

Delivery Challan
(Free of Cost Not for Sales)

 **LG Electronics India (PVT.) Ltd**

Page: 1 Of 1

IL_CDC-MW CENTRAL 1

LG Electronics India Private Limited, Plot No. 4, Tech Zone-2, Greater Noida, GAUTAMBUDH NAGAR UP 201308, INDIA

CST NO : 09966100409C
TIN NO : 09966100409

Issued To : LG ELECTRONICS INDIA P LTD.
PLOT NO 51 SURAJ PUR KASNA ROAD,,, Gautam Buddha
Nagar,,, Greater Noida,, GREATER NOIDA GAUTAM
BUDDHA NAGAR UP 201306, INDIA

No.: AQZJ180424001-2
Date: 24-APR-18

TIN NO : 09966100409
CST NO :

Carrier: Customer Pickup
Lr No.: LGINTERNAL

Reason: Fixed Asset
Order No: 2000175711

S No.	Model	Description	Price	Qty	Value Rs.
1	24LJ470A.ATR	LED LCD TV 24 (HD)	10539.06	1	10539.06
TOTAL				1	10539.06

Note : No Commercial value. However this has approximate value 10539.06 for Transit & Insurance purpose

Transit Insurance Policy No. 2455/00000962/000/06 Effective from 01-MAR-18
Outward Waybill Type
Inward Waybill Type Outward Waybill No
Inward Waybill No

For LG Electronics India (PVT.) Ltd
Authorised Signatory

Registered Office:
A-27, Mohan Cooperative Industrial Estate, New Delhi-110044


92107342

Delivery Challan
(Free of Cost Not for Sales)

 **LG Electronics India (PVT.) Ltd**

Page: 1 Of 1

IL_CDC-MW CENTRAL 1

LG Electronics India Private Limited, Plot No. 4, Tech Zone-2, Greater Noida, GAUTAMBUDH NAGAR UP 201308, INDIA

CST NO : 09966100409C
TIN NO : 09966100409

Issued To : LG ELECTRONICS INDIA P LTD.
PLOT NO 51 SURAJ PUR KASNA ROAD,,, Gautam Buddha
Nagar,,, Greater Noida,, GREATER NOIDA GAUTAM
BUDDHA NAGAR UP 201306, INDIA

No.: AQZJ180424001-1
Date: 24-APR-18

TIN NO : 09966100409
CST NO :

Carrier: Customer Pickup
Lr No.: LGINTERNAL

Reason: Fixed Asset
Order No: 2000175710

S No.	Model	Description	Price	Qty	Value
1	49LJ554T.ATR	LED LCD TV 49 (FHD)	49523.44	1	Rs. 49523.44
TOTAL				1	49523.44

Note : No Commercial value. However this has approximate value 49523.44 for Transit & Insurance purpose

Transit Insurance Policy No. 2455/00000962/000/06
Outward Waybill Type
Inward Waybill Type

Effective from 01-MAR-18
Outward Waybill No
Inward Waybill No

For LG Electronics India (PVT.) Ltd
Authorised Signatory

Registered Office:
A-27, Mohan Cooperative Industrial Estate, New Delhi-110044

180424001
BYUWAD
19/11
24/4/18 6:30
9/

Delivery Challan
(Free of Cost Not for Sales)

 **LG Electronics India (PVT.) Ltd**

Page: 1 Of 1

IL_CDC-MW CENTRAL 1

LG Electronics India Private Limited, Plot No. 4, Tech Zone-2, Greater Noida, GAUTAMBUDH NAGAR UP 201308, INDIA

CST NO : 09966100409C
TIN NO : 09966100409

Issued To : LG ELECTRONICS INDIA P LTD.
PLOT NO 51 SURAJ PUR KASNA ROAD,,, Gautam Buddha
Nagar,,, Greater Noida,, GREATER NOIDA GAUTAM
BUDDHA NAGAR UP 201306, INDIA

No.: AQZJ180424001-2
Date: 24-APR-18

TIN NO : 09966100409
CST NO :

Carrier: Customer Pickup
Lr No.: LGINTERNAL

Reason: Fixed Asset
Order No: 2000175711

S No.	Model	Description	Price	Qty	Value Rs.
1	24LJ470A.ATR	LED LCD TV 24 (HD)	10539.06	1	10539.06
TOTAL				1	10539.06

Note : No Commercial value. However this has approximate value 10539.06 for Transit & Insurance purpose

Transit Insurance Policy No. 2455/00000962/000/06 Effective from 01-MAR-18
Outward Waybill Type
Inward Waybill Type

For LG Electronics India (PVT.) Ltd
Authorised Signatory

Registered Office:
A-27, Mohan Cooperative Industrial Estate, New Delhi-110044

SERIAL NUMBER LIST(Domestic)

DATE : 24-APR-18

PAGE : 1/1

Load Plan No : AQZJ180424001

No	Customer Serial No
1	803PLBL034157

Model No : 24LJ470A.ATR

No	Customer Serial No

No	Customer Serial No

No	Customer Serial No

Load Plan No : AQZJ180424001

No	Customer Serial No
1	709PLSY119814

Model No : 49LJ554T.ATR

No	Customer Serial No

No	Customer Serial No

No	Customer Serial No

***** End of Report *****

Picking List

Worker	Manager

Print Date : 2018/04/24 14:10:32

Loading Type : OMD

Load Plan No : AQZJ180424001

REMARK :

Carrier Name : Customer Pickup

Task Seq :

Lift No :

Dock No : 01-01

Page : 1 of 1

Market : Domestic

CTNR No :

Vehicle No : DL1LT1690

Tonnage : Customer Pickup

Invoice No :



No	AU	Model	Plan Qty	Pack Qty	From Locator	Ship To
1	GLZ	24LJ470A.ATR	1	1	01-1-12-08-0	LG ELECTRONICS INDIA P LTD.
	INT Model				Buyer Model	
2	GLZ	49LJ554T.ATR	1	1	01-1-22-08-0	LG ELECTRONICS INDIA P LTD.
	INT Model				Buyer Model	
Ship To Total : LG ELECTRONICS INDIA P LTD.			2	2		
Total			2	2		
AU Total : GLZ			2	2		

ACTUAL QTY. COUNTED

Loading Time			
BLDG.	IN TIME	OUT TIME	REMARK
A			
B			
C			
W			

VEHICLE CONDITION

Floor Condition Even Surface / Trapoline	No rust on side walls if rusted use tarpoline	No hole on roof & if Open Body use Trapoline	No angle on side Walls & Leakage (Repair / Reject)	No Gap between Doors while closing of trucks	Packing Used (EPS & Airbag)	Seal NO

SR NO	QTY	PDT	SECURITY	DRIVER	RAMP SUP
1					
2					
3					
4					
G ITL		Remark :			

***** End of Report *****

F/LGS/106 Rev.02

Delivery Challan
(Free of Cost Not for Sales)

 **LG Electronics India (PVT.) Ltd**

Page: 1 Of 1

IL_CDC-MW CENTRAL 1

LG Electronics India Private Limited, Plot No. 4, Tech Zone-2, Greater Noida, GAUTAMBUDH NAGAR UP 201308, INDIA

CST NO : 09966100409C

TIN NO : 09966100409

Issued To : LG ELECTRONICS INDIA P LTD.
PLOT NO 51 SURAJ PUR KASNA ROAD,,, Gautam Buddha
Nagar,,, Greater Noida,, GREATER NOIDA GAUTAM
BUDDHA NAGAR UP 201306, INDIA

No.: AQZJ180517001-1

Date: 17-MAY-18

Carrier: Customer Pickup

Lr No.: DT17

TIN NO : 09966100409

CST NO :

Reason: Fixed Asset

Order No: 2000175994

S No.	Model	Description	Price	Qty	Value Rs.
1	PT-UMC1.APUNE	Multi V _ CST _ Mechanical Part	6000	1	6000
TOTAL				1	6000

Note : No Commercial value. However this has approximate value 6000 for Transit & Insurance purpose

Transit Insurance Policy No.

2455/00000962/000/06

Effective from

01-MAR-18

Outward Waybill Type

Outward Waybill No

Inward Waybill Type

Inward Waybill No

For LG Electronics India (PVT.) Ltd

Authorised Signatory

Registered Office:

27, Mohan Cooperative Industrial Estate, New Delhi-110044

Seal No
009459

LG ELECTRONICS INDIA PVT. LTD.
Plot No. 4, Tech Zone-2, Greater Noida

Invoice No. IL_CDC

Vehicle No.

Gate Entry No.

Date

1005/700/
BY 2478

17/5/18

3466

MOB

Signature of Security Supervisor

1000

Delivery Challan
(Free of Cost Not for Sales)



LG Electronics India (PVT.) Ltd

Page: 1 Of 1

IL_CDC-MW CENTRAL 1

LG Electronics India Private Limited, Plot No. 4, Tech Zone-2, Greater Noida, GAUTAMBUDH NAGAR UP 201308, INDIA

CST NO : 09966100409C

TIN NO : 09966100409

Issued To : LG ELECTRONICS INDIA P LTD.
PLOT NO 51 SURAJ PUR KASNA ROAD,,, Gautam Buddha
Nagar,,, Greater Noida,, GREATER NOIDA GAUTAM
BUDDHA NAGAR UP 201306, INDIA

No.: AQZJ180517001-2

Date: 17-MAY-18

Carrier: Customer Pickup

Lr No.: DT17

TIN NO : 09966100409

CST NO :

Reason: Fixed Asset

Order No: 2000176911

S No.	Model	Description	Price	Qty	Value Rs.
1	PT-UMC1.APUNE	Multi V _CST_ Mechanical Part	6000	1	6000
TOTAL				1	6000

Note : No Commercial value. However this has approximate value 6000 for Transit & Insurance purpose

Transit Insurance Policy No. 2455/00000962/000/06 Effective from 01-MAR-18
Outward Waybill Type
Inward Waybill Type Outward Waybill No
Inward Waybill No

For LG Electronics India (PVT.) Ltd

Authorised Signatory

Registered Office:

A-27, Mohan Cooperative Industrial Estate, New Delhi-110044

Delivery Challan
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LG Electronics India (PVT.) Ltd

Page: 1 Of 1

IL_CDC-MW CENTRAL 1

LG Electronics India Private Limited, Plot No. 4, Tech Zone-2, Greater Noida, GAUTAMBUDH NAGAR UP 201308, INDIA

CST NO : 09966100409C

TIN NO : 09966100409

Issued To : LG ELECTRONICS INDIA P LTD.
PLOT NO 51 SURAJ PUR KASNA ROAD,,, Gautam Buddha
Nagar,,, Greater Noida,, GREATER NOIDA GAUTAM
BUDDHA NAGAR UP 201306, INDIA

No.: AQZJ180517001-3

Date: 17-MAY-18

Carrier: Customer Pickup

Lr No.: DT17

TIN NO : 09966100409

CST NO :

Reason: Fixed Asset

Order No: 2000177061

S No.	Model	Description	Price	Qty	Value Rs.
1	PT-UMC1.APUNE	Multi V CST Mechanical Part	6000	3	18000
TOTAL				3	18000

Note : No Commercial value. However this has approximate value 18000 for Transit & Insurance purpose

Transit Insurance Policy No.	2455/00000962/000/06	Effective from	01-MAR-18
Outward Waybill Type		Outward Waybill No	
Inward Waybill Type		Inward Waybill No	

For LG Electronics India (PVT.) Ltd

Authorised Signatory

Registered Office:

A-27, Mohan Cooperative Industrial Estate, New Delhi-110044

100577001
12/05/18
Signature of Security Supervisor
3467
MOB 1080

Picking List



Worker	Manager

Print Date : 2018/05/17 10:22:55
 Loading Type : OMD
 Load Plan No : AQZJ180517001
 REMARK :
 Carrier Name : Customer Pickup

Task Seq :
 Lift No :
 Dock No : 01-01

Page : 1 of 1
 Market : Domestic
 CTNR No :
 Vehicle No : DL1LT1690
 Tonnage : Customer Pickup
 Invoice No :



No	AU	Model	Plan Qty	Pack Qty	From Locator	Ship To
1	DMZ	PT-UMC1.APUNE → 05	5	5	01-1-34-10-0	NAVNEET SHARMA
INT Model					Buyer Model	
Ship To Total : NAVNEET SHARMA			5	5		
Total			5	5		
AU Total : DMZ			5	5		

ACTUAL QTY. COUNTED

HR47A 2841

MAHA

Loading Time						
FLDG	IN TIME	OUT TIME	REMARK			
A						
B						
C						
W						

VEHICLE CONDITION						
Floor Condition Even Surface / Trampoline	No rust on side walls if rusted use tarpoline	No hole on roof & if Open Body use Trampoline	No angle on side Walls & Leakage (Repair / Reject)	No Gap between Doors while closing of trucks	Packing Used (EPS & Airbag)	Seal NO
						009459

SR NO	QTY	PRT	SECURITY	DRIVER	RAMP SUP
1	05	Sunidmishra			
2					
3					
4					
G.TTL	05	Remark -	04		

***** End of Report *****

F/LGS/106 Rev.02

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IL_CDC-MW CENTRAL 1

LG Electronics India Private Limited, Plot No. 4, Tech Zone-2, Greater Noida, GAUTAMBUDH NAGAR UP 201308, INDIA

CST NO : 09966100409C
TIN NO : 09966100409

Issued To : LG ELECTRONICS INDIA P LTD.
PLOT NO 51 SURAJ PUR KASNA ROAD,,, Gautam Buddha
Nagar,,, Greater Noida,, GREATER NOIDA GAUTAM
BUDDHA NAGAR UP 201306, INDIA

No.: AQZJ180614002-1

Date: 14-JUN-18

Carrier: Customer Pickup

Lr No.: DT14

TIN NO : 09966100409
CST NO :

Reason: Fixed Asset

Order No: 2000177964

HR47C1633

S No.	Model	Description	Price	Qty	Value Rs.
1	JTNQ48GMLE5.APUNE	Cassette I/D Inverter C/O	31900	1	31900
2	JTUQ48GMLE5.APUNE	Cassette O/D Inverter C/O	63450	1	63450
TOTAL				2	95350

Note : No Commercial value. However this has approximate value 95350 for Transit & Insurance purpose

Transit Insurance Policy No. 2455/00000962/000/06 Effective from 01-MAR-18
Outward Waybill Type Outward Waybill No
Inward Waybill Type Inward Waybill No

For LG Electronics India (PVT.) Ltd

Authorised Signatory

Registered Office:
A-27, Mohan Cooperative Industrial Estate, New Delhi-110044

180614002-1
HR47C-1633
5320
14/06/18 12:00
M.K.

Picking List

Worker	Manager

Print Date : 2018/06/14 10:31:40
 Loading Type : OMD
 Load Plan No : AQZJ180614002
 REMARK :
 Carrier Name : Customer Pickup

Task Seq :
 Lift No :
 Dock No : 01-01

Page : 1 of 1
 Market : Domestic
 CTNR No :
 Vehicle No : DL1LT1690
 Tonnage : Customer Pickup
 Invoice No :



No	AU	Model	Plan Qty	Pack Qty	From Locator	Ship To
1	DMZ	JTNQ48GMLE5.APUNE	1	1	01-1-01-01-0	NAVNEET SHARMA
INT Model					Buyer Model	
2	DMZ	JTUQ48GMLE5.APUNE	1	1	01-1-51-10-1	NAVNEET SHARMA
INT Model					Buyer Model	
Ship To Total : NAVNEET SHARMA			2	2		
Total			2	2		
AU Total : DMZ			2	2		

ACTUAL QTY. COUNTED						
MAHAVEERA TRANSPORT HR47C1683 Total: 2 Nos Sel No: 7013510 Nivesh						
Loading Time						
BLDG.	IN TIME	OUT TIME	REMARK			
A						
B						
C						
W						
VEHICLE CONDITION						
Floor Condition Even Surface / Trapoline	No rust on side walls if rusted use tarpoline	No hole on roof & if Open Body use Trapoline	No angle on side Walls & Leakage (Repair / Reject)	No Gap between Doors while closing of trucks	Packing Used (EPS & Airbag)	Seal NO
SR NO	QTY	PDT	SECURITY	DRIVER	RAMP SUP	
1						
2						
3						
4						
G.TTL		Remark -				

***** End of Report *****

F/LGS/106 Rev.02



E - WAY BILL SYSTEM



e-Way Bill



E-Way Bill No **4610 1310 3801**

E-Way Bill Date **14/06/2018 11:58 AM**

Generated By **09AAA CL174 5Q1Z2 - LG ELECTRONICS INDIA PRIVATE LIMITED**

Valid From **14/06/2018 11:58 AM**

Valid Until **15/06/2018**

Part - A

GSTIN of Supplier **09AAACL1745Q1Z2, LG ELECTRONICS INDIA PRIVATE LIMITED**

Place of Dispatch **Gautam Buddha Nagar, UTTAR PRADESH-201308**

GSTIN of Recipient **GSTIN : URP ,NAVNEET SHARMA**

Place of Delivery **GREATER NOIDA, UTTAR PRADESH-201306**

Document No **AQZJ180614002**

Document Date **14/06/2018**

Value of Goods **₹ 95,350**

HSN Code **84151010 - AIR CONDITIONER**

Reason for Transportation **Outward - Supply**

Transporter **07AAACM5917F1ZM & MAHAVEERA TRANSPORT PVT.LTD.**

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	HR47C1633	Gautam Buddha Nagar	14/06/2018 11:58 AM	09AAACL1745Q1Z2	-	-



461013103801



Government of India
e-Way Bill



1. E-WAY BILL Details

eWay Bill No **4610 1310 3801**Generated Date **14/06/2018 11:58 AM**Generated By **09AAA CL174 5Q1Z2** Valid Upto **15/06/2018**Mode **Road**Approx Distance **30km**Type **Outward - Supply**Document Details **Tax Invoice - AQZJ180614002 - 14/06/2018**

2. Address Details

From

GSTIN: 09AAA CL174 5Q1Z2
LG ELECTRONICS INDIA PRIVATE LIMITED
Plot No- 4 TECH ZONE 2
Greater Noida
Gautam Buddha Nagar, UTTAR PRADESH-201308

To

GSTIN: URP
NAVNEET SHARMA
PLOT NO 51
SURAJPUR KASNA ROAD
GREATER NOIDA UTTAR PRADESH-201306

3. Goods Details

HSN Code	Product Description	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess)
84151010	AIR CONDITIONER	2 00 BOX	95350 00	0+0+0+0

Total Tax'ble Amount **95350.00**CGST Amount **0.00**SGST Amount **0.00**IGST Amount **0.00**CESS Amount **0.00**

4. Transportation Details

07AAACM5917F17M & MAHAVEERA TRANSPORTTransporter ID & Name **PVT.LTD.**Transporter Doc. No & Date **& 14/06/2018**

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh. Info (If any)
Road	HR47C1633	Gautam Buddha Nagar	14/06/2018 11:58 AM	09AAACL1745Q1Z2	-	-



461013103801



Government of India
e-Way Bill

**1. E-WAY BILL Details**eWay Bill No. **4110 1377 5762**Generated Date: **19/06/2018 02:15 PM**Generated By: **09AAA CL174 5Q1Z2** V-Id Jptc: **20/06/2018**Mode: **Road**Approx Distance: **20km**Type: **Outward - Supply**Document Details: **Tax Invoice - AQZJ180618006-1 - 19/06/2018****2. Address Details****From**

GSTIN : 09AAA CL174 5Q1Z2
LG ELECTRONICS INDIA PRIVATE LIMITED
Plot no - 4 TECH ZONE 2
Greater Noida
Gautam Buddha Nagar UTTAR PRADESH-201308

To

GSTIN : 09AAA CL174 5Q1Z2
LG ELECTRONICS INDIA PRIVATE LIMITED
Plot no - 51
Udyog Vihar Surajpur-Kasna Road
Greater Noida, UTTAR PRADESH-201306

3. Goods Details

HSN Code	Product Description	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess)
8528	LCD TV	1.00 BOX	57179.69	0+0+0+0

Total Taxable Amount: **57179.69**CGST Amount: **0.00**SGST Amount: **0.00**IGST Amount: **0.00**CESS Amount: **0.00****4. Transportation Details**Transporter ID & Name: **07ABFFM6674C1Z7 & MAJHA LOGISTICS LLP**Transporter Doc. No & Date: **19/06/2018 & 19/06/2018****5. Vehicle Details**

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh. Info (If any)
Road	RJ14GA7292 & DT2018 & 19/06/2018	Gautam Buddha Nagar	19/06/2018 02:15 PM	09AAACL1745Q1Z2	-	-



411013775762



E - WAY BILL SYSTEM



e-Way Bill



E-Way Bill No: **4110 1377 5762**

E-Way Bill Date: **19/06/2018 02:15 PM**

Generated By: **09AAA CL174 5Q1Z2 - LG ELECTRONICS INDIA PRIVATE LIMITED**

Valid From: **19/06/2018 02:15 PM**

Valid Until: **20/06/2018**

Part - A

GSTIN of Supplier: **09AAACL1745Q1Z2, LG ELECTRONICS INDIA PRIVATE LIMITED**

Place of Dispatch: **Gautam Buddha Nagar, UTTAR PRADESH-201308**

GSTIN of Recipient: **GSTIN : 09AAA CL174 5Q1Z2 , LG ELECTRONICS INDIA PRIVATE LIMITED**

Place of Delivery: **Greater Noida, UTTAR PRADESH-201306**

Document No: **AQZJ180618006-1**

Document Date: **19/06/2018**

Value of Goods: **₹ 57179.69**

HSN Code: **8528 - LCD TV**

Reason for Transportation: **Outward - Supply**

Transporter: **07ABFFM6674C1Z7 & MAJHA LOGISTICS LLP**

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh. Info (If any)
Road	RJ14GA7292 & DT2018 & 19/06/2018	Gautam Buddha Nagar	19/06/2018 02 15 PM	09AAACL1745Q1Z2	-	-



411013775762



E - WAY BILL SYSTEM



e-Way Bill



E-Way Bill No: 4710 1377 6226
 E-Way Bill Date: 19/06/2018 02:17 PM
 Generated By: 09AAA CL174 5Q1Z2 - LG ELECTRONICS INDIA PRIVATE LIMITED
 Valid From: 19/06/2018 02:17 PM
 Valid Until: 20/06/2018

Part - A

GSTIN of Supplier: 09AAACL1745Q1Z2, LG ELECTRONICS INDIA PRIVATE LIMITED
 Place of Dispatch: Gautam Buddha Nagar, UTTAR PRADESH-201308
 GSTIN of Recipient: GSTIN : 09AAA CL174 5Q1Z2 , LG ELECTRONICS INDIA PRIVATE LIMITED
 Place of Delivery: Greater Noida, UTTAR PRADESH-201306
 Document No: AQZJ180618006-2
 Document Date: 19/06/2018
 Value of Goods: 183225
 HSN Code: 84151010 - AIR CONDITIONER
 Reason for Transportation: Outward - Supply
 Transporter: 07ABFFM6674C1Z7 & MAJHA LOGISTICS LLP

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	RJ14GA7292 & DT2018 & 19/06/2018	Gautam Buddha Nagar	19/06/2018 02 17 PM	09AAACL1745Q1Z2	-	-



471013776226



Government of India
e-Way Bill

**1. E-WAY BILL Details**eWay Bill No **4710 1377 6226**Generated Date **19/06/2018 02:17 PM**Generated By: **09AAA CL174 5Q1Z2** Valid Upto: **20/06/2018**Mode **Road**Approx Distance **20km**Type: **Outward - Supply**Document Details: **Tax Invoice - AQZJ180618006-2 - 19/06/2018****2. Address Details****From**

GSTIN: 09AAA CL174 5Q1Z2
LG ELECTRONICS INDIA PRIVATE LIMITED
Plot no - 4 TECH ZONE 2
Greater Noida
Gautam Buddha Nagar, UTTAR PRADESH-201306

To

GSTIN: 09AAA CL174 5Q1Z2
LG ELECTRONICS INDIA PRIVATE LIMITED
Plot no - 51
Udyog Vihar Surajpur-Kasna Road
Greater Noida, UTTAR PRADESH-201306

3. Goods Details

HSN Code	Product Description	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess)
84151010	AIR CONDITIONER	2.00 BOX	183225.00	0+0+0+0

Total Taxable Amount **183225.00**CGST Amount **0.00**SGST Amount **0.00**IGST Amount **0.00**CESS Amount **0.00****4. Transportation Details**Transporter ID & Name **07ABFFM6674C1Z7 & MAJHA LOGISTICS LLP**Transporter Doc. No & Date **DT2018 & 19/06/2018****5. Vehicle Details**

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWR No. (If any)	Multi Veh. Info (If any)
Road	RJ14GA7292 & DT2018 & 19/06/2018	Gautam Buddha Nagar	19/06/2018 02:17 PM	09AAACL1745Q1Z2	-	-



471013776226

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Delivery Challan
(Free of Cost Not for Sales)

Page: 1 Of 1



LG Electronics India (PVT.) Ltd

IL_CDC-MW CENTRAL 1

LG Electronics India Private Limited, Plot No. 4, Tech Zone-2, Greater Noida, GAUTAMBUDH NAGAR UP 201308, INDIA

CST NO : 09966100409C
TIN NO : 09966100409

Issued To : LG ELECTRONICS INDIA P LTD.
PLOT NO 51 SURAJ PUR KASNA ROAD,,, Gautam Buddha
Nagar,,, Greater Noida,, GREATER NOIDA GAUTAM
BUDDHA NAGAR UP 201306, INDIA

No.: AQZJ180618006-2
Date: 19-JUN-18

TIN NO : 09966100409
CST NO :

Carrier: Customer Pickup
Lr No.: DT19

Reason: Fixed Asset
Order No: 2000178825

RS 146197292
Sal No -> 018934

S No.	Model	Description	Price	Qty	Value Rs.
1	JBUQ96L8A0.APUNE	Duct O/D Inverter C/O	122850	1	122850
2	JBNQ96L8A0.APUNE	Duct I/D Inverter C/O	60375	1	60375
TOTAL				2	183225

Note : No Commercial value. However this has approximate value 183225 for Transit & Insurance purpose

Transit Insurance Policy No. 2455/00000962/000/06 Effective from 01-MAR-18
Outward Waybill Type Outward Waybill No
Inward Waybill Type Inward Waybill No

For LG Electronics India (PVT.) Ltd

Authorised Signatory

Registered Office:
A-27, Mohan Cooperative Industrial Estate, New Delhi-110044

LG ELECTRONICS INDIA PVT. LTD.
PLOT NO-4, TECH ZONE-2, GREATER NOIDA

180618006-2
RS 146197292
5611
19/6/18 14:45
4

Delivery Challan
(Free of Cost Not for Sales)



LG Electronics India (PVT.) Ltd

Page: 1 Of 1

IL_CDC-MW CENTRAL 1

LG Electronics India Private Limited, Plot No. 4, Tech Zone-2, Greater Noida, GAUTAMBUDH NAGAR UP 201308, INDIA

CST NO : 09966100409C
TIN NO : 09966100409

Issued To : LG ELECTRONICS INDIA PVT.LTD
PLOT NO 51 SURAJ PUR KASANA ROAD GR.NOIDA,
Gautam Buddha Nagar, Greater Noida, GREATER NOIDA
GAUTAM BUDDHA NAGAR UP 201306, INDIA

No.: AQZJ180618006-1
Date: 19-JUN-18

Carrier: Customer Pickup
Lr No.: DT19

TIN NO : 09966100409
CST NO :

Reason: Fixed Asset
Order No: 2000178799

S No.	Model	Description	Price	Qty	Value Rs.
1	49UJ632T.ATR	LED LCD TV 49 (UD)	57179.69	1	57179.69
TOTAL				1	57179.69

Note : No Commercial value. However this has approximate value 57179.69 for Transit & Insurance purpose

Transit Insurance Policy No. 2455/00000962/000/06 Effective from 01-MAR-18
Outward Waybill Type Outward Waybill No
Inward Waybill Type Inward Waybill No

For LG Electronics India (PVT.) Ltd
Authorised Signatory

Registered Office:
A-27, Mohan Cooperative Industrial Estate, New Delhi-110044

LG ELECTRONICS INDIA PVT. LTD.
Plot No-4, Tech Zone-2, Greater Noida
Gautam Buddha Nagar, Greater Noida
U.P. 201308

180618006-1
RJ1461D-7292
5611
19/6/18 14:45

SERIAL NUMBER LIST(Domestic)

DATE : 19-JUN-18

PAGE : 1/1

Load Plan No : AQZJ180618006

Model No : 49UJ632T.ATR

No	Customer Serial No
1	804PLSY120382

No	Customer Serial No

No	Customer Serial No

No	Customer Serial No

Load Plan No : AQZJ180618006

Model No : JBNQ96L8A0.APUNE

No	Customer Serial No
1	803PHJR003916

No	Customer Serial No

No	Customer Serial No

No	Customer Serial No

Load Plan No : AQZJ180618006

Model No : JBUQ96L8A0.APUNE

No	Customer Serial No
1	803PHYC003514

No	Customer Serial No

No	Customer Serial No

No	Customer Serial No

***** End of Report *****

From: Preetam kumar [preetam.kumar@lge.com]
Sent: Friday, June 15, 2018 11:45 AM
To: SANDEEP CHADHA
Cc: PARAG MATHUR; saurav bisht; sunil singh (sunil.singh@pantos.com); Rameshwar Gupta
Subject: FA NRGP : 2000178799 & 2000178805

Pls Approve FA NRGP : 2000178799 & 2000178805

1

Context Value	GSales OMD OTHERSOUT(FA)	Asset Location	Building K
Partial Flag	Yes	Remarks	First Floor Mr Mins Kin
Reason	Fixed Asset	Location(Address)	
Requestor	MATHUR, PARAG MATHUR, PARAG I	Category Detail	Computer-LCD
Investment AU	AAZ	ACQ Market Type	
Investment Department	IT Team	In/Out	
Investment Account	Office Equipment_IT H/W(PC & PC Perip	Date of Acquisitions	
Investment Project Code	AAZ18OS000010	Modvat Amount	
Asset Name	LCD TV		
Major Category Code	OFC_EQUIP		
Minor Category Code	OFFICE_USE		
Local Category(Major)			
Local Category(Minor)			
BPM Remark			
Customer Invoice No			
Invoice Print Flag			
Invoice Remark			

Save



Sales Order LG Electronics India (PVT) Ltd - 2000178805 LG ELECTRONICS INDIA PVT LTD

Main Others

OMD

Customer	LG ELECTRONICS INDIA P'	Order No	2000178805	Customer PO	
Customer Code	IN034559001H	Subtotal	172.728 00	Status	Entered
Bill To	IN034559045B	Tax	0.00	Order Date	15-JUN-2018 11:3
Ship To	IN0345590045S	Charges	0.00	Req Arriv Date	15-JUN-2018 11:3
Order Type	OTHERS_OUT_FA_OMD_IL	Total	172.728 00	Currency	INR [DFF]

Main Pricing Shipping Returns

OMD

Line	Model	Qty	Line Type	W/H	Request Arriv.Date	Salesperson	Payme
1 1	49SM5KD-B BTR	4	FA_ASSET_OMD_	AQZ	15-JUN-2018 11 35	YIL006253_100	N0001



Context Value	GSales OMD OTHERSOUT(FA)	Asset Location	Building H
Partial Flag	Yes	Remarks	CCTV Monitoring
Reason	Fixed Asset	Location(Address)	
Requestor	MATHUR, PARAG MATHUR, PARAG I	Category Detail	Computer-LCD
Investment AU	AAZ	ACQ Market Type	
Investment Department	IT Team	In/Out	
Investment Account	Office Equipment_IT H/W(PC & PC Perip	Date of Acquisitions	
Investment Project Code	AAZ18OS000010	Modvat Amount	
Asset Name	LCD		
Major Category Code	OFC_EQUIP		
Minor Category Code	IT(PC)		
Local Category(Major)			
Local Category(Minor)			
BPM Remark			
Customer Invoice No			
Invoice Print Flag			
Invoice Remark			

Save

Regards
Preetam

19009

Picking List

Worker Manager

Print Date : 2018/06/18 13:55:57

Loading Type : OMD

Load Plan No : AQZJ180618006

REMARK :

Carrier Name : Customer Pickup

Task Seq :

Lift No :

Dock No : 01-01

Page : 1 of 2

Market : Domestic

CTNR No :

Vehicle No : DL1LT1690

Tonnage : Customer Pickup

Invoice No :



No	AU	Model	Plan Qty	Pack Qty	From Locator	Ship To
1	GLZ	49UJ632T.ATR	1	1	01-1-22-04-0	LG ELECTRONICS INDIA PVT.LTD
INT Model		1 - (1)	(1)		Buyer Model	200078805-4
Ship To Total : LG ELECTRONICS INDIA PVT.LTD			1	1		
2	DMZ	JBNQ96L8A0.APUNE	1	1	01-1-24-34-4	NAVNEET SHARMA
INT Model		1 - (1)	(1)		Buyer Model	
3	DMZ	JBUQ96L8A0.APUNE	1	1	01-1-43-13-0	NAVNEET SHARMA
INT Model		1 = (1)	(1)		Buyer Model	
Ship To Total : NAVNEET SHARMA			2	2		
Total			3	3		
AU Total : DMZ			2	2		
AU Total : GLZ			1	1		

ACTUAL QTY. COUNTED

3

MASHA Logistics

R51461A 7292

Seal No: D18934

Total: 7 MCG

Loading Time						
BLDG.	IN TIME	OUT TIME	REMARK			
A						
B						
C						
W						
VEHICLE CONDITION						
Floor Condition Even Surface / Trampoline	No rust on side walls if rusted use tarpoline	No hole on roof & if Open Body use Trampoline	No angle on side Walls & Leakage (Repair / Reject)	No Gap between Doors while closing of trucks	Packing Used (EPS & Airbag)	Seal NO
SR NO	QTY	PDT		SECURITY	DRIVER	RAMP SUP
1						
2						
3						
4						
G.TTL		Remark -				

Picking List

Worker	Manager

Print Date : 2018/06/19 11:36:19
 Loading Type : OMD
 Load Plan No : AQZJ180619009
 REMARK :
 Carrier Name : Customer Pickup

Task Seq :
 Lift No :
 Dock No : 01-01

Page : 1 of 1
 Market : Domestic
 CTNR No :
 Vehicle No : DL1LT1690
 Tonnage : Customer Pickup
 Invoice No :



No	AU	Model	Plan Qty	Pack Qty	From Locator	Ship To
1	GMZ	49SM5KD-B.BTR	4	4	01-2-11-05-0	LG ELECTRONICS INDIA PVT.LTD
INT Model		11-	4	4	Buyer Model	
Ship to Total : LG ELECTRONICS INDIA PVT.LTD			4	4		
Total			4	4		
AU Total : GMZ			4	4		

ACTUAL QTY. COUNTED

4 Nos

BLDG.		IN TIME	OUT TIME	Loading Time			REMARK
A							
B							
C							
W							
VEHICLE CONDITION							
Floor Condition Even Surface / Trampoline	No rust on side walls if rusted use tarpoline	No hole on roof & if Open Body use Trampoline	No angle on side Walls & Leakage (Repair / Reject)	No Gap between Doors while closing of trucks	Packing Used (EPS & Airbag)	Seal NO	
SR NO	QTY	PDT	SECURITY		DRIVER	RAMP SUP	
1							
2							
3							
4							
G.TTL		Remark -					

***** End of Report *****

F/LGS/106 Rev.02

Delivery Challan
(Free of Cost Not for Sales)



LG Electronics India (PVT.) Ltd

Page: 1 Of 1

IL_CDC-MW CENTRAL 1

LG Electronics India Private Limited, Plot No. 4, Tech Zone-2, Greater Noida, GAUTAMBUDH NAGAR UP 201308, INDIA

CST NO : 09966100409C
TIN NO : 09966100409

Issued To : LG ELECTRONICS INDIA P LTD.
PLOT NO 51 SURAJ PUR KASNA ROAD,,, Gautam Buddha
Nagar,,, Greater Noida,, GREATER NOIDA GAUTAM
BUDDHA NAGAR UP 201306, INDIA

No.: AQZJ180628005-1
Date: 28-JUN-18

Carrier: Customer Pickup
Lr No.: DT28

TIN NO : 09966100409
CST NO :

Reason: Fixed Asset
Order No: 2000179239

S No.	Model	Description	Price	Qty	Value Rs.
1	AS95GDWT0.AIDA	Air Cleaner	76262.71	5	381313.55
TOTAL				5	381313.55

Note : No Commercial value. However this has approximate value 381313.55 for Transit & Insurance purpose

Transit Insurance Policy No. 2455/00000962/000/06 Effective from 01-MAR-18
Outward Waybill Type
Inward Waybill Type

For LG Electronics India (PVT.) Ltd

Authorised Signatory

Registered Office:
A-27, Mohan Cooperative Industrial Estate, New Delhi-110044

*Recd by
Sameer Kumar
9654255485*



E - WAY BILL SYSTEM



e-Way Bill



E-Way Bill No: **4110 1526 7887**
 E-Way Bill Date: **28/06/2018 06:31 PM**
 Generated By: **09AAA CL174 5Q1Z2 - LG ELECTRONICS INDIA PRIVATE LIMITED**
 Valid From: **28/06/2018 06:31 PM**
 Valid Until: **29/06/2018**

Part - A

GSTIN of Supplier **09AAACL1745Q1Z2, LG ELECTRONICS INDIA PRIVATE LIMITED**
 Place of Dispatch **Gautam Buddha Nagar, UTTAR PRADESH-201308**
 GSTIN of Recipient **GSTIN : 09AAA CL174 5Q1Z2 , LG ELECTRONICS INDIA PRIVATE LIMITED**
 Place of Delivery **Greater Noida, UTTAR PRADESH-201306**
 Document No. **2000179239**
 Document Date **28/06/2018**
 Value of Goods **₹ 381313.55**
 HSN Code **8421 - WATER PURIFIER**
 Reason for Transportation **Outward - Supply**
 Transporter **06AAXPR3134K1Z5 & Arihant Logistics**

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh. Info (If any)
Road	DL01LT1690 & DT28 & 28/06/2018	Gautam Buddha Nagar	28-06-2018 06:31 PM	09AAACL1745Q1Z2	-	-



411015267887



Government of India
e-Way Bill



1. E-WAY BILL Details

eWay Bill No: **4110 1526 7887**Generated Date: **28/06/2018 06:31 PM**Generated By: **09AAA CL174 5Q1Z2** Valid Upto: **29/06/2018**Mode: **Road**Approx Distance: **20km**Type: **Outward - Supply**Document Details: **Tax Invoice - 2000179239 - 28/06/2018**

2. Address Details

From

GSTIN : 09AAA CL174 5Q1Z2
LG ELECTRONICS INDIA PRIVATE LIMITED
Plot no - 4TECH ZONE 2
Greater Noida
Gautam Buddha Nagar, UTTAR PRADESH-201308

To

GSTIN : 09AAA CL174 5Q1Z2
LG ELECTRONICS INDIA PRIVATE LIMITED
Plot no - 51
Udyog Vihar Surajpur-Kasna Road
Greater Noida, UTTAR PRADESH-201306

3. Goods Details

HSN Code	Product Description	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess)
8421	WATER PURIFIER	0.00 BOX	381313.55	0+0+0+0

Total Tax'ble Amount : **381313.55**CGST Amount : **0.00**SGST Amount : **0.00**IGST Amount : **0.00**CESS Amount : **0.00**

4. Transportation Details

Transporter ID & Name : **06AAXPR3134K1Z5 & Arihant Logistics**Transporter Doc. No & Date : **DT28 & 28/06/2018**

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh. Info (If any)
Road	DL01LT1690 & DT28 & 28/06/2018	Gautam Buddha Nagar	28-06-2018 06:31 PM	09AAACL1745Q1Z2	-	-



411015267887

Picking List

Worker	Manager

Print Date : 2018/06/28 17:33:25
 Loading Type : OMD
 Load Plan No : AQZJ180628005
 REMARK :
 Carrier Name : Customer Pickup

Task Seq :
 Lift No :
 Dock No : 01-01

Page : 1 of 1
 Market : Common
 CTNR No :
 Vehicle No : DL1LT1690
 Tonnage : Customer Pickup
 Invoice No :



No	AU	Model	Plan Qty	Pack Qty	From Locator	Ship To
1	DGZ	AS95GDWT0.AIDA	5	5	01-1-01-01-0	NAVNEET SHARMA
INT Model					Buyer Model	
Ship To Total : NAVNEET SHARMA			5	5		
Total			5	5		
AU Total : DGZ			5	5		

ACTUAL QTY. COUNTED

BLDG	IN TIME	OUT TIME	Loading Time	REMARK
A				
B				
C				
W				

VEHICLE CONDITION

Floor Condition Even Surface / Trapoline	No rust on side walls if rusted use tarpoline	No hole on roof & if Open Body use Trapoline	No angle on side Walls & Leakage (Repair / Reject)	No Gap between Doors while closing of trucks	Packing Used (EPS & Airbag)	Seal NO

SR NO	QTY	PDT	SECURITY		DRIVER	RAMP SUP
1						
2						
3						
4						
G.TTL		Remark -				

***** End of Report *****

GATE

Delivery Challan (Free of Cost Not for Sales)

 LG Electronics India (PVT.) Ltd

Page: 1 Of 1

IL_CDC MW CENTRAL 1

LG Electronics India Private Limited, Plot No. 4, Tech Zone-2, Greater Noida, GAUTAMBUDH NAGAR UP 201308, INDIA

CST NO : 09966100409C
TIN NO : 09966100409

Issued To : LG ELECTRONICS INDIA P LTD.
PLOT NO 51 SURAJ PUR KAGNA ROAD,,, Gautam Buddha
Nagar,,, Greater Noida,,, GREATER NOIDA GAUTAM
BUDDHA NAGAR UP 201306 INDIA

No.: AQZJ180714001-1
Date: 14-JUL-18

TIN NO : 09966100409
CST NO :

Carrier Customer Pickup
Lr No.: DT14

Reason: Fixed Asset
Order No: 2000180414

HR47C2133
MAHAVEERA
SCIN07000353

S No.	Model	Description	Price	Qty	Value Rs.
1	JSNQ24AUXA1.ANLG	Inverter Single Split Wall I/D	17423.44	1	17423.44
2	JSUQ24AUXA1.ANLG	Inverter Single Split Wall O/D	28428.13	1	28428.13
TOTAL				2	45851.57

Note : No Commercial value. However, this has approximate value 45851.57 for Transit & Insurance purpose

Transit Insurance Policy No. 2455/00000962/000/06 Effective from 01-MAR-18
Outward Waybill Type
Inward Waybill Type

For LG Electronics India (PVT.) Ltd

Authorised Signatory

Registered Office:
A-27, Mohan Cooperative Industrial Estate, New Delhi-110044

LG ELECTRONICS INDIA PVT. LTD.

Plot No.-4, Techzone-2, Greater Noida

Out Noida CDC

Invoice/Challan No. 180714001

Vehicle No. HR47C2133

Gate Entry No. 7270

Date. 14/7/18 Time 10:35

Signature of Security Super. 100



Sunil Singh

From: SANT TATAR [sant.tatar@lge.com]
Sent: Friday, July 13, 2018 4:38 PM
To: sunil.singh@pantos.com
Cc: Lalit Kumar
Subject: FW: [Approval Completion] Others Out-20180712-IL-SA006-083

Kindly Deliver AC by tomorrow.

Regards
Sant Tatar

From: lgebpm@lge.com [mailto:lgebpm@lge.com]
Sent: 13 July 2018 15:42
To: SANT TATAR/LGEIL REF - Prod. Engg(sant.tatar@lge.com)
Subject: [Approval Completion] Others Out-20180712-IL-SA006-083

Others Out-20180712-IL-SA006-083 request has been approved.

* Request Date : **2018/07/12 18:38:37**
* Request BPM No. : **20180712-IL-SA006-083**
* OrderNo : **2000180414**
* Requestor : **SANT TATAR**
* Approver : **MAKHIJA, JITENDER . MAKHIJA, JITENDER SATPAL MAKHIJA**
* Comment : **OK**

Go to monitoring

Picking List

Worker	Manager

Print Date : 2018/07/14 09:41:46
 Loading Type : OMD
 Load Plan No : AQZJ180714001
 REMARK :
 Carrier Name : Customer Pickup

Task Seq :
 Lift No :
 Dock No : 01-01

Page : 1 of 1
 Market : Domestic
 CTNR No :
 Vehicle No : DL1LT1690
 Tonnage : Customer Pickup
 Invoice No :



No	AU	Model	Plan Qty	Pack Qty	From Locator	Ship To
1	DGZ	JSUQ24AUXA1.ANLG	1	1	01-1-01-01-0	SANT TATAR
INT Model					Buyer Model	
2	DGZ	JSNQ24AUXA1.ANLG	1	1	01-2-21-14-0	SANT TATAR
INT Model					Buyer Model	
Ship To Total : SANT TATAR			2	2		
Total			2	2		
AU Total : DGZ			2	2		

ACTUAL QTY. COUNTED

9899 302409

HR 42 C 2133
 - MANAVEERA

BLDG.	IN TIME	OUT TIME	Loading Time		REMARK	
A						
B						
C						
W						

VEHICLE CONDITION						
Floor Condition Even : surface / Trapoline	No rust on side walls if rusted use tarpoline	No hole on roof & if Open Body use Trapoline	No angle on side Walls & Leakage (Repair / Reject)	No Gap between Doors while closing of trucks	Packing Used (EPS & Airbag)	Seal NO
						000353

SR NO	QTY	PDT	SECURITY	DRIVER	RAMP SUP
1					
2					
3					
4					
G.TTL		Remark :			

***** End of Report *****

F/LGS/106 Rev.02

Sunil Singh

From: SANT TATAR [sant.tatar@lge.com]
Sent: Friday, July 13, 2018 4:38 PM
To: sunil.singh@pantos.com
Cc: Lalit Kumar
Subject: FW: [Approval Completion] Others Out-20180712-IL-SA006-083

Kindly Deliver AC by tomorrow.

Regards
Sant Tatar

From: lgebpm@lge.com [mailto:lgebpm@lge.com]
Sent: 13 July 2018 15:42
To: SANT TATAR/LGEIL REF - Prod. Engg(sant.tatar@lge.com)
Subject: [Approval Completion] Others Out-20180712-IL-SA006-083

Others Out-20180712-IL-SA006-083 request has been approved.

* Request Date : **2018/07/12 18:38:37**
* Request BPM No. : **20180712-IL-SA006-083**
* OrderNo : **2000180414**
* Requestor : **SANT TATAR**
* Approver : **MAKHIJA, JITENDER . MAKHIJA, JITENDER SATPAL MAKHIJA**
* Comment : **OK**

Go to monitoring

Delivery Challan
(Free of Cost Not for Sales)



LG Electronics India (PVT.) Ltd

Page: 1 Of 1

IL_CDC-MW CENTRAL 1

LG Electronics India Private Limited, Plot No. 4, Tech Zone-2, Greater Noida, GAUTAMBUDH NAGAR UP 201308, INDIA

CST NO : 09966100409C
TIN NO : 09966100409

Issued To : LG ELECTRONICS INDIA P LTD.
PLOT NO 51 SURAJ PUR KASNA ROAD,,, Gautam Buddha
Nagar,,, Greater Noida,, GREATER NOIDA GAUTAM
BUDDHA NAGAR UP 201306, INDIA

No.: AQZJ180725005-1
Date: 25-JUL-18

Carrier: Customer Pickup
Lr No.: DT25

TIN NO : 09966100409
CST NO :

Reason: Fixed Asset
Order No: 2000180773

HR 55E0078

SL No 3040364

S No.	Model	Description	Price	Qty	Value Rs.
1	JBUQ96L8A0.APUNE	Duct O/D Inverter C/O	122850	1	122850
2	JBNQ96L8A0.APUNE	Duct I/D Inverter C/O	60375	1	60375
TOTAL				2	183225

Note: No Commercial value. However this has approximate value 183225 for Transit & Insurance purpose

Transit Insurance Policy No. 2455/00000962/000/06 Effective from 01-MAR-18
Outward Waybill Type Outward Waybill No
Inward Waybill Type Inward Waybill No

For LG Electronics India (PVT.) Ltd

Authorised Signatory

Registered Office:
A-27, Mohan Cooperative Industrial Estate, New Delhi-110044

LG ELECTRONICS INDIA PVT. LTD.

Plot No. 4, Tech Zone-2, Greater Noida
Greater Noida CDC

Invoice/Challan No. 18.6 725005-1

Vehicle No. HR 85E 0078

Gate Entry No. 8.023

Date 25/7/18 Time 13:45

Signature of Security Supervisor



Government of India
e-Way Bill



1. E-WAY BILL Details

eWay Bill No **4110 1908 6275**Generated Date **25/07/2018 01:29 PM**Generated By **09AAA CL174 5Q1Z2** Valid Upto **26/07/2018**Mode **Road**Approx Distance **18km**Type **Outward - For Own Use**Document Details **Challan - AQZJ180725005 - 25/07/2018**

2. Address Details

From

GSTIN 09AAA CL174 5Q1Z2
LG ELECTRONICS INDIA PRIVATE LIMITED
Plot no - 4 TECH ZONE 2
Greater Noida
Gautam Buddha Nagar UTTAR PRADESH-201306

To

GSTIN 09AAA CL174 5Q1Z2
LG ELECTRONICS INDIA PRIVATE LIMITED
Plot no - 51
Udyog Vihar Surajpur-Kasna Road
Greater Noida UTTAR PRADESH-201306

3. Goods Details

HSN Code	Product Description	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess)
84151010	AIR CONDITIONER	2.00 BOX	183225.00	0+0+0+0

Total Taxable Amount **183225.00**CGST Amount **0.00**SGST Amount **0.00**IGST Amount **0.00**CESS Amount **0.00**

4. Transportation Details

07AAACM5917F1ZM & MAHAVEERA TRANSPORT

Transporter ID & Name **PVT.LTD.**Transporter Doc No & Date **DT25 & 25/07/2018**

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	HR55E0078 & DT25 & 25/07/2018	Gautam Buddha Nagar	25/07/2018 01:29 PM	09AAACL1745Q1Z2	-	-



411019086275



Government of India
e-Way Bill

**1. E-WAY BILL Details**eWay Bill No. **4110 1908 6275**Generated Date **25/07/2018 01:29 PM**Generated By **09AAA CL174 5Q1Z2** Valid Upto **26/07/2018**Mode **Road**Approx Distance **18km**Type **Outward - For Own Use**Document Details **Challan - AQZJ180725005 - 25/07/2018****2. Address Details****From**

GSTIN : 09AAA CL174 5Q1Z2
LG ELECTRONICS INDIA PRIVATE LIMITED
Plot no - 4 TECH ZONE 2
Greater Noida
Gautam Buddha Nagar UTTAR PRADESH-201308

To

GSTIN : 09AAA CL174 5Q1Z2
LG ELECTRONICS INDIA PRIVATE LIMITED
Plot no - 51
Udyog Vihar Surajpur-Kasna Road
Greater Noida UTTAR PRADESH-201306

3. Goods Details

HSN Code	Product Description	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess)
84151010	AIR CONDITIONER	2 00 BOX	183225 00	0+0+0+0

Total Taxable Amount **183225.00**CGST Amount **0.00**SGST Amount **0.00**IGST Amount **0.00**CESS Amount **0.00****4. Transportation Details****07AAACM5917F1ZM & MAHAVEERA TRANSPORT**Transporter ID & Name **PVT.LTD.**Transporter Doc No & Date **DT25 & 25/07/2018****5. Vehicle Details**

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh Info (If any)
Road	HR55E0078 & DT25 & 25/07/2018	Gautam Buddha Nagar	25/07/2018 01 29 PM	09AAACL1745Q1Z2	-	-



411019086275

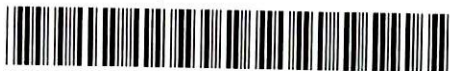
Picking List

Worker	Manager

Print Date : 2018/07/25 10:01:28
 Loading Type : OMD
 Load Plan No : AQZJ180725005
 REMARK :
 Carrier Name : Customer Pickup

Task Seq :
 Lift No :
 Dock No : 01-01

Page : 1 of 1
 Market : Domestic
 CTNR No :
 Vehicle No : HR38R8559
 Tonnage : Customer Pickup
 Invoice No :



MAHA

0078

No	AU	Model	Plan Qty	Pack Qty	From Locator	Ship To
1	DMZ	JBUQ96L8A0.APUNE	1	1	01-2-24-01-2	NAVNEET SHARMA
INT Model					Buyer Model	
2	DMZ	JBNQ96L8A0.APUNE	1	1	01-2-24-01-4	NAVNEET SHARMA
INT Model					Buyer Model	
Ship To Total : NAVNEET SHARMA			2	2		
Total			2	2		
AU Total : DMZ			2	2		

ACTUAL QTY. COUNTED

② Nos a
 Scan a

BLDG	IN TIME	OUT TIME	Loading Time				REMARK
A							
B							
C							
W							
VEHICLE CONDITION							
Floor Condition Even Surface / Trampoline	No rust on side walls if rusted use tarpoline	No hole on roof & if Open Body use Trampoline	No angle on side Walls & Leakage (Repair / Reject)	No Gap between Doors while closing of trucks	Packing Used (EPS & Airbag)	Seal NO	
						040364	
SR NO	QTY	PDT	SECURITY		DRIVER	RAMP SUP	
1	② Nos						
2							
3							
4							
G TTL		Remark -					

***** End of Report *****

F/LGS/106 Rev.02

Delivery Challan
(Free of Cost Not for Sales)

Page: 1 Of 1



LG Electronics India (PVT.) Ltd

IL_CDC-MW CENTRAL 1

LG Electronics India Private Limited, Plot No. 4, Tech Zone-2, Greater Noida, GAUTAMBUDH NAGAR UP 201308, INDIA

CST NO : 09966100409C

TIN NO : 09966100409

Issued To : LG ELECTRONICS INDIA P LTD.
PLOT NO 51 SURAJ PUR KASNA ROAD,,, Gautam Buddha
Nagar,,, Greater Noida,, GREATER NOIDA GAUTAM
BUDDHA NAGAR UP 201306, INDIA

No.: AQZJ180725006-1

Date: 25-JUL-18

Carrier: Customer Pickup

Lr No.: DT25

TIN NO : 09966100409

CST NO :

Reason: Fixed Asset

Order No: 2000180774

9953554813, 9818612191 ✓

MR 38208592

S No.	Model	Description	Price	Qty	Value Rs.
1	22MP68VQ-P.ATR	LCD Monitor 22 (WIDE)	7085.94	2	14171.88
TOTAL				2	14171.88

Note : No Commercial value. However this has approximate value 14171.88 for Transit & Insurance purpose

Transit Insurance Policy No 2455/00000962/000/06 Effective from 01-MAR-18

Outward Waybill Type Outward Waybill No

Inward Waybill Type Inward Waybill No

For LG Electronics India (PVT.) Ltd

Authorised Signatory

Registered Office:

A 27, Mohan Cooperative Industrial Estate, New Delhi-110044

Ravankumar 8127791614

25/7/2018

Delivery Challan
(Free of Cost Not for Sales)



LG Electronics India (PVT.) Ltd

Page: 1 Of 1

IL_CDC-MW CENTRAL 1

LG Electronics India Private Limited, Plot No. 4, Tech Zone-2, Greater Noida, GAUTAMBUDH NAGAR UP 201308, INDIA

CST NO : 09966100409C

TIN NO : 09966100409

Issued To : LG ELECTRONICS INDIA PVT.LTD
PLOT NO 51 SURAJ PUR KASANA ROAD GR.NOIDA,
Gautam Buddha Nagar, Greater Noida, GREATER NOIDA
GAUTAM BUDDHA NAGAR UP 201306, INDIA

No.: AQZJ180808001-1

Date: 08-AUG-18

Carrier: Customer Pickup

Lr No.: DT08

Reason: Fixed Asset

Order No: 2000181380

TIN NO : 09966100409

CST NO :

HR38R8559

S No.	Model	Description	Price	Qty	Value Rs.
1	14Z970-G.AP51A2	Tesla14(14Z970) Intel HD Graphics 620 + 60Wh Battery + Windows 10	58000	5	290000
TOTAL				5	290000

Note : No Commercial value. However this has approximate value 290000 for Transit & Insurance purpose

Transit Insurance Policy No.

2455/00000962/000/06

Effective from

01-MAR-18

Outward Waybill Type

Outward Waybill No

Inward Waybill Type

Inward Waybill No

For LG Electronics India (PVT.) Ltd

Authorised Signatory

Registered Office:

A-27, Mohan Cooperative Industrial Estate, New Delhi-110044

Sauvav
8/8/18

901134072

Delivery Challan
(Free of Cost Not for Sales)

Page: 1 Of 1



LG Electronics India (PVT.) Ltd

IL_CDC-MW CENTRAL 1

LG Electronics India Private Limited, Plot No. 4, Tech Zone-2, Greater Noida, GAUTAMBUDH NAGAR UP 201308, INDIA

CST NO : 09966100409C
TIN NO : 09966100409

Issued To : LG ELECTRONICS INDIA P LTD.
PLOT NO 51 SURAJ PUR KASNA ROAD,,, Gautam Buddha
Nagar,,, Greater Noida,, GREATER NOIDA GAUTAM
BUDDHA NAGAR UP 201306, INDIA

No.: AQZJ180830001-1
Date: 30-AUG-18

Carrier: *
Lr No.: AQZJ180830001

TIN NO : 09966100409
CST NO :

Reason: Fixed Asset
Order No: 2000182349

NAYNEETSHARMA 9899302359

S No.	Model	Description	Price	Qty	Value Rs.
1	AS95GDWT0.AIDA	Air Cleaner	76262.71	3	228788.13
TOTAL				3	228788.13

Note : No Commercial value. However this has approximate value 228788.13 for Transit & Insurance purpose

Transit Insurance Policy No. 2455/00000962/000/06 Effective from 01-MAR-18
Outward Waybill Type Outward Waybill No
Inward Waybill Type Inward Waybill No

For LG Electronics India (PVT.) Ltd
Authorised Signatory

Registered Office:
A-27, Mohan Cooperative Industrial Estate, New Delhi-110044

9045908569
30-8-18

Delivery Challan
(Free of Cost Not for Sales)

Page: 1 Of 1



LG Electronics India (PVT.) Ltd

IL_CDC-MW CENTRAL 1

LG Electronics India Private Limited, Plot No. 4, Tech Zone-2, Greater Noida, GAUTAMBUDH NAGAR UP 201308, INDIA

CST NO : 09966100409C
TIN NO : 09966100409

Issued To : LG ELECTRONICS INDIA P LTD.
PLOT NO 51 SURAJ PUR KASNA ROAD,,, Gautam Buddha
Nagar,,, Greater Noida,, GREATER NOIDA GAUTAM
BUDDHA NAGAR UP 201306, INDIA

No.: AQZJ180830002-1
Date: 30-AUG-18

Carrier: Customer Pickup
Lr No.: DT30

TIN NO : 09966100409
CST NO :

Reason: Award & Gift
Order No: 2000181911

Satinder singh 9073341015 CS

S No.	Model	Description	Price	Qty	Value Rs.
1	MH2044DB.DB1QILN	Grill(C/Top)	6762.71	3	20288.13
TOTAL				3	20288.13

Note : No Commercial value. However this has approximate value 20288.13 for Transit & Insurance purpose

Transit Insurance Policy No. 2455/00000962/000/06 Effective from 01-MAR-18
Outward Waybill Type Outward Waybill No
Inward Waybill Type Inward Waybill No

For LG Electronics India (PVT.) Ltd

Authorised Signatory

LG Electronics (I) Pvt. Ltd., G. NOIDA
CS-TRAINING ACADEMY, WEOMANS IT PARK

Registered Office:
A-27, Mohan Cooperative Industrial Estate, New Delhi-110044

Invoice No. *AQZJ180830002-1*

Gate Entry No. *188*

Form 38 No.

Date *30/8/18* Time *13:28*

Sign. *[Signature]*

S. Sin
30/8/18

67

Delivery Challan
(Free of Cost Not for Sales)

 **LG Electronics India (PVT.) Ltd**

Page: 1 Of 1

IL_CDC-MW CENTRAL 1

LG Electronics India Private Limited, Plot No. 4, Tech Zone-2, Greater Noida, GAUTAMBUDH NAGAR UP 201308, INDIA

CST NO : 09966100409C
TIN NO : 09966100409

Issued To : LG ELECTRONICS INDIA P LTD.
PLOT NO 51 SURAJ PUR KASNA ROAD,,, Gautam Buddha
Nagar,,, Greater Noida,, GREATER NOIDA GAUTAM
BUDDHA NAGAR UP 201306, INDIA

No.: AQZJ180908001-1
Date: 08-SEP-18

Carrier: Customer Pickup
Lr No.: DT08

TIN NO : 09966100409
CST NO :

Reason: Fixed Asset
Order No: 2000182569

Navneet Sharma 9899302359

HR47A2841

S No.	Model	Description	Price	Qty	Value Rs.
1	PT-UMC1.APUNE	Multi V _CST_Mechanical Part	6000	4	24000
2	JTNQ48GMLE5.APUNE	Cassette I/D Inverter C/O	25300	3	75900
3	JTUQ48GMLE5.APUNE	Cassette O/D Inverter C/O	73500	1	73500
4	JTNQ48GMLE5.APUNE	Cassette I/D Inverter C/O	25300	1	25300
TOTAL				9	198700

Note : No Commercial value. However this has approximate value 198700 for Transit & Insurance purpose

Transit Insurance Policy No. 2455/00000962/000/06 Effective from 01-MAR-18
Outward Waybill Type Outward Waybill No
Inward Waybill Type Inward Waybill No

For LG Electronics India (PVT.) Ltd

Authorised Signatory

Registered Office:
A-27, Mohan Cooperative Industrial Estate, New Delhi-110044

LG ELECTRONICS INDIA PVT. LTD.
Plot No. 04, Techzone-2, Greater Noida
Out Noida CDC

Invoice/Challan No. 180908001-1
Vehicle No. HR47A 2841
Gate Entry No. 10630
Date 8/9/18 Time 18:30

Signature of Security Supervisor

Picking List

Worker	Manager

Print Date : 2018/09/08 09:57:33
Loading Type : OMD
Load Plan No : AQZJ180908001
REMARK :
Carrier Name : Customer Pickup

Task Seq :
Lift No :
Dock No : 01-01

Page : 1 of 2
Market : Domestic
CTNR No :
Vehicle No : HR38R8559
Tonnage : Customer Pickup
Invoice No :



NACIP → 2000182569

No	AU	Model	Plan Qty	Pack Qty	From Locator	Ship To
1	DMZ	JTNQ48GMLE5.APUNE	1	1	01-1-01-01-0	NAVNEET SHARMA
INT Model			1		Buyer Model	
2	DMZ	PT-UMC1.APUNE	4	4	01-1-01-01-0	NAVNEET SHARMA
INT Model			4		Buyer Model	
3	DMZ	JTNQ48GMLE5.APUNE	3	3	01-2-12-05-0	NAVNEET SHARMA
INT Model			3		Buyer Model	
4	DMZ	JTUQ48GMLE5.APUNE	1	1	01-2-14-09-0	NAVNEET SHARMA
INT Model			1		Buyer Model	
Ship To Total : NAVNEET SHARMA			9	9		
Total			9	9		
AU Total : DMZ			9	9		

ACTUAL QTY. COUNTED

9 Pcs K.K. Stamp

HR47A2841
MAHAVEERA

BLDG.	IN TIME	OUT TIME	Loading Time	REMARK
A				
B				
C				
W				

VEHICLE CONDITION					
Floor Condition Even Surface / Trampoline	No rust on side walls if rusted use tarpoline	No hole on roof & if Open Body use Trampoline	No angle on side Walls & Leakage (Repair / Reject)	No Gap between Doors while closing of trucks	Packing Used (EPS & Airbag)

SR NO	QTY	PDT	SECURITY	DRIVER	RAMP SUP
1					
2					
3					
4					
G. ITL		Remark -			



E - WAY BILL SYSTEM



e-Way Bill



E-Way Bill No: 4810 2572 6676
 E-Way Bill Date: 08/09/2018 05:40 PM
 Generated By: 09AAA CL174 5Q1Z2 - LG ELECTRONICS INDIA PRIVATE LIMITED
 Valid From: 08/09/2018 05:40 PM [60Kms]
 Valid Until: 09/09/2018

Part - A

GSTIN of Supplier: 09AAACL1745Q1Z2, LG ELECTRONICS INDIA PRIVATE LIMITED
 Place of Dispatch: Gautam Buddha Nagar, UTTAR PRADESH-201308
 GSTIN of Recipient: GSTIN : 09AAA CL174 5Q1Z2 , LG ELECTRONICS INDIA PRIVATE LIMITED
 Place of Delivery: Greater Noida, UTTAR PRADESH-201306
 Document No: AQZJ180908001-1
 Document Date: 08/09/2018
 Value of Goods: ₹ 198700
 HSN Code: 84151010 - AIR CONDITIONER
 Reason for Transportation: Outward - Supply
 Transporter: 07AAACM5917F1ZM & MAHAVEERA TRANSPORT PVT.LTD.

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	HR47A2841 & DT08 & 08/09/2018	Gautam Buddha Nagar	08/09/2018 05 40 PM	09AAACL1745Q1Z2	-	-



481025726676



Government of India
e-Way Bill



1. E-WAY BILL Details

eWay Bill No **4810 2572 6676**Generated Date **08/09/2018 05:40 PM**Generated By: **09AAA CL174 5Q1Z2** Valid Upto **09/09/2018**Mode **Road**Approx Distance **60km**Type **Outward - Supply**Document Details **Tax Invoice - AQZJ180908001-1 - 08/09/2018**

2. Address Details

From

GSTIN: 09AAA CL174 5Q1Z2
LG ELECTRONICS INDIA PRIVATE LIMITED
PLOT 4 TECH ZONE 2
Greater Noida
Gautam Buddha Nagar UTTAR PRADESH-201308

To

GSTIN: 09AAA CL174 5Q1Z2
LG ELECTRONICS INDIA PRIVATE LIMITED
Plot no - 51
Udyog Vihar Surajpur-Kasna Road
Greater Noida UTTAR PRADESH-201306

3. Goods Details

HSN Code	Product Description	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess)
84151010	AIR CONDITIONER	9.00 BOX	198700.00	0+0+0+0

Total Taxable Amount **198700.00**CGST Amount **0.00**SGST Amount **0.00**IGST Amount **0.00**CESS Amount **0.00**

4. Transportation Details

07AAACM5917F1ZM & MAHAVEERA TRANSPORTTransporter ID & Name **PVT.LTD.**Transporter Doc. No & Date **DT08 & 08/09/2018**

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh. Info (If any)
Road	HR47A2841 & DT08 & 08/09/2018	Gautam Buddha Nagar	08/09/2018 05:40 PM	09AAACL1745Q1Z2	-	-



481025726676

Delivery Challan
(Free of Cost Not for Sales)



LG Electronics India (PVT.) Ltd

Page: 1 Of 1

i_L_CDC-MW CENTRAL 1

LG Electronics India Private Limited, Plot No. 4, Tech Zone-2, Greater Noida, GAUTAMBUDH NAGAR UP 201308, INDIA

CST NO : 09966100409C

TIN NO : 09966100409

Issued To : LG ELECTRONICS INDIA PVT.LTD
PLOT NO 51 SURAJ PUR KASANA ROAD GR.NOIDA,
Gautam Buddha Nagar, Greater Noida, GREATER NOIDA
GAUTAM BUDDHA NAGAR UP 201306, INDIA

No.: AQZJ180917001-1

Date: 17-SEP-18

Carrier: Customer Pickup

Lr No.: DT17

Reason: Fixed Asset

Order No: 2000183163

TIN NO : 09966100409

CST NO :

I.T

DLILT1690

S No.	Model	Description	Price	Qty	Value Rs.
1	14Z970-G.AP51A2	Tesla14(14Z970) Intel HD Graphics 620 + 60Wh Battery + Windows 10	58000	7	406000
TOTAL				7	406000

Note : No Commercial value. However this has approximate value 406000 for Transit & Insurance purpose

Transit Insurance Policy No.

2455/00000962/000/06

Effective from

01-MAR-18

Outward Waybill Type

Outward Waybill No

Inward Waybill Type

Inward Waybill No

For LG Electronics India (PVT.) Ltd

Authorised Signatory

Registered Office:

A-27, Mohan Cooperative Industrial Estate, New Delhi-110044

Qty-7

Signature
17/09/2018
9811354072

Sunil Singh

From: Saurav Bisht [Saurav.bisht@lgepartner.com]
Sent: Friday, September 14, 2018 10:30 AM
To: sunil.singh@pantos.com; seetu.bhati@pantos.com; upendra.sharma@pantos.com; 'Satya Prakash Anand'
Cc: parag.mathur@lge.com; 'Rameshwar Gupta/ENGINEER/LGEIL IT Team'
Subject: FW: Approve FA NRG Order No 2000183163

Dear Sunil,

Arrange to Deliver the same.

Regards
Saurav

From: Prateek Mehta [mailto:prateek.mehta@pantos.com]
Sent: Friday, September 14, 2018 10:27 AM
To: 'saurav bisht'; palav.bhardwaj@lge.com
Subject: RE: Approve FA NRG Order No 2000183163

Dear Saurav,

Done!!
Please check and confirm..

Regards,
Prateek Mehta
Mobile: +91-9168600218

From: saurav bisht [mailto:saurav.bisht@lge.com]
Sent: Friday, September 14, 2018 10:17 AM
To: prateek.mehta@pantos.com; palav.bhardwaj@lge.com
Subject: FW: Approve FA NRG Order No 2000183163

Dear

Pls. do the needful on below request

Regards
Saurav

From: saurav bisht/LGEIL IT Team(saurav.bisht@lgepartner.com)
Sent: Friday, September 14, 2018 10:15 AM
To: DHRUV DHRUV/LGEIL SCM Innovation Task(dhruv.dhruv@lge.com)
Subject: FW: Approve FA NRG Order No 2000183163

Dear Dhruv,

Pls. ship below FA NRGP to AQZ

Regards
Saurav

From: saurav bisht/LGEIL IT Team(saurav.bisht@lgepartner.com)

Sent: Friday, September 14, 2018 10:15 AM

To: SANDEEP CHADHA/LGEIL General Accounting(sandeep.chadha@lge.com); GahelotSubhash/(외부) 상담실장/LGEIL temp(subhash.gahelot@lgepartner.com); sunil.singh@pantos.com; seetu.bhati@pantos.com; Upendra Sharma (upendra.sharma@pantos.com) (upendra.sharma@pantos.com); 'Satya Prakash Anand' (satya.anand@pantos.com)

Cc: PARAG MATHUR/LGEIL IT Team(parag.mathur@lge.com) (parag.mathur@lge.com); 'Rameshwar Gupta/ENGINEER/LGEIL IT Team' (rameshwar.gupta@lgepartner.com); Vijay Pal/LOCAL EMPLOYEE/LGEIL IT Team(vijay.pal@lge.com) (vijay.pal@lge.com)

Subject: Approve FA NRGP Order No 2000183163

Dear Sir,

Pls. approve FA NRGP order no.:- 2000183163

Delivery Challan
(Free of Cost Not for Sales)



LG Electronics India (PVT.) Ltd

Page: 1 Of 1

IL_CDC-MW CENTRAL

LG Electronics India (PVT.) Ltd, (LGEIL-AOQ), C/o Central Warehouse Corporation, (Clearance Inland Depot), Plot No. - 2 C, Udyog Kendra, Opposite - New Holand, Surajpur, GREATER NOIDA UP 201305, INDIA

CST NO : 09966100409C

TIN NO : 09966100409

Issued To : LG ELECTRONICS INDIA P LTD.
PLOT NO 51 SURAJ PUR KASNA ROAD,,, Gautam Buddha
Nagar,,, Greater Noida,, GREATER NOIDA GAUTAM
BUDDHA NAGAR UP 201306, INDIA

No.: AOQJ170607005-1

Date: 07-JUN-17

Carrier: Customer Pickup

Lr No.: LGINTERNAL

TIN NO : 09966100409

CST NO :

Reason: Fixed Asset

Order No: 2000163704

S No.	Model	Description	Price	Qty	Value Rs.
1	43LW342C.BTR	Commercial_LED LCD TV 43(FHD)	35149	2	70298
TOTAL				2	70298

Note : No Commercial value. However this has approximate value 70298 for Transit & Insurance purpose

Transit Insurance Policy No.	2455/00000962/000/05	Effective from	01-MAR-17
Outward Waybill Type		Outward Waybill No	
Inward Waybill Type		Inward Waybill No	

For LG Electronics India (PVT.) Ltd

Authorised Signatory

Registered Office:

A-27, Mohan Cooperative Industrial Estate, New Delhi-110044

LG ELECTRONICS INDIA (PVT.) LTD.
CHALLAN No. 21684
Entry No. 14245
07/06/17

SERIAL NUMBER LIST(Domestic)

DATE : 07-JUN-17

PAGE : 1/1

Load Plan No : AOQJ170607005

Model No : 43LW342C.BTR

No	Customer Serial No
1	704PLVC072031

No	Customer Serial No
2	704PLZU092581

No	Customer Serial No
----	--------------------

No	Customer Serial No
----	--------------------

***** End of Report *****

SERIAL NUMBER LIST(Domestic)

DATE : 07-JUN-17

PAGE : 1/1

Load Plan No : AOQJ170607005

Model No : 43LW342C.BTR

No	Customer Serial No
1	704PLVC072031

No	Customer Serial No
2	704PLZU092581

No	Customer Serial No
----	--------------------

No	Customer Serial No
----	--------------------

***** End of Report *****

Picking List

Worker	Manager

Print Date : 2017/06/07 12:37:21
 Loading Type : OMD
 Load Plan No : AOQJ170607005
 REMARK :
 Carrier Name : Customer Pickup

Task Seq :
 Lift No :
 Dock No : 02-01

Page : 1 of 1
 Market : Domestic
 CTNR No :
 Vehicle No : BYHAND
 Tonnage : Customer Pickup
 Invoice No :



No	AU	Model	Plan Qty	Pack Qty	From Locator	Ship To
1	GLZ	43LW342C.BTR	2	2	01-1-02-01-0	LG ELECTRONICS INDIA P LTD.
INT Model		2	2	Buyer Model		
Ship To Total : LG ELECTRONICS INDIA P LTD.			2	2		
Total			2	2		
AU Total : GLZ			2	2		

ACTUAL QTY. COUNTED

BLDG.	IN TIME	OUT TIME	Loading Time				REMARK
A							
B							
C							
W							

VEHICLE CONDITION						
Floor Condition Even Surface / Trampoline	No rust on side walls if rusted use tarpoline	No hole on roof & if Open Body use Trampoline	No angle on side Walls & Leakage (Repair / Reject)	No Gap between Doors while closing of trucks	Packing Used (EPS & Airbag)	Seal NO

SR NO	QTY	PDT	SECURITY	DRIVER	RAMP SUP
1					
2					
3					
4					
G.TTL		Remark -			

***** End of Report *****

F/LG S/106 Rev.02

Sunil Singh

From: AJAY SHARMA [ajay1.sharma@lge.com]
Sent: Wednesday, June 07, 2017 12:17 PM
To: SANDEEP CHADHA; RAJESH RANA; satya.anand@pantas.com; employee.billing@lgepartner.com
Cc: JAGPAL SINGH; Ram Nivas; employee.billing@lgepartner.com; satya.anand@pantas.com; satya.anand@pantas.com; Sunil Singh
Subject: RE: [Approved] New LED 42 Reminder --- 1

Dear Satya ,

Still pending ware house end

→ 2000163704

From: SANDEEP CHADHA/LGEIL Accounting Innovation(sandeep.chadha@lge.com)
Sent: Thursday, June 01, 2017 3:35 PM
To: RAJESH RANA/LGEIL REF - Materials(rajesh.rana@lge.com)
Cc: JAGPAL SINGH/LGEIL RAC - Materials(jagpal.singh@lge.com); Ram Nivas/LGSHI Noida Team(ram.nivas@lge.com); Employee Billing/LGSHI Noida Team(employee.billing@lgepartner.com); satya.anand@pantas.com; AJAY SHARMA/LGEIL RAC - Materials(ajay1.sharma@lge.com); satya.anand@pantas.com; Sunil Singh
Subject: RE: [Approved] New LED 42 Reminder --- 1

This is not pending at my end.

From: RAJESH RANA/LGEIL REF - Materials(rajesh.rana@lge.com)
Sent: 01 June 2017 14:44
To: SANDEEP CHADHA/LGEIL Accounting Innovation(sandeep.chadha@lge.com)
Cc: JAGPAL SINGH/LGEIL RAC - Materials(jagpal.singh@lge.com); Ram Nivas/LGSHI Noida Team(ram.nivas@lge.com); Employee Billing/LGSHI Noida Team(employee.billing@lgepartner.com); satya.anand@pantas.com; AJAY SHARMA/LGEIL RAC - Materials(ajay1.sharma@lge.com); satya.anand@pantas.com; Sunil Singh
Subject: RE: [Approved] New LED 42 Reminder --- 1

Dear Sir

Please do the needful its long pending .

We required these LED for Display of Line running Model.

Thanks
Rajesh Rana
Task Leader
(Logistics Loss Improvement)
Ph : 9811354373

Delivery Challan
(Free of Cost Not for Sales)



LG Electronics India (PVT.) Ltd

Page: 1 Of 1

IL_CDC-MW CENTRAL

LG Electronics India (PVT.) Ltd, (LGEIL-AOQ), C/o Central Warehouse Corporation, (Clearance Inland Depot), Plot No. - 2 C, Udyog Kendra, Opposite - New Holand, Surajpur, GREATER NOIDA UP 201305, INDIA

CST NO : 09966100409C

TIN NO : 09966100409

Issued To : LG ELECTRONICS INDIA P LTD.
PLOT NO 51 SURAJ PUR KASNA ROAD,,, Gautam Buddha
Nagar,,, Greater Noida,, GREATER NOIDA GAUTAM
BUDDHA NAGAR UP 201306, INDIA

No.: AOQJ170616004-1

Date: 16-JUN-17

Carrier: Customer Pickup

Lr No.: LGINTERNAL

TIN NO : 09966100409

CST NO :

Reason: Fixed Asset

Order No: 2000164484

S No.	Model	Description	Price	Qty	Value Rs.
1	43LH518A.ATR	LED LCD TV 43 (FHD)	36899.56	1	36899.56
TOTAL				1	36899.56

Note : No Commercial value. However this has approximate value 36899.56 for Transit & Insurance purpose

Transit Insurance Policy No.

2455/00000962/000/05

Effective from

01-MAR-17

Outward Waybill Type

Outward Waybill No

Inward Waybill Type

Inward Waybill No

For LG Electronics India (PVT.) Ltd

Authorised Signatory

Registered Office:

A-27, Mohan Cooperative Industrial Estate, New Delhi-110044

LG ELECTRONICS INDIA PVT. LTD.
C/O CENTRAL WAREHOUSE CORPORATION
PLOT NO 51 SURAJ PUR KASNA ROAD
GAUTAM BUDDHA NAGAR
GREATER NOIDA UP 201306

Challan No.

22078

Challan Entry No.

16/06/17

11:00

SERIAL NUMBER LIST(Domestic)

DATE : 16-JUN-17

PAGE : 1/1

Load Plan No : AOQJ170616004

Model No : 43LH518A.ATR

No	Customer Serial No
1	702PLYZ033858

No	Customer Serial No
----	--------------------

No	Customer Serial No
----	--------------------

No	Customer Serial No
----	--------------------

***** End of Report *****

Picking List

Worker	Manager

Print Date : 2017/06/16 09:32:35
 Loading Type : OMD
 Load Plan No : AOQJ170616004
 REMARK :
 Carrier Name : Customer Pickup

Task Seq :
 Lift No :
 Dock No : 02-01

Page : 1 of 1
 Market : Domestic
 CTNR No :
 Vehicle No : DL1LT1690
 Tonnage : Customer Pickup
 Invoice No :



No	AU	Model	Plan Qty	Pack Qty	From Locator	Ship To
1	GLZ	43LH518A.ATR	1	1	01-1-01-01-0	ADITYA ANIL
INT Model					Buyer Model	
Ship To Total : ADITYA ANIL			1	1		
Total			1	1		
AU Total : GLZ			1	1		

ACTUAL QTY. COUNTED

Seenu
M. Kumar

Loading Time

BLDG.	IN TIME	OUT TIME	REMARK
A			
B			
C			
W			

VEHICLE CONDITION

Floor Condition Even Surface / Trampoline	No rust on side walls if rusted use tarpoline	No hole on roof & if Open Body use Trampoline	No angle on side Walls & Leakage (Repair / Reject)	No Gap between Doors while closing of trucks	Packing Used (EPS & Airbag)	Seal NO

SR NO	QTY	PDT	SECURITY	DRIVER	RAMP SUP
1					
2					
3					
4					
G.TTL		Remark -			

***** End of Report *****

F/LGS/106 Rev.02

From: ManishSharma/LOCAL EMPLOYEE/LGEIL Development Planning(manish1.sharma@lge.com)

Sent: Thursday, June 15, 2017 10:31 AM

To: Sunil Singh/LGSHI Noida Team(sunil.singh@lge.com); 'sunil.singh@pantos.com'

Cc: Dharamveer Singh/LGSHI Noida Team(dharamveer1.singh@lge.com); GauravTyagi/LOCAL EMPLOYEE/LGEIL ESH(gaurav2.tyagi@lge.com)

Subject: FW: Forward LED for NRGP basis to LG Factory A building R&D Dep.

Dear Sunil ji,

Kindly check status is Awaiting shipping.

Order No : 2000164484



9899302733



Main Others

OMD

Customer	LG ELECTRONICS INDIA P'	Order No	2000164484	Customer PO	
Customer Code	IN034559001H	Subtotal	36,899.56	Status	Booked
Bill To	IN034559035B	Tax	0.00	Order Date	13-JUN-2017 15:11
Ship To	IN0345590035S	Charges	0.00	Req Arriv Date	14-JUN-2017 15:11
Order Type	OTHERS_OUT_FA_OMD_IL	Total	36,899.56	Currency	INR [DFF] G\$

Main Pricing Shipping Returns

OMD

Line	Model	PO	Tax Code	[DFF]	Unit Selling Price	Model Type	UOM	Model
1.1	43LH518A.ATR		LOCRATE	GSALES	36,899.56000	STANDARD	EA	LED LCD

Description LED LCD TV 43 (FHD)

Line Total 36,899.56

Actions

Charges

Configurator

Split Lines

Sunil Singh

From: Employee Billing [Employee.Billing@lgepartner.com]
Sent: Thursday, June 15, 2017 4:48 PM
To: 'Manish Sharma'
Cc: sunil.singh@pantos.com
Subject: RE: Forward LED for NRGP basis to LG Factory A building R&D Dep.

Follow Up Flag: Follow up
Flag Status: Flagged

Dear Sir,
Same is ready for billing

Dear Sunil,
Pls arrange same

Regards
Raghu Yadav
919811354734

From: Manish Sharma [mailto:manish1.sharma@lge.com]
Sent: Thursday, June 15, 2017 4:09 PM
To: employee.billing@lgepartner.com
Subject: FW: Forward LED for NRGP basis to LG Factory A building R&D Dep.

Kindly check and forward the same.

Manish Sharma
Development Planning, LGEIL Noida



From: JITENDER MAKHIJA/LGEIL Sales Planning & Br. System Support(jitender.makhija@lge.com)
Sent: Thursday, June 15, 2017 3:47 PM
To: ManishSharma/LOCAL EMPLOYEE/LGEIL Development Planning(manish1.sharma@lge.com)
Subject: RE: Forward LED for NRGP basis to LG Factory A building R&D Dep.

done

Best Regards,
Jitender Makhija,
Sales Admin
9953555988



From: ManishSharma/LOCAL EMPLOYEE/LGEIL Development Planning(manish1.sharma@lge.com)
Sent: Thursday, June 15, 2017 2:18 PM
To: JITENDER MAKHIJA/LGEIL Sales Planning & Br. System Support(jitender.makhija@lge.com)
Subject: FW: Forward LED for NRGP basis to LG Factory A building R&D Dep.

Dear Sir,
Kindly Approve.

Manish Sharma

Development Planning, LGEIL Noida



From: ManishSharma/LOCAL EMPLOYEE/LGEIL Development Planning(manish1.sharma@lge.com)
Sent: Thursday, June 15, 2017 12:12 PM
To: JITENDER MAKHIJA/LGEIL Sales Planning & Br. System Support(jitender.makhija@lge.com)
Cc: MANJEET CHAWLA/LGEIL Development Planning(manjeet.chawla@lge.com)
Subject: FW: Forward LED for NRGP basis to LG Factory A building R&D Dep.

Dear Sir,
Kindly approve on urgent basis.
Order No : 2000164484

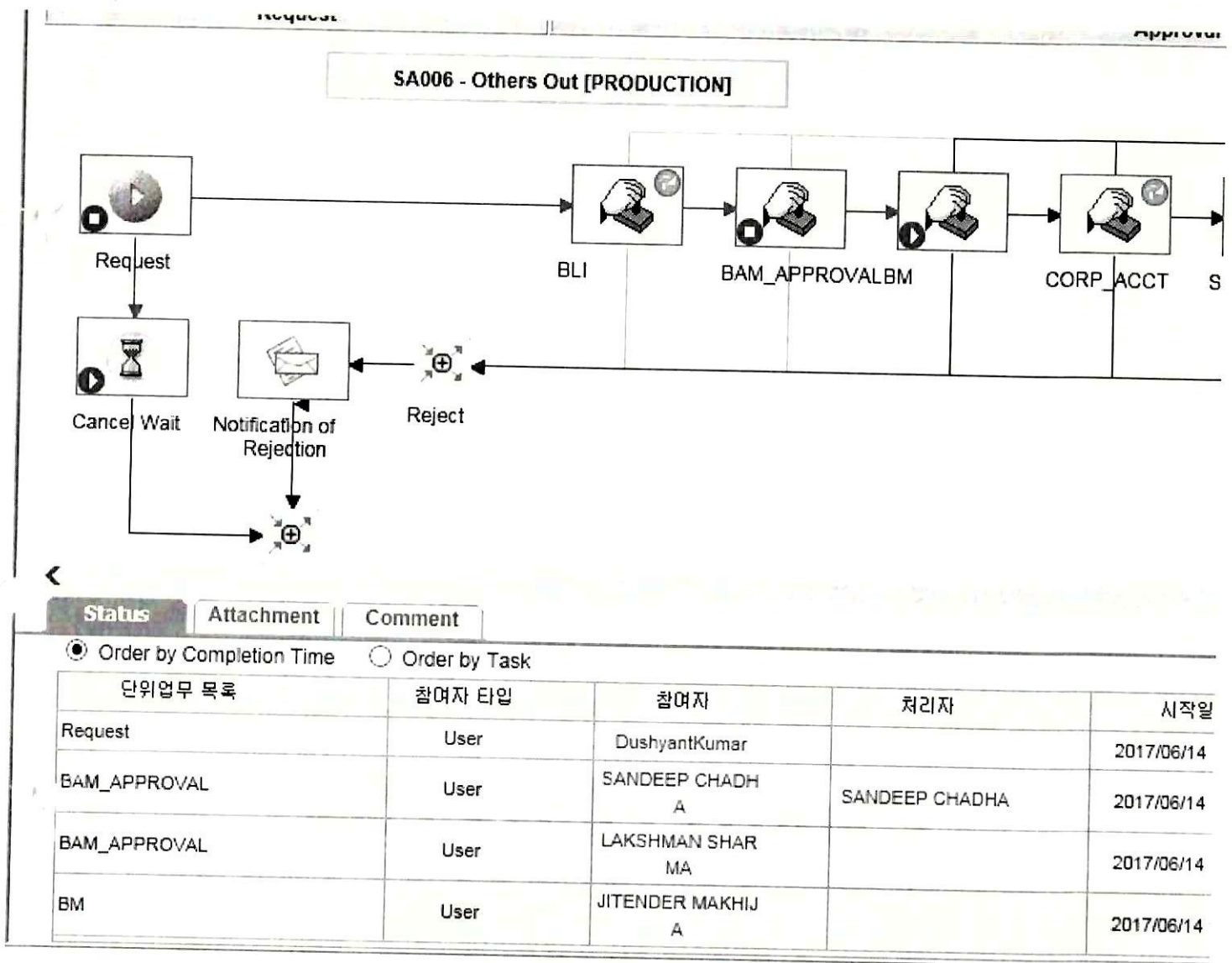
Manish Sharma

Development Planning, LGEIL Noida



From: Employee Billing [<mailto:Employee.Billing@lgepartner.com>]
Sent: Thursday, June 15, 2017 12:11 PM
To: ManishSharma/LOCAL EMPLOYEE/LGEIL Development Planning(manish1.sharma@lge.com)
Subject: RE: Forward LED for NRGP basis to LG Factory A building R&D Dep.

Pls check , still approval pending



Regards
Raghu Yadav
+919811354734

From: Manish Sharma [mailto:manish1.sharma@lge.com]
Sent: Thursday, June 15, 2017 11:59 AM
To: employee.billing@lgepartner.com
Subject: FW: Forward LED for NRGP basis to LG Factory A building R&D Dep.

Kindly provide the same.

Manish Sharma
Development Planning, LGEIL Noida



Manish Sharma

Development Planning, LGEIL Noida



From: ManishSharma/LOCAL EMPLOYEE/LGEIL Development Planning(manish1.sharma@lge.com)
Sent: Thursday, June 15, 2017 10:10 AM
To: Sunil Singh/LGSHI Noida Team(sunil.singh@lge.com); 'sunil.singh@pantos.com'
Cc: Dharamveer Singh/LGSHI Noida Team(dharamveer1.singh@lge.com); Employee Billing/LGSHI Noida Team(employee.billing@lgepartner.com)
Subject: FW: Forward LED for NRGP basis to LG Factory A building R&D Dep.

Kindly provide the same.

Manish Sharma

Development Planning, LGEIL Noida



From: Employee Billing [<mailto:Employee.Billing@lgepartner.com>]
Sent: Wednesday, June 14, 2017 3:13 PM
To: sunil.singh@pantos.com
Cc: ManishSharma/LOCAL EMPLOYEE/LGEIL Development Planning(manish1.sharma@lge.com); 'dharamveer singh'; 'Seetu Bhati'
Subject: FW: Forward LED for NRGP basis to LG Factory A building R&D Dep.

Dear Sunil,
FYI

Regards
Paghu Yadav
919811354734

From: Manish Sharma [<mailto:manish1.sharma@lge.com>]
Sent: Wednesday, June 14, 2017 3:08 PM
To: employee.billing@lgepartner.com; Dharamveer Singh
Cc: ADITYA ANIL
Subject: Forward LED for NRGP basis to LG Factory A building R&D Dep.

Dear Sir,
Kindly provide the NRGP LED TV in R&D A Building.

Manish Sharma

Development Planning, LGEIL Noida



From: ManishSharma/LOCAL EMPLOYEE/LGEIL Development Planning(manish1.sharma@lge.com)
Sent: Wednesday, June 14, 2017 11:19 AM
To: SANDEEP CHADHA/LGEIL Accounting Innovation(sandeep.chadha@lge.com)
Cc: GauravTyagi/LOCAL EMPLOYEE/LGEIL ESH(gaurav2.tyagi@lge.com); ADITYA ANIL/LGEIL REF - Development Planning(aditya.anil@lge.com)
Subject: kindly approve NRGP

Dear sir,

Kindly approve sales order for NRGP LED TV for R&D Compressor Meeting Table Review.

GERP Production

File Edit View Folder Tools Reports Actions Window Help

Sales Orders (2000164484) - LG ELECTRONICS INDIA PVT LTD

Main Others

Customer LG ELECTRONICS INDIA PVT LTD Order No 2000164484 Customer PO
 Customer Code IN034559001H Subtotal 36,899.56 Status Booked
 Bill To IN034559035B Tax 0.00 Order Date 13-JUN-2017 15:11
 Ship To IN0345590035S Charges 0.00 Req Arrv Date 14-JUN-2017 15:11
 Order Type OTHERS_OUT_FA_OMD_IL Total 36,899.56 Currency INR [OFF] G

Address Information
 Ship To Address PLOT NO 51 SURAJ P
 Greater Noida, UP, 201
 Ship To Contact
 Bill To Address PLOT NO 51 SURAJ P
 UP, UP, 201306, IN
 Bill To Contact
 Address Details

Main Pricing Shipping Returns

OMD

Line Model Qty Line Type W/H Request Arrv Date Salesperson Payment Terms Customer PO Tax Code [OFF] Unit

Line	Model	Qty	Line Type	W/H	Request Arrv Date	Salesperson	Payment Terms	Customer PO	Tax Code	[OFF]	Unit	
11	43LH518A ATR	1	FA_ASSET_OMD	AOQ	14-JUN-2017 15:10	IL192312_10024	N0001FSN1184		LOCRATE	GSALES		
Description LED LCD TV 43 (FHD)												
Line Total										36,899.56		

Actions Charges Configurator Split Lines Book Order

Manish Sharma

Development Planning, LGEIL Noida



From: Mohammad Saifullah/LGEIL IT Team(saifullah.cns@lge.com)

Sent: Wednesday, June 14, 2017 8:57 AM

To: RohitSharma/ASSOCIATE/LGEIL Indirect Tax(rohit3.sharma@lge.com); GauravTyagi/LOCAL EMPLOYEE/LGEIL

ESH(gaurav2.tyagi@lge.com); RAJ PRASAD/LGEIL Indirect Tax State(raj.prasad@lge.com)
Cc: all-erpsalsupport@lge.com; TanwarYogesh/LGEIL IT Team(yogesh.tanwar@lgepartner.com); ManishSharma/LOCAL EMPLOYEE/LGEIL Development Planning(manish1.sharma@lge.com); NARESH DEEGWAL/LGEIL Indirect Tax Central(naresh.deegwal@lge.com)
Subject: RE: issue in NRGp

Dear Rohit,

Please check below mail tax setup

Regards
Saifullah

From: Gaurav Tyagi [<mailto:gaurav2.tyagi@lge.com>]
Sent: Tuesday, June 13, 2017 5:34 PM
To: RAJ PRASAD/LGEIL Indirect Tax State(raj.prasad@lge.com); NARESH DEEGWAL/LGEIL Indirect Tax Central(naresh.deegwal@lge.com)
Cc: all-erpsalsupport@lge.com; TanwarYogesh/LGEIL IT Team(yogesh.tanwar@lgepartner.com); Mohammad Saifullah/LGEIL IT Team(saifullah.cns@lge.com); ManishSharma/LOCAL EMPLOYEE/LGEIL Development Planning(manish1.sharma@lge.com)
Subject: RE: issue in NRGp

Dear Sir,

Plz help to solve this issue

Regards
Gaurav Tyagi
9811332157

From: Mohammad Saifullah/LGEIL IT Team(saifullah.cns@lge.com)
Sent: Tuesday, June 13, 2017 3:56 PM
To: RAJ PRASAD/LGEIL Indirect Tax State(raj.prasad@lge.com); NARESH DEEGWAL/LGEIL Indirect Tax Central(naresh.deegwal@lge.com)
Cc: all-erpsalsupport@lge.com; TanwarYogesh/LGEIL IT Team(yogesh.tanwar@lgepartner.com); GauravTyagi/LOCAL EMPLOYEE/LGEIL ESH(gaurav2.tyagi@lge.com)
Subject: RE: issue in NRGp

Dear,

Please check

Regards
Saifullah

From: Gaurav Tyagi [<mailto:gaurav2.tyagi@lge.com>]
Sent: Tuesday, June 13, 2017 3:33 PM
To: TanwarYogesh/LGEIL IT Team(yogesh.tanwar@lgepartner.com)
Cc: Mohammad Saifullah/LGEIL IT Team(saifullah.cns@lge.com); all-erpsalsupport@lge.com
Subject: RE: issue in NRGp

Dear Mr. Yogesh,

Issue in make NRGP, plz help

Process Messages (Sales Order)

Processed1Success0Error1

Order TypeOTHERS_OUT_FA_CustomerLG ELECTRONICS IItem43LH518A.ATR

Order	Line	Message Text	Operating Unit
2000164484	1.1	The order is not eligible for Booking : 1.1 - 3. Excise tax not exist.(Excis LG Electronics In	

The order is not eligible for Booking : 1.1 - 3. Excise tax not exist.(Excise Warehouse)

Continue

Cancel

Save Messages

Notif

DescriptionLED LCD TV 43 (FHD)

Line Total

36,899.56

Regards
Gaurav Tyagi
9811332157

Delivery Challan
(Free of Cost Not for Sales)



LG Electronics India (PVT.) Ltd

Page: 1 Of 1

IL_CDC-MW CENTRAL

LG Electronics India (PVT.) Ltd, (LGEIL-AOQ), C/o Central Warehouse Corporation, (Clearance Inland Depot), Plot No. - 2 C,
Udyog Kendra, Opposite - New Holand, Surajpur, GREATER NOIDA UP 201305, INDIA

CST NO : 09966100409C

TIN NO : 09966100409

Issued To : LG ELECTRONICS INDIA P LTD.
PLOT NO 51 SURAJ PUR KASNA ROAD,,, Gautam Buddha
Nagar,,, Greater Noida,, GREATER NOIDA GAUTAM
BUDDHA NAGAR UP 201306, INDIA

No.: AOQJ170614003-1

Date: 14-JUN-17

Carrier: Customer Pickup

Lr No.: LGINTERNAL

TIN NO : 09966100409

CST NO :

Reason: Fixed Asset
Order No: 2000164518

200016451

MADH A

S No.	Model	Description	Price	Qty	Value Rs.
1	PT-UMC1.APUNE	Multi V CST Mechanical Part	6000	1	6000
2	PT-UMC1.APUNE	Multi V CST Mechanical Part	6000	4	24000
TOTAL				5	30000

Note : No Commercial value. However this has approximate value 30000 for Transit & Insurance purpose

Transit Insurance Policy No. 2455/00000962/000/05 Effective from 01-MAR-17
Outward Waybill Type
Inward Waybill Type

For LG Electronics India (PVT.) Ltd

Authorised Signatory

Registered Office:
A-27, Mohan Cooperative Industrial Estate, New Delhi-110044

LG ELECTRONICS INDIA (PVT.) LTD.
Plot No 2C, Udyog Kendra, Surajpur, Greater Noida, UP 201305, INDIA

Challan No. _____

Date _____

14/06/17

21395

16240

[Signature]

Picking List

Worker	Manager

Print Date : 2017/06/14 13:29:57
 Loading Type : OMD
 Load Plan No : AOQJ170614003
 REMARK :
 Carrier Name : Customer Pickup

Task Seq :
 Lift No :
 Dock No : 02-01

Page : 1 of 1
 Market : Domestic
 CTNR No :
 Vehicle No : ~~076841~~
 Tonnage : Customer Pickup
 Invoice No :



Seal
NLOIN 4451
Mayha Logistics

No	AU	Model	Plan Qty	Pack Qty	From Locator	Ship To
1	DMZ	PT-UMC1.APUNE	4	4	02-2-06-01-0	NAVNEET SHARMA
INT Model					Buyer Model	
2	DMZ	PT-UMC1.APUNE	1	1	02-2-10-32-0	NAVNEET SHARMA
INT Model					Buyer Model	
Ship To Total : NAVNEET SHARMA			5	5		
Total			5	5		
AU Total : DMZ			5	5		

ACTUAL QTY. COUNTED

S Pos K.R. Sharma

Loading Time						
BLDG.	IN TIME	OUT TIME	REMARK			
A						
B						
C						
W						
VEHICLE CONDITION						
Floor Condition ven Surface / Trapoline	No rust on side walls if rusted use tarpoline	No hole on roof & if Open Body use Trapoline	No angle on side Walls & Leakage (Repair / Reject)	No Gap between Doors while closing of trucks	Packing Used (EPS & Airbag)	Seal NO
SR NO	QTY	PDT		SECURITY	DRIVER	RAMP SUP
1						
2						
3						
4						
G.TTL		Remark -				

***** End of Report *****

F/LG S/106 Rev.02

Sunil Singh

From: NAVNEET SHARMA [navneet.sharma@lge.com]
Sent: Wednesday, June 14, 2017 12:38 PM
To: Seetu Bhati; sunil.singh@pantos.com
Subject: FW: NRGP- 2000164518

Dear all

Pls send the material against order no. 2000164518

PLS CONFIRM

Regard

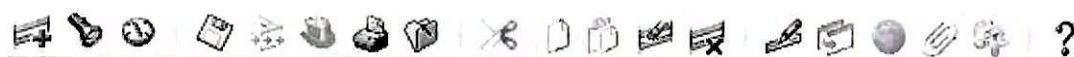
Navneet Sharma

| Facility Engineering |
(3 ELECTRONICS INDIA PVT LIMITED |
| ☎ 91-120-246-900 |
| M: 91-9899-302-359 |
| ✉: navneet.sharma@lge.com

I'm very proud of being a Global Production

From: GauravTyagi/LOCAL EMPLOYEE/LGEIL ESH(gaurav2.tyagi@lge.com)
Sent: Wednesday, June 14, 2017 12:14 PM
To: SANDEEP CHADHA/LGEIL Accounting Innovation(sandeep.chadha@lge.com)
Cc: NAVNEET SHARMA/LGEIL RAC - Facility Engg. Team(navneet.sharma@lge.com)
Subject: NRGP- 2000164518

Dear Sir,
Plz approve NRG- 2000164518



Others Out FA DFF Entry (LG Electronics India (PVT.) Ltd)

Context Value	GSALES_OMD_OTHERSOUT(FA)	Asset Location	BUILDING K
Partial Flag		Remarks	11nd Floor
Reason	Fixed Asset	Location(Address)	
Requestor	SHARMA, NAVNEET KUMAR. SHARMA	Category Detail	Aircon-Multi
Investment AU	AAZ	ACQ Market Type	
Investment Department	Facility Engg. Team	In/Out	
Investment Account	Office Equipment_Office use	Date of Acquisitions	
Investment Project Code	AAZ17ME000005	Modvat Amount	
Asset Name	LG Cassette AC		
Major Category Code	OFC_EQUIP		
Minor Category Code	OFFICE_USE		
Local Category(Major)			
Local Category(Minor)			
BPM Remark			
Customer Invoice No			
Invoice Print Flag			
Invoice Remark			

Description	Cassette_I/D_Inverter_C/O	Line Total	235,500.00
-------------	---------------------------	------------	------------

(regards
Gaurav Tyagi
| Environment, Safety & Health |
Mobile- 9811332157

Delivery Challan
(Free of Cost Not for Sales)



LG Electronics India (PVT.) Ltd

Page: 1 Of 1

IL_CDC-MW CENTRAL

LG Electronics India (PVT.) Ltd, (LGEIL-AOQ), C/o Central Warehouse Corporation, (Clearance Inland Depot), Plot No. - 2 C, Udyog Kendra, Opposite - New Holand, Surajpur, GREATER NOIDA UP 201305, INDIA

CST NO : 09966100409C

TIN NO : 09966100409

Issued To : LG ELECTRONICS INDIA P LTD.
PLOT NO 51 SURAJ PUR KASNA ROAD,,, Gautam Buddha
Nagar,,, Greater Noida,, GREATER NOIDA GAUTAM
BUDDHA NAGAR UP 201306, INDIA

No.: AOQJ170726007-1

Date: 27-JUL-17

Carrier: Customer Pickup

Lr No.: LGINTERNAL

TIN NO : 09966100409

CST NO :

Reason: Fixed Asset

Order No: 2000165549

S No.	Model	Description	Price	Qty	Value Rs.
1	49LW310C.BTR	Signage_LED LCD TV 49(FHD)	35227	3	105681
TOTAL				3	105681

Note : No Commercial value. However this has approximate value 105681 for Transit & Insurance purpose

Transit Insurance Policy No. 2455/00000962/000/05 Effective from 01-MAR-17
Outward Waybill Type
Inward Waybill Type

For LG Electronics India (PVT.) Ltd

Authorised Signatory

Registered Office:

A-27, Mohan Cooperative Industrial Estate, New Delhi-110044

304
Vishal
981887372
Rajesh
SNo -> 705 PLYZ 136026 - (1)
705 PLVC 135975 - (2)
705 PLPM 135976 - (3)

Delivery Challan
(Free of Cost Not for Sales)



LG Electronics India (PVT.) Ltd

Page: 1 Of 1

IL_CDC-MW CENTRAL

LG Electronics India (PVT.) Ltd, (LGEIL-AOQ), C/o Central Warehouse Corporation, (Clearance Inland Depot), Plot No. - 2 C, Udyog Kendra, Opposite - New Holand, Surajpur, GREATER NOIDA UP 201305, INDIA

CST NO : 09966100409C

TIN NO : 09966100409

Issued To : LG ELECTRONICS INDIA P LTD.
PLOT NO 51 SURAJ PUR KASNA ROAD,,, Gautam Buddha
Nagar,,, Greater Noida,, GREATER NOIDA GAUTAM
BUDDHA NAGAR UP 201306, INDIA

No.: AOQJ170726009-1

Date: 27-JUL-17

Carrier: Customer Pickup

Lr No.: LGINTERNAL

TIN NO : 09966100409

CST NO :

Reason: Fixed Asset

Order No: 2000165894

S No.	Model	Description	Price	Qty	Value Rs.
1	AS95GDWT0.AIDA	Air Cleaner	78593.89	3	235781.67
TOTAL				3	235781.67

Note : No Commercial value. However this has approximate value 235781.67 for Transit & Insurance purpose

Transit Insurance Policy No. 2455/00000962/000/05 Effective from 01-MAR-17
Outward Waybill Type Outward Waybill No
Inward Waybill Type Inward Waybill No

For LG Electronics India (PVT.) Ltd

Authorised Signatory

Registered Office:

A-27, Mohan Cooperative Industrial Estate, New Delhi-110044

Received by
Bhagat
Date - 27/07/17

SNo-1 705 KA 03 IDR 56 ①
705 KA XV IDR 46 - ②
705 KA RW IDR 50 - ③

Delivery Challan Cum Returnable Gate Pass



LG Electronics India (PVT.) Ltd

Page: 1 Of 1

IL_CDC-MW CENTRAL

LG Electronics India (PVT.) Ltd, (LGEIL-AOQ), C/o Central Warehouse Corporation, (Clearance Inland Depot), Plot No. - 2 C, Udyog Kendra, Opposite - New Holand, Surajpur, GREATER NOIDA UP 201305, INDIA

CST NO : 09966100409C

TIN NO : 09966100409

Issued To

Bill To : LG ELECTRONICS INDIA P LTD.
PLOT NO 51 SURAJ PUR KASNA ROAD, KASNA ROAD, GR.NOIDA,
Gautam Buddha Nagar, UP UP 201306, INDIA
TIN/VAT No. :

Ship To : LG ELECTRONICS INDIA P LTD.
PLOT NO 51 SURAJ PUR KASNA ROAD,,, Gautam Buddha Nagar,,,
Greater Noida,, GREATER NOIDA GAUTAM BUDDHA NAGAR UP
201306, INDIA
TIN/VAT No. : 09966100409

Gate Pass No.: AOQJ170727001-1

DC Date: 27-JUL-17

Carrier: Customer Pickup

Lr No.: LGINTERNAL

Return Date: 15-OCT-17

IO No.: RGP

Remarks:

Reason: Sample for Display

Delivery To :

INDIA

Owner : JADHAV, RAKESH VINAYAK. JADHAV, RAKESH VINAYAK.
JADHAV VINAYAK GANGARAM

Order No: 2000165897

S No.	Model	Description	Cost	Qty	Delivered Qty	Returned Qty	Remain Qty	Remain Val Rs..
1	SJ3.DEUSLLK	Speaker HTS	11344.98	1	1	0	1	11344.98
2	SJ5.DEUSLLK	Speaker HTS	17458.52	1	1	0	1	17458.52
TOTAL				2	2	0	2	28803.5

Note : No Commercial value. However this has approximate value 28803.5 as mentioned above

Transit Insurance Policy No. 2455/00000962/000/05

Outward Waybill Type

Inward Waybill Type

Effective from

01-MAR-17

Outward Waybill No

Inward Waybill No

For LG Electronics India (PVT.) Ltd

Authorised Signatory

Above goods are to be returned on or before return date

SN07 ① 702 H20C 228908 - ①

SN07 ① 702 H2LD 355536 - ②

Received
Jadhav
27-07-17

Delivery Challan
(Free of Cost Not for Sales)



LG Electronics India (PVT.) Ltd

Page: 1 Of 1

IL_CDC-MW CENTRAL

LG Electronics India (PVT.) Ltd, (LGEIL-AOQ), C/o Central Warehouse Corporation, (Clearance Inland Depot), Plot No. - 2 C, Udyog Kendra, Opposite - New Holand, Surajpur, GREATER NOIDA UP 201305, INDIA

CST NO : 09966100409C

TIN NO : 09966100409

Issued To : LG ELECTRONICS INDIA P LTD.
PLOT NO 51 SURAJ PUR KASNA ROAD,,, Gautam Buddha
Nagar,,, Greater Noida,, GREATER NOIDA GAUTAM
BUDDHA NAGAR UP 201306, INDIA

No.: AOQJ170817007-1

Date: 17-AUG-17

Carrier: Customer Pickup

Lr No.: LGINTERNAL

TIN NO : 09966100409

CST NO :

Reason: Fixed Asset

Order No: 2000166388

HR47A2841

SEL No -> 087882

S No.	Model	Description	Price	Qty	Value Rs.
1	JTNQ48GMLE5.APUNE	Cassette I/D Inverter C/O	31900	1	31900
2	JTUQ48GMLE5.APUNE	Cassette O/D Inverter C/O	63450	1	63450
3	PT-UMC1.APUNE	Multi V CST Mechanical Part	6000	1	6000
TOTAL				3	101350

Note : No Commercial value. However this has approximate value 101350 for Transit & Insurance purpose

Transit Insurance Policy No.

2455/00000962/000/05

Effective from

01-MAR-17

Outward Waybill Type

Outward Waybill No

Inward Waybill Type

Inward Waybill No

For LG Electronics India (PVT.) Ltd

Authorised Signatory

Registered Office:

A-27, Mohan Cooperative Industrial Estate, New Delhi-110044

LG ELECTRONICS INDIA PVT. LTD.
Plot No. 2C, Udyog Kendra, Opposite New Holand, Surajpur, Greater Noida

Challan No.

Date

17/08/17

23058
1655

Delivery Challan
(Free of Cost Not for Sales)



LG Electronics India (PVT.) Ltd

Page: 1 Of 1

IL_CDC-MW CENTRAL

LG Electronics India (PVT.) Ltd, (LGEIL-AOQ), C/o Central Warehouse Corporation, (Clearance Inland Depot), Plot No. - 2 C, Udyog Kendra, Opposite - New Holand, Surajpur, GREATER NOIDA UP 201305, INDIA

CST NO : 09966100409C

TIN NO : 09966100409

Issued To : LG ELECTRONICS INDIA P LTD.
PLOT NO 51 SURAJ PUR KASNA ROAD,,, Gautam Buddha
Nagar,,, Greater Noida,, GREATER NOIDA GAUTAM
BUDDHA NAGAR UP 201306, INDIA

No.: AOQI170817016-1

Date: 17-AUG-17

Carrier: LG_Internal

Lr No.: LGNOCHARGE

TIN NO : 09966100409

CST NO :

Reason: Fixed Asset

Order No: 2000166389

S No.	Model	Description	Price	Qty	Value Rs.
1	JBN80850QC.APUNE	Duct_I/D	32500	2	65000
TOTAL				2	65000

Note : No Commercial value. However this has approximate value 65000 for Transit & Insurance purpose

Transit Insurance Policy No.	2455/00000962/000/05	Effective from	01-MAR-17
Outward Waybill Type		Outward Waybill No	
Inward Waybill Type		Inward Waybill No	

For LG Electronics India (PVT.) Ltd

Authorised Signatory

Registered Office:

A-27, Mohan Cooperative Industrial Estate, New Delhi-110044

Sunil Singh

From: NAVNEET SHARMA [navneet.sharma@lge.com]
Sent: Wednesday, August 16, 2017 2:44 PM
To: employee.billing@lgepartner.com; sunil.singh@pantos.com; Seetu Bhati
Cc: PANKAJ KHURANA; Satya Anand
Subject: FW: Plz approve NRGP- 2000166385

Dear all

Pls send the material against Order no. 2000166385 (NRGP)

8
→
2000166388
x

Regard

Navneet Sharma

| Facility Engineering |

| LG ELECTRONICS INDIA PVT LIMITED |

| ☎ 91-120-246-900 |

| M: 91-9899-302-359 |

| ✉: navneet.sharma@lge.com

I'm very proud of being a Global Production

From: GauravTyagi/LOCAL EMPLOYEE/LGEIL ESH(gaurav2.tyagi@lge.com)
Sent: Wednesday, August 16, 2017 12:51 PM
To: SANDEEP CHADHA/LGEIL Accounting Innovation(sandeep.chadha@lge.com); JITENDER MAKHIJA/LGEIL Sales Planning & Br. System Support(jitender.makhija@lge.com)
Cc: NAVNEET SHARMA/LGEIL RAC - Facility Engg. Team(navneet.sharma@lge.com)
Subject: RE: Plz approve NRGP- 2000166385

Dear Sir,

Plz approve NRGP- 2000166388

Windows taskbar icons: [Icons for various applications]

Sales Orders (LG Electronics India (PVT.) Ltd) - 2000166388, LG ELECTRONICS INDIA PVT LTD

Main Others

OMD

Customer LG ELECTRONICS INDIA P Order No 2000166388 Customer PO

Others Out FA DFF Entry (LG Electronics India (PVT.) Ltd)

Context Value	GSALES_OMD_OTHERSOUT(FA)	Asset Location	K BUILDING
Partial Flag		Remarks	IT Office Area
Reason	Fixed Asset	Location(Address)	
Requestor	SHARMA, NAVNEET KUMAR. SHARMA	Category Detail	Aircon-Multi
Investment AU	AAZ	ACQ Market Type	
Investment Department	Facility Engg. Team	In/Out	
Investment Account	Buildings	Date of Acquisitions	
Investment Project Code	AAZ17ME000007	Modvat Amount	
Asset Name	Cassette AC		
Major Category Code	BUILDINGS		
Minor Category Code	BUILDING-UTIL		
Local Category(Major)			
Local Category(Minor)			
BPM Remark			
Customer Invoice No			
Invoice Print Flag			
Invoice Remark			

Save

From: SANDEEP CHADHA/LGEIL Accounting Innovation(sandeep.chadha@lge.com)

Sent: Wednesday, August 16, 2017 12:27 PM

To: GauravTyagi/LOCAL EMPLOYEE/LGEIL ESH(gaurav2.tyagi@lge.com); JITENDER MAKHIJA/LGEIL Sales Planning & Br. System Support(jitender.makhija@lge.com)

Cc: NAVNEET SHARMA/LGEIL RAC - Facility Engg. Team(navneet.sharma@lge.com)

Subject: RE: Plz approve NRGP- 2000166385

Please correct category and resubmit

Also confirm about order no. 2000166366 sent by Mr Navneet

From: GauravTyagi/LOCAL EMPLOYEE/LGEIL ESH(gaurav2.tyagi@lge.com)

Sent: 16 August 2017 12:24

To: SANDEEP CHADHA/LGEIL Accounting Innovation(sandeep.chadha@lge.com); JITENDER MAKHIJA/LGEIL Sales Planning & Br. System Support(jitender.makhija@lge.com)
Cc: NAVNEET SHARMA/LGEIL RAC - Facility Engg. Team(navneet.sharma@lge.com)
Subject: Plz approve NRGP- 2000166385

Dear Sir,

Plz approve NRGP- 2000166385

Sales Orders (LG Electronics India (PVT.) Ltd) - 2000166385, LG ELECTRONICS INDIA PVT LTD	
Main Others	
OMD	
Customer	LG ELECTRONICS INDIA P
Order No	2000166385
Customer PO	
Others Out FA DFT Entry (LG Electronics India (PVT.) Ltd)	
Context Value	GSALES_OMD_OTHERSOUT(FA)
Partial Flag	
Reason	Fixed Asset
Requestor	SHARMA, NAVNEET KUMAR. SHARMA
Investment AU	AAZ
Investment Department	Facility Engg. Team
Investment Account	Office Equipment_Office use
Investment Project Code	AAZ17ME000007
Asset Name	Cassette AC
Major Category Code	OFC_EQUIP
Minor Category Code	OFFICE_USE
Local Category(Major)	
Local Category(Minor)	
BPM Remark	
Customer Invoice No	
Invoice Print Flag	
Invoice Remark	
Asset Location	K BUILDING
Remarks	IT Office area
Location(Address)	
Category Detail	Aircon-Multi
ACQ Market Type	
In/Out	
Date of Acquisitions	
Modvat Amount	
Save	

Regards
Gaurav Tyagi
9811332157

Sunil Singh

From: NAVNEET SHARMA [navneet.sharma@lge.com]
Sent: Wednesday, August 16, 2017 2:42 PM
To: employee.billing@lgepartner.com; sunil.singh@pantos.com; Seetu Bhati
Cc: PANKAJ KHURANA; Satya Anand
Subject: FW: Plz approve NRGP- 2000166389 → BACK

Dear all

Pls send the material against Order no. 2000166389 (NRGP)

Regard

Navneet Sharma

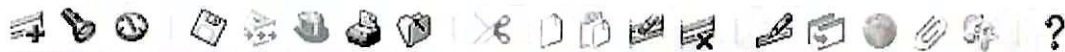
| Facility Engineering |
| LG ELECTRONICS INDIA PVT LIMITED |
(91-120-246-900 |
| M: 91-9899-302-359 |
| ✉: navneet.sharma@lge.com

I'm very proud of being a Global Production

From: GauravTyagi/LOCAL EMPLOYEE/LGEIL ESH(gaurav2.tyagi@lge.com)
Sent: Wednesday, August 16, 2017 12:59 PM
To: SANDEEP CHADHA/LGEIL Accounting Innovation(sandeep.chadha@lge.com); JITENDER MAKHIJA/LGEIL Sales Planning & Br. System Support(jitender.makhija@lge.com)
Cc: NAVNEET SHARMA/LGEIL RAC - Facility Engg. Team(navneet.sharma@lge.com)
Subject: Plz approve NRGP- 2000166389

Dear Sir,

Plz approve NRGP- 2000166389



Sales Orders (LG Electronics India (PVT.) Ltd) - 2000166389, LG ELECTRONICS INDIA PVT LTD

Main Others

Ad

OMD

Customer LG ELECTRONICS INDIA P' Order No 2000166389 Customer PO
Customer Code IN034559001H Subtotal 245,703.00 Status Booked

Others-Out FA DFF Entry (LG Electronics India (PVT.) Ltd)

Context Value GSALES_OMD_OTHERSOUT(FA)
Partial Flag
Reason Fixed Asset
Requestor SHARMA, NAVNEET KUMAR. SHARMA
Investment AU AAZ
Investment Department Facility Engg. Team
Investment Account Buildings
Investment Project Code AAZ17ME000007
Asset Name Ductable AC
Major Category Code BUILDINGS
Minor Category Code BUILDING-UTIL
Local Category(Major)
Local Category(Minor)
BPM Remark
Customer Invoice No
Invoice Print Flag
Invoice Remark

Asset Location W BUILDING
Remarks Ref Vacuum forming n
Location(Address)
Category Detail Aircon-Ductable AC
ACQ Market Type
In/Out
Date of Acquisitions
Modvat Amount

Save

Regards
Gaurav Tyagi
9811332157

Picking List

Worker	Manager

Print Date : 2017/08/17 12:42:56
 Loading Type : OMD
 Load Plan No : AOQI170817016
 REMARK :
 Carrier Name : LG_Internal

Task Seq :
 Lift No :
 Dock No : 02-01

Page : 1 of 1
 Market : Domestic
 CTNR No :
 Vehicle No : DL1LT1690
 Tonnage : 20 FT
 Invoice No :



No	AU	Model	Plan Qty	Pack Qty	From Locator	Ship To
1	DMZ	JBN80850QC.APUNE	2	2	02-2-04-01-0	NAVNEET SHARMA
INT Model			(02)		Buyer Model	
Ship To Total : NAVNEET SHARMA			2	2		
Total			2	2		
AU Total : DMZ			2	2		

ACTUAL QTY. COUNTED

Seal No - 087882

Loading Time

BLDG.	IN TIME	OUT TIME	REMARK
A			
B			
C			
W			

VEHICLE CONDITION

Floor Condition Even Surface / Trampoline	No rust on side walls if rusted use tarpoline	No hole on roof & if Open Body use Trampoline	No angle on side Walls & Leakage (Repair / Reject)	No Gap between Doors while closing of trucks	Packing Used (EPS & Airbag)	Seal NO

SR NO	QTY	PDT		SECURITY		DRIVER	RAMP SUP
1							
2							
3							
4							
G.TTL		Remark -					

***** End of Report *****

F/LGS/106 Rev.02

Worker	Manager

Invoice No :



No	AU	Model	Plan Qty	Pack Qty	From Locator	Ship To
1	DMZ	PT-UMC1.APUNE	1	1	02-2-06-22-0	NAVNEET SHARMA
INT Model		01201	01		Buyer Model	
2	DMZ	JTUQ48GMLE5.APUNE	1	1	02-2-06-25-0	NAVNEET SHARMA
INT Model		01201	01		Buyer Model	
3	DMZ	JTNQ48GMLE5.APUNE	1	1	02-2-06-29-0	NAVNEET SHARMA
INT Model		01201	01		Buyer Model	
Ship To Total : NAVNEET SHARMA			3	3		
Total			3	3		
AU Total : DMZ			3	3		

[illegible]

***** End of Report *****

F/LG S/106 Rev.02

HR 47 A 2841

MA HAVI RA

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△

Delivery Challan
(Free of Cost Not for Sales)

 **LG Electronics India (PVT.) Ltd**

Page: 1 Of 1

IL_CDC-MW CENTRAL

LG Electronics India (PVT.) Ltd, (LGEIL-AOQ), C/o Central Warehouse Corporation, (Clearance Inland Depot), Plot No. - 2 C,
Udyog Kendra, Opposite - New Holand, Surajpur, GREATER NOIDA UP 201305, INDIA

CST NO : 09966100409C

TIN NO : 09966100409

Issued To : LG ELECTRONICS INDIA P LTD.
PLOT NO 51 SURAJ PUR KASNA ROAD,,, Gautam Buddha
Nagar,,, Greater Noida,, GREATER NOIDA GAUTAM
BUDDHA NAGAR UP 201306, INDIA

No.: AOQJ170711008-1

Date: 11-JUL-17

Carrier: Customer Pickup

Lr No.: LGINTERNAL

TIN NO : 09966100409

CST NO :

Reason: Fixed Asset

Order No: 2000165273

S No.	Model	Description	Price	Qty	Value Rs.
1	MCWW-10CA11.A	Chiller WC Screw Type	3700000	2	7400000
TOTAL				2	7400000

Note : No Commercial value. However this has approximate value 7400000 for Transit & Insurance purpose

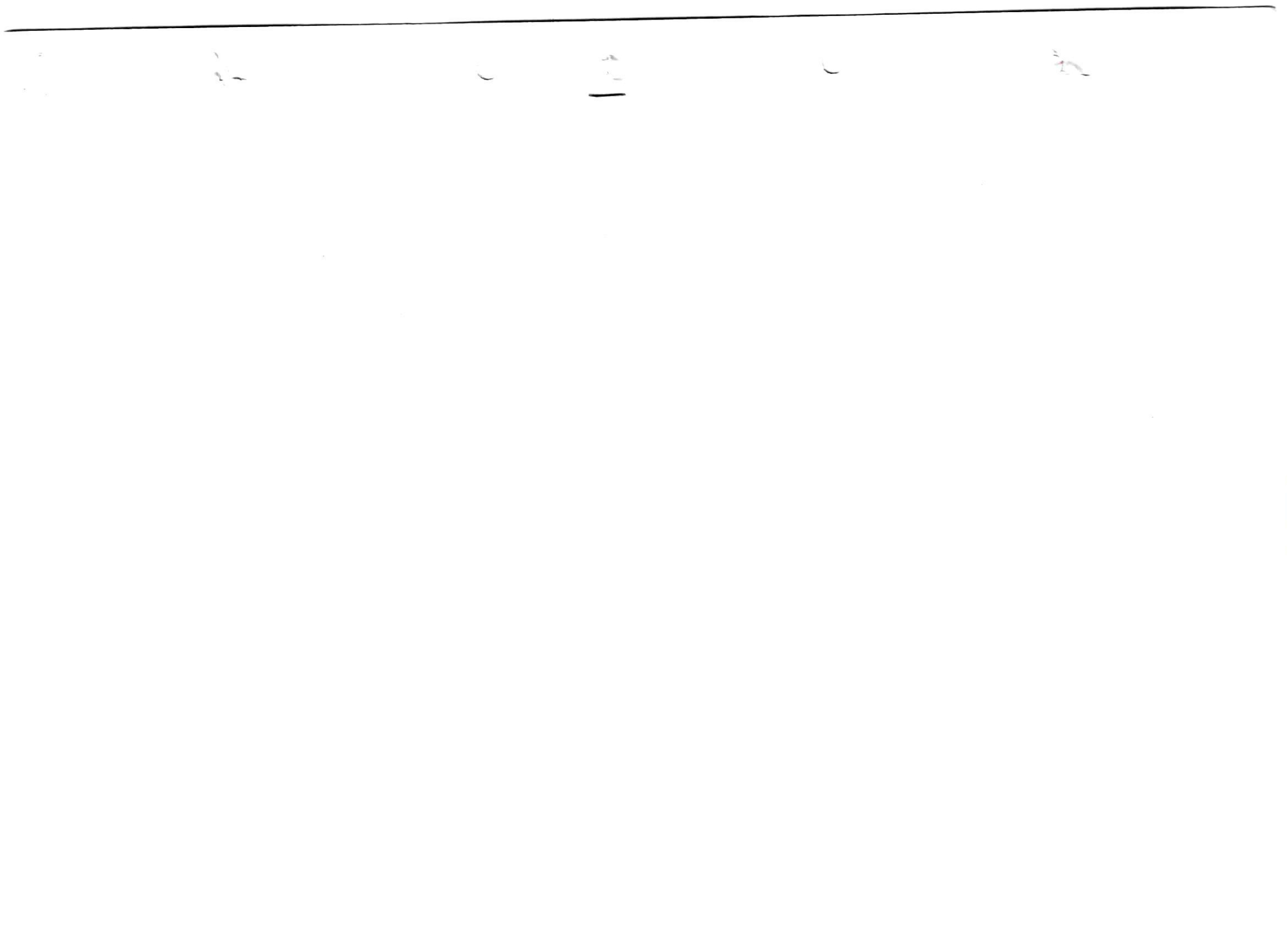
Transit Insurance Policy No. 2455/00000962/000/05 Effective from 01-MAR-17
Outward Waybill Type
Inward Waybill Type Outward Waybill No
Inward Waybill No

For LG Electronics India (PVT.) Ltd

Authorised Signatory

Registered Office:

A-27, Mohan Cooperative Industrial Estate, New Delhi-110044



Delivery Challan
(Free of Cost Not for Sales)



LG Electronics India (PVT.) Ltd

Page: 1 Of 1

IL_CDC-MW CENTRAL

LG Electronics India (PVT.) Ltd, (LGEIL-AOQ), C/o Central Warehouse Corporation, (Clearance Inland Depot), Plot No. - 2 C, Udyog Kendra, Opposite - New Holand, Surajpur, GREATER NOIDA UP 201305, INDIA

CST NO : 09966100409C

TIN NO : 09966100409

Issued To : LG ELECTRONICS INDIA P LTD.
PLOT NO 51 SURAJ PUR KASNA ROAD,,, Gautam Buddha
Nagar,,, Greater Noida,, GREATER NOIDA GAUTAM
BUDDHA NAGAR UP 201306, INDIA

No.: AOQJ170711008-1

Date: 11-JUL-17

Carrier: Customer Pickup

Lr No.: LGINTERNAL

TIN NO : 09966100409

CST NO :

Reason: Fixed Asset

Order No: 2000165273

S No.	Model	Description	Price	Qty	Value Rs.
1	MCWW-10CA11.A	Chiller WC Screw Type	3700000	2	7400000
TOTAL				2	7400000

Note : No Commercial value. However this has approximate value 7400000 for Transit & Insurance purpose

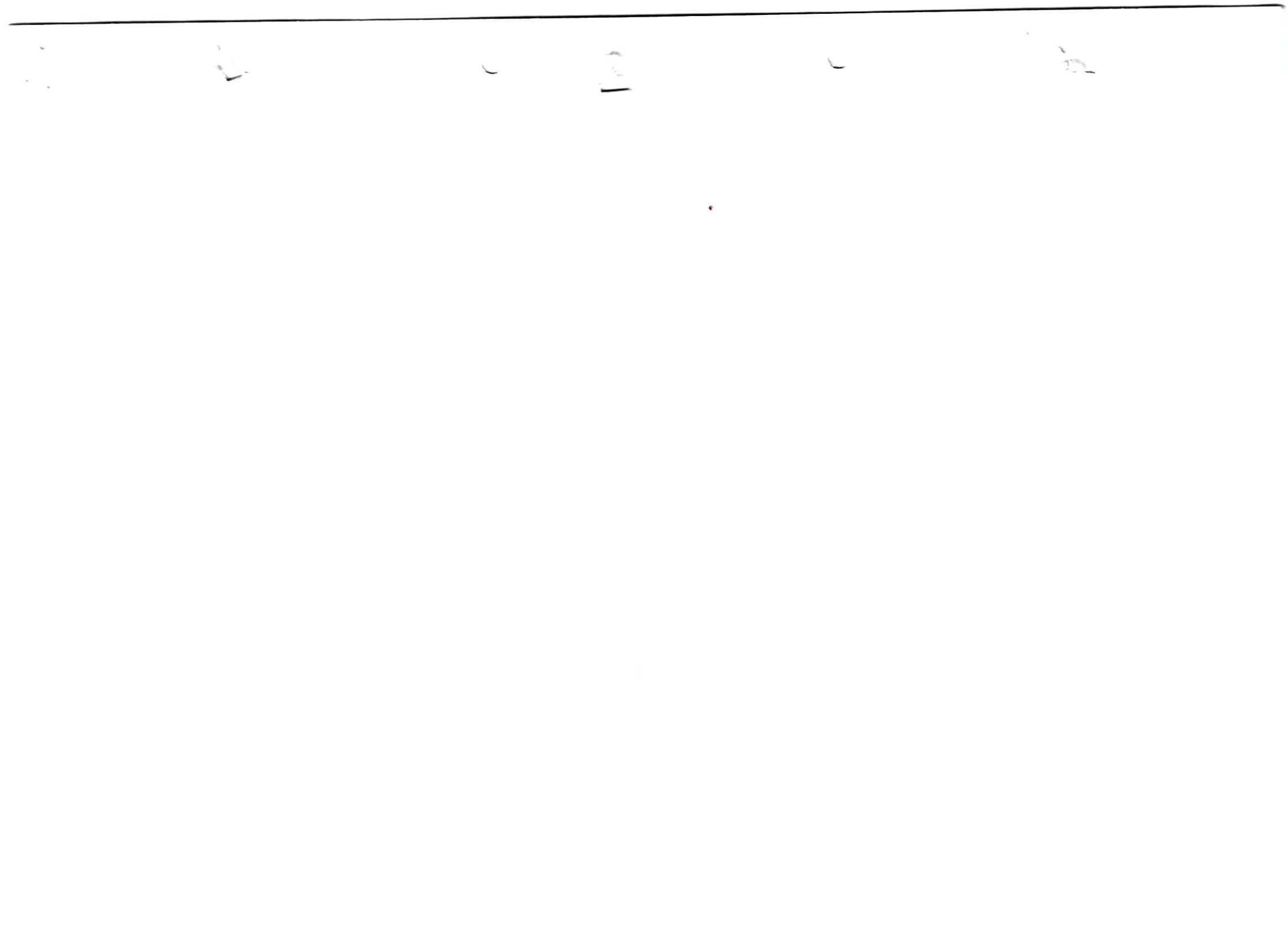
Transit Insurance Policy No. 2455/00000962/000/05 Effective from 01-MAR-17
Outward Waybill Type Outward Waybill No
Inward Waybill Type Inward Waybill No

For LG Electronics India (PVT.) Ltd

Authorised Signatory

Registered Office:

A-27, Mohan Cooperative Industrial Estate, New Delhi-110044



Delivery Challan
(Free of Cost Not for Sales)



LG Electronics India (PVT.) Ltd

Page: 1 Of 1

IL_CDC-MW CENTRAL

LG Electronics India (PVT.) Ltd, (LGEIL-AOQ), C/o Central Warehouse Corporation, (Clearance Inland Depot), Plot No. - 2 C, Udyog Kendra, Opposite - New Holand, Surajpur, GREATER NOIDA UP 201305, INDIA

CST NO : 09966100409C

TIN NO : 09966100409

Issued To : LG ELECTRONICS INDIA P LTD.
PLOT NO 51 SURAJ PUR KASNA ROAD,,, Gautam Buddha
Nagar,,, Greater Noida,, GREATER NOIDA GAUTAM
BUDDHA NAGAR UP 201306, INDIA

No.: AOQJ170711008-1

Date: 11-JUL-17

Carrier: Customer Pickup

Lr No.: LGINTERNAL

TIN NO : 09966100409

CST NO :

Reason: Fixed Asset

Order No: 2000165273

S No.	Model	Description	Price	Qty	Value Rs.
1	MCWW-10CA11.A	Chiller WC Screw Type	3700000	2	7400000
TOTAL				2	7400000

Note : No Commercial value. However this has approximate value 7400000 for Transit & Insurance purpose

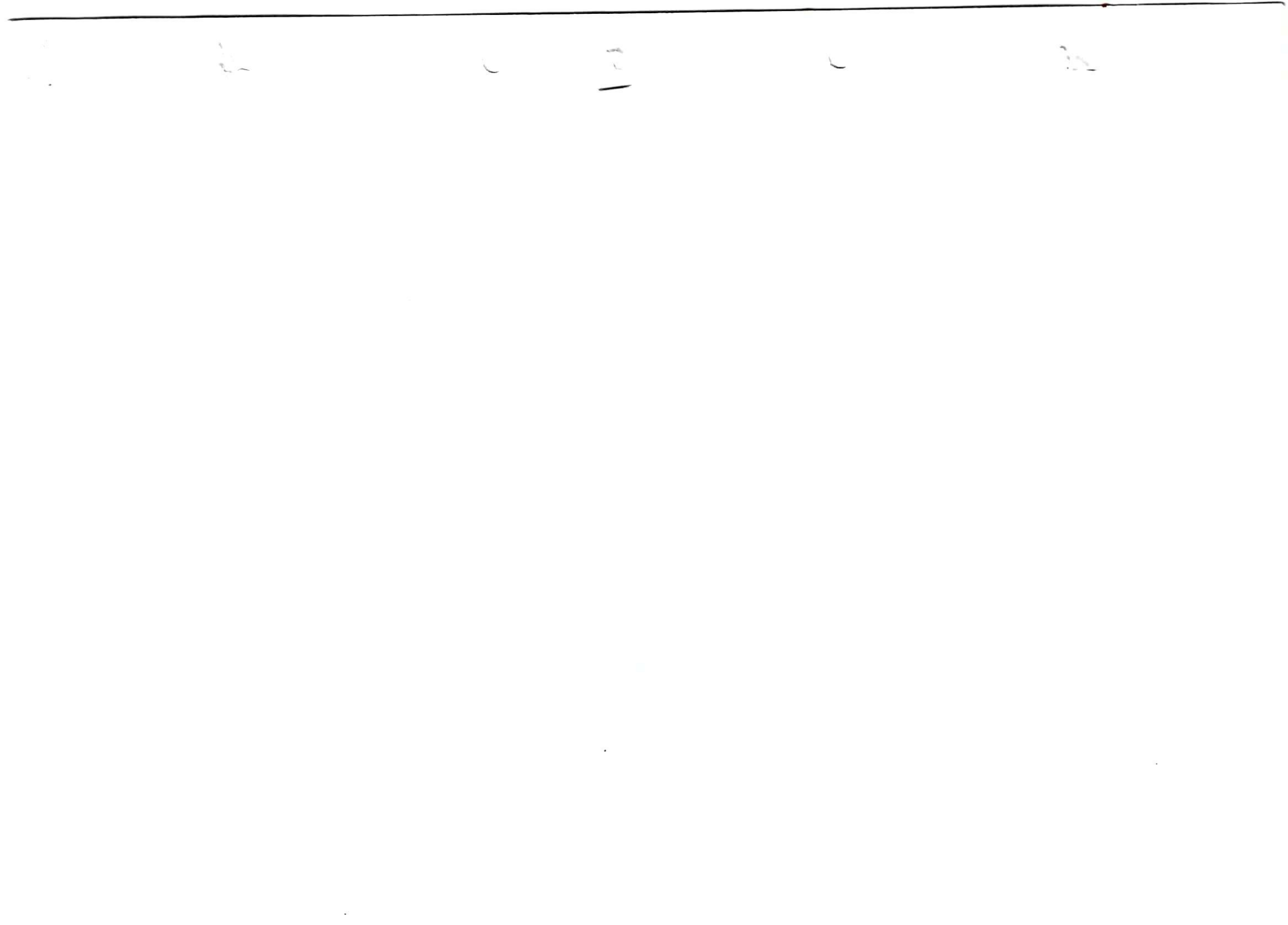
Transit Insurance Policy No. 2455/00000962/000/05 Effective from 01-MAR-17
Outward Waybill Type
Inward Waybill Type

For LG Electronics India (PVT.) Ltd

Authorised Signatory

Registered Office:

A-27, Mohan Cooperative Industrial Estate, New Delhi-110044



Picking List

Worker	Manager

Print Date : 2017/07/11 11:04:52
 Loading Type : OMD
 Load Plan No : AOQJ170711008
 REMARK :
 Carrier Name : Customer Pickup

Task Seq :
 Lift No :
 Dock No : 02-01

Page : 1 of 1
 Market : Common
 CTNR No :
 Vehicle No : BYHAND
 Tonnage : Customer Pickup
 Invoice No :



No	AU	Model	Plan Qty	Pack Qty	From Locator	Ship To
1	DTZ	MCWW-10CA11.A	2	2	01-1-01-01-0	ALOK MOHA
INT Model					Buyer Model	
Ship To Total : ALOK MOHA			2	2		
Total			2	2		
AU Total : DTZ			2	2		

ACTUAL QTY. COUNTED

BLDG.	IN TIME	OUT TIME	Loading Time				REMARK
A							
B							
C							
W							

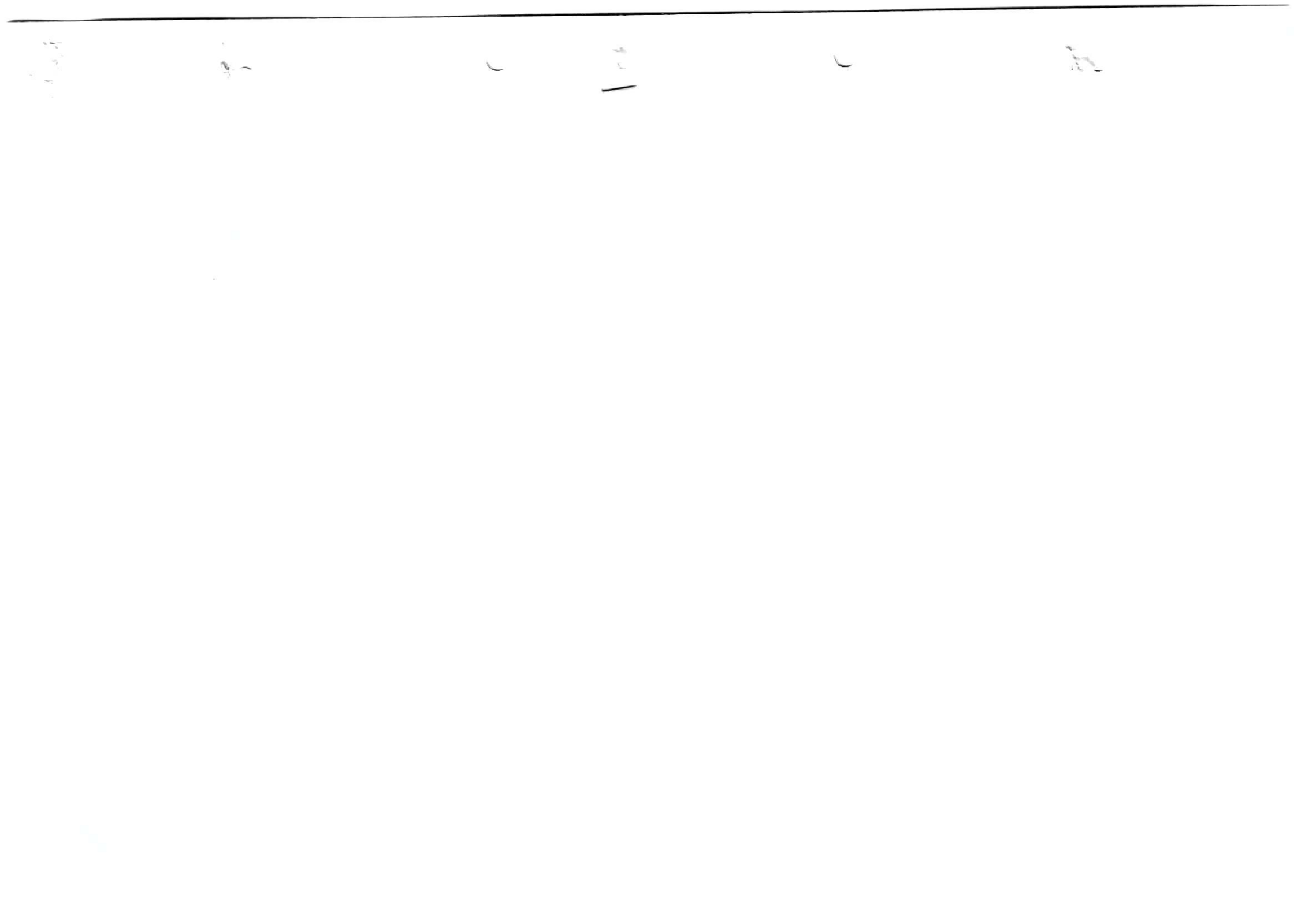
VEHICLE CONDITION

Floor Condition Even Surface / Trampoline	No rust on side walls if rusted use tarpoline	No hole on roof & if Open Body use Trampoline	No angle on side Walls & Leakage (Repair / Reject)	No Gap between Doors while closing of trucks	Packing Used (EPS & Airbag)	Seal NO

SR NO	QTY	PDT	SECURITY		DRIVER	RAMP SUP
1						
2						
3						
4						
G.TTL		Remark -				

***** End of Report *****

F/LGS/106 Rev.02



Sunil Singh

From: ALOK MOHAN [alok.mohan@lge.com]
Sent: Tuesday, July 11, 2017 10:04 AM
To: Sunil Singh
Cc: PANKAJ KHURANA; Dushyant Kumar
Subject: RE: Chiller NRGp

Plz find the details.

Main Others

OMD

Customer	LG ELECTRONICS INDIA P	Order No	2000165273	Customer PO	
Customer Code	IN034559001H	Subtotal	7,400,000.00	Status	Booked
Bill To	IN034559035B	Tax	0.00	Order Date	05-JUL-2017 10:20
Ship To	IN0345590035S	Charges	0.00	Req Arriv Date	06-JUL-2017 10:20
Order Type	OTHERS_OUT_FA_OMD_IL	Total	7,400,000.00	Currency	INR [DFF] GS

Main Pricing Shipping Returns

OMD

Line	Model	Qty	Line Type	W/H	Request Arriv.Date	Salesperson	Payment
1.1	MCWW-10CA11.A	2	FA_ASSET_OMD_	AOQ	06-JUL-2017 10:20	IL192312_10024	N0001FSI

Description Chiller WC Screw Type

Line Total 7,400,000.00

From: ALOK MOHAN/LGEIL COM - Facility Engg. Team(alok.mohan@lge.com)
Sent: Tuesday, July 11, 2017 9:51 AM
To: 'Sunil Singh'
Cc: PANKAJ KHURANA/LGEIL ESH(pankaj.khurana@lge.com); Dushyant Kumar/LGEIL Facility Engg. Team(dushyant.kumar@lge.com)
Subject: FW: Chiller NRGp

Dear Mr. Sunil

NRGP has been approved.

Plz check with your inventory & confirm accordingly.

Regards

Alok Mohan

Facility Engineering

LG Electronics India Pvt. Ltd.

Plot No 51 , Udyog Vihar , Surajpur

Kasna Road , Greater Noida

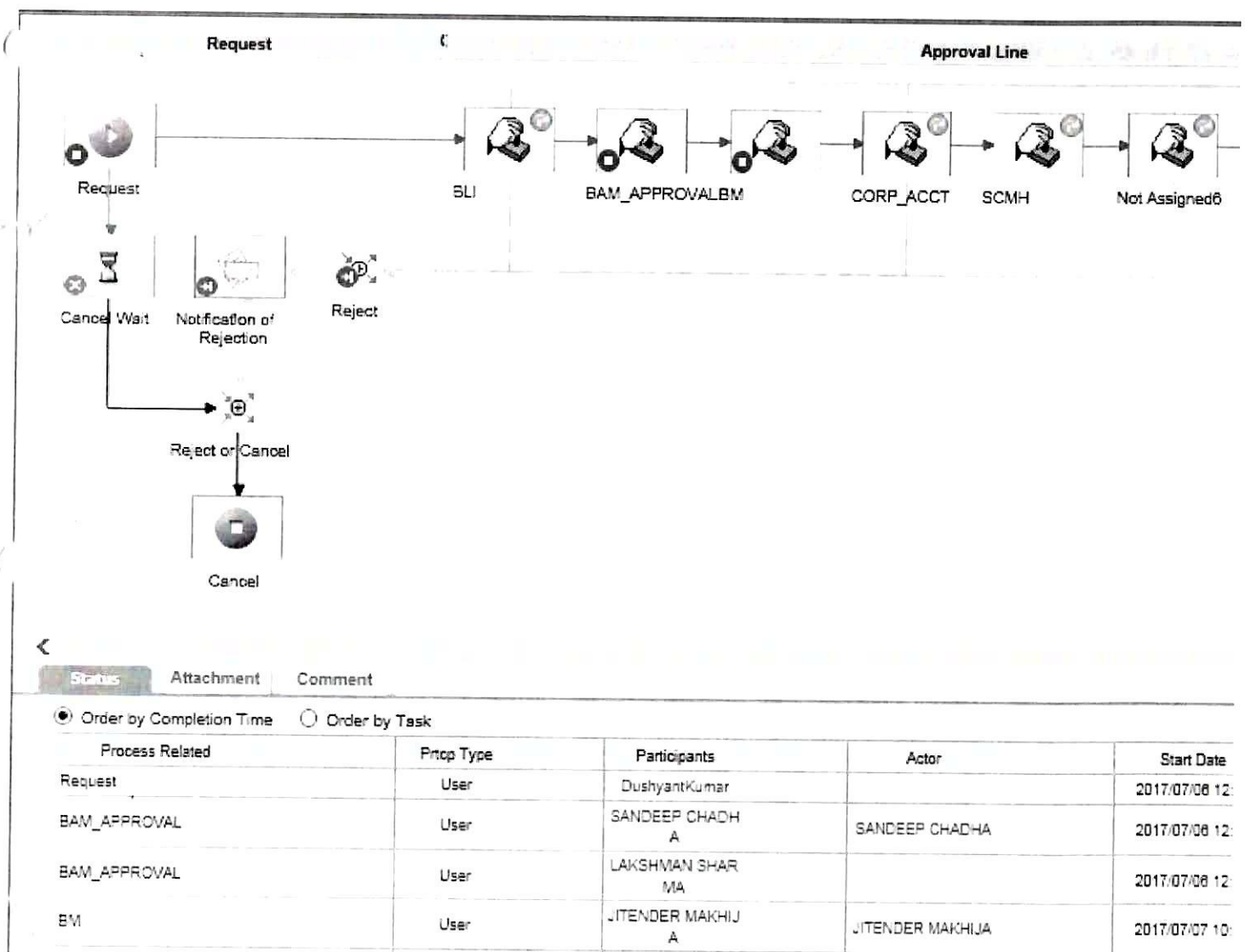
Mob No : 9811354025

From: Dushyant Kumar/LGEIL Facility Engg. Team(dushyant.kumar@lge.com)

Sent: Tuesday, July 11, 2017 9:28 AM

To: ALOK MOHAN/LGEIL COM - Facility Engg. Team(alok.mohan@lge.com)

Subject:



With Regards

=====

Dushyant Kumar

Facility Engineering
LG Electronics India Pvt.Ltd.
51, Udyog Vihar, Surajpur Kasna Road,
Greater Noida (UP)
Mobile: 09953555008
E-mail: Dushyant.kumar@lge.com



Note: - This is in reference to the implementation of GST (Goods & Service Tax) and expected rolled out from 1st July'2017. In this regard as mandated by law, we would require the details of GST registration along with a copy of your GST Registration Certificate. If your organization is registered under GST, please share the state wise registration details before 15th June'17.

Crate

Delivery Challan
(Free of Cost Not for Sales)



LG Electronics India (PVT.) Ltd

Page: 1 Of 1

IL_CDC-MW CENTRAL

LG Electronics India (PVT.) Ltd, (LGEIL-AOQ), C/o Central Warehouse Corporation, (Clearance Inland Depot), Plot No. - 2 C,
Udyog Kendra, Opposite - New Holand, Surajpur, GREATER NOIDA UP 201305, INDIA

CST NO : 09966100409C

TIN NO : 09966100409

Issued To : LG ELECTRONICS INDIA P LTD.
PLOT NO 51 SURAJ PUR KASNA ROAD,,, Gautam Buddha
Nagar,,, Greater Noida,, GREATER NOIDA GAUTAM
BUDDHA NAGAR UP 201306, INDIA

No.: AOQJ170825011-1

Date: 26-AUG-17

HR47C-2333

Carrier: Customer Pickup

Lr No.: LGINTERNAL

Maha

TIN NO : 09966100409

CST NO :

Reason: Fixed Asset

Order No: 2000166389

S No.	Model	Description	Price	Qty	Value Rs.
1	JBU80420QC.APUNE	Duct_O/D_Normal	49401	3	148203
2	JBN80850QC.APUNE	Duct_I/D	32500	1	32500
TOTAL				4	180703

Note : No Commercial value. However this has approximate value 180703 for Transit & Insurance purpose

Transit Insurance Policy No. 2455/00000962/000/05 Effective from 01-MAR-17
Outward Waybill Type
Inward Waybill Type

For LG Electronics India (PVT.) Ltd

Authorised Signatory

Registered Office:
A-27, Mohan Cooperative Industrial Estate, New Delhi-110044

LG ELECTRONICS INDIA (PVT.) LTD.
Plot No. 51, Surajpur, Greater Noida
CH-11
Date 26/08/17 Time 11:40
235/4
1140

Picking List

Worker	Manager

Print Date : 2017/08/25 15:44:57
 Loading Type : OMD
 Load Plan No : AOQJ170825011
 REMARK :
 Carrier Name : Customer Pickup

Task Seq :
 Lift No :
 Dock No : 02-01

Page : 1 of 1
 Market : Domestic
 CTNR No :
 Vehicle No : DL1LT1690
 Tonnage : Customer Pickup
 Invoice No :



No	AU	Model	Plan Qty	Pack Qty	From Locator	Ship To
1	DMZ	JBN80850QC.APUNE	1	1	02-2-04-01-0	NAVNEET SHARMA
INT Model					Buyer Model	
2	DMZ	JBU80420QC.APUNE	3	3	02-2-04-04-0	NAVNEET SHARMA
INT Model					Buyer Model	
Ship To Total : NAVNEET SHARMA			4	4		
Total			4	4		
AU Total : DMZ			4	4		

ACTUAL QTY. COUNTED

HR37C2333

MAHAVIRA

Loading Time						
BLDG.	IN TIME	OUT TIME		REMARK		
A						
B						
C						
W						
VEHICLE CONDITION						
Floor Condition Even Surface / Trampoline	No rust on side walls if rusted use tarpoline	No hole on roof & if Open Body use Trampoline	No angle on side Walls & Leakage {Repair / Reject}	No Gap between Doors while closing of trucks	Packing Used (EPS & Airbag)	Seal NO 087576
SR NO	QTY	PDT		SECURITY		DRIVER
1						
2						
3						
4						
G.ITL		Remark -				

***** End of Report *****

F/LG5/106 Rev.02

Delivery Challan Cum Returnable Gate Pass**LG Electronics India (PVT.) Ltd**

Page: 1 Of 1

IL_CDC-MW CENTRAL 1

LG Electronics India Private Limited, Plot No. 4, Tech Zone-2, Greater Noida, GAUTAMBUDH NAGAR UP 201308, INDIA

CST NO : 09966100409C**TIN NO** : 09966100409**Issued To****Bill To** : LG ELECTRONICS INDIA P LTD.
PLOT NO 51 SURAJ PUR KASNA ROAD, KASNA ROAD, GR.NOIDA,
Gautam Buddha Nagar, UP UP 201306, INDIA
TIN/VAT No. :**Ship To** : LG ELECTRONICS INDIA P LTD.
PLOT NO 51 SURAJ PUR KASNA ROAD,,, Gautam Buddha Nagar,,,
Greater Noida,, GREATER NOIDA GAUTAM BUDDHA NAGAR UP
201306, INDIA
TIN/VAT No. : 09966100409**Gate Pass No.:** AQZJ180622007-1**DC Date:** 22-JUN-18**Carrier:** ***Lr No.:** AQZJ180622007**Return Date:** 19-SEP-18**IO No.:** RGP**Remarks:****Reason:** Sample for Display**Delivery To :**
INDIA**Owner :** DEEP, SAMMAR . MISHRA, SAMMAR S N MISHRA**Order No:** 2000178982

S No.	Model	Description	Cost	Qty	Delivered Qty	Returned Qty	Remain Qty	Remain Val Rs..
1	14Z960-G.AJ51A2	Mustang(14Z960) Intel HD Graphics 520 + Windows 10	54661.02	1	1	0	1	54661.02
TOTAL				1	1	0	1	54661.02

Note : No Commercial value. However this has approximate value 54661.02 as mentioned above

Transit Insurance Policy No. 2455/00000962/000/06

Effective from

01-MAR-18

Outward Waybill Type

Outward Waybill No

Inward Waybill Type

Inward Waybill No

For LG Electronics India (PVT.) Ltd

Authorised Signatory

Above goods are to be returned on or before return date

Deep Shavna

SERIAL NUMBER LIST(Domestic)

DATE : 27-JUN-18

PAGE : 1/1

Load Plan No : AQZJ180622007

Model No : 14Z960-G.AJ51A2

No	Customer Serial No
1	609NZSJ011374

No	Customer Serial No
----	--------------------

No	Customer Serial No
----	--------------------

No	Customer Serial No
----	--------------------

***** End of Report *****

Delivery Challan
(Free of Cost Not for Sales)



LG Electronics India (PVT.) Ltd

Page: 1 Of 1

IL_CDC-MW CENTRAL 1

LG Electronics India Private Limited, Plot No. 4, Tech Zone-2, Greater Noida, GAUTAMBUDH NAGAR UP 201308, INDIA

CST NO : 09966100409C
TIN NO : 09966100409

Issued To : LG ELECTRONICS INDIA P LTD.
PLOT NO 51 SURAJ PUR KASNA ROAD,,, Gautam Buddha
Nagar,,, Greater Noida,, GREATER NOIDA GAUTAM
BUDDHA NAGAR UP 201306, INDIA

No.: AQZJ180629003-1
Date: 29-JUN-18

Carrier: Customer Pickup
Lr No.: DT29

TIN NO : 09966100409
CST NO :

Reason: Fixed Asset
Order No: 2000179026

S No.	Model	Description	Price	Qty	Value Rs.
1	LWA12GWXA.ANLG	Window Air-Conditioner	19679.69	2	39359.38
TOTAL				2	39359.38

Note : No Commercial value. However this has approximate value 39359.38 for Transit & Insurance purpose

Transit Insurance Policy No. 2455/00000962/000/06 Effective from 01-MAR-18
Outward Waybill Type Outward Waybill No
Inward Waybill Type Inward Waybill No

For LG Electronics India (PVT.) Ltd
Authorised Signatory

Registered Office:
A-27, Mohan Cooperative Industrial Estate, New Delhi-110044

LG ELECTRONICS INDIA PVT. LTD.
Plot No.-4, Techzone-2, Greater Noida
Out No. 180629003-1
Invoice/Challan No. 180629003-1
Vehicle No. 13/4928
Gate Entry No. 13/4928
Date 29/06/18
Signature of Security Supervisor M.A.

Delivery Challan
(Free of Cost Not for Sales)

Page: 1 Of 1



LG Electronics India (PVT.) Ltd

IL_CDC-MW CENTRAL 1

LG Electronics India Private Limited, Plot No. 4, Tech Zone-2, Greater Noida, GAUTAMBUDH NAGAR UP 201308, INDIA

CST NO : 09966100409C

TIN NO : 09966100409

Issued To : LG ELECTRONICS INDIA P LTD.
PLOT NO 51 SURAJ PUR KASNA ROAD,,, Gautam Buddha
Nagar,,, Greater Noida,, GREATER NOIDA GAUTAM
BUDDHA NAGAR UP 201306, INDIA

No.: AQZJ180629003-1

Date: 29-JUN-18

Carrier: Customer Pickup

Lr No.: DT29

TIN NO : 09966100409

CST NO :

Reason: Fixed Asset

Order No: 2000179026

S No.	Model	Description	Price	Qty	Value Rs.
1	LWA12GWXA.ANLG	Window Air-Conditioner	19679.69	2	39359.38
TOTAL				2	39359.38

Note : No Commercial value. However this has approximate value 39359.38 for Transit & Insurance purpose

Transit Insurance Policy No.	2455/00000962/000/06	Effective from	01-MAR-18
Outward Waybill Type		Outward Waybill No	
Inward Waybill Type		Inward Waybill No	

For LG Electronics India (PVT.) Ltd

Authorised Signatory

Registered Office:
A-27, Mohan Cooperative Industrial Estate, New Delhi-110044

2251

Delivery Challan
(Free of Cost Not for Sales)



LG Electronics India (PVT.) Ltd

Page: 1 Of 1

IL_CDC-MW CENTRAL 1

LG Electronics India Private Limited, Plot No. 4, Tech Zone-2, Greater Noida, GAUTAMBUDH NAGAR UP 201308, INDIA

CST NO : 09966100409C

TIN NO : 09966100409

Issued To : LG ELECTRONICS INDIA P LTD.
PLOT NO 51 SURAJ PUR KASNA ROAD,,, Gautam Buddha
Nagar,,, Greater Noida,, GREATER NOIDA GAUTAM
BUDDHA NAGAR UP 201306, INDIA

No.: AQZJ181008007-1

Date: 08-OCT-18

Carrier: *

Lr No.: AQZJ181008007

TIN NO : 09966100409

CST NO :

Reason: Fixed Asset

Order No: 2000184420

DLILT16908

S No.	Model	Description	Price	Qty	Value Rs.
1	43UK6560PTC.ATR	LED LCD TV 43 (UD)	49210.94	1	49210.94
TOTAL				1	49210.94

Note: No Commercial value. However this has approximate value 49210.94 for Transit & Insurance purpose

Transit Insurance Policy No. 2455/00000962/000/06 Effective from 01-MAR-18
Outward Waybill Type Outward Waybill No
Inward Waybill Type Inward Waybill No

For LG Electronics India (PVT.) Ltd

Authorised Signatory

Registered Office:

A/7, Mohan Cooperative Industrial Estate, New Delhi-110044

LG ELECTRONICS INDIA PVT. LTD.
Greater Noida
181008007
DLILT16908
Gate Entry No. 1244
Date 08-10-18 18:55
Signature of Security Supervisor
MOP

SERIAL NUMBER LIST(Domestic)

DATE : 08-OCT-18

PAGE : 1/1

Load Plan No : AQZJ181008007

Model No : 43UK6560PTC.ATR

No	Customer Serial No
1	809PLLQ229360

No	Customer Serial No
----	--------------------

No	Customer Serial No
----	--------------------

No	Customer Serial No
----	--------------------

***** End of Report *****

Picking List

Worker	Manager

Print Date : 2018/10/08 13:40:31
 Loading Type : OMD
 Load Plan No : AQZJ181008007
 REMARK :
 Carrier Name : Customer Pickup

Task Seq :
 Lift No :
 Dock No : 01-01

Page : 1 of 1
 Market : Domestic
 CTNR No :
 Vehicle No : DL1LT1690
 Tonnage : Customer Pickup
 Invoice No :



No	AU	Model	Plan Qty	Pack Qty	From Locator	Ship To
1	GLZ	43UK6560PTC.ATR	1	1	01-1-01-01-0	MADHWA NAND
INT Model					Buyer Model	
Ship To Total : MADHWA NAND			1	1		
Total			1	1		
AU Total : GLZ			1	1		

ACTUAL QTY. COUNTED

16140809229360TRWL JL
 O/L

Loading Time

BLDG	IN TIME	OUT TIME	REMARK
A			
B			
C			
W			

VEHICLE CONDITION

Floor Condition Even Surface / Trampoline	No rust on side walls if rusted use tarpoline	No hole on roof & if Open Body use Trampoline	No angle on side Walls & Leakage (Repair / Reject)	No Gap between Doors while closing of trucks	Packing Used (EPS & Airbag)	Seal NO

SR NO	QTY	PDT	SECURITY		DRIVER	RAMP SUP
1						
2						
3						
4						
G TTL		Remark -				

***** End of Report *****

F/LG S/106 Rev.02

Sunil Singh

From: MANOJ KUMAR [manoj8.kumar@lge.com]
Sent: Monday, October 08, 2018 12:59 PM
To: Sunil Singh; employee.billing@lgepartner.com
Subject: FW: [Approval Completion] Others Out-20181006-IL-SA006-095

From: lgebpm@lge.com [mailto:lgebpm@lge.com]
Sent: Monday, October 08, 2018 12:56 PM
To: MANOJ KUMAR/LGEIL RAC - Line(manoj8.kumar@lge.com)
Subject: [Approval Completion] Others Out-20181006-IL-SA006-095

Others Out-20181006-IL-SA006-095 request has been approved.

* Request Date : **2018/10/06 18:29:05**
* Request BPM No. : **20181006-IL-SA006-095**
* OrderNo : **2000184420**
* Requestor : **MANOJ KUMAR**
* Approver : **MAKHIJA, JITENDER . MAKHIJA, JITENDER SATPAL MAKHIJA**
* Comment : **OK**

[Go to monitoring](#)

Delivery Challan
(Free of Cost Not for Sales)

Page: 1 Of 1



LG Electronics India (PVT.) Ltd

IL_CDC-MW CENTRAL

LG Electronics India (PVT.) Ltd, (LGEIL-AOQ), C/o Central Warehouse Corporation, (Clearance Inland Depot), Plot No. - 2 C,
Udyog Kendra, Opposite - New Holand, Surajpur, GREATER NOIDA UP 201305, INDIA

CST NO : 09966100409C

TIN NO : 09966100409

Issued To : LG ELECTRONICS INDIA P LTD.
PLOT NO 51 SURAJ PUR KASNA ROAD,,, Gautam Buddha
Nagar,,, Greater Noida,, GREATER NOIDA GAUTAM
BUDDHA NAGAR UP 201306, INDIA

No.: AOQ1171030022-1

Date: 30-OCT-17

Carrier: MAJHA LOGISTICS LLP

Lr No.: NOCHARGE

TIN NO : 09966100409

CST NO :

Reason: Fixed Asset

Order No: 2000168116

Seal No 7006970

S No.	Model	Description	Price	Qty	Value Rs.
1	JTNQ48GMLE5.APUNE	Cassette I/D Inverter C/O	31900	1	31900
2	JTUQ48GMLE5.APUNE	Cassette O/D Inverter C/O	63450	1	63450
3	PT-UMC1.APUNE	Multi V CST Mechanical Part	6000	1	6000
TOTAL				3	101350

Note : No Commercial value. However this has approximate value 101350 for Transit & Insurance purpose

Transit Insurance Policy No.

2455/00000962/000/05

Effective from

01-MAR-17

Outward Waybill Type

Outward Waybill No

Inward Waybill Type

Inward Waybill No

For LG Electronics India (PVT.) Ltd

Authorised Signatory

Registered Office:

A-27, Mohan Cooperative Industrial Estate, New Delhi-110044

LG ELECTRONICS INDIA PVT. LTD.

Plot No. 51, Udyog Kendra Industrial Area, Greater Noida

OUT CNW

Challan No.

Gate Entry No.

Date:

Time:

Sign. of Sup

30/10/17

26/433
21/20
Q

Branch Name & Address: LG ELECTRONICS INDIA PRIVATE LIMITED Plot No -51, Udyog Vihar, Surajpur Kasma Road, Greater Noida Uttar Pradesh PIN No: 201306 CIN: U32107DL1997PTC220109		TAX INVOICE (STN) (See Rule-(46)) TRIPLICATE FOR SUPPLIER	
Supplier Name : LG Electronics India (PVT.) Ltd. (LGEIL-AOQ) Address : LG Electronics India (PVT.) Ltd (LGEIL-AOQ), C/o Central Warehouse Corporation (Clearance Inland Depot), Plot No. - 2 C, Udyog Kendra, Opposite - New Holand, Surajpur City: Greater Noida State : Uttar Pradesh PIN No : 201305 State Code : 09 Country : IN GST No : 09AAACL1745Q1Z2 PAN : AAACL1745Q	Invoice No : STNAOQ2017136796 System Order No : 9003328375 Customer PO No : Payment Terms : N0030FSN1006	Invoice Date : 30-OCT-2017 Invoice Time : 18:04:35	
Details of Receiver (Bill To): AOH Place of Supply : LG Electronics India (PVT.) Ltd, Plot No.51,Udyog Vihar Surajpur Kasma Road Greater Noida Address : LG Electronics India (PVT.) Ltd, Plot No.51,Udyog Vihar Surajpur Kasma Road Greater Noida Tel No : City : Greater Noida State : UP Country : IN Pin No : 201306 GST No/UID : 09AAACL1745Q1Z2 State Code : 09 PAN : AAACL1745Q		Details of Consignee (Ship to): AOH Address : LG Electronics India (PVT.) Ltd, Plot No.51,Udyog Vihar Surajpur Kasma Road Greater Noida Tel No : City : Greater Noida State : UP Country : IN State Code : 09 GST No/UID : 09AAACL1745Q1Z2 PAN : AAACL1745Q	

S. No	Model/Item No.	Description	HSN Code No	Qty/ Unit	Unit Price	Amount	Discount		Taxable Value	GST Type	GST (%)	GST Amt	Total Amt
							Code	Amount					
1	WW170LPCWRQJEL	Water Purifier	84212190	2	11117.30	22234.60			22234.60	SGST CGST	0 0	0.00 0.00	22234.60
2	WW120LPCWRQJEL	Water Purifier	84212190	1	9393.09	9393.09			9393.09	SGST CGST	0 0	0.00 0.00	9393.09

Truck No - HR47C1933 Carrier No - MAJHA LOGISTICS LLP Way Bill No	Total Qty : 3 LR No - LGINTERNAL Owner Container Size - 40 FT ISO Delivery No - AOQH171030021-1	Sub Total	31627.69
		IGST	0.00
		CGST	0.00
		SGST	0.00
		Total Tax	0.00
		Total Invoice Amt	31627.69
		Rupees in Words Thirty-One Thousand Six Hundred Twenty-Seven And Sixty-Nine Paise	
For LG ELECTRONICS INDIA PVT LTD  AUTHORISED SIGNATORY			
Regd. Office Address - A Wing, 3rd Floor, D-3, District Center, Saket, New Delhi - 110017, INDIA CIN - U32107DL1997PTC220109			
Certified that all the particulars shown above in the invoice are true and correct in all respects and the goods on which the tax charged and collected are in accordance with the Provision of GST Act and Rule made there under. It is also Certified that our Registration under GST Act is not subject to any Suspension/Cancellation and it is valid as on the date of this invoice			
Insurance Policy - 2455 00000962 000 05 effective from 01.03.2017			
Subject to Delhi Jurisdiction			

SERIAL NUMBER LIST(Domestic)

DATE : 30-OCT-17

PAGE : 1/1

Load Plan No : AOQI171030022

Model No : JTNQ48GMLE5.APUNE

No	Customer Serial No
1	710PHSD003374

No	Customer Serial No

No	Customer Serial No

No	Customer Serial No

Load Plan No : AOQI171030022

Model No : JTUQ48GMLE5.APUNE

No	Customer Serial No
1	709PHMQ008075

No	Customer Serial No

No	Customer Serial No

No	Customer Serial No

Load Plan No : AOQI171030022

Model No : PT-UMC1.APUNE

No	Customer Serial No
1	710PHAW001872

No	Customer Serial No

No	Customer Serial No

No	Customer Serial No

***** End of Report *****

HI LOGISTICS										
LG Electronics India Pvt Ltd										
C/O Central Warehouse Corporation (CCL) Plot No. 2 C Vidyut Kendra										
Opp. New Holland, Surapur, Gautam Budh Nagar, U.P. - 201309										
Loading Vehicle Turn-around Time Tracker										
GRN / STN / NRG / RGP / INVOICE / MANUAL CHALLAN (LOADING)										
	Request No. (1)				Request No. (2)				10/30/17 4:28 PM	
S. No.	ORDER NO. (1)				Order No. (2)					
1	PICK NO. (1)				PICK NO. (2)					
	LOAD PLAN NO (1)				LOAD PLAN NO. (2)					
2	Transport Name		VEH NO.		SEAL NO					
3	Gate Reporting Time / Date		SEAL NO							
4	No. of Units / Box				006970					
5	Type of Material									
6	A. Ramp No./	NO. of LABOR	Ramp IN Time		Ramp OUT Time		Name/Sign.			
7	02	03	17:20		17:30		Bouf			
	A. Ramp No./	NO. of LABOR	Ramp IN Time		Ramp OUT Time		Name/Sign.			
	A. Ramp No./	NO. of LABOR	Ramp IN Time		Ramp OUT Time		Name/Sign.			
	A. Ramp No./	NO. of LABOR	Ramp IN Time		Ramp OUT Time		Name/Sign.			
	A. Ramp No./	NO. of LABOR	Ramp IN Time		Ramp OUT Time		Name/Sign.			
	A. Ramp No./	NO. of LABOR	Ramp IN Time		Ramp OUT Time		Name/Sign.			
	GROSS WEIGHT		NET WEIGHT		Veh Target CBM		Plan CBM			
	Actual		AOH		5		68.88		0.11	
	DETAILS OF MATERIAL LOADED		HRSSF-9682		N-FACT		VEHICLE STUFFED		0%	
	DESTINATION		VEH NO.		TRPT		VEH SIZE		LR NO.	
	FACT				mrd		34HQ		10/30/2017	
S. No.					Actual Qty		Box Condition		NAME/SIGN of SUPERVISOR	
1										
2	WW120EP.CWHQEIL		1		01					
3	WW170EP.CWRQEIL		2		02					
4										
5	JTNQ48GMLE5.APUNE		1		01		SMOG FAIL M/C			
6	JTUQ48GMLE5.APUNE		1		01		HOLD			
7	PT-UMC1.APUNE		1		0.11 8.8		01			
8										
9										
10										
11										
12										
13										
14										
15										
16										
17										
18										
19										
20										
21										
22										
23										
24										
25										
Total			6		0.11 8.8					
Security Signature (Reporting Time)			SHIFT SUPERVISOR/ SHIFT INCHARGE				Signature - Depot Manager			

PT-UMC1-APUNE

611PHTY005897 5/3/18

Worker	Manager



ACTUAL QTY. COUNTED

F/LGS/106 Rev.02

***** End of Report *****

Picking List

Worker	Manager

Print Date : 2017/10/30 16:31:07
 Loading Type : OMD
 Load Plan No : AOQI171030021
 REMARK :
 Carrier Name : MAJHA LOGISTICS LLP

Task Seq :
 Lift No :
 Dock No : 02-01

Page : 1 of 1
 Market : Domestic
 CTNR No :
 Vehicle No : HR47C1933
 Tonnage : 40 FT ISO
 Invoice No :



No	AU	Model	Plan Qty	Pack Qty	From Locator	Ship To
1	CWZ	WW120EP.CWHQEIL	1	1	02-2-05-18-0	AOH_IL_CDC-FAC Noida
INT Model		1		1	Buyer Model	
2	CWZ	WW170EP.CWRQEIL	2	2	02-2-05-22-0	AOH_IL_CDC-FAC Noida
INT Model		2		2	Buyer Model	
Ship To Total : AOH_IL_CDC-FAC Noida			3	3		
Total			3	3		
AU Total : CWZ			3	3		

ACTUAL QTY. COUNTED

Loading Time						
BLDG.	IN TIME	OUT TIME	REMARK			
A						
B						
C						
W						
VEHICLE CONDITION						
Floor Condition Even Surface / Trampoline	No rust on side walls if rusted use tarpoline	No hole on roof & if Open Body use Trampoline	No angle on side Walls & Leakage (Repair / Reject)	No Gap between Doors while closing of trucks	Packing Used (EPS & Airbag)	Seal NO
SR NO	QTY	PDT	SECURITY		DRIVER	RAMP SUP
1						
2						
3						
4						
G.TTL		Remark -				

F/LGS/106 Rev.02

***** End of Report *****

crate

Page: 1 Of 1

Electronics India (PVT.) Ltd, (LGEIL-AOQ), C/o Central Warehouse Corporation, (Clearance Inland Depot), Plot No. - 2 C,
Ghazipur, Opposite - New Holar, Surajpur, GREATER NOIDA UP 201305, INDIA

FILE NO : 09966100409

Date: 21-DEC-17

Lr No.: DEC2017

: SI NO :

Order No: 2000167077

1. No Commercial value. However this has approximate value 6000 for Transit & Insurance purpose

Authorized Signatory

Registered Office:
27/28 Mohan Cooperative Industrial Estate, New Delhi-110044

Seal/no 0.15492

IG ELECTRONICS INDIA PVT. LTD.
Plot No. 45, Phase II, Kankar, Industrial Area, Greater Noida
Phone No. 2833600
Fax No. 2833600
E-mail: ig@igelectronics.com
Date: 22/12/12 Time: 10:00 AM

Delivery Challan
(Free of Cost Not for Sales)

Page: 1 Of 1



LG Electronics India (PVT.) Ltd

DC-MW CENTRAL

LG Electronics India (PVT.) Ltd, (LGEIL-AOQ), C/o Central Warehouse Corporation, (Clearance Inland Depot), Plot No. - 2 C,
Buddha, Opposite - New Holand, Surajpur, GREATER NOIDA UP 201305, INDIA

ST NO : 09966100409C

IN NO : 09966100409

Delivered To : LG ELECTRONICS INDIA P LTD.
Plot No 51 SURAJ PUR KASNA ROAD,,, Gautam Buddha
Nagar,, Greater Noida,, GREATER NOIDA GAUTAM
BUDDHA NAGAR UP 201306, INDIA

No.: AOQI171221006-2

Date: 21-DEC-17

Carrier: MAHAVEERA TRANSPORT
PVT LTD

Lr No.: DEC2017

IN NO : 09966100409

ST NO :

Reason: Fixed Asset

Order No: 2000170288

Model	Description	Price	Qty	Value Rs.
HHO48GMLE5.APUNE	Cassette_I/D_Inverter_C/O	31900	1	31900
HHO48GMLE5.APUNE	Cassette_O/D_Inverter_C/O	63450	1	63450
PI-UMC1.APUNE	Multi V_ CST_Mechanical Part	6000	1	6000
TOTAL			3	101350

NOTE: No Commercial value. However this has approximate value 101350 for Transit & Insurance purpose

Insurance Policy No. 2455/00000962/000/05 Effective from 01-MAR-17

Outward Waybill Type
Inward Waybill Type

For LG Electronics India (PVT.) Ltd

Authorised Signatory

Registered Office:
Mohan Cooperative Industrial Estate, New Delhi-110044

Delivery Challan
(Free of Cost Not for Sales)

Page: 1 Of 1

 **LG Electronics India (PVT.) Ltd**

W CDC-MW CENTRAL

LG Electronics India (PVT.) Ltd, (LGEIL-AOQ), C/o Central Warehouse Corporation, (Clearance Inland Depot), Plot No. - 2 C,
Kendra, Opposite - New Holand, Surajpur, GREATER NOIDA UP 201305, INDIA

ISS NO : 09966100409C

FIN NO : 09966100409

Delivered To : LG ELECTRONICS INDIA P LTD.
Plot NO 51 SURAJ PUR KASNA ROAD,,, Gautam Buddha
Nagar,, Greater Noida,, GREATER NOIDA GAUTAM
BUDDHA NAGAR UP 201306, INDIA

No.: AOQJ171224015-1

Date: 24-DEC-17

Carrier: Customer Pickup

Lr No.: BYHAND

FIN NO : 09966100409

ISS NO :

Reason: Fixed Asset

Order No: 2000170473

Model	Description	Price	Qty	Value Rs.
43LX761H.ATRZ	Commercial(Hotel)_LED LCD TV 43(FHD)	32813	1	32813
TOTAL			1	32813

Remarks: No Commercial value. However this has approximate value 32813 for Transit & Insurance purpose

Insurance Policy No

2455/00000962/000/05

Effective from

01-MAR-17

Outward Waybill Type

Outward Waybill No

Inward Waybill Type

Inward Waybill No

For LG Electronics India (PVT.) Ltd

Authorised Signatory

Registered Office:

27, Mohan Cooperative Industrial Estate, New Delhi-110044



9717169245

SERIAL NUMBER LIST (Domestic)

DATE: 04-DEC-90

PAGE: 111

Load Plan No.: A00J171224015

Model No.: 43LX761H.ATPZ

No	Customer Serial No
1	709KCNLQ9991

No	Customer Serial No
----	--------------------

No	Customer Serial No
----	--------------------

No	Customer Serial No
----	--------------------

***** End of Report *****

Picking List

Worker	Manager

Print Date : 2017/12/24 17:14:58
 Loading Type : OMD
 Load Plan No : AOQJ171224015
 REMARK :
 Carrier Name : Customer Pickup

Task Seq :
 Lift No :
 Dock No : 02-01

Page : 1 of 1
 Market : Domestic
 CTNR No :
 Vehicle No : BY HAND
 Tonnage : Customer Pickup
 Invoice No :



No	AU	Model	Plan Qty	Pack Qty	From Locator	Ship To
	GLZ	43LX761H.ATRZ	1	1	01-1-03-18-0	LG ELECTRONICS INDIA P LTD.
Ship To Total : LG ELECTRONICS INDIA P LTD.			1	1		
Total			1	1		
AU Total : GLZ			1	1		

ACTUAL QTY. COUNTED

PLUG	IN TIME	OUT TIME	REMARK
A			
B			
C			
D			

VEHICLE CONDITION

Condition	No rust on side walls if rusted use tarpoline	No hole on roof & if Open Body use Trapoline	No angle on side Walls & Leakage (Repair / Reject)	No Gap between Doors while closing of trucks	Packing Used (EPS & Airbag)	Seal NO

GR NO	QTY	PDT	SECURITY	DRIVER	RAMP SUP
1					
2					
3					
4					
Remark :					

***** End of Report *****

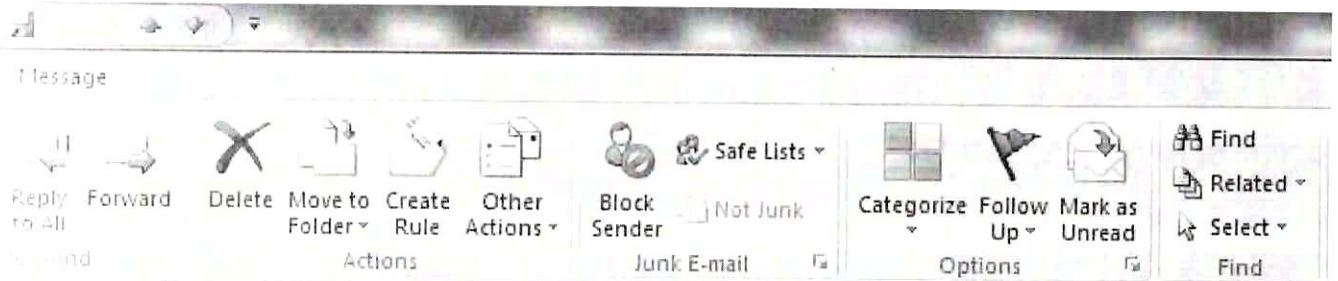
F/LGS/106 Rev.02

Sunil Singh

From: MAHESH KUMAR [mahesh.kumar@lge.com]
Sent: Saturday, December 23, 2017 3:34 PM
To: MAHESH KUMAR; sunil.singh@pantos.com
Subject: PRAMOD SHARMA; RAJESH RANA; DUSHYANT SHARMA; Preetam kumar
RE: Please hold 1 LED - 43LX761H.ATRZ (Make NRGP for Noida factory)

Sunil ji,

Request has been Approved so please delivery our LED in Noida factory



From: lgebp@lge.com
To: MAHESH KUMAR/LGEIL WMC - Materials(mahesh.kumar@lge.com)
Subject: [Approval Completion] Others Out-20171223-IL-SA006-011

Others Out-20171223-IL-SA006-011 request has been approved.

Request Date : **2017/12/23 14:01:31**
Request BPM No. : **20171223-IL-SA006-011**
OrderNo : **2000170473**
Requestor : **MAHESH KUMAR**
Approver : **MAKHIJA, JITENDER . MAKHIJA, JITENDER SATPAL MAKHIJA**
Comment : **OK**

Go to monitoring

From: MAHESH KUMAR/LGEIL WMC - Materials(mahesh.kumar@lge.com)
Sent: Saturday, December 23, 2017 10:42 AM
To: sunil.singh@pantos.com
Cc: PRAMOD SHARMA/LGEIL WMC - Materials(pramod.sharma@lge.com); RAJESH RANA/LGEIL REF -
Materials(rajesh.rana@lge.com); DUSHYANT SHARMA/LGEIL WMC - Materials(dushyant.sharma@lge.com); Kumar
Preetam/LGEIL IT Team(preetam.kumar@lgepartner.com)
Subject: Please hold 1 LED - 43LX761H.ATRZ (Make NRGP for Noida factory)

Sunil,

hold this product – I book 1 NRGP for Noida Factory

NRGP Request Done NRGP Under process

Subhash

Subhash

MAHESH KUMAR/LGEIL WMC - Materials(maresh.kumar@lge.com)

Sent: Saturday, December 23, 2017 10:36 AM

TO: SANDEEP CHADHA/LGEIL Accounting Innovation(sandeep.chadha@lge.com); GahelotSubhash/ASSOCIATE/LGEIL
(subhash.gahelot@lgepartner.com)

CC: PRAMOD SHARMA/LGEIL WMC - Materials(pramod.sharma@lge.com); RAJESH RANA/LGEIL REF -
Materials(rajesh.rana@lge.com); Kumar Preetam/LGEIL IT Team(preetam.kumar@lgepartner.com)

Subject: Please approve NRGP - 2000170473

Subhash

Subhash

Subhash
Please approve NRGP - 2000170473



2000170473 LG ELECTRONICS INDIA PVT LTD

Main Others

OMD

Customer	LG ELECTRONICS INDIA P	Order No	2000170473	Customer PO	
Customer Code	IN034559001H	Subtotal	32,813.00	Status	Booked
Bill To	IN034559035B	Tax	0.00	Order Date	23-DEC-2017 10:2
Ship To	IN0345590035S	Charges	0.00	Req Arriv Date	23-DEC-2017 10:2
Order Type	OTHERS_OUT_FA_OMD_IL	Total	32,813.00	Currency	INR [DFF] G\$

Main Pricing Shipping Returns

OMD

Line	Model	Qty	Line Type	W/H	Request Arriv.Date	Salesperson	Payment
1	43LX761H ATRZ	1	FA_ASSET_OMD_	AOQ	23-DEC-2017 10:20	IL192312_10024	N0001FSI

41

कृपया अपने लाईसेन्स
का नंबर नोट कर लें

Office of the R. T. O. Ghaziabad (U.P.)

[FORM No. 6 See Rule 16(1)]

Form of Driving Licence

Driving Licence No. 10001-141/5102 Date of Issue 22.8.2002

Name Indu Singh S/o Sh. Krishan Pal

Permanent Address Garkh Mukherwan

Present Address Garkh

Educational Qualification 12th

Date of Birth 23.3.06 Blood Group B+

The holder of this licence to drive throughout India Vehicles of the following description :-

☒ Motor Cycle with gear / Without Gear

☐ Invalid Carriage

☐ Light Motor Vehicle

☐ Transport Vehicle

Motor Vehicle of the following description

The Licence to drive a Motor Vehicle other than Transport Vehicle is valid from 27.8.02 to 28.8.2002

Specimen Signature / Thumb impression: The Licence to drive transport Vehicle is Valid



Name & designation of the authority who conducted the driving test

Authorised to drive transport vehicle

Number 10001-141/5102

Authorised to driver transport vehicle with effect from 27.8.02

Badge Number 10001-141/5102

Name & designation of the authority who conducted the driving test

Authorised to drive transport vehicle

Number 10001-141/5102

Authorised to drive the following classes of or description of vehicle.

Name & designation of the authority who conducted the driving test

Dated 27.8.02

Space for renewal of driving licences

The Licence to drive motor vehicle other than transport vehicle is hereby renewed

Licensing Authority
Motor Vehicle Deptt.
Ghaziabad (U.P.)

Dated 27.8.02

Licensing Authority
M. V. Deptt.
Ghaziabad (U.P.)

Dated 27.8.02

Licensing Authority
M. V. Deptt.
Ghaziabad (U.P.)

The Licence to drive transport vehicle is hereby renewed

Delivery Challan
(Free of Cost Not for Sales)

Page: 1 Of 1

 **LG Electronics India (PVT.) Ltd**

TO: CDC-MW CENTRAL

LG Electronics India (PVT.) Ltd, (LGEIL-AOQ), C/o Central Warehouse Corporation, (Clearance Inland Depot), Plot No. - 2 C,
Kirti Kendra, Opposite - New Holand, Surajpur, GREATER NOIDA UP 201305, INDIA

ST NO : 09966100409C

IN NO : 09966100409

Issued To : LG ELECTRONICS INDIA P LTD.
Plot NO 51 SURAJ PUR KASNA ROAD,,, Gautam Buddha
Nagar, Greater Noida,, GREATER NOIDA GAUTAM
BUDDHA NAGAR UP 201306, INDIA

No.: AOQJ171225002-1

Date: 25-DEC-17

Carrier: Customer Pickup

Lr No.: LGINTERNAL

IN NO : 09966100409

ST NO :

Reason: Fixed Asset

Order No: 2000170475

Model	Description	Price	Qty	Value Rs.
P5M5KD-B.BTR	Commercial_LED LCD Monitor 49(MFT WIDE)	43182	1	43182
ILIH18A-PT.BTR	LCD Monitor 24 (MFT WIDE)	10980.95	1	10980.95
TOTAL			2	54162.95

Doc Commercial value. However this has approximate value 54162.95 for Transit & Insurance purpose

Insurance Policy No. 2455/00000962/000/05 Effective from 01-MAR-17

Waybill Type Outward Waybill No

Waybill Type Inward Waybill No

For LG Electronics India (PVT.) Ltd

Authorised Signatory

Registered Office:

17 Median Cooperative Industrial Estate, New Delhi-110044

Handwritten signature: Mahesh
Handwritten number: 9899302337

Delivery Challan
(Free of Cost Not for Sales)



LG Electronics India (PVT.) Ltd

Page: 1 Of 1

IL_CDC-MW CENTRAL

LG Electronics India (PVT.) Ltd, (LGEIL-AOQ), C/o Central Warehouse Corporation, (Clearance Inland Depot), Plot No. - 2 C,
Udyog Kendra, Opposite - New Holand, Surajpur, GREATER NOIDA UP 201305, INDIA

CST NO : 09966100409C

TIN NO : 09966100409

Issued To : LG ELECTRONICS INDIA PVT.LTD
PLOT NO 51 SURAJ PUR KASANA ROAD GR.NOIDA,
Gautam Buddha Nagar, Greater Noida, GREATER NOIDA
GAUTAM BUDDHA NAGAR UP 201306, INDIA

No.: AOQJ180109021-2
Date: 10-JAN-18

Carrier: Customer Pickup
Lr No.: DD10

TIN NO : 09966100409

CST NO :

Reason: Fixed Asset
Order No: 2000170886

S No.	Model	Description	Price	Qty	Value Rs.
1	49SM5KD-B.BTR	Commercial_LED LCD Monitor 49(MFT WIDE)	43182	1	43182
TOTAL				1	43182

Note : No Commercial value. However this has approximate value 43182 for Transit & Insurance purpose

Transit Insurance Policy No. 2455/00000962/000/05 Effective from 01-MAR-17
Outward Waybill Type
Inward Waybill Type Outward Waybill No
Inward Waybill No

For LG Electronics India (PVT.) Ltd

Authorised Signatory

Registered Office:

A-27, Mohan Cooperative Industrial Estate, New Delhi-110044

LG ELECTRONICS INDIA PVT. LTD
2455/00000962/000/05
OUT CNW
22978
Time 10:25
10/01/18

Delivery Challan
(Free of Cost Not for Sales)



LG Electronics India (PVT.) Ltd

Page: 1 Of 1

IL_CDC-MW CENTRAL

LG Electronics India (PVT.) Ltd, (LGEIL-AOQ), C/o Central Warehouse Corporation, (Clearance Inland Depot), Plot No. - 2 C,
Udyog Kendra, Opposite - New Holand, Surajpur, GREATER NOIDA UP 201305, INDIA

CST NO : 09966100409C

TIN NO : 09966100409

Issued To : LG ELECTRONICS INDIA PVT.LTD
PLOT NO 51 SURAJ PUR KASANA ROAD GR.NOIDA,
Gautam Buddha Nagar, Greater Noida, GREATER NOIDA
GAUTAM BUDDHA NAGAR UP 201306, INDIA

No.: AOQJ180109021-1
Date: 10-JAN-18

Carrier: Customer Pickup
Lr No.: DD10

TIN NO : 09966100409

CST NO :

Reason: Repairs
Order No: 2000170376

S No.	Model	Description	Price	Qty	Value Rs.
1	22MP48HQ-P.ATR	LCD Monitor 22 (WIDE)	6390.63	12	76687.56
TOTAL				12	76687.56

Note : No Commercial value. However this has approximate value 76687.56 for Transit & Insurance purpose

Transit Insurance Policy No. 2455/00000962/000/05 Effective from 01-MAR-17
Outward Waybill Type Outward Waybill No
Inward Waybill Type Inward Waybill No

For LG Electronics India (PVT.) Ltd

Authorised Signatory

Registered Office:
A-27, Mohan Cooperative Industrial Estate, New Delhi-110044

SERIAL NUMBER LIST(Domestic)

DATE : 10-JAN-18

PAGE : 1/1

Load Plan No : AOQJ180109021

Model No : 22MP48HQ-P.ATR

No	Customer Serial No
1	710NTBK67445
5	710NTJJ67420
9	710NTRL67446

No	Customer Serial No
2	710NTDV67434
6	710NTMX67435
10	710NTSU67430

No	Customer Serial No
3	710NTFA67419
7	710NTPC67424
11	710NTUW67414

No	Customer Serial No
4	710NTGY67407
8	710NTQD67428
12	710NTVS67447

Load Plan No : AOQJ180109021

Model No : 49SM5KD-B.BTR

No	Customer Serial No
1	708PMLK041952

No	Customer Serial No
----	--------------------

No	Customer Serial No
----	--------------------

No	Customer Serial No
----	--------------------

***** End of Report *****

Worker	Manager

Page : 1 of 1

Market : Domestic

CTNR No :

Vehicle No : DL1LT1690

Tonnage : Customer Pickup

Invoice No :



No	AU	Model	Plan Qty	Pack Qty	From Locator	Ship To
1	GMZ	22MP48HQ-P.ATR 12	12	12	01-1-02-03-0	LG ELECTRONICS INDIA PVT.LTD
INT Model					Buyer Model	
2	GMZ	49SM5KD-B.BTR 1	1	1	01-1-03-10-0	LG ELECTRONICS INDIA PVT.LTD
INT Model					Buyer Model	
Ship To Total : LG ELECTRONICS INDIA PVT.LTD			13	13		
Total			13	13		
AU Total : GMZ			13	13		

ACTUAL QTY. COUNTED	
2	

Loading Time			
BLDG.	IN TIME	OUT TIME	REMARK
A			
B			
C			
W			

VEHICLE CONDITION						
Floor Condition Even Surface / Trampoline	No rust on side walls if rusted use tarpoline	No hole on roof & if Open Body use Trampoline	No angle on side Walls & Leakage {Repair / Reject}	No Gap between Doors while closing of trucks	Packing Used (EPS & Airbag)	Seal NO

SR NO	QTY	PDT	SECURITY		DRIVER	RAMP SUP
1						
2						
3						
4						
G.TTL		Remark -				

***** End of Report *****

F/LGS/106 Rev.02

Sunil Singh

From: Preetam kumar [preetam.kumar@lge.com]
Sent: Tuesday, January 09, 2018 12:53 PM
To: Sunil Kumar; sunil singh (sunil.singh@pantos.com)
Subject: FW: Monitor Request New NRGP No: 2000170376

Pls handover in A building



Regards
Preetam

9811354795 → A

From: Kumar Preetam/LGEIL IT Team(preetam.kumar@lgepartner.com)
Sent: Friday, December 22, 2017 10:02 AM
To: SANDEEP CHADHA/LGEIL Accounting Innovation(sandeep.chadha@lge.com) <sandeep.chadha@lge.com>; GahelotSubhash/ASSOCIATE/LGEIL temp(subhash.gahelot@lgepartner.com) <subhash.gahelot@lgepartner.com>
Cc: PARAG MATHUR/LGEIL IT Team(parag.mathur@lge.com) <parag.mathur@lge.com>; Lalit Kumar/LGEIL WMC - Prod. (lalg(lalit4.kumar@lge.com) <lalit4.kumar@lge.com>; PRADEEP KUMAR/LGEIL REF - Prod. (engg(kumar.pradeep@lge.com) <kumar.pradeep@lge.com>; KANAKKEEL PRAKASH/LGEIL REF & C&C - Prod. Engg(kanakkeel.prakash@lge.com) <kanakkeel.prakash@lge.com>; MUKUL SAXENA/LGEIL REF - Prod. Engg(mukul.saxena@lge.com) <mukul.saxena@lge.com>; Sunil Kumar/*/LGEIL IT Team(sunilkumar@lge.com) <SUNILKUMAR@lge.com>; RAVI KUMAR/LGEIL Corp. Sales(ravi1.kumar@lge.com) <ravi1.kumar@lge.com>; sunil singh (sunil.singh@pantos.com) <sunil.singh@pantos.com>; GahelotSubhash/ASSOCIATE/LGEIL temp(subhash.gahelot@lgepartner.com) <subhash.gahelot@lgepartner.com>
Subject: RE: Monitor Request New NRGP No: 2000170376

Dear Sir,

Pls approve, the same is booked under expense

NRGP No: 2000170376

Sunil Singh

From: Preetam kumar [preetam.kumar@lge.com]
Sent: Tuesday, January 09, 2018 12:47 PM
To: SHUBHAV SINGH; sunil singh (sunil.singh@pantos.com)
Cc: ALOK SINHA; RAJEEV TAPARIA; S SRIVASTAVA; TAPAS VARSHNEY; Satya Anand; anil dogra; 'chandan kumar'; planner.cnw@lgepartner.com; Sunil Kumar; AKASH PRATAP
Subject: RE: NRGP 2000170886 Urgent

Thanks Shubhav,

Dear Sunil,

Pls arrange to send the same in A building , Any issue pls let me know

Regards
Preetam

om: SHUBHAV SINGH/LGEIL SCM Distribution Planning(shubhav.singh@lge.com)
Sent: Tuesday, January 9, 2018 12:44 PM
To: Kumar Preetam/LGEIL IT Team(preetam.kumar@lgepartner.com) <preetam.kumar@lge.com>; 'chandan kumar' <chandan2.kumar@pantos.com>; anil dogra <anil1.dogra@pantos.com>
Cc: ALOK SINHA/LGEIL Business Solutions Signage(alok.sinha@lge.com) <alok.sinha@lge.com>; RAJEEV TAPARIA/LGEIL SOM & DISTRIBUTION(rajeev.taparia@lge.com) <rajeev.taparia@lge.com>; S SRIVASTAVA/LGEIL SCM Operation(sm.srivastava@lge.com) <sm.srivastava@lge.com>; TAPAS VARSHNEY/LGEIL Product Planning - Business Solutions Signage(tapas.varshney@lge.com) <tapas.varshney@lge.com>; Satya Anand <satya.anand@pantos.com>; cnwPlanner/STAFF/Pantos(planner.cnw@lgepartner.com) <planner.cnw@lgepartner.com>; Sunil Kumar/*/LGEIL IT Team(sunilkumar@lge.com) <SUNILKUMAR@lge.com>; sunil singh (sunil.singh@pantos.com) <sunil.singh@pantos.com>; PRATAPAKASH/*/LGEIL IT Team(akashpratap@lge.com) <akashpratap@lge.com>
Subject: RE: NRGP 2000170886 Urgent

Dear Preetam Ji

The same is available in MCNW stock

Thanks & Regards... 

Shubhav Singh
+919953554864
B2B Buisness Solutions
Corp. SCM

From: Kumar Preetam/LGEIL IT Team(preetam.kumar@lgepartner.com)
Sent: Tuesday, January 09, 2018 9:46 AM
To: SHUBHAV SINGH/LGEIL SCM Distribution Planning(shubhav.singh@lge.com); 'chandan kumar'; anil dogra
Cc: ALOK SINHA/LGEIL Business Solutions Signage(alok.sinha@lge.com); RAJEEV TAPARIA/LGEIL SOM & DISTRIBUTION(rajeev.taparia@lge.com); S SRIVASTAVA/LGEIL SCM Operation(sm.srivastava@lge.com); TAPAS VARSHNEY/LGEIL Product Planning - Business Solutions Signage(tapas.varshney@lge.com); Satya Anand; cnwPlanner/STAFF/Pantos(planner.cnw@lgepartner.com); Sunil Kumar/*/LGEIL IT Team(sunilkumar@lge.com); sunil singh (sunil.singh@pantos.com); PRATAPAKASH/*/LGEIL IT Team(akashpratap@lge.com)
Subject: RE: NRGP 2000170886 Urgent

Sunil Singh

From: Preetam kumar [preetam.kumar@lge.com]
Sent: Tuesday, January 09, 2018 9:46 AM
To: SHUBHAV SINGH; 'chandan kumar'; anil dogra
Cc: ALOK SINHA; RAJEEV TAPARIA; S SRIVASTAVA; TAPAS VARSHNEY; Satya Anand; planner.cnw@lgepartner.com; Sunil Kumar; sunil singh (sunil.singh@pantos.com); AKASH PRATAP
Subject: RE: NRGP 2000170886 Urgent

Hi Shubhav,

Pls share the status , this is urgent .

Regards
Preetam

om: SHUBHAV SINGH/LGEIL SCM Distribution Planning(shubhav.singh@lge.com)
Sent: Monday, January 8, 2018 11:13 AM
To: 'chandan kumar' <chandan2.kumar@pantos.com>; anil dogra <anil1.dogra@pantos.com>
Cc: Kumar Preetam/LGEIL IT Team(preetam.kumar@lgepartner.com) <preetam.kumar@lge.com>; ALOK SINHA/LGEIL Business Solutions Signage(alok.sinha@lge.com) <alok.sinha@lge.com>; RAJEEV TAPARIA/LGEIL SOM & DISTRIBUTION(rajeev.taparia@lge.com) <rajeev.taparia@lge.com>; S SRIVASTAVA/LGEIL SCM Operation(sm.srivastava@lge.com) <sm.srivastava@lge.com>; TAPAS VARSHNEY/LGEIL Product Planning - Business Solutions Signage(tapas.varshney@lge.com) <tapas.varshney@lge.com>; Satya Anand <satya.anand@pantos.com>; cnwPlanner/STAFF/Pantos(planner.cnw@lgepartner.com) <planner.cnw@lgepartner.com>
Subject: RE: NRGP 2000170886

Dear Chandan Ji,

The below model is required in MCNW against the NRGP.

Model- 49SM5KD-B.BTR → 1 Unit

Kindly get the same transferred to MCNW on priority.

Thanks & Regards... 

Shubhav Singh
+919953554864
B2B Buisness Solutions
Corp. SCM

From: Kumar Preetam/LGEIL IT Team(preetam.kumar@lgepartner.com)
Sent: Monday, January 08, 2018 11:09 AM
To: SHUBHAV SINGH/LGEIL SCM Distribution Planning(shubhav.singh@lge.com)
Subject: FW: NRGP 2000170886

Delivery Challan
(Free of Cost Not for Sales)



LG Electronics India (PVT.) Ltd

Page: 1 Of 1

IL_CDC-MW CENTRAL

LG Electronics India (PVT.) Ltd, (LGEIL-AOQ), C/o Central Warehouse Corporation, (Clearance Inland Depot), Plot No. - 2 C, Udyog Kendra, Opposite - New Holand, Surajpur, GREATER NOIDA UP 201305, INDIA

CST NO : 09966100409C

TIN NO : 09966100409

Issued To : LG ELECTRONICS INDIA P LTD.
PLOT NO 51 SURAJ PUR KASNA ROAD,,, Gautam Buddha
Nagar,,, Greater Noida,, GREATER NOIDA GAUTAM
BUDDHA NAGAR UP 201306, INDIA

No.: AOQJ180113002-1

Date: 13-JAN-18

Carrier: Customer Pickup

Lr No.: LGINTERNAL

TIN NO : 09966100409

CST NO :

Reason: Fixed Asset

Order No: 2000171213

S No.	Model	Description	Price	Qty	Value Rs.
1	43LJ523T.ATR	LED LCD TV 43 (FHD)	34210.94	4	136843.76
TOTAL				4	136843.76

Note : No Commercial value. However this has approximate value 136843.76 for Transit & Insurance purpose

Transit Insurance Policy No. 2455/00000962/000/05 Effective from 01-MAR-17

Outward Waybill Type Outward Waybill No

Inward Waybill Type Inward Waybill No

For LG Electronics India (PVT.) Ltd

Authorised Signatory

Registered Office:

A-27, Mohan Cooperative Industrial Estate, New Delhi-110044

LG ELECTRONICS INDIA (PVT.) LTD
CUT QWW

29/1/18
10:35

13/01/18

SERIAL NUMBER LIST(Domestic)

DATE : 13-JAN-18

PAGE : 1/1

Load Plan No : AOQJ180113002

Model No : 43LJ523T.ATR

No	Customer Serial No
1	710PLNB066959

No	Customer Serial No
2	710PLVC066991

No	Customer Serial No
3	711PLJK064092

No	Customer Serial No
4	712PLSY002262

***** End of Report *****

Picking List

Worker	Manager

Print Date : 2018/01/13 09:26:44
 Loading Type : OMD
 Load Plan No : AOQJ180113002
 REMARK :
 Carrier Name : Customer Pickup

Task Seq :
 Lift No :
 Dock No : 02-01

Page : 1 of 1
 Market : Domestic
 CTNR No :
 Vehicle No : HR38R8559
 Tonnage : Customer Pickup
 Invoice No :



No	AU	Model	Plan Qty	Pack Qty	From Locator	Ship To
1	GLZ	43LJ523T.ATR	4	4	01-1-03-23-0	RITESH MISHRA
INT Model					Buyer Model	
Ship To Total : RITESH MISHRA			4	4		
Total			4	4		
AU Total : GLZ			4	4		

ACTUAL QTY. COUNTED

Signature

9953554815

Loading Time							
BLDG.	IN TIME	OUT TIME	REMARK				
A							
B							
C							
W							
VEHICLE CONDITION							
Floor Condition Even Surface / Trampoline	No rust on side walls if rusted use tarpoline	No hole on roof & if Open Body use Trampoline	No angle on side Walls & Leakage (Repair / Reject)	No Gap between Doors while closing of trucks	Packing Used (EPS & Airbag)	Seal NO	
SR NO	QTY	PDT		SECURITY		DRIVER	RAMP SUP
1							
2							
3							
4							
G TTL		Remark -					

***** End of Report *****

Delivery Challan
(Free of Cost Not for Sales)



LG Electronics India (PVT.) Ltd

Page: 1 Of 1

IL_CDC-MW CENTRAL

LG Electronics India (PVT.) Ltd, (LGEIL-AOQ), C/o Central Warehouse Corporation, (Clearance Inland Depot), Plot No. - 2 C, Udyog Kendra, Opposite - New Holand, Surajpur, GREATER NOIDA UP 201305, INDIA

CS NO : 09966100409C

TIN NO : 09966100409

Issued To : LG ELECTRONICS INDIA P LTD.
PLOT NO 51 SURAJ PUR KASNA ROAD,,, Gautam Buddha
Nagar,,, Greater Noida,, GREATER NOIDA GAUTAM
BUDDHA NAGAR UP 201306, INDIA

No.: AOQJ180123006-1

Date: 23-JAN-18

Carrier: Customer Pickup

Lr No.: LGINTERNAL

TIN NO : 09966100409

CST NO :

Reason: Fixed Asset

Order No: 2000171475

MR. Navneet Sharma -> 9899302359

S No.	Model	Description	Price	Qty	Value Rs.
1	JTNQ36GNLE5.APUNE	Cassette I/D Inverter C/O	28075	1	28075
2	JTUQ36GNLE5.APUNE	Cassette O/D Inverter C/O	54675	2	109350
3	PT-UMC1.APUNE	Multi V CST Mechanical Part	6000	2	12000
4	JTNQ36GNLE5.APUNE	Cassette I/D Inverter C/O	28075	1	28075
TOTAL				6	177500

Note : No Commercial value. However this has approximate value 177500 for Transit & Insurance purpose

Transit Insurance Policy No.

2455/00000962/000/05

Effective from

01-MAR-17

Outward Waybill Type

Outward Waybill No

Inward Waybill Type

Inward Waybill No

For LG Electronics India (PVT.) Ltd

Authorised Signatory

Registered Office:

A-27, Mohan Cooperative Industrial Estate, New Delhi-110044

LC

Plot

Chc

Gat

Dat

295 83
23/1/18 21:40
L/S

SERIAL NUMBER LIST(Domestic)

DATE : 23-JAN-18

PAGE : 1/1

Load Plan No : AOQJ180123006

Model No : JTNQ36GNLE5.APUNE

No	Customer Serial No
1	708PHTY010705

No	Customer Serial No
2	710PHKX002277

No	Customer Serial No
----	--------------------

No	Customer Serial No
----	--------------------

Load Plan No : AOQJ180123006

Model No : JTUQ36GNLE5.APUNE

No	Customer Serial No
1	708PHXB002386

No	Customer Serial No
2	708PHZZ002397

No	Customer Serial No
----	--------------------

No	Customer Serial No
----	--------------------

Load Plan No : AOQJ180123006

Model No : PT-UMC1.APUNE

No	Customer Serial No
1	801PHCM003307

No	Customer Serial No
2	801PHGN003311

No	Customer Serial No
----	--------------------

No	Customer Serial No
----	--------------------

***** End of Report *****

Picking List

Worker	Manager

Print Date : 2018/01/23 16:43:30

Loading Type : OMD

Load Plan No : AOQJ180123006

REMARK :

Carrier Name : Customer Pickup

Task Seq :

Lift No :

Dock No : 02-01

Page : 1 of 2

Market : Domestic

CTNR No :

Vehicle No : DL1LT1690

Tonnage : Customer Pickup

Invoice No :

RT/AGTA
7593

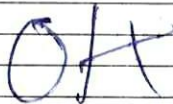


No	AU	Model	Plan Qty	Pack Qty	From Locator	Ship To
1	DMZ	JTNQ36GNLE5.APUNE → (01) 8	1	1	02-2-01-01-0	NAVNEET SHARMA
INT Model					Buyer Model	
2	DMZ	JTNQ36GNLE5.APUNE → (01) 8	1	1	02-2-01-02-0	NAVNEET SHARMA
INT Model					Buyer Model	
3	DMZ	JTUQ36GNLE5.APUNE → (02) 8	2	2	02-2-04-08-0	NAVNEET SHARMA
INT Model					Buyer Model	
4	DMZ	PT-UMC1.APUNE → (02) 8	2	2	02-2-06-12-0	NAVNEET SHARMA
INT Model					Buyer Model	
Ship To Total : NAVNEET SHARMA			6	6		
Total			6	6		
AU Total : DMZ			6	6		

ACTUAL QTY. COUNTED

Total = (06) eos
Sunid Mishra

Seal no
011744

BLDG.	IN TIME	OUT TIME	Loading Time		REMARK		
A							
B							
C							
W							
VEHICLE CONDITION							
Floor Condition Even Surface / Trampoline	No rust on side walls if rusted use tarpoline	No hole on roof & if Open Body use Trampoline	No angle on side Walls & Leakage (Repair / Reject)	No Gap between Doors while closing of trucks	Packing Used (EPS & Airbag)	Seal NO	
SR NO	QTY	PDT		SECURITY		DRIVER	RAMP SUP
1							
2							
3							
4							
G.TTL		Remark -					

Delivery Challan
(Free of Cost Not for Sales)



LG Electronics India (PVT.) Ltd

Page: 1 Of 1

IL_CDC-MW CENTRAL

LG Electronics India (PVT.) Ltd, (LGEIL-AOQ), C/o Central Warehouse Corporation, (Clearance Inland Depot), Plot No. - 2 C, Udyog Kendra, Opposite - New Holand, Surajpur, GREATER NOIDA UP 201305, INDIA

CST NO : 09966100409C

TIN NO : 09966100409

Issued To : LG ELECTRONICS INDIA P LTD.
PLOT NO 51 SURAJ PUR KASNA ROAD,,, Gautam Buddha
Nagar,,, Greater Noida,, GREATER NOIDA GAUTAM
BUDDHA NAGAR UP 201306, INDIA

No.: AOQJ180130020-1

Date: 30-JAN-18

Carrier: Customer Pickup

Lr No.: BYHAND

TIN NO : 09966100409

CST NO :

Reason: Fixed Asset

Order No: 2000171580

S No.	Model	Description	Price	Qty	Value Rs.
1	MCWW023CA21.A	Chiller WC Screw Type	3865344	1	3865344
TOTAL				1	3865344

Note : No Commercial value However this has approximate value 3865344 for Transit & Insurance purpose

Transit Insurance Policy No	2455/00000962/000/05	Effective from	01-MAR-17
Outward Waybill Type		Outward Waybill No	
Inward Waybill Type		Inward Waybill No	

For LG Electronics India (PVT.) Ltd

Authorised Signatory

Registered Office:

A-27, Mohan Cooperative Industrial Estate, New Delhi-110044

Delivery Challan
(Free of Cost Not for Sales)



LG Electronics India (PVT.) Ltd

Page: 1 Of 1

IL_CDC-MW CENTRAL

LG Electronics India (PVT.) Ltd, (LGEIL-AOQ), C/o Central Warehouse Corporation, (Clearance Inland Depot), Plot No. - 2 C, Udyog Kendra, Opposite - New Holand, Surajpur, GREATER NOIDA UP 201305, INDIA

CST NO : 09966100409C

TIN NO : 09966100409

Issued To : LG ELECTRONICS INDIA P LTD.
PLOT NO 51 SURAJ PUR KASNA ROAD,,, Gautam Buddha
Nagar,,, Greater Noida,, GREATER NOIDA GAUTAM
BUDDHA NAGAR UP 201306, INDIA

No.: AOQJ180130020-1

Date: 30-JAN-18

Carrier: Customer Pickup

Lr No.: BYHAND

TIN NO : 09966100409

CST NO :

Reason: Fixed Asset

Order No: 2000171580

S No.	Model	Description	Price	Qty	Value Rs.
1	MCWW023CA21.A	Chiller WC Screw Type	3865344	1	3865344
TOTAL				1	3865344

Note : No Commercial value. However this has approximate value 3865344 for Transit & Insurance purpose

Transit Insurance Policy No. 2455/00000962/000/05 Effective from 01-MAR-17
Outward Waybill Type Outward Waybill No
Inward Waybill Type Inward Waybill No

For LG Electronics India (PVT.) Ltd

Authorised Signatory

Registered Office:

A-27, Mohan Cooperative Industrial Estate, New Delhi-110044

Delivery Challan
(Free of Cost Not for Sales)



LG Electronics India (PVT.) Ltd

Page: 1 Of 1

IL_CDC-MW CENTRAL

LG Electronics India (PVT.) Ltd, (LGEIL-AOQ), C/o Central Warehouse Corporation, (Clearance Inland Depot), Plot No. - 2 C, Udyog Kendra, Opposite - New Holand, Surajpur, GREATER NOIDA UP 201305, INDIA

CST NO : 09966100409C

TIN NO : 09966100409

Issued To : LG ELECTRONICS INDIA P LTD.
PLOT NO 51 SURAJ PUR KASNA ROAD,,, Gautam Buddha
Nagar,,, Greater Noida,, GREATER NOIDA GAUTAM
BUDDHA NAGAR UP 201306, INDIA

No.: AOQJ180130020-1

Date: 30-JAN-18

Carrier: Customer Pickup

Lr No.: BYHAND

TIN NO : 09966100409

CST NO :

Reason: Fixed Asset

Order No: 2000171580

S No.	Model	Description	Price	Qty	Value Rs.
1	MCWW023CA21.A	Chiller WC Screw Type	3865344	1	3865344
TOTAL				1	3865344

Note : No Commercial value. However this has approximate value 3865344 for Transit & Insurance purpose

Transit Insurance Policy No 2455/00000962/000/05 Effective from 01-MAR-17

Outward Waybill Type Outward Waybill No

Inward Waybill Type Inward Waybill No

For LG Electronics India (PVT.) Ltd

Authorised Signatory

Registered Office:

A-27, Mohan Cooperative Industrial Estate, New Delhi-110044

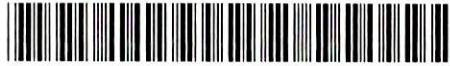
Picking List

Worker	Manager

Print Date : 2018/01/30 18:31:24
 Loading Type : OMD
 Load Plan No : AOQJ180130020
 REMARK :
 Carrier Name : Customer Pickup

Task Seq :
 Lift No :
 Dock No : 02-01

Page : 1 of 1
 Market : Export
 CTNR No :
 Vehicle No : BYHAND
 Tonnage : Customer Pickup
 Invoice No :



No	AU	Model	Plan Qty	Pack Qty	From Locator	Ship To
1	DTZ	MCWW023CA21.A	1	1	01-1-02-01-0	NAVNEET SHARMA
INT Model					Buyer Model	
Ship To Total : NAVNEET SHARMA			1	1		
Total			1	1		
AU Total : DTZ			1	1		

ACTUAL QTY. COUNTED						

***** End of Report *****

Delivery Challan
(Free of Cost Not for Sales)



LG Electronics India (PVT.) Ltd

Page: 1 Of 1

IL_CDC-MW CENTRAL

LG Electronics India (PVT.) Ltd, (LGEIL-AOQ), C/o Central Warehouse Corporation, (Clearance Inland Depot), Plot No. - 2 C, Udyog Kendra, Opposite - New Holand, Surajpur, GREATER NOIDA UP 201305, INDIA

CST NO : 09966100409C

TIN NO : 09966100409

Issued To : LG ELECTRONICS INDIA P LTD.
PLOT NO 51 SURAJ PUR KASNA ROAD,,, Gautam Buddha
Nagar,,, Greater Noida,, GREATER NOIDA GAUTAM
BUDDHA NAGAR UP 201306, INDIA

No.: AOQJ180207004-1

Date: 08-FEB-18

Carrier: Customer Pickup

Lr No.: LGINTERNAL

TIN NO : 09966100409

CST NO :

Reason: Fixed Asset

Order No: 2000172196

S No.	Model	Description	Price	Qty	Value Rs.
1	JTUQ48GMLE5.APUNE	Cassette O/D Inverter C/O	63450	1	63450
2	JTNQ48GMLE5.APUNE	Cassette I/D Inverter C/O	31900	1	31900
3	PT-UMC1.APUNE	Multi V CST Mechanical Part	6000	1	6000
TOTAL				3	101350

Note : No Commercial value. However this has approximate value 101350 for Transit & Insurance purpose

Transit Insurance Policy No.

2455/00000962/000/05

Effective from

01-MAR-17

Outward Waybill Type

Outward Waybill No

Inward Waybill Type

Inward Waybill No

For LG Electronics India (PVT.) Ltd

Authorised Signatory

Registered Office:

A-27, Mohan Cooperative Industrial Estate, New Delhi-110044

LG ELECTRONICS INDIA PVT. LTD.
Plot No. 2C Udyog Kendra Ind. Area, Greater Noida
UP, India

Challan No. 30270
Date 08/02/18
12 Loc

Picking List

Worker	Manager

Print Date : 2018/02/08 09:58:44
 Loading Type : OMD
 Load Plan No : AOQJ180207004
 REMARK :
 Carrier Name : Customer Pickup

Task Seq :
 Lift No :
 Dock No : 02-01

Page : 1 of 1
 Market : Domestic
 CTNR No :
 Vehicle No : DL1LT1690
 Tonnage : Customer Pickup
 Invoice No :



No	AU	Model	Plan Qty	Pack Qty	From Locator	Ship To
1	DMZ	JTUQ48GMLE5.APUNE	1	1	02-2-01-01-0	NAVNEET SHARMA
INT Model			1		Buyer Model	
2	DMZ	JTNQ48GMLE5.APUNE	1	1	02-2-01-02-0	NAVNEET SHARMA
INT Model			1		Buyer Model	
3	DMZ	PT-UMC1.APUNE	1	1	02-2-10-02-0	NAVNEET SHARMA
INT Model			1		Buyer Model	
Ship To Total : NAVNEET SHARMA			3	3		
Total			3	3		
AU Total : DMZ			3	3		

ACTUAL QTY. COUNTED

--	--	--	--	--	--	--

Loading Time

BLDG.	IN TIME	OUT TIME	REMARK
A			
B			
C			
W			

VEHICLE CONDITION

Door Condition Even Surface / Trampoline	No rust on side walls if rusted use tarpoline	No hole on roof & if Open Body use Trampoline	No angle on side Walls & Leakage (Repair / Reject)	No Gap between Doors while closing of trucks	Packing Used (EPS & Airbag)	Seal NO

SR NO	QTY	PDT	SECURITY		DRIVER	RAMP SUP
1						
2						
3						
4						
G.TTL		Remark -				

***** End of Report *****

F/LGS/106 Rev.02

Delivery Challan
(Free of Cost Not for Sales)



LG Electronics India (PVT.) Ltd

Page: 1 Of 1

IL_CDC-MW CENTRAL

LG Electronics India (PVT.) Ltd, (LGEIL-AOQ), C/o Central Warehouse Corporation, (Clearance Inland Depot), Plot No. - 2 C,
Udyog Kendra, Opposite - New Holand, Surajpur, GREATER NOIDA UP 201305, INDIA

CST NO : 09966100409C

TIN NO : 09966100409

Issued To : LG ELECTRONICS INDIA P LTD.
PLOT NO 51 SURAJ PUR KASNA ROAD,,, Gautam Buddha
Nagar,,, Greater Noida,, GREATER NOIDA GAUTAM
BUDDHA NAGAR UP 201306, INDIA

No.: AOQJ180210004-1

Date: 10-FEB-18

Carrier: Customer Pickup

Lr No.: LGINTERNAL

TIN NO : 09966100409

CST NO :

Reason: Fixed Asset

Order No: 2000172560

S No.	Model	Description	Price	Qty	Value Rs.
1	49LJ617T.ATR	LED LCD TV 49 (FHD)	52648.44	1	52648.44
2	49LJ617T.ATR	LED LCD TV 49 (FHD)	52648.44	1	52648.44
TOTAL				2	105296.88

Note : No Commercial value. However this has approximate value 105296.88 for Transit & Insurance purpose

Transit Insurance Policy No.

2455/00000962/000/05

Effective from

01-MAR-17

Outward Waybill Type

Outward Waybill No

Inward Waybill Type

Inward Waybill No

For LG Electronics India (PVT.) Ltd

Authorised Signatory

Registered Office:

A-27, Mohan Cooperative Industrial Estate, New Delhi-110044

Mamun Kumar

200930

M-5891240756

SERIAL NUMBER LIST(Domestic)

DATE : 10-FEB-18

PAGE : 1/1

Load Plan No : AOQJ180210004

Model No : 49LJ617T.ATR

No	Customer Serial No
1	710PLCD201803

No	Customer Serial No
2	711PLXA010882

No	Customer Serial No
----	--------------------

No	Customer Serial No
----	--------------------

***** End of Report *****

Delivery Challan
(Free of Cost Not for Sales)

Page: 1 Of 1



LG Electronics India (PVT.) Ltd

IL_CDC-MW CENTRAL

LG Electronics India (PVT.) Ltd, (LGEIL-AOQ), C/o Central Warehouse Corporation, (Clearance Inland Depot), Plot No. - 2 C,
Udyog Kendra, Opposite - New Holand, Surajpur, GREATER NOIDA UP 201305, INDIA

CST NO : 09966100409C

TIN NO : 09966100409

Issued To : LG ELECTRONICS INDIA P LTD.
PLOT NO 51 SURAJ PUR KASNA ROAD,,, Gautam Buddha
Nagar,,, Greater Noida,, GREATER NOIDA GAUTAM
BUDDHA NAGAR UP 201306, INDIA

No.: AOQJ180216001-1

Date: 16-FEB-18

Carrier: Customer Pickup

Lr No.: LGINTERNAL

TIN NO : 09966100409

CST NO :

Reason: Fixed Asset

Order No: 2000172394

S No.	Model	Description	Price	Qty	Value Rs.
1	43LJ554T.ATR	LED LCD TV 43 (FHD)	39289.06	2	78578.12
TOTAL				2	78578.12

Note : No Commercial value. However this has approximate value 78578.12 for Transit & Insurance purpose

Transit Insurance Policy No.	2455/00000962/000/05	Effective from	01-MAR-17
Outward Waybill Type		Outward Waybill No	
Inward Waybill Type		Inward Waybill No	

For LG Electronics India (PVT.) Ltd

Authorised Signatory

Registered Office:

A-27, Mohan Cooperative Industrial Estate, New Delhi-110044

LG ELECTRONICS INDIA PVT. LTD.
Udyog Kendra, Opposite - New Holand, Surajpur, GREATER NOIDA
OUT CHW
Date: 16/02/18 Time: 10:15
Sign. of Sup.
30747

SERIAL NUMBER LIST(Domestic)

DATE : 16-FEB-18

PAGE : 1/1

Load Plan No : AOQJ180216001

Model No : 43LJ554T.ATR

No	Customer Serial No
1	710PLQN268500

No	Customer Serial No
2	710PLSY037862

No	Customer Serial No
----	--------------------

No	Customer Serial No
----	--------------------

***** End of Report *****

GOOD RECEIPT NOTE



LG Electronics India (PVT.) Ltd

IL_CDC-MW CENTRAL

LG Electronics India (PVT.) Ltd, (LGEIL-AOQ), C/o
Central Warehouse Corporation, (Clearance Inland
Depot), Plot No. - 2 C, Udyog Kendra, Opposite - New
Holand, Surajpur, GREATER NOIDA UP 201305, INDIA

STN Number : AK5I180214006-1

IL-VARN-Varanasi Branch 1

LG Electronics India (PVT.) Ltd.,
(LGEIL-AK5), Khasra Sankhya 535,
Bijnaur Pepersand Road, Village
Natkur, Lucknow, LUCKNOW UP
227101, INDIA

LR No : 32165

Sales Invoice No. :

GRN No : GRNAK5-AK5I180214006-1-1

GRN Type : STN

GRN Date : 15-FEB-18

Transporter : PRINCE TRANSPORT

Inward Waybill Type :

Inward Waybill No :

Outward Waybill Type :

Outward Waybill No :

S.No	Model	Description	Rec Qty	Dam Qty	Remarks
1	GL-Q292SHAY.AHAZEBN	Medium REF	2	0	

Checked By :

Authorised By :

Sunil Singh

From: MANOJ KUMAR [manoj85.kumar@lge.com]
Sent: Thursday, February 15, 2018 10:09 AM
To: sunil.singh@pantos.com; MEGHA SEHRA
Cc: PAWAN KUMAR; MANOJ KUMAR
Subject: LCD NRGP For WM Line

Dear Sir,

Please Send LCD

EP

Space

Work

HR

With

Biz. Support

Request

Request Detail

Request

- Request Map
- New Document
- Draft
- Request List
- Sent Mail List

BPM

- Monitoring
- Start Work

If there's any problem with the new EP Approval system, please click both banners below and it will help you to access to the old systems.

EP2.0 Approval

EP2.0 BPM To-Do

Others Out-20180214-IL-SA006-029

MANOJ KUMAR / / (sandeep.chadha@lge.com) / 14 Feb, 2018 08:38

LED for Andon Display on WM-2 Line Sub Assy.pdf

[Request Info.]

Order Type

Order No.

Total Expense

Reason

Investment AU/Dept.

Investment Account

Investment Project

Asset Name

Major Category

Minor Category

Request Remark

[Delivery Info.]

Name

Phone/Mobile

Address

Bill To
2

EP2.0 Approval
EP2.0 BPM To-Do

Asset Name
Major Category
Minor Category
Request Remark

[Delivery Info.]

Name
Phone/Mobile
Address
Bill To

[Order Info.]

Line No.1 Division Rate : GLT TVLE43NF 100%

Model

43LJ554T.ATR

No	Approval Type	Status
2	Approval	Approved
2	Approval	Skipped
3	Approval	Approved

Thanks & Regards
Manoj Kumar
WM Production
M.No. 9953172364