

100% Payment of overseas vendors

Request Date : 13-JUN-2017

Page : 1/1

57



AP Voucher

Reference No : LG Electronics India (PVT.) Ltd
: 22267561
: 03-JUN-2017
: HQCW270026549-1
: EAIL-PUMDM_IMPORT-23005-170603-410321
: GABA, KUMAR /IL198569 /23005

DR1	15320101 Tools & Machinery In Tran 23005 / Water Purifier - Developm	USD SD INTRANSIT-NEW,INTERFACE_ID(177107),ORDER_NO(2),PRICE_TERMS(CIF) EAIL_LG ELECTRONICS INC._KR044335	153,007.45 64.4649022	2,373.50	31-JUL-2017
DR2	15320101 Tools & Machinery In Tran 23005 / Water Purifier - Developm	USD SD INTRANSIT-NEW,INTERFACE_ID(177108),DRDER_NO(2),PRICE_TERMS(CIF) EAIL_LG ELECTRONICS INC._KR044335	157,564.45 64.4649022	2,444.50	31-JUL-2017
DR3	15320101 Tools & Machinery In Tran 23005 / Water Purifier - Developm	USD SD INTRANSIT-NEW,INTERFACE_ID(177109),ORDER_NO(2),PRICE_TERMS(CIF) EAIL_LG ELECTRONICS INC._KR044335	159,866.51 64.4649022	2,479.90	31-JUL-2017
** DR Total**			470,458.41	7,297.90	
CR1	21110103 Other Payable_Fixed Asset 23005 / Water Purifier - Developm	USD SD INTRANSIT-NEW,INTERFACE_ID(177108),ORDER_NO(2),PRICE_TERMS(CIF) EAIL_LG ELECTRONICS INC._KR044335	470,458.41 64.4649022	7,297.90	31-JUL-2017
** CR Total**			470,458.41	7,297.90	

LG ELECTRONICS INDIA PVT. LTD.
GREATER Noida
APPROVED
25 JUL 2017
Sign

..... End of Reports

14.7.17
2nd Hand Moulds from H A
Second Hand Unit

13/7
duty ok
2



217 ICN 1520 0695

DSE-361003

Shipper's Name and Address LG ELECTRONICS INC. LG TWIN TOWERS 128, YEOUT-DAERD YOUNGDUNGPD GU, SEOUL 07336, KOREA TEL 82 2 3777 1114 FAX 82 2 3777 5206		Shipper's Account Number		Not Negotiable Air Waybill Issued by DSECARGONET. SUITE 1503 BAEKSANG STARTOWER #1, 60-17 GASAN-DDNG, GEUMCHEDN-GU, SEOUL, 153-801, KOREA TEL: 822-6271-3910 FAX: 822-6111-7710	
Consignee's Name and Address LG ELECTRONICS INDIA PVT LTD PLOT NO. 51, UDHYOG VIHAR SURAJPUR KASNA ROAD GREATER NOIDA - 201306 (UP) INDIA		Consignee's Account Number		Copies 1,2 and 3 of this Air Waybill are originals and have the same validity. 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 at liability by declaring a higher value for carriage and paying a supplemental charge if required.	
Issuing Carrier's Agent Name and City DSECARGONET		Accounting Information NOTIFY PARTY : LG ELECTRONICS INDIA PVT LTD PLOT NO. 51, UDHYOG VIHAR SURAJPUR KASNA ROAD GREATER NOIDA - 201306 (UP) INDIA		"FREIGHT PREPAID"	
Agent's IATA Code 17-3 1643/001 4		Account No.			
Airport of Departure (Addr. of First Carrier) and Requested Routing INCHEON INTERNATIONAL APT		Reference Number		Optional Shipping Information	
to	By First Carrier	Routing and Destination	to	by	to
BKK	TG		DEL	TG	
Airport of Destination DELHI, INDIA		Requested Flight/Date TG659 / 03, JUN, 17		Amount of Insurance NIL	
Handling Information SAY TOTAL ONE CARTONS ONLY COMMERCIAL INVOICE, PACKING LIST ATT'D				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	
No. of Pieces RCP		Gross Weight	kg	Rate Class Commodity Item No.	Chargeable Weight
1	900.0	K		Q	900.0
Rate		Charge		Total	
AS AGREED					
Nature and Quantity of Goods (incl. Dimensions or Volume)					
3 EA OF WATER PURIFIER INV NO. CCWZ1705290001 HQCW270026549 CIF INDDR DIMS: 123x61x135cmx1					
1		900.0			
Prepaid		Weight Charge		Collect	
AS AGREED					
Valuation Charge					
Tax					
Total Other Charges Due Agent					
Total Other Charges Due Carrier					
Total Prepaid		Total Collect			
Currency Conversion Rates		CC Charges in Dest. Currency			
For Carrier's Use only at Destination		Charges at Destination		Total Collect Charges	
				03, JUN, 17	
				5EL	
				NO 100N / NO 1	
				Executed on (Date)	
				at (Place)	
				Signature of Issuing Carrier or its Agent	
				DSECARGONET AS AUTHORIZED	
				Signature of Shipper or his Agent	
				AGENT FOR THE CARRIER : THAI AIRWAYS	

DSE-361003

COMMERCIAL INVOICE & PACKING LIST

1. Shipper/Exporter LG ELECTRONICS INC LG TWIN TOWERS 128, YEOU-DAERO YOUNGDUNGPO-GU, SEOUL 150-721, KOREA TEL 82-2-3777-1114 FAX 82-2-3777-5206		8. No. & Date of Invoice CCWZ1705290001 HQCW270026549-1 20170529		
		9. No. & Date of L/C 270026549		
2. For Account & Risk of Messengers LG ELECTRONICS INDIA PVT LTD PLOT NO 51,UDYOG VIHAR,SURAJPUR-KAS NA ROAD,GREATER NOIDA- 201306 (U.P), INDIA		10. L/C Issuing Bank		
		11. No & Date of Contract or P/O		
3. Notify Party LG ELECTRONICS INDIA PVT LTD PLOT NO 51,UDYOG VIHAR,SURAJPUR-KAS NA ROAD,GREATER NOIDA- 201306 (U.P), INDIA		12. Remarks ORIGINAL DUE : 2017.07.27 AMENDED DUE : 2017.07.27 Buyer Name : LGEIL Container : 0 Customs : * COUNTRY OF ORIGIN : REPUBLIC OF KOREA (MADE IN KOREA)		
4. Port of Loading INCHEON INTL APT/SEOUL, KOREA	5. Final Destination DADRI, INDIA			
6. Vessel or Aircraft Name DSE LOGISTICS CO., LTD.	7. Sailing on or about 4-JUN-2017			
13. Marks and Numbers of PKGS	14. Description of Goods	15. Quantity/Unit	16. Unit Price	17. Amount
Water Purifier MOLD.ACWZ BUYER MODEL:HOUSING Water Purifier MOLD.ACWZ BUYER MODEL:CAP,BOTTOM(LOWER) Water Purifier MOLD.ACWZ BUYER MDDEL:CAP,BOTTD(UPPER)		1EA	2,373.50000USD	2,373.50USD
		1EA	2,444.50000USD	2,444.50USD
		1EA	2,479.90000USD	2,479.90USD
		3EA		7,297.90USD
MODEL	QTY	Packing QTY	N/W	G/W Measure
MDLD.ACWZ	1EA	1CT	900.000KG	900.000KG 1.020CBM
MOLD.ACWZ	1EA	0CT	0.000KG	0.000KG 0.000CBM
MOLD.ACWZ	1EA	0CT	0.000KG	0.000KG 0.000CBM
	3EA	1CT	900.000KG	900.000KG 1.020CBM

COMMERCIAL INVOICE & PACKING LIST

1. Shipper/Exporter LG ELECTRONICS INC LG TWIN TOWERS 128, YEOU-DAERO YDUNG DUNG PD-GU, SEOUL 150-721, KOREA TEL 82-2-3777-1114 FAX 82-2-3777-5206		8. No. & Date of Invoice CEWZ1705290001 HQCW270026549-1 20170529		
2. For Account & Risk of Messengers LG ELECTRONICS INDIA PVT LTD PLOT NO 51, UDYOG VIHAR, SURAJPUR-KAS NA ROAD, GREATER NOIDA- 201306 (U.P), INDIA		9. No. & Date of L/C 270026549		
3. Notify Party LG ELECTRONICS INDIA PVT LTD PLOT NO 51, UDYOG VIHAR, SURAJPUR-KAS NA ROAD, GREATER NOIDA- 201306 (U.P), INDIA		10. L/C Issuing Bank		
4. Port of Loading INCHEON INTL APT/SEOUL, KOREA		11. No. & Date of Contract or P/O		
5. Final Destination DADRI, INDIA		12. Remarks ORIGINAL DUE : 2017.07.27 AMENDED DUE : 2017.07.27 Buyer Name : LGEIL Container : 0 Customs : * COUNTRY OF ORIGIN : REPUBLIC OF KOREA (MADE IN KOREA)		
6. Vessel or Aircraft Name DSE LOGISTICS CO., LTD.		7. Sailing on or about 4-JUN-2017		
13. Marks and Numbers of PKGS	14. Description of Goods	15. Quantity/Unit	16. Unit Price	17. Amount

Dejima Singh
Dejima Singh
Purchasing
LG Electronics Inc.

Signed By

0134

Import Order Submission

Close Attach

Approval History

No	Department	Type	Approver	Status	Approval Date	Remarks
1	Procurement Tooling	Submission	WU SANG JEC	Approved	2017-05-25	OK

Submission No. 232843-17P-00002

Approval Date . 2017-05-25

Submission Title	Import Order Submisison of Water Purifier 2nd Hand Moulds from HQ
Requester	PAWAN KUMAR

2nd Hand Molds from HQ

Activity approval taken & Attached..

Supplier Detail

Supplier	Maker	Agent	Currency	Country
LG ELECTRONICS INC	LG ELECTRONICS INC	LG ELECTRONICS INC	US Dollar	Republic of Korea

Partial Payment

Advance	Part	Residual
0%	0%	0%

Item Detail - Total Item Count : 3

Project	Model	Part No	Seq	Item Name	Family Part No	Item Type	Delivery Date	Sup
CWZ17TL0000	A2E	MEK62726501	1	금형 이관 수리		MOLD	2017-06-03	LG ELEC
CWZ17TL0000	A2E	MBL65537201	1	인도 법인 금형		MOLD	2017-06-03	LG ELEC
CWZ17TL0000	A2E	MBL65538101	1	인도 법인 금형		MOLD	2017-06-03	LG ELEC

Supplier	Currency	Order Amount
LG ELECTRONICS INC.	USD	7,297.90

Amit Mishra/LGEIL REF-Procurement(amt.mishra@lge.com)

From: JAI YADAV/LGEIL REF-Procurement Tooling(jai.yadav@lge.com)
Sent: Monday, January 23, 2017 9:05 AM
To: DHANANJAY YADAV/LGEIL RAC - Procurement Tooling(dhananjay.yadav@lge.com)
Subject: FW: [Approved]Additional investment budget Request -Water Purifier
Attachments: Investment detail.pptx; Filter localization project approval.msg; Out sedi project approval.pdf; Integrated Packing Project approval.msg; ROIC Filter.xlsx; CW tool transfer cost.msg; IL develop tool cost.msg

From: PRAVENDRA KUMAR [mailto:pravendra.kumar@lge.com]
Sent: Monday, January 23, 2017 8:20 AM
To: JAI YADAV/LGEIL REF-Procurement Tooling(jai.yadav@lge.com); munjae.jang@lge.com; NITIN MDUDGIL/LGEIL Water Purifier - Development(nitin.moudgil@lge.com); PRAVENDRA KUMAR/LGEIL Water Purifier - Task(pravendra.kumar@lge.com); SUSHIL GUPTA/LGEIL RAC - Prod. Engg(sushil.gupta@lge.com)
Subject: [Approved]Additional investment budget Request -Water Purifier

Created Date 2017-01-18 16:46 (Korea Time)

Requested by PRAVENDRA KUMAR (LGEIL Water Purifier - Task / a.g.m.)

Subject Additional investment budget Request -Water Purifier

Retention 3 Year

Security Grade Browse;Download

E DMS Attributes

Tag UNUSE

Access *LG Electronics.*LGEIL Water Purifier - Task

Permission Browse;Download

Div/Deptt

Activity

Category

Amt (INR)

Investment Objective

Water Purifier

Filter localization. Out sediment & Integrated pkg.

Tools/ Machinery

166 L

Localization and FFR related issues.

Purpose/ Detail

Enhance localization in Water purifier

1) Tool transfer from CW->3 (7.1L) - GAC upper , GAC lower , Housing

2) New tool development in IL → 5 (28.6 Lac)

- Nipple , Cap upper , Cap lower , Sedi upper , sedi lower

3) Machine and equipments for filter Assembly -5 Nos.(102 Lac)

4) New EPS tool development in CW for Integrated packing (6.2 Lac)

5) Out sediment filter tool development in CW for FFR reduction (24 Lac)

(Leakage problem on field) .

Budget Status (Lac RS)

62

166

NIL

Y'17 Budget

YTD-Utilization*

ARR Amt

-104

Balance

Activity Code

Machine : CWZ17ME000003 , Tooling : CWZ17TL000001

Additional Budget Required : Rs. 1.04 Cr

Expense associated

▪ NA

Old Asset Detail

Benefit

▪ VI per set : Rs 268/= per set .

Time Schedule

CW Tool

Transfer

PO

01/25

Quality Check

02/01

ETD

02/06

ETA IL

03/06

Tool Trial

03/10

FPA

03/14

IL Tool

Making

PO Raising

01/25

Org. Release

01/30

Tool Making finish

03/20

tool trail

03/22

FPA

03/25

Out Sedi/EPS (CW)

Quality Check

01/18

PO Raise

01/25

ETD

02/06

ETA

03/06

FPA

03/12

Machine

Transfer

Making Start

01/25

Making Finish

02/28

ETD

03/02

ETA

04/03

Installation

04/15

ROIC

1.1 Year (VI per Set :Rs 268/-)

(Refer attach calculation sheet)

Installation Location

Supplier Site : DUM Pvt. Ltd.

NOIDA

Purpose : Additional investment Budget required : INR 104 Lac (0.16 MS)

Available Budget : INR 62 Lac (0.09 M\$)

Total Budget Required: INR 166 Lac (0.25 M\$)

Biz Need : Localization in Water purifier to make product cost competitive and FFR reduction.

VI Per Set : 4\$ (Rs. 268/-)

ROIC : 1.1 Yrs

Investment Detail (Tools):

Purpose	Description	Qty.	Detail	Cost (\$)	Cost (INR)	Tax + feight	Net Cost (INR)
Filter Localization	IL develop Tool (New tool)	5	Nipple , Sedi U, Sedi L , Cap U , Cap L	42786	2866662	NIL	2866662
	Tool transfer from CW (Book Value - Zero)	3	Filter housing , GAC L , GAC U	10652	713684	15%(FTA Not apply -Old tool)	820736.6
FFR Issue (Leakage)	Out sediment filter	2	Housing , Cap	35898	2405166	10% (FTA Apply)	2645682.6
Integrated Pkg. (Product + Installation kit)	EPS (Integrated Packing)	1	EPS Upper	9364	627388	10%(FTA Apply)	690126.8
Total				98700	5985512		6333081.2

Investment Detail (Machine):

Machine Detail	Auto Machine		
	Tact time(Sec)	CAPA/Day (8Hrs.)	Cost (\$)
Spin Welding Machine	6	4800	20870

Label Machine	6	4800	18261	
Carbon Changer /GAC filling	10	2880	30435	
Leak Tester	5.83	4940	34783	
Ultrasonic welding	6	4800	9565	
Total Amount				113913
Packing				6957
Freight +duty (27%)				32635
G.Total (USD)				153504
G.Total (INR)				10284791

Kindly approve Above investment.

Enclosures:

- 1) Project HQ Approval (Filter localization)
- 2) Project HQ Approval Out sediment
- 3) HQ Approval for Integrated packing
- 4) ROIC work sheet.
- 5) Tool Cost confirmation from HQ
- 6) Machine Cost confirmation from HQ.

	NO	Approval Type	Status	Approved Date	Approved by	Comment
Approval Line	1	Approval	Approved	2017-01-18 19:40	JANG MUN JAE (Water Purifier Develop Team / Senior Research Engineer)	This is investment cost to reduce RMC.
	2	Approval	Approved	2017-01-19 12:51	GAURAV KOCHHAR (LGEIL Development / a.g.m)	Agreed
	3	Approval	Approved	2017-01-19 13:05	Chin Jae Myung (LGEIL FSE C&C Development / Principal Research Engineer)	OK (VI Amount 4%/set so ROIC is 1.1 years for auto machine)
	4	Approval	Approved	2017-01-19 16:10	SHIVENDRA SINGH (LGEIL Planning & Strategy / d.g.m.)	OK
	5	Approval	Approved	2017-01-19 19:13	ANIL KUMAR (LGEIL Factory Head - Noida / v.p.)	OK Agree.
	6	Approval	Approved	2017-01-20 12:52	Jeong Soon Gy(SG) (Water Purifier Develop Team / Principal Research Engineer)	OK

7	Approval	Approved	2017-01-20 18:37	HYO JAE LEE (LGEIL FSE Planning / Deputy Senior Manager) this agenda was already discussed investment committee
8	Approval	Approved	2017-01-21 14:17	Tae Wan Kim (LGEIL Noida Manufacturing / Senior Manager) ok Soocheol Kim (LGEIL CFO / Vice President)
9	Approval	Approved	2017-01-22 14:14	Kim Min Seok (LGEIL FSE Finance & Accounts / 차장) Agree
10	Approval	Approved	2017-01-23 11:41	Lee HyunUk (Water Purifier Business Division / Vice President) Ok

JAI YADAV (LGEIL REF-Procurement Tooling / manager)
 JANG MUN JAE (Water Purifier Develop Team / Senior Research Engineer)
 CC NITIN MOUDGIL (LGEIL Water Purifier - Development / dy.manager)
 PRAVENDRA KUMAR (LGEIL Water Purifier - Task / a.g.m.)
 SUSHIL GUPTA (LGEIL RAC - Prod. Engg / dy.manager)

EDMS Doc Link

Attached Local Files

- Investment detail.pptx
- Filter localization project approval.msg
- Out sedi project approval.pdf
- Integrated Packing Project approval.msg
- ROIC Filter.xlsx
- CW tool transfer cost.msg
- IL develop tool cost.msg

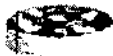
Amit Mishra/ECEET KET / Vocational Education

From: ??? [changhwan.yoon@lge.com]
Sent: Monday, December 12, 2016 11:00 AM
To: PRAVENDRA KUMAR/LGEIL Water Purifier - Task(pravendra.kumar@lge.com); '???'
Cc: ???/???/?????(juneyeon.kim@lge.com)
Subject: RE: Re : RE: IL tool investment cost (urgent)

반갑습니다.
정수기모둘리개발팀 윤창환입니다.

No.	품명	형상	Cavity	금형비	사유
1	Filter Cap		4	\$ 17,000	GTOP필터 공용부품
2	Nipple Cap		16	\$ 8,000	
3	Filter Guard Cap		4	\$ 15,000	
4	Sedi upper		4	\$ 10,000	
5	Sedi Lower		4	\$ 10,000	
	합계			\$ 60,000	

금형 이동 : A2E 전용 금형 3벌 이동 (HQ 투자 진행)

No.	품명	형상	Cavity	스크림 수정내용	비용(단위 원)	공정별 합계
1	Filter Housing		2	Nipple change & LG logo change Inside core cleaning Die Cleaning Old part change etc..	1,900,000 500,000 800,000 1,000,000	4,200,000
2	GAC Upper		4	Die Cleaning Old part change etc..	800,000 1,000,000	1,800,000
3	GAC Lower		4	Die Cleaning Old part change etc..	800,000 1,000,000	1,800,000
4	부대비용 및 출장비			Packing + spare part Business trip (air + Hotel etc...)	1,300,000 2,100,000 1,050,000	4,450,000
	합계					12,250,000

Changhwan Yoon / 윤창환

Research Engineer

Water Purifier Modular Development Team / Ref. research division

Office 82-55-260-3356

Mobile 82-10-2793-3183

E-mail changhwan.yoon@lge.com

(Gaeumjeong-dong) 170 Sungsanpaechongro, Seongsan-gu

Changwon-si Gyeongsangnam-do 642-711 Korea

Life's Good



From: PRAVENDRA KUMAR [<mailto:pravendra.kumar@lge.com>]

Sent: Monday, December 12, 2016 1:39 PM

To: changhwan.yoon@lge.com; '장문재'

Cc: juneyeon.kim@lge.com

Subject: RE: Re : RE: IL tool investment cost (urgent)

SorryI can not understand Korean , plz. convert in English

Regards

Pravendra Kumar

AGM- Water purifier

Ph:+91 9811354528

I'm very proud of being a Global Production Office member of LG Electronics!!!

From: 윤창환 [<mailto:changhwan.yoon@lge.com>]

Sent: Monday, December 12, 2016 10:07 AM

To: PRAVENDRA KUMAR/LGEEIL Water Purifier Task(pravendra.kumar@lge.com); '장문재'

Cc: 김준연/연구원/정수기개발팀(juneyeon.kim@lge.com)

Subject: RE: Re : RE: IL tool Investment cost (urgent)

반갑습니다.

정수기모듈러개발팀 윤창환입니다.

Dear. Pravendra

Send to information

No.	품명	형상	Cavity	금형비	사유
1	필터 캡		4	\$ 17,000	GTOP필터 공용부품
2	니플 캡		16	\$ 8,000	
3	필터보호캡		4	\$ 15,000	
4	세디 Upper		4	\$ 10,000	
5	세디 Lower		4	\$ 10,000	
	합계			\$ 60,000	

금형 이동 : A2E 전용 금형 3벌 이동 (HQ 투자 진행)

No.	품명	형상	Cavity	수리 및 수정내용	비용(단위 원)	공정별 합계
1	필터 하우징		2	1) 니플 Core 신작 및 LG로고 변경 2) 내부 삽입 Core 연마 3) Die 연마 및 코팅 4) 청소, 도색 및 노후부품 교체	1,900,000 500,000 800,000 1,000,000	4,200,000
2	GAC Upper		4	1) Die 연마 2) 청소, 도색 및 노후부품 교체	800,000 1,000,000	1,800,000
3	GAC Lower		4	1) Die 연마 2) 청소, 도색 및 노후부품 교체	800,000 1,000,000	1,800,000
4	부대비용 및 출장비			1) 포장비 + Spare Part 2) 출장 항공료 3) 숙박비 (7일)	1,300,000 2,100,000 1,050,000	4,450,000
	합계					12,250,000

Changhwan Yoon / 윤창환

Research Engineer

Water Purifier Modular Development Team / Ref. research division

Office: 82-55-260-3356

Mobile: 82-10-2793-3183

E-mail: changhwan.yoon@lge.com

(Gaeumjeong-dong), 170, Sungsanpaechongro, Seongsan-gu

Changwon-si, Gyeongsangnam-do 642-711, Korea

Life's Good



From: PRAVENDRA KUMAR [<mailto:pravendra.kumar@lge.com>]

Sent: Monday, December 12, 2016 1:36 PM

To: 장문재

Cc: changhwan.yoon@lge.com; juneyeon.kim@lge.com

Subject: RE: Re : RE: IL tool investment cost (urgent)

I need each tool wise break up like below

S.N	New Tool	Cost (\$)
1	a	****
2	b	****
3	c	****
4	d	****
5	e	****
	CW Transfer	
1	a	****
2	b	****

- 3 | c | ****

Regards
Pravendra Kumar
AGM- Water purifier
Ph:+91 9811354528

I'm very proud of being a Global Production Office member of LG Electronics!!!

From: 장문재 [mailto:munjae.jang@lge.com]
Sent: Monday, December 12, 2016 9:50 AM
To: PRAVENDRA KUMAR/LGEIL Water Purifier - Task(pravendra.kumar@lge.com)
Cc: 윤창환/주임연구원/정수기모듈러개발팀(changhwan.yoon@lge.com); 김준연/연구원/정수기개발팀(junyeon.kim@lge.com)
Subject: Re : RE: IL tool investment cost (urgent)

New Tooling (5EA): \$60,000
Tooling transfer (3EA): \$11,100

exchange rate: 1,130won / \$
----- Original Message -----

From : LGEIL Water Purifier - Task PRAVENDRA KUMAR a.g.m.(pravendra.kumar@lge.com, 91-12-0256-0900)
To : PRAVENDRA KUMAR a.g.m.(pravendra.kumar), 윤창환 주임연구원(changhwan.yoon), 장문재 선임연구원(munjae.jang), 김준연 연구원(junyeon.kim)
Date : 2016/12/12 13:10:02
Subject : RE: IL tool investment cost (urgent)

Plz. provide the each tool wise cost(\$) break as discussed , also mention if you have some other information

Waiting for reply

Regards
Pravendra Kumar
AGM- Water purifier
Ph:+91 9811354528

I'm very proud of being a Global Production Office member of LG Electronics!!!

From: PRAVENDRA KUMAR/LGEIL Water Purifier - Task(pravendra.kumar@lge.com)

Sent: Saturday, December 10, 2016 9:13 AM

To: 윤창환/주임연구원/정수기모듈러개발팀(changhwan.yoon@lge.com); 장문재; 김준연/연구원/정수기개발팀(juneyeon.kim@lge.com)

Subject: IL tool investment cost (urgent)

Dear Mr. Yoon , During your last visit to India , we made one report where tool cost mentioned like below
Plz. let us know the tool wise cost break up for tool transfer case and new tool development .

Plz. reply ASAP

- a) Tools transfer from Kr (03) 0.2 M\$
- b) New tool development (05) 0.06 M\$

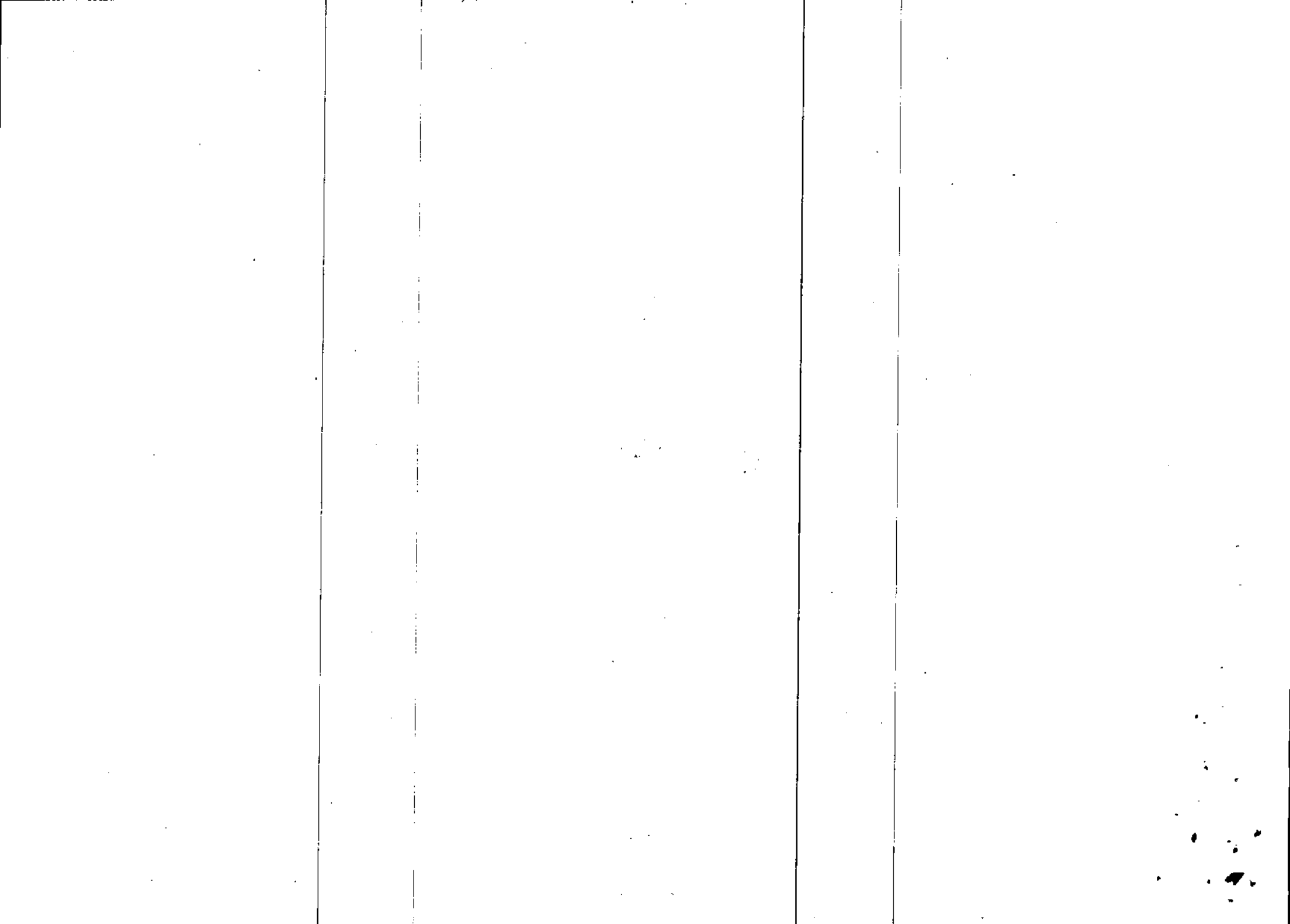
Regards

Pravendra Kumar

AGM- Water purifier

Ph:+91 9811354528

I'm very proud of being a Global Production Office member of LG Electronics!!!



2017

FORM-XXXVIII
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	1706ES66945600338309	This e-Sancharan Number is valid upto 12/07/2017
Date of Issue	13/06/2017	
Assessment Office	Corporate Circle, Greater Noida -2	
TIN	09966100409	Date (w.e.f) 14/04/1997
Name of Dealer		LG ELECTRONICS INDIA PRIVATE LIMITED
Address of Dealer		PLOT NO.-51 KASNA ROAD, SURAJPUR
1. Description of Goods		All types of electronic goods
2. Weight / Measure		900.00-Kilograms
3. Quantity		3-Piece
4. Value in Figure		1297768.00
5. Value in Words		Rupees Twelve Lakh Ninety Seven Thousand Seven Hundred Sixty Eight Only
6. Bill/ cash memo/ challan/ tax invoice number & date		(9969452, 05/06/2017)
7. Goods Destination Place		Greater Noida
8. Name and Address of seller / consignor		LG ELECTRONICS INC KOREA
9. TIN of seller / consignor		09999999999

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.

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 Gali No. 6
Mahipal Pur Extn., New Delhi-110037

HR55U9270



Udmand No : D1706400181555 (170600248478) Single (Original)

Printed On : 13/06/2017 00:30:03

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	1706ES66945600338309	This e-Sancharan Number is valid upto 12/07/2017
Date of Issue	13/06/2017	
Assessment Office	Corporate Circle, Greater Noida -2	
TIN	09966100409	Date(w.e.f) 14/04/1997
Name of Dealer		LG ELECTRONICS INDIA PRIVATE LIMITED
Address of Dealer		PLOT NO.-51 KASNA ROAD, SURAJPUR
1. Description of Goods		All types of electronic goods
2. Weight / Measure		900.00-Kilograms
3. Quantity		3-Piece
4. Value in Figure		1297768.00
5. Value in Words		Rupees Twelve Lakh Ninety Seven Thousand Seven Hundred Sixty Eight Only
6. Bill/ cash memo/ challan/ tax invoice number & date		(9969452.05/06/2017)
7. Goods Destination Place		Greater Noida
8. Name and Address of seller / consignor		LG ELECTRONICS INC KOREA
9. TIN of seller / consignor		09999999999

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.

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 Gali No. 6
 Mahipal Pur Extn., New Delhi-110037

HR55U9270



Demand No : D1706400181555 (170600248478) Single (Second)

Printed On : 13/06/2017 00:30:03

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 Sln: INDEL4] CHA : AGIPP8287CCH001 [N.G.PILLAI]
BE No/Dt./cc/Typ: 9969452/05/06/2017/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 : 1162356/04/06/2017 03/06/2017 Port Of Loading : YINCHUAN
Cntry Of Orgn.: KOREA, REPUBLIC OF Cntry Of Consign.:
MAWB No : 21715200695 HAWB No : DSE361003
Date : 03/06/2017 Date : 03/06/2017
No. Of Pkgs. : 1 PKG Gross Wt. : 900.000 KGS
Marks: AS PER AWB
& Nos

Inv No & Dt. : HQCW270026549-1 29/05/2017 LG ELECTRONICS INC
Inv Val : 7297.90 USD TOI: CIF LG TWIN TOWERS 128,
Freight : 0.00 YEQUI-DAERO YOUNGDUNGPO-GU, SEOUL
Insurance : 0.00 150-721,
SVB Load (Ass): Cust. House: IND 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 : Yes

Item Details

Exchange rate: 1.00 USD = 65.3500 INR

Sln	RTTC	Description	RSP	Load	PROV
Qty	Unit Price	CTH	Cus Dty Rt	BCD amt (Rs)	
Unit	Ass Val	CETH	Exc Dty Rt	CVD amt (Rs)	
84807100		WATER PURIFIER MOLD (HOUSING) (USED GOODS)			
1	8316.000000	84807100	7.50 %	41166.40	
NOS	548885.10	84807100	12.50 %	73756.40	
	Educational Cess on CVDs	:	0.00 %	0.00	
	Sec & Higher Edu. Cess on CVD	:	0.00 %	0.00	
	Customs Educational Cess	:	2.00 %	2298.50	
	Customs Sec & Higher Edu. Cess	:	1.00 %	1149.20	
	Addl Duty - (Imports)	: 019/2006	4.00 %	26690.20	
Rs. 548885.10		Page Total		Rs. 145060.70	

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

1297768

Sharma

SECURITY G-3
HRSS/9220
357
13/06/017

IN
LO ELECTRONICS (I) PVT. LTD. G. Noida
Vendor City No. 9469452
Date Entry No. 338329
Form-36 No. 13/06/017
Sign. 09/04/00

Indian Customs EDI System - Imports VI.5K001
NEW CUSTOM HOUSE, IGI AIRPORT, NEW DELHI - 110037
BILL OF ENTRY FOR HOME CONSUMPTION

[Customs Stn: INDEL4] CHA : AGIPP8287CCH001 [N.G.PILLAI]
B/E No/DU./cc/Typ:9969452/05/06/2017/N/H
Importer Details : 0596063211 PAN : AAACL1745QFT001 AD Code : 6480003
LG ELECTRONICS INDIA PVT. LTD.
Inv No & Dt. : HQCW270026549-1 29/05/2017 LG ELECTRONICS INC
Item Details

sino	RITC	Description	RSP	Load	PROV	
Qty	Unit Price	CTH	C.No	C.NSNO	Cus Dty Rt	BCD amt (Rs.)
Unit	Ass Val	CETH	E.No	E.NSNO	Exc Dty Rt	CVD amt (Rs.)
2	84807100	WATER PURIFIER MOLD CAP,BOTTOM (LOWER) (USED GOODS)				
1	3618.000000	84807100			7.50 %	17910.00
NOS	238800.66	84807100			12.50 %	32088.80
	Educational Cess on CVDs :				0.00 %	0.00
	Sec & Higher Edu. Cess on CVD :				0.00 %	0.00
	Customs Educational Cess :				2.00 %	1000.00
	Customs Sec & Higher Edu. Cess :				1.00 %	500.00
	Addl Duty - (Imports) : 019/2006				4.00 %	11612.00
3	84807100	WATER PURIFIER MOLD CAP,BOTTOM (UPPER) (USED GOODS)				
1	3618.000000	84807100			7.50 %	17910.00
NOS	238800.66	84807100			12.50 %	32088.80
	Educational Cess on CVDs :				0.00 %	0.00
	Sec & Higher Edu. Cess on CVD :				0.00 %	0.00
	Customs Educational Cess :				2.00 %	1000.00
	Customs Sec & Higher Edu. Cess :				1.00 %	500.00
	Addl Duty - (Imports) : 019/2006				4.00 %	11612.00
Rs.	1026486.42	Page Total		Rs.	271282.30	
Rs.	1026486.42	BE Gross Total		Rs.	271282.30	
BCD	Rs. 76986.40	NCD Duty		Rs.	0.00	
ANTID	Rs. 0.00	SAFEGUARD Duty		Rs.	0.00	
CVD	Rs. 137934.00	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.	4298.50	
Health CVD	Rs. 0.00	Addl Duty - (Imports)		Rs.	49914.20	
SHE. Cess CVD	Rs. 0.00	SH Cust Edu. Cess		Rs.	2149.20	

Duty Payable: Rs. 271282
Rs. Two Lakh Seventy One Thousand Two Hundred and Eighty Two only

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]

$\frac{1}{2} \frac{1}{2} \frac{1}{2}$
 $\frac{1}{2} \frac{1}{2} \frac{1}{2}$
 $\frac{1}{2} \frac{1}{2} \frac{1}{2}$

2011 年 12 月 15 日

Suppose that $\mathcal{M}^{\text{true}}$ is Item local. 3

$\chi^2 = 0.97$, $p = 0.61$

Supplier	Order Amount
LG ELECTRONICS INC	7297.90
Total	7297.9



Global Multitrade Inc.

8 The Green, Suite 404/405, Dover, DE 19901, USA Tel: +1 908-382-6589

Global Multitrade Inc.

Inspection Agency Registered in Appendix-2G
of Appendices and Aayat Niryat Forms of FTP 2015-20

Ref: 012/CKCL-RN/GMIN0735/2017

Date: May 29th, 2017

We, Global Multitrade Inc., hereby certify that we have carried out an inspection of the used machinery covered under the following Invoice No's & dates, issued by LG Electronics Inc. as per the details below:-

Sr. No.	Invoice No.	Date
1.	CCWZ1705290001 HQCW270026549-1	May 29 th , 2017

We have visually inspected the Second Hand Machinery/Capital Goods and certify the following:

Details of Inspection Activities

(1) Place of Inspection	Dongsung General Logistics 270 Cheongryongjeosuji-Gil, Siheung-Si, Gyeonggi-Do, Korea
(2) Date of Inspection	May 10 th , 2017
(3) Duration of Inspection (in hours)	03 Hours

Details of Importer

(1) Name	LG Electronics India Pvt. Ltd.
(2) Address	Plot No 51 Udyog Vihar, Phase-2 Surajpur Karna Road Greater Noida(U.P.), India.
(3) Importer Exporter Code No.	0596063211

D Details of the Goods	
i. Name of Manufacturer of the machine (with address/country/tel/website, if available; in case of multiple machines or a plant, details may be provided in a separate sheet)	Details listed in Annex 1.
ii. Year of the Manufacture of Machinery	Details listed in Annex 1.



Global Multitrade Inc.

8 The Green, Suite #5409, Dover, DE 19901, USA Tel: +1-903-582-6509

Ref: 012/CKCL-RN/GMIN0735/2017

Date: May 29th, 2017

iii.	Serial No./ ID No. or the manufacturer's plate affixed on the machine: (please also enclose a photograph)	Details listed in Annex 1. Photographs pertaining to the machines are attached herewith.
iv.	Description of Machine	Old & Used Equipment's and Accessories
v.	Whether original invoice relating to the machine is available	Not Available.
vi.	If yes, value __ currency, Date of Invoice __ (please enclose copy)	Yes/No.
vii.	If no, please estimate the original sale price of the machinery	Details enclosed in Annex-1.
viii.	Present condition of machinery and expected lifespan: (In case the goods being inspected are second hand spares of capital goods, it should be certified whether "such spares have at least 80% residual life of original spare") Refer: Para 2.31 of the Foreign Trade Policy 2016-20 (Please attach close up photographs of the machinery; multiple photographs may be taken, if necessary.)	On completion of our visual inspection carried out by our representative between dates as mentioned and after suitable documentary checks, in our opinion the machinery inspected was of good condition and the selling price is reasonable and falls within the normal market norms for this year type of product We hereby additionally certify, at the time of the visual inspection, the residual life expectancy of this equipment has a minimum of 11 years remaining, provided a suitable installation and maintenance plan is implemented and carried out by Qualified Engineers. Considering the status of items, the values provided for these items per Invoice as mentioned in table-1 are fair. As informed to us, the equipment had been tested and was confirmed as being in full working order. (This was not witnessed).



Global Multitrade Inc.

8 The Green, Suite S409, Dover, DE 19901, USA Tel: +1-908-382-6509

Ref: 012/CKCL-RN/GMIN0735/2017

Date: May 29th, 2017

ix.	Has any reconditioning or repairs been carried out immediately preceding this inspection:	Yes/No
x.	If yes, have these been carried out at the expense of the seller or by the purchaser or a third party?	NA
xi.	Are there invoices to indicate the cost thereof? (please enclose relevant invoices)	NA
xii.	If No, then estimated cost thereof	NA
xiii.	Please briefly describe the nature of repairs and/or refurbishment:	NA
xiv.	Are there any charges incurred / to be incurred by the purchaser, for dismantling, packing and transporting the machinery to the port of export? If yes, please indicate the charges	NA
xv.	Any catalogues / documentation of the machine are available? If yes, please provide the details and copies.	None

The following means/aids/technical reference material have been used for inspecting the goods:

1)

2)

We hereby declare that the particulars and statements made in this certificate are true and correct.

Authorized signatory

Global Multitrade Inc.

8 The Green, Suite S409, Dover, DE 19901, USA

Tel: +1-908-382-6509

E-Mail: globalmultitrade@gmail.com

Name of the agency as per Appendix 2G:





Global Multitrade Inc.

4 The Green, Suite #5402, Dover, DE 19901, USA Tel: +1 908 382-5509

Ref: 012/CKCL-RN/GMIN0735/2017

Date: May 29th, 2017

LIMITING CONDITIONS

In the inventory, machinery and/or equipment were listed as complete working units, i.e. machinery and/or equipment as listed, is meant to include all parts and accessories normally comprising the unit. We have totally disregarded such items, which in our opinion have no practical take-up value or are normally charged as operating expense.

Global Multitrade Inc. by reason of this appraisal is not required to give testimony or attendance in court or to any government agency with regard to the subject items unless arrangements have been previously made therefore.

Processed data references there from shall be taken as the valuers/surveyors opinion and shall not be freely quoted without acknowledgement.

Reproduction of this Survey Report in any manner whatsoever in whole or in part without prior written consent from Global Multitrade Inc. is prohibited. Approval should be obtained formally from Global Multitrade Inc. before any reference to this Report can be made in any statement, published document or circular.

This report is invalid unless it bears the original signature of an authorized signatory.

The valuers/surveyors shall only be responsible to the client to whom this Report is addressed. We are not liable to any other party except the client in connection with this survey, as the advice contained herein is limited to the scope of the instruction received.

The opinion expressed in this Report applies strictly on the terms of and for the purpose expressed in this survey. Hence, the contents shall never be quoted out of context in connection with any other assessment. The Valuers /Surveyors accept no liability if their opinion is quoted without regard to the full background of the reason why this Report is written.

Where it is stated in the Report that information or data has been made known to the valuers / surveyors by another party, this information is believed to be reliable and we disclaim all responsibility if this should later prove not to be so.

The Machinery being old and used, there can be different opinions by Experts or Authorities / Agencies and they may judge accordingly considering no liability of any type (direct or indirect) on our part.

The estimates and values are based on opinion considering parameters like changes & obsolescence of technologies, information from documents, reliable internet sites, ERP data, experts in the sector and international organizations. Nothing has been certified in terms of free or restricted importability in the importing country by this certification. As informed and confirmed to us by the exporter, the invoice value is based on depreciation as applied which is as per International practice followed by the Exporter Globally/as per law of land.

The report is not intended to relieve any stake holder from their legal and contractual liabilities

Global Multitrade Inc.

8 The Green, Suite #5409 Dover DE 19901, USA Tel: +1-908-382 6534

Ref: 012/CKCL-RN/GMIN0735/2017

Date: May 29th, 2017

To be published in the Gazette of India Extraordinary Part-I, Section-1.

Government of India
Ministry of Commerce & Industry
Department of Commerce
Directorate General of Foreign Trade

PUBLIC NOTICE No. 57-2013-2020

NEW DELHI DATED: 10 February, 2017.

in exercise of power conferred under paragraph 2(a) of the proviso to Part I of the said Proclamation, General of Foreign Trade hereby includes the following agencies in Appendix A of the said Proclamation and Annex A of the Foreign Trade Policy, 2015-20 in terms of Part A, Section 10(1)(ii) of the said Act with immediate effect:

S. No.	Company Name & Address	Area of Operation
1.	M/s Global Multitrade Inc., USA <u>Head Office</u> 8 The Green, Suite #5409, DOVER, DE 19901, USA Tel: +1-908-382-6509 (O) Email: globalmultitrade@gmail.com <u>Branch Office</u> EU and UK Pendenskoolhofweg 4a, 6143 RC Klimmen, The Netherlands South America: Sao Bento, 39 – Suite 02,03 and 04, Bairro: Valongo, Santos, Sao Paulo, Brazil 11010-305 Australia and New Zealand 36, Johnsonia Bend, Hammond Park, WA-6164, Australia South Korea: 15-1 Dukgye 11 GA (Dukgye- Dong), Yangsan City KyungNam Prov., South Korea - 50553 South Africa: Office B3, 1st Floor, One Victoria Embankment house, 1 Margaret Mncadi Avenue, Durban, South Africa 4001	North America, European Union, UK, South America, Australia, New Zealand, South Korea and South Africa

Four Pre-Shipment Inspection Agencies have been approved under the heading "New PSIA's recognized in terms of FIP 2013-20" in Appendix 3G. Additional instruments have been approved for 4 PSIA's


(A.K. Bhalla)
Director General of Foreign Trade
Email: dgfta@nic.in

(Issue from File No. 01/53162/MISC/AM17/PSIA-17/C)



Global Multitrade Inc.

8 The Green, Suite #5409, Denver, CO 80202, USA Tel: (1 908) 872 6504

Ref: 012/CKCL-RN/GMIN0735/2017 Date: April 29th, 2017								
Annex - 1								
Sr. No.	Item Description	Year of Manufacture	Quantity in Sets/Pieces	Serial No. / Model No.	Country of Origin	Sales price as declared (US\$) (FOB)	Estimated Original Purchase Value (US\$)	Depreciated Estimated Value (US\$)
OLD & USED EQUIPMENT'S AND ACCESSORIES								
	WATER PURIFIER FILTER PART INJECTION MOLD							
1	MOLD ACWZ BUYER MODEL: HOUSING	2013	1	MEK62726501	Korea	2,373.50	15,400.00	8,300.00
2	MOLD ACWZ BUYER MODEL: CAP, BOTTOM (LOWER)	2013	1	MBL655381D1	Korea	2,444.50	6,700.00	3,600.00
1	MOLD ACWZ BUYER MODEL: CAP, BOTTOM (UPPER)	2013	1	MBL65537201	Korea	2,479.90	6,700.00	3,600.00
Total Quantity in Sets / Pieces			3					
TOTAL VALUE						7,297.90	28,800.00	15,500.00
* Commercial Invoice Attached								
Manufacturer Details		JUNGWON TECH						

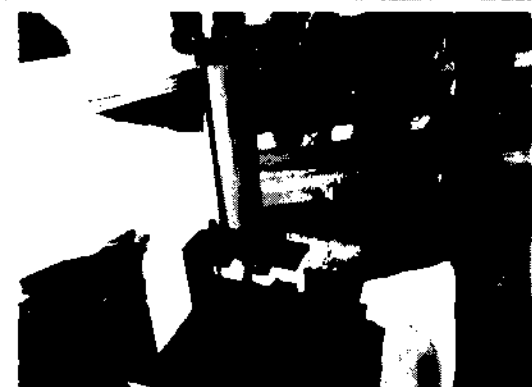
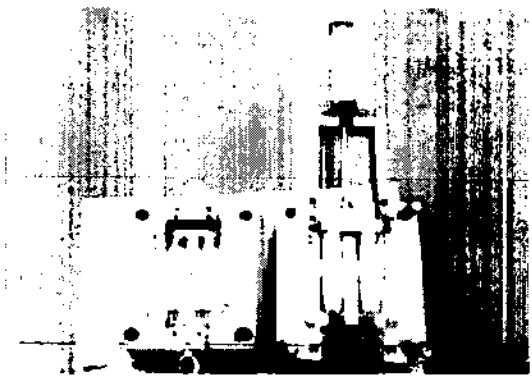
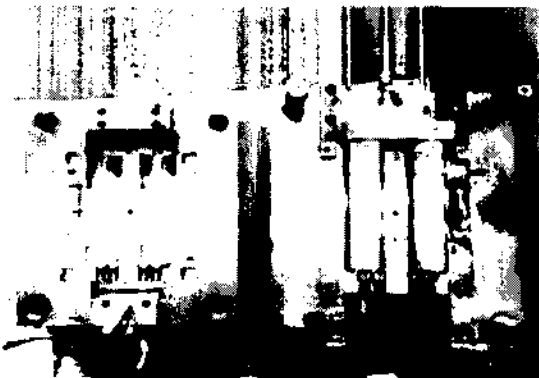
Ref: 012/CKCL-RN/GMIN0735/2017
 Date: May 28th, 2017

COMMERCIAL INVOICE & PACKING LIST

1. Shipper/Exporter LG ELECTRONICS INC LG TWIN TOWERS 128, YEQUI-DAERO YOUNGDUNGPO-CU, SEOUL 150-721 KOREA TEL 82-2-3777-1114 FAX 02-2-3777-5206		8. No. & Date of Invoice CCWZ1705290001 HQCW270026549-1 20170529				
2. For Account & Risk of Messengers LG ELECTRONICS INDIA PVT LTD PLOT NO 51,UDYOG VIHAR,SURAJPUR-KAS NA ROAD, GREATER NOIDA 201306 (U.P), INDIA		9. No. & Date of L/C 270026549				
		10. L/C Issuing Bank				
3. Notify Party LG ELECTRONICS INDIA PVT LTD PLOT NO 51,UDYOG VIHAR,SURAJPUR-KAS NA ROAD, GREATER NOIDA 201306 (U.P), INDIA		11. No & Date of Contract or P/O				
		12. Remarks ORIGINAL DUE : 2017.07.27 AMENDED DUE : 2017.07.27 Buyer Name : LGEL Container : 0 Customs * COUNTRY OF ORIGIN : REPUBLIC OF KOREA (MADE IN KOREA)				
4. Port of Loading INCHON INTL APT,SEOUL KOREA		5. Final Destination DADRI, INDIA				
6. Vessel or Aircraft Name DSE LOGISTICS CO., LTD		7. Sailing on or about 4-JUN-2017				
13. Marks and Numbers of PKGS	14. Description of Goods	15. Quantity/Unit	16. Unit Price	17. Amount		
..	Water Purifier MOLD.ACWZ BUYER MODEL:HOUSING	1EA	2,373.50000USD	CIF INDDR 2,373.50USD		
	Water Purifier MOLD.ACWZ BUYER MODEL:CAP.BOTTOM(LOWER)	1EA	2,444.50000USD	2,444.50USD		
	Water Purifier MOLD.ACWZ BUYER MODEL:CAP.BOTTOM(UPPER)	1EA	2,479.90000USD	2,479.90USD		
		3EA		7,297.90USD		
MODEL	QTY	Packing QTY	N/W	G/W	Measure	
MOLD.ACWZ	1EA	1CT	900.000KG	905.000KG	1.020CBM	
MOLD.ACWZ	1EA	0CT	0.000KG	0.000KG	0.000CBM	
MOLD.ACWZ	1EA	1CT	0.000KG	0.000KG	0.000CBM	
		3EA	1CT	900.000KG	905.000KG	1.020CBM

Ref: 012/CKCL-RN/GMIN0735/2017
Date: May 29th, 2017

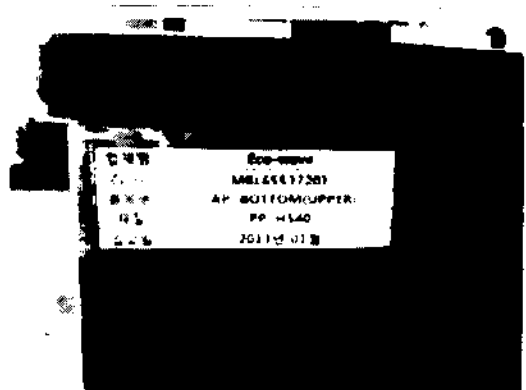
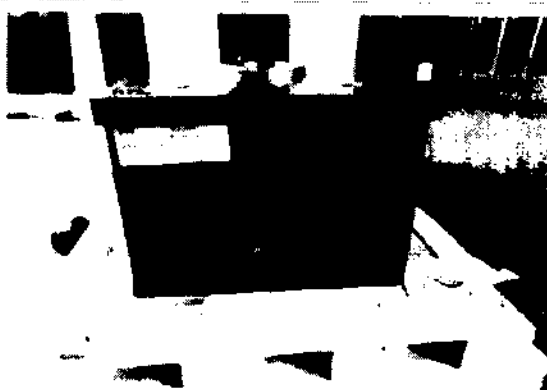
HOUSING (MEK62726S01)



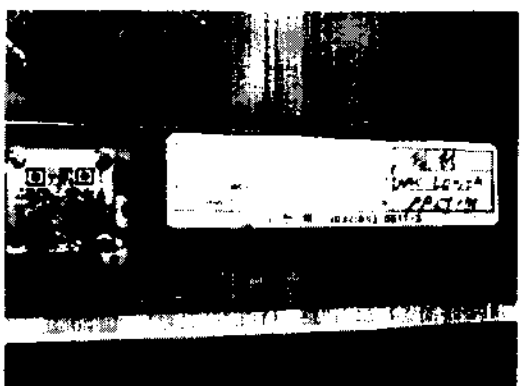
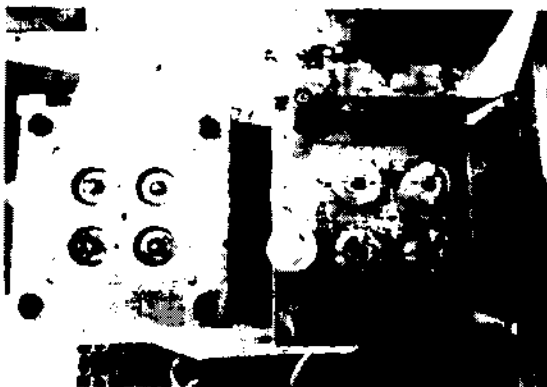
CAP, BOTTOM(UPPER) (MBL65537201)



Ref: 017/CKCL-RN/GMIN0735/2017
Date: May 29th, 2017



CAP,BOTTOM(LOWER) (MBL65538101)



Ref: 012/CKCL-RN/GMIN0735/2017

Date: May 29", 2017

