

Delivery Challan
(Free of Cost Not for Sales)

ILK F03035355

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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.: AQZJ190131022-1

Date: 31-JAN-19

Carrier: Customer Pickup

Lr No.: DT31

DLILT16908

Reason: Fixed Asset

Order No: 2000193080

TIN NO : 09966100409

CST NO :

manoj 9899240756

S No.	Model	Description	Price	Qty	Value Rs.
1	49UK6360PTE.ATR	LED LCD TV 49 (UD)	60148.44	1	60148.44
TOTAL				1	60148.44

Note : No Commercial value. However this has approximate value 60148.44 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

SECURITY G-2

DLILT1690

Entry No 792

Date 31/01/19

Time 17:45

BP

LG ELECTRONICS INDIA PVT. LTD.

Plot No. 4, Techzone-2, Greater Noida

Out Noida CMC

Invoice/Challan No. 190131022-1

Vehicle No. DLILT16908

Gate Entry No.

Date 31/01/19 Time 17:45

Signature of Security Supervisor



E - WAY BILL SYSTEM



e-Way Bill



E-Way Bill No: 4210 4851 8825
 E-Way Bill Date: 31/01/2019 04:15 PM
 Generated By: 09AAA CL174 5Q1Z2 - LG ELECTRONICS INDIA PRIVATE LIMITED
 Valid From: 31/01/2019 04:15 PM [30Kms]
 Valid Until: 01/02/2019

Part - A

GSTIN of Supplier: 09AAACL1745Q1Z2, LG ELECTRONICS INDIA PRIVATE LIMITED
 Place of Dispatch: Gautam Buddha Nagar, UTTAR PRADESH-201308
 GSTIN of Recipient: 09AAA CL174 5Q1Z2 , LG ELECTRONICS INDIA PRIVATE LIMITED
 Place of Delivery: Greater Noida, UTTAR PRADESH-201306
 Document No: AQZJ190131022
 Document Date: 31/01/2019
 Transaction Type: Regular
 Value of Goods: 60148.44
 HSN Code: 8528 - LCD TV
 Reason for Transportation: Outward - Others - NRGP
 Transporter: 09AACCH9067K1Z1 & PANTOS LOGISTIC SOLUTIONS INDIA PRIVATE LIMITED

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh. Info (If any)
Road	DL01LT1690 & DT31 & 31/01/2019	Gautam Buddha Nagar	31/01/2019 04 15 PM	09AAACL1745Q1Z2	-	-



421048518825



Government of India
e-Way Bill



1. E-WAY BILL Details

Way Bill No. **4210 4851 8825** Generated Date: **31/01/2019 04:15 PM** Generated By: **09AAA CL174 5Q1Z2** Valid Upto: **01/02/2019**
 Mode: **Road** Approx Distance: **30km**
 Type: **Outward - Others-NRGP** Document Details: **Challan - AQZJ190131022 - 31/01/2019** Transaction type: **Regular**

2. Address Details

From	To
GSTIN: 09AAA CL174 5Q1Z2 LG ELECTRONICS INDIA PRIVATE LIMITED UTTAR PRADESH Dep. Unit From PLT NO-3, TECH ZONE 2 Greater Noida Greater Noida, Uttar Pradesh-201305	GSTIN: 09AAA CL174 5Q1Z2 LG ELECTRONICS INDIA PRIVATE LIMITED UTTAR PRADESH Ship To Plot no - 51 Udyog Vihar Surajpur-Kasna Road Greater Noida, UTTAR PRADESH-201305

3. Goods Details

HSN Code	Product Description	Quantity	Taxable Amount Rs.	Tax Rate (C+S++Cess+Cess Non.Advol)
8526	LCD TV	1.00 BOX	60148.44	0.000+0.000+NA+0.000+0.00

Taxable Amt: **60148.44** CGST Amt: **0.00** SGST Amt: **0.00** IGST Amt: **0.00** CESS Amt: **0.00** CESS Non Advol Amt: **0.00**
 Total Amt: **0.00** Total Inv Amt: **60148.44**

4. Transportation Details

09AACCH9067K1Z1 & PANTOS LOGISTIC SOLUTIONS
 Transporter ID & Name: **INDIA PRIVATE LIMITED** Transporter Doc. No & Date: **DT31 & 31/01/2019**

5. Vehicle Details

Vehicle / Trans Doc No & Dt	From	Entered Date	Entered By	CEWS No. (If any)	Multi Veh. Info (If any)
ELU4ET1690 & DT31 & 31/01/2019	Gautam Buddha Nagar	31/01/2019 04:15 PM	09AAACL1745Q1Z2	-	-



421045518825

Sunil Singh

9899240756

From: MANOJ KUMAR [manoj8.kumar@lge.com]
Sent: Thursday, January 31, 2019 12:56 PM
To: Sunil Singh
Subject: FW: [Approval Completion] Others Out-20190129-IL-SA006-091

From: lgebpm@lge.com [mailto:lgebpm@lge.com]
Sent: Tuesday, January 29, 2019 3:26 PM
To: MANOJ KUMAR/LGEL RAC - Line(manoj8.kumar@lge.com)
Subject: [Approval Completion] Others Out-20190129-IL-SA006-091

Others Out-20190129-IL-SA006-091 request has been approved.

* Request Date : 2019/01/29 15:50:49
* Request BPM No. : 20190129-IL-SA006-091
* OrderNo : 2000193080
* Requestor : MANOJ KUMAR
* Approver : MAKHIIJA, JITENDER . MAKHIIJA, JITENDER SATPAL MAKHIIJA
* Comment : ok

Go to monitoring