and Installation of Effluent Treatment Plant.

**Need:** We have Paint Shop & Machine Shop in Compressor Plant (C Building) & effluent water is generated through various process like Paint Shop, Pickling, Part Washing etc. This water becomes effluent (Polluted) water during process use & as per Uttar Pradesh Pollution Control Board requirement all process water must be treated before discharge. We had installed one ETP in 2003 of 240 Kilo Liter/Day but now due to increase of Production Quantity & change in various process during years, Effluent water quantity has exceed this installed capacity. So we need to enhance the water treatment capacity to meet the pollution control board requirement & compliance of Legal requirement. We have civil structure available with us of Old ETP used for Refrigerator Sheet & these tanks will be used as various tanks required ETP making. Only new Accessories like Tube Settler tanks, Pumps, Blowers, Dosing Pumps etc will be installed.

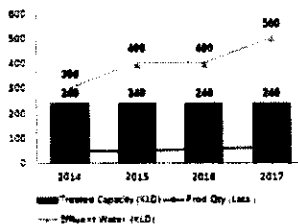
**Benefit:** Effluent Water treatment capacity will be increased & compliance could be fulfilled.  
This is required to get the water consent from Pollution control board to run the factory.

**Note:** This activity was reviewed during Oct Month investment review meeting & approved by management.  
This activity has involvement of Multiple vendor being Civil, Electrical, Piping, Fabrication works are involved.  
ETP & Electrical work cost is approved by GP Team, Civil work cost PR has raised & separate approval will be raised for civil work after Cost finalization by GP Team.

**Project Need Details:**

**Effluent Water & Treatment Capacity Gap Analysis**

**Forecast:**



**Issue Analysis:**

Effluent Water Incoming to ETP 350 KL ~400 KL/Day

Treatment Facility available 240 KL/Day

Future increase in Effluent water: 100 KL  
(Considering 6 Compressor on 1 Hanger)

Total capacity required: 500 KL/Day

Current scenario capacity Shortage 160 KL/Day

Future Capacity Shortage: 260 KL/Day

Requirement for Environment NOC

Option: ETP Capacity to be increase

\*Note: This data is based on present consumption

\*ETP: Effluent Treatment Plant  
KL: Kilo Liters

1/5

**Project Summary Sheet:**

Project Cost Summary Sheet				
Sr. No.	Activity Details	Vendor	Amount	Remarks
1	Supply & Installation of ETP Accessories: Pumps, Blowers, Dosing Pumps, Pipe Line, Tanks, MCC Panel, Internal Cabling, Centrifuge etc.	Enhance Ecotech	9,101,116	This is GP Approved rate & is inclusive of taxes.
2	Power Cable to charge Main Electrical Panels	A B Pei Electrical	258,238	This is GP Approved rate & is inclusive of taxes.
3	Civil Work	To be decided	1,700,000	This is Tentative Cost. Separate approval will be raised for this after GP Rate finalization.
4	Total Amount		5,060,354	

**Investment Approval:**

## Investment Approval

Div/Dept	Activity	Category	Amt	Investment Objective
CMNFE	Effluent Treatment Plant Installation	Machinery	50.60 Lacs	Effluent Water Treatment & Legal Compliance

**Project Justification**  
 This approval is for Effluent Treatment Plant Installation. We have civil structure available with us for tanks so this will be used. Only new foundation work will be done for other processes. This ETP is required to treat the increased effluent water quantity. This is legal requirement to get the water consent to run the factory.

**Budget Status**  
 CMN Investment Budget 2016


**Project Details**  
 AA216ME000009

**Location**  
 Chemical would be required for process requirement. Electrical Consumption.

**Approval Status**  
 Old asset write off approval has been taken.

**Project Schedule**  
 Approved PO Issue

**Project Location**  
 ETP Area



## Rate Comparison Sheet for ETP Accessories

Sr. Item No.	Details	Specification	Qty	UOM	Offer Supply Unit Rate	offer Supply Amount	Installation Unit Rate	Installation Amount	Nego Supply Unit Rate	Nego Supply Amount	Nego Installation Rate	Nego Installation Amount
1	Effluent transfer pumps	Effluent transfer pump (Set=2 Nos - 1 working + 1 Standby). Flow rate (each) = 25 m3/hr, Head = 10 Mtr, Make : Johnson	2	No	58,500	117,000	6,500	13,000	45,000	90,000	6500	13000
2	Chemical reaction tank	Supply, installation and commissioning of chemical reaction tank in MSFRP construction along with tube settler media as per the approved calculations including FRP inside the tanks and epoxy painting on outside of the approved colour and shade of enamel paint over a coat of primer. The above cost shall include the cost of all the required MS structure for skid platform, walking platform, handrails, staircase, puddle flanges, manhole cover etc with painting of desired shade of enamel paint over a coat of Primer	1	No	162,000	162,000	18,000	16,000	162,000	162,000	18000	18000
3	Tube settler tank	Supply & installation tube settler tank in MSFRP construction including epoxy painting inside the tanks and epoxy painting on outside. The above cost shall include the cost of all the required MS structure for skid platform, walking platform, handrails, staircase, puddle flanges, foot rests, manhole cover. This will include the tube settler media. M.O.C : 6mm MS plate and 2mm FRP lining. Tank capacity : 2.5m X 3.0m X 4.5m.	2	No	425,000	850,000	42,000	84,000	382,000	764,000	20000	40000
4	Sludge Transfer Pumps	Supplying, installing, testing of Horizontal centrifugal non clog water pumps with CI Head & Base, Bronze Impeller (CI impeller for sludge transfer pumps) along with motor, pressure gauge with isolation cock, Isolation valve, NRV on delivery line, Isolation valve, stainer at suction, Mechanical seal, suitable vibration elimination pads of approved design, drain pipe with valve (25 dia) for the pump. Flow rate (each) = 2 m3/hr Head = 12 Mtr, Make : Johnson	2	No	32,500	65,000	2,500	5,000	30,000	60,000	2500	5000
5	Air diffusion system, Air Blowers & Piping	2 Nos. twin type rotary air blowers (1W + 1S) capable of delivering 90 cum/hr of free air at 0.50 kg/cm2 driven through "V" belt or directly coupled through flexible coupling to a TEFC motor of suitable HP Suitable for 415 ± 10% volts, 3 phase, 50 cycles A/C supply. : Make : Usha Compressors	2	No	99,000	198,000	11,000	22,000	85,000	170,000	11000	22000
6		Air piping shall comprise of pipes droppers/ laterals with MS header (tested for 6kg/sq.cm) complete with all fittings such as tees, crosses, plugs, sockets, elbows, reducers, supports & clamps, puddle flanges etc. cutting chases & making good. Contractor to submit detailed P & I indicating their proposal.	1	Lot	150,000	150,000	11,000	11,000	120,000	120,000	11000	11000
7	Piping Work for all tanks	Providing and fixing all piping (as described below) and isolation control valves for making the system complete. uPVC : Interconnecting pipe and fitting from pumps to tanks	1	Lot	165,000	165,000	12,000	12,000	145,000	145,000	15000	15000
8	Filter Feed Pump	Capacity : 28.0 m3/hr each, Head : 35 M, Make : Johnson	2	No	55,000	110,000	3,500	7,000	45,000	90,000	3500	7000
9	Pressure Sand Filter	Providing, fixing, testing of vertical MSEF filter with adequate dirt holding capacity (suitable for 3.5 Kg/Sqcm working pressure). specifications complete with initial charge filter media. The filter shall also be provided with set of intamals for raw water inlet and bottom collecting system. Complete with frontal piping and Mutiport Valve. Test pressure : 5.5 Kg/Sq.cm Filtration Rate 15000 L/Sqm/Hr Flow Rate : 28.0 m3/hr	1	No	189,000	189,000	21,000	21,000	120,000	120,000	12000	12000
10	Activated Carbon Filter	Providing, fixing, testing of vertical MSEF filter with adequate dirt holding capacity (suitable for 3.5 Kg/Sqcm working pressure). specifications complete with initial charge filter media. The filter shall also be provided with set of intamals for raw water inlet and bottom collecting system. Complete with frontal piping and Mutiport Valve. Test pressure : 5.5 Kg/Sq.cm Filtration Rate 15000 L/Sqm/Hr Flow Rate : 28.0 m3/hr	1	Lot	211,500	211,500	23,500	23,500	140,000	140,000	12000	12000
11	Basket Type Centrifuge	Supply, installation, testing of Basket Type Centrifuge with top discharge of Suitable Capacity with CI frame, SS304 bucket complete with 1 set of centrifugal pump for sludge transfer to centrifuge.	1	Lot	306,000	306,000	34,000	34,000	306,000	306,000	15000	15000

12	Agitator	Supply, installation, testing of Agitator for dosing tank. 6 shaft should be of SS Make & Gearbox Make : CG	3	No	18,000	54,000	2,000	6,000	18,000	54,000	2000	6000
13	Agitator	Supply, installation, testing and commissioning of Agitator for the coagulation and flocculation tank. Shaft should be of SS Make & Gearbox Make : CG	4	No	31,500	126,000	3,500	14,000	31,500	126,000	3500	14000
14	Dosing Pumps	Supply, installation, testing of chemical dosing pump of 0-200 lph Make : Milton Roy	4	No	40,500	162,000	4,500	18,000	40,500	162,000	4500	18000
15	Flow Meter	Supply, installation, testing & commissioning of Electro-magnetic type Flow Meter at inlet of reactor tanks 65 mm size. Make : Aarohi Embedded System	1	No	58,500	58,500	6,500	6,500	58,500	58,500	6500	6500
16	Level Controllers	Providing & fixing level controllers for water pumps to start/stop the pump at set level. Including wiring, cabling from pump to panel & all other accessories as required to operate the system automatically.	2	No	4,500	9,000	500	1,000	4,500	9,000	800	1600
17	MCC Panel	Design, fabrication, assembling, wiring, supply, installation, testing and of motor control centre shall be fabricated out of 14 gauge CRCA sheet steel in form in 3b formation with reinforcement of suitable size angle iron, channel 'T' sections irons and for flats wherever necessary. Cable gland plates shall be provided on top as well as at the bottom of the panels. Panels shall be treated with all anticorrosive process before painting as per specifications with 2 coats of red oxide primer and final approved shade of powder coated paint. 2 Nos. earthing terminals shall be provided for 3 phase, 4 wire, 50 Hz supply system. Lifting hooks shall also be provided in case of large panels. Approval shall be taken for each panel before fabrication. Cadmium Plated hardware shall be used in fabrication of panels. Quoted rates shall inclusive of cables, cable trays, control cabling, earthing (in accordance to specification) with earthing from panel to each motor / equipment. All switchgears should be of Siemens make. Panel Colour : LG Approved	1	No	171,000	171,000	19,000	19,000	120,000	120,000	8000	8000
18	Valve (Ball & Butterfly)	Providing & fixing of ball valves and butterfly valve of required sizes as per approved scheme complete tested to a pressure not less than 20 Kg/Sq.cm. Including rubber gasket, flanges, nuts, bolts, washers & painting complete as required. Valve : Audca Make	1	Lot	58,500	58,500	6,500	6,500	58,500	58,500	6500	6500
19	NRV	Providing & fixing of Non Return Valves, CI Dual plate wefer type check valve of required sizes as per approved scheme complete tested to a pressure not less than 20Kg/sqcm, including rubber gasket, flanges, union, nuts, bolts, washers & painting complete as required.	1	Lot	22,500	22,500	2,500	2,500	22,500	22,500	2500	2500
Subtotal						3,185,000		324,000		2,777,500		233,100
Sale Tax @2% on sale part & service tax @15% on installation						63,700		48,600		55,550		34,965
Total Amount with tax						3,248,700		372,600		2,833,050		268,065
Freight charges, Loading & Unloading of Materials						20,000						0
Total Project Cost with Supply & Installation along with applicable Taxes						3,641,300				3,101,115		

## GP Rate contract for ETP Accessories Work :

View Contracts

Contract Number: IL-CT161100044

Contract Date: 2016 / 11 / 12 (YYYY/MM/DD)

Contract Name: Old ETP Renovation Work

center, Saket, New Delhi -110017

CEO : Kim, Kiwan

Supplier : ENHANCE ECOTECH SOLUTION PVT.LTD

B-52 VISHWAKARMA COLONY PRAHLADPUR BADARPUR, NEW DELHI-110065

Representative : VARUN SINGH

Contract Amount (INR) 3,101,115.00

Contract Period 2016 / 11 / 12 - 2017 / 12 / 31 (YYYY/MM/DD)

Attachment

File Name

File Size

400KLD ETP offer.pdf

966.83 KB

## Rate Comparison Sheet for Electrical Work :

Sr. No.	Item Details	Specification	Qty	UOM	Offer Unit Rate	Offer Amount	Nego. Unit Rate	Nego. Amount
1	Cable	Copper Cable, 3.5 Core * 35 Sqmm, Armoured, Make : Polycab, Use : LT Grade	300	No	778	233,400	722.77	216831
2	GI Pipe	2.5" 75 Mtr	75	Mtr	480	36,018	467	35025



3	Gland	Double compressed CBW 06	2	No	453	906	537	1074
4	Earthing Stril	GI, 25*3mm	20	Mtr	36	720	58	1100
5	Lugs	Ring Type 35 mm : 12 No : Make : Dowell	12	No	11.56	139	10.46	125.52
Subtotal						271,182		254,156
Sale Tax @2%						5,424		5,083
Total Amount						276,606		269,239

## GP Rate Contract for Electrical Work :

Contract Details		View Item(s) Download PDF Print Close	
Contract Number :	IL-CT161000047	A Wing , ( 3rd Floor ) , D -3 District center , Saket , New Delhi -110017	
Contract Date :	2016 / 10 / 21 (YYYY/MM/DD)	CEO : Kim, Kiwan	
Contract Name :	Electrical Items for ETP Work	Supplier : A B PAL ELECTRICALS PVT LTD 1826 BHAGIRATH PLACE, CHANDNI CHOWK DELHI 110006 Representative : JASMEET	
Contract Amount (INR) 259,239.00			
Contract Period 2016 / 10 / 21 ~ 2016 / 10 / 31 (YYYY/MM/DD)			
Attachments			
File Name File Size			
Quotation_4 (23) (1).pdf 153 KB			

No	Approval Type	Status	Approved Date	Approved by / Comment
1	결재	승인완료	14 Nov, 2016 15:09	PANKAJ KHURANA(LGEIL ESH/a.g.m.) Comment : Effluent treatment plant (ETP) upgradation for reduction in waste water and for compliance issue. Waste water will get treated and then used for horticulture or discharge from the factory. Old ETP was installed in 1998 which is now of no use and we will utilize the same Tank for new upgraded ETP.
Approval Line	2	결재	승인완료	Investment 16 (Rs 50.60 Lacs) Separate Approval will be taken for Civil cost of Rs 17 Lacs after GP cost finalization. 박용호(LGEIL FSE Production/부장) Comment : ok
	3	결재	승인완료	Compliance issue 점검서 지적된 내용이며, 17년 전체 물동에 따른 폐수 처리 장치 Cepa가 부족하여 폐수 처리 장치를 upgrade 하는 품의임 SHIVENDRA SINGH(LGEIL Planning & Strategy/d.g.m.) Comment : Activity Reviewed & approved in Sep'16 Within allocated budget OK
	4	결재	승인완료	ANIL KUMAR(LGEIL Factory Head - Noida/v.p.) Comment : OK, Agree.
	5	결재	승인완료	DEEPAK SANSAL(LGEIL Planning/g.m.) Comment : Within budget
	6	결재	승인완료	이효재(LGEIL FSE Planning/차장) Comment : Agreed
	7	결재	승인완료	김태완(LGEIL Noida Manufacturing/부장) Comment : Agreed
	8	결재	승인완료	허영문(LGEIL CFO/사무) Comment : Agreed

## CC

GP Rate Contract for ETP.JPG

Investment Approval.JPG

Investment Approval.pptx

Cost Comparison Sheet.xls

## Attached Files

ETP Need.JPG

GP Rate Contract Electrical Work.JPG

Quotation\_4 (23) (1).pdf

400KLD ETP offer.pdf

Cost Break Up Details.xlsx

## EDMS Attributes

Retention

3 Year

Access

\*LG Electronics,\*LGEIL COM - Facility Engg. Team

Security Grade

Browse/Download

Permission

Browse/Download

**Department of Commercial Taxes, Government of Uttar Pradesh**  
**[See rule-54 of the UPVAT Rules, 2008]**  
**Form of Declaration for import**

Original Copy

**Form 38 Serial No**

Date of Issue

Assessment Office

TIN

Name of Dealer

Address of Dealer

1. Description of Goods

2. Weight / Measure

3. Quantity

4. Value in Figure

5. Value in Words

6. Bill/ cash memo/ challan/ tax invoice number &amp; date

7. Goods Destination Place

8. Name and Address of seller / consignor

9. TIN of seller / consignor

**1612ES96945600719562**

31/12/2016

Corporate Circle, Greater Noida -2

09966100409

This e-Sancharan Number is valid upto 01/01/2017

Date(w.e.f)

14/04/1997

LG ELECTRONICS INDIA PRIVATE LIMITED

PLOT NO.-51 KASNA ROAD, SURAJPUR

Machinery and Machinery parts

100.00-Kilograms

2-Other

82620.00

Rupees Eighty Two Thousand Six Hundred Twenty Only

(EESPL/16-17/RI/040,31/12/2016)

SURAJPUR

Enhance Ecotech Solution P Ltd B52, Vishwakarma Colony  
prahladpur badarpur new delhi

07616960970

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 Vishishta Sancharan Number/Form XXXVIII 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.
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.

HR51BB1954



Demand No : D1612900408523 (161200549804) Single ( Original )

Printed On : 31/12/2016 15:26:54

**FORM-XXXVIII**  
**Department of Commercial Taxes, Government of Uttar Pradesh**  
**[See rule-54 of the UPVAT Rules, 2008]**  
**Form of Declaration for import**

Second Copy



Form 38 Serial No

Date of Issue

Assessment Office

TIN

Name of Dealer

Address of Dealer

1. Description of Goods

2. Weight / Measure

3. Quantity

4. Value in Figure

5. Value in Words

6. Bill/ cash memo/ challan/ tax invoice number &amp; date

7. Goods Destination Place

8. Name and Address of seller / consignor

9. TIN of seller / consignor

1612ES96945600719562

31/12/2016

Corporate Circle, Greater Noida -2

09966100409

This e-Sancharan Number is valid upto 01/01/2017

Date(w.e.f)

14/04/1997

LG ELECTRONICS INDIA PRIVATE LIMITED

PLOT NO.-51 KASNA ROAD, SURAJPUR

Machinery and Machinery parts

100.00-Kilograms

2-Other

82620.00

Rupees Eighty Two Thousand Six Hundred Twenty Only

(EESPL/16-17/RI/040,31/12/2016)

SURAJPUR

Enhance Ecotech Solution P Ltd B52, Vishwakarma Colony

prahladpur badarpur new delhi

07616960970

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 Vishishta Sancharan Number/Form XXXVIII 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.
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.

HR51BB1954



Demand No : D1612900408523 (161200549804) Single ( Second )

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