

Equipment

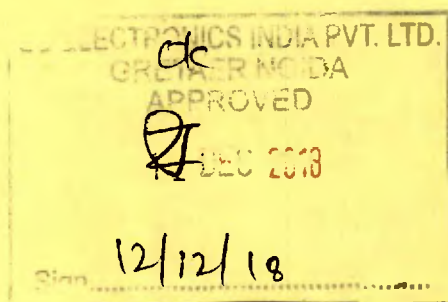


Reference No : LG Electronics India (PVT.) Ltd  
: 25179316  
: 29-NOV-2018  
: 75333\_PART  
: EAIL-FINEPS\_IMPORT-25004-181129-81829  
: JHAMNANI, JITENDER /IL200163 /10432

## AP Voucher

DR1	15310101 Tools & Machinery In Tran 25004 / WMC - QA	USD SHIPMENT_AFTER_PAY EAIL_DATACOLOR ASIA PACIFIC (HK) LTD_HK007498	2,253,985.19 70.6445557	31,906.00	28-NOV-2018
** DR Total**			2,253,985.19	31,906.00	
CR1	21110103 Other Payable_Fixed Asset 25004 / WMC - QA	USD 12569327382 EAIL_DATACOLOR ASIA PACIFIC (HK) LTD_HK007498	2,253,985.19 70.6445557	31,906.00	28-NOV-2018
** CR Total**			2,253,985.19	31,906.00	

\*\*\*\*\* End of Reports \*\*\*\*\*



*Sanjeev Sheoran*  
10/12/18

*Sanjeev Sheoran*  
9811254787



# E - WAY BILL SYSTEM



## e-Way Bill



E-Way Bill No: **4110 3869 0370**

E-Way Bill Date: **06/12/2018 09:23 PM**

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

Valid From: **06/12/2018 09:23 PM [100Kms]**

Valid Until: **07/12/2018**

### Part - A

GSTIN of Supplier **URP ,DATACOLOR ASIA PACIFIC HK LIMITED**

Place of Dispatch **SHANGHAI,Other Territory-999999**

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

Place of Delivery **Gautam Buddha Nagar,UTTAR PRADESH-201306**

Document No. **9043213**

Document Date **29/11/2018**

Transaction Type: **Regular**

Value of Goods **₹ 2746500.39**

HSN Code **9027 - SPECTROPHOTOMETER**

Reason for Transportation **Inward - Import**

Transporter **07BFUPS2066A1ZA & ARROW TRANSPORT SERVICE**

### Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	DL01LP2170 & 28055 & 06/12/2018	NEW DELHI	06/12/2018 09:23 PM	07BFUPS2066A1ZA	-	-



411038690370

NEW CUSTOM HOUSE, IGI AIRPORT, NEW DELHI - 110037  
BILL OF ENTRY FOR HOME CONSUMPTION

[Custom Stn: INDEL4] CHA : AGIPP8287CCH001 [N G. PILLAI]  
BE No/Dt./cc/Typ: 9043213/29/11/2018/N/H  
Importer Details : 0596063211 PAN : AAAAL1745QFT001 AD Code : 6480003  
LG ELECTRONICS INDIA PVT. LTD.  
86 : PLOT NO.51, UDYOG VIHAR, SURAJ PUR  
KASNA ROAD  
GREATER NOIDA, UTTAR PRADESH 201306 Payment Method : Transaction

IGM No : 0/  
Cntry Of Orgn.: CHINA Port Of Loading : SHANGHAI  
MAWB No : 11298583612 Cntry Of Consign.:  
Date : 28/11/2018 HAWB No : MSL05180300  
No. Of Pkgs. : 1 PKG Date : 28/11/2018  
Marks: AS PER AWB Gross Wt. : 36.000 KGS  
& Nos  
Inv No & Dt. : 75333 25/11/2018  
Inv Val : 31906.00 USD TOI: CIF  
Freight : 0.00  
Insurance : 0.00  
SVB Load(Ass):  
SVB Load(Dty):  
Misc. Charges: 0.00  
Cust. House: HONG KONG  
HSS Load Rate: 0.00% Amount: 0.00  
Discount Rate: 0.00 Discount Amount: 0.00  
EDD : 0.00 XBE Duty FG Int.: 0.00  
Third Party:

DATACOLOR ASIA PACIFIC (HK) LTD,  
UNIT E 15/FLOOR BILLION PLAZA  
2 NO. 10 CHEUNG YUE STREET  
CHEUNG SHA WAN KOWLOON

Item Details

Buyer/Seller Related : No

Exchange rate: 1.00 USD = 72.9500 INR

S/no	RITC	Description	CTH	C. Notn	C. NSNO	RSP	Load	PROV
Qty	Unit Price	Unit	CETH	E. Notn	E. NSNO	Cus Dty Rt	BCD amt(Rs)	
Unit	Ass Val					Exc Dty Rt	CVD amt(Rs)	
1	90273020	SPECTROPHOTOMETER (DATA COLOUR 800V)						
1.00	31906.00	0000 90273020 024/2005 33				0.00 %	0.00	
SET	2327542.70	NO EXCISE				0.00 %	0.00	
		Educational Cess on CVDs :				0.00 %	0.00	
Sec & Higher Edu. Cess on CVD		:				0.00 %	0.00	
		Customs Educational Cess :				0.00 %	0.00	
Customs Sec & Higher Edu. Cess		:				0.00 %	0.00	
Social Welfare Surcharge:						10.00 %	0.00	
	IGST	001/2017 III417				18.00 %	418957.69	
	GST Cess	001/2017 56				0.00 %	0.00	

Rs.	2327542.70	Page Total	Rs.	418957.70
BCD	Rs. 2327542.70	BE Gross Total	Rs.	418957.70
ANTID	Rs. 0.00	NCD Duty	Rs.	0.00
CVD	Rs. 0.00	SAFEGUARD Duty	Rs.	0.00
CESS	Rs. 0.00	Sch 2 Spl Excise Duty	Rs.	0.00
TTA	Rs. 0.00	GSIA	Rs.	0.00
Edu. Cess CVD	Rs. 0.00	Customs Edu. Cess	Rs.	0.00
Health CVD	Rs. 0.00	Addl Duty - (Imports)	Rs.	0.00
SHE. Cess CVD	Rs. 0.00	SH Cust Edu. Cess	Rs.	0.00

Duty Payable: Rs. 418958  
Rs. Four Lakh Eighteen Thousand Nine Hundred and Fifty Eight only

GSTIN Details

Document No	Typ State Cd/Name	IGST Ass.val	IGST Amt	GST Cess Amt
09AAACL1745Q122	G 09 UTTAR PRADES	2327543	418958	0

OTTC

LG ELECTRONICS (PVT) LTD. G. NO. 04  
17-3

Vehicle Entry No. 9043213  
In. No. 18701  
Gate Entry No. 08:15  
Form No. 07/12/18  
Date 07/12/18 Time 08:15  
2/

SECURITY G-2  
Veh. No. PL 16P2170  
Entry No. 31  
07/12/18 07:20  
(msh)

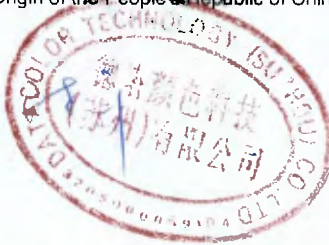



**datacolor** 

# COMMERCIAL INVOICE

[illegible]

## COPY

1. Exporter DATACOLOR TECHNOLOGY (SUZHOU) CO., LTD NO. 288 SHENGPU ROAD, SIP SUZHOU, JIANGSU, 215021 CHINA		Certificate No. C183202222170121		
2. Consignee LG ELECTRONICS INDIA PVT LTD. PLOT NO. 51, UDYOG VIHAR, SURAJPUR, KASNA ROAD, GREATER NOIDA-201306. INDIA		CERTIFICATE OF ORIGIN OF THE PEOPLE'S REPUBLIC OF CHINA		
3. Means of transport and route FROM SHANGHAI, CHINA TO NEW DELHI AIRPORT, INDIA BY AIR		5. For certifying authority use only ISSUED RETROSPECTIVELY		
4. Country / region of destination INDIA		Verification: <a href="http://www.chinaorigin.gov.cn">www.chinaorigin.gov.cn</a>		
6. Marks and numbers N/M	7. Number and kind of packages;description of goods GOODS : TERMS OF SALE : CIP - NEW DELHI AIRPORT, INDIA SPECTROPHOTOMETER (DATACOLOR 800V) ++ SAY TOTAL PACKED IN ONE (1) PLT ONLY *** ** DOCUMENTARY CREDIT NO. 5541605656 DATED 14NOV18 BANK REFERENCE NO. 5541605656	8. H.S.Code 90. 27	9. Quantity 1SET	10. Number and date of invoices 75333 NOV. 25, 2018
11. Declaration by the exporter The undersigned hereby declares that the above details and statements are correct, that all the goods were produced in China and that they comply with the Rules of Origin of the People's Republic of China.  Nanjing, China, NOV. 26, 2018 0000073257515		12. Certification It is hereby certified that the declaration by the exporter is correct.  Nanjing, China, NOV. 26, 2018		
Place and date, signature and stamp of authorized signatory		Place and date, signature and stamp of certifying authority		

185922209

HKHSBC8K15027740-T02

LG ELECTRONICS INDIA PVT LTD  
PLOT NO 51, UDYOG VIHAR, SURAJPUR  
KASNA ROAD, GREATER NOIDA-201306,  
INDIA.

+

2. BENEFICIARY SIGNED COMMERCIAL INVOICE IN THREE COPIES AND  
COVERING GOODS AS PER ''GOODS DESCRIPTION'' CLAUSE.

+

3. CERTIFICATE OF CHINA ORIGIN ISSUED BY APPROPRIATE AUTHORITY  
OR ANY OTHER GOVERNMENT APPROVED COMPETENT AUTHORITY OF THE  
EXPORTING COUNTRY.

+

4. SIGNED PACKING LIST IN THREE COPIES

+

5. BILL OF EXCHANGE IN TWO COPIES.

+

6. AIR INSURANCE POLICY OR CERTIFICATE. FULL SET IN NEGOTIABLE  
FORM IN THE CURRENCY OF THE CREDIT BLANK ENDORSED OR ENDORSED TO  
CITIBANK OR ORDER. COVERING 110 PCT OF INVOICE VALUE. INSURANCE  
TO INCLUDE INSTITUTE CARGO CLAUSES (A), INSTITUTE WAR CLAUSES  
(AIR CARGO/CARGO) AND INSTITUTE STRIKE CLAUSES (AIR CARGO/CARGO)  
WITH CLAIMS PAYABLE IN INDIA. INSURANCE TO COVER FROM SUPPLIERS  
WAREHOUSE TO APPLICANT  
WAREHOUSE.

++

47A ADDITIONAL CONDITIONS:

1. DOCUMENTS TO BE SENT DIRECTLY TO US IN ONE LOT BY COURIER,  
AT CITIBANK N.A DELHI, 1ST FLOOR, DLF CAPITOL POINT, BABA KHARAK  
SINGH MARG, CONNAUGHT PLACE, NEW DELHI 110 001, INDIA.

+

2. UPON RECEIPT OF DOCUMENTS IN ACCORDANCE WITH THE TERMS AND  
CONDITIONS OF THIS L/C, HSBC HONG KONG IS AUTHORISED TO CLAIM  
REIMBURSEMENT FROM OUR ACCOUNT NO. 10990896 HELD WITH CITIBANK  
N.A. NEW YORK, USA. UPON RECEIPT OF YOUR AUTHENTICATED  
SWIFT/TELEX ADVICE TO US, INDICATING VALUE DATE AND DRAWING  
AMOUNT ALWAYS QUOTING OUR REFERENCE NO. 5541605656

+

NEGOTIATIONS UNDER RESERVE OR UNDER ANY INDEMNITY OR GUARANTEE  
IS STRICTLY PROHIBITED. THE NEGOTIATING BANK IS NOT TO CLAIM  
REIMBURSEMENT UNLESS THE DOCUMENTS ARE IN FULL COMPLIANCE WITH  
THE LETTER OF CREDIT TERMS AND CONDITIONS.

+

THE ADVISING BANK IS REQUESTED TO ADD ITS CONFIRMATION TO THIS  
LETTER OF CREDIT AND ALL CONFIRMATION CHARGES TO BE BORNE BY THE  
APPLICANT.

+

3. ALL ALTERATIONS ON DOCUMENTS TO BE AUTHENTICATED BY ISSUING  
AUTHORITY.

+

4. NON-DOCUMENTARY CONDITION :  
THE GOODS IMPORTED ARE FOR CIVILIAN USE.

+

HKHSBC8K15027740-T02

DATACOLOR ASIA PACIFIC (HK) LTD  
UNIT E, 15/FLOOR, BILLION PLAZA 2.  
NO.10 CHEUNG YUE STREET,  
HONG KONG

15NOV2018

USD THIRTY ONE THOUSAND NINE HUNDRED AND SIX ONLY

DEAR SIRS,

IN ACCORDANCE WITH THE VERSION OF THE UCP RULES (ISSUED BY THE  
ICC) AS SPECIFIED IN THE CREDIT, WE ADVISE HAVING RECEIVED THE  
CAPTIONED DOCUMENTARY CREDIT IN YOUR FAVOUR.  
FROM CITIBANK NA  
(SWIFT ADDRESS : CITIINBXIBD)

27	SEQ OF TOTAL:	1/1
40A	FORM OF DC:	IRREVOCABLE
20	DC NO:	5541605656
31C	DATE OF ISSUE:	14NOV18
40E	APPLICABLE RULES:	
	UCPURR LATEST VERSION	
31D	EXPIRY DATE AND PLACE:	31JAN19 HONGKONG
50	APPLICANT:	LG ELECTRONICS INDIA PVT LTD PLOT NO.51, UDYOG VIHAR, SURAJPUR, KASNA ROAD, GREATER NOIDA-201306 INDIA
59	BENEFICIARY:	DATACOLOR ASIA PACIFIC (HK) LTD UNIT E, 15/FLOOR, BILLION PLAZA 2. NO.10 CHEUNG YUE STREET, HONG KONG
32B	DC AMT:	USD31906.00
39B	MAX CR AMT:	NOT EXCEEDING
41A	AVAILABLE WITH/BY:	HSBCHKHHHKH BY PAYMENT
42C	DRAFTS AT:	SIGHT
42A	DRAWEE:	HSBCHKHHHKH
43P	PARTIAL SHIPMENTS:	ALLOWED
43T	TRANSHIPMENT:	ALLOWED
44E	LOADING PORT/DEPART AIRPORT:	
	SHANGHAI AIRPORT, CHINA	
44F	DISCHARGE PORT/DEST AIRPORT:	
	NEW DELHI AIRPORT, INDIA	
44C	LATEST DATE OF SHIPMENT:	15JAN19
45A	GOODS:	
	TERMS OF SALE: CIP -NEW DELHI AIRPORT, INDIA	
	.	
	SPECTROPHOTOMETER (DATACOLOR 800V)	
	++	
46A	DOCUMENTS REQUIRED:	
	1. AIRWAYBILL (IN ONE ORIGINAL), MARKED FREIGHT PREPAID, CONSIGNED TO CITIBANK N.A., DELHI, NOTIFY APPLICANT	



HKHSBC8K15027740-T02

71B DETAILS OF CHARGES:

ALL ADVISING CHARGES AND OTHER  
BANK CHARGES OUTSIDE INDIA ARE  
FOR THE ACCOUNT OF BENEFICIARY  
AND CONFIRMATION CHARGES ARE  
FOR ACCOUNT OF THE APPLICANT.

49 CONFIRMATION INSTRUCTIONS:

CONFIRM

53A REIMB BK:

CITIUS33

78 INFO TO PRESENTING BK:

WE HEREBY UNDERTAKE TO HONOR EACH DRAFT DRAWN AND PRESENTED  
WITH THE ABOVE SPECIFIED DOCUMENTS IN COMPLIANCE WITH THE  
TERMS AND CONDITIONS OF THIS CREDIT AT MATURITY. THE AMOUNT OF  
EACH DRAWING MUST BE ENDORSED ON THE REVERSE OF THIS CREDIT.

++

HERE ENDS THE FOREGOING CABLE.

THIS ADVICE CONSTITUTES A DOCUMENTARY CREDIT ISSUED BY THE ABOVE  
BANK AND SHOULD BE PRESENTED WITH THE DOCUMENTS/DRAFTS FOR  
NEGOTIATION/PAYMENT/ACCEPTANCE, AS APPLICABLE.

BRIAN HM YUNG OR FRANCIS K K HAU OR JACKY T K TONG OR JEFF YEUNG  
059275 008789 049881 035653

391242-AUTO-000.01-00

5. DOCUMENTS REQUIRED IN THE CREDIT TO BE ISSUED ONLY IN THE LANGUAGE OF CREDIT. DUAL LANGUAGE DOCUMENTS WILL NOT BE ACCEPTABLE UNLESS TRANSLATION FOR THE SAME HAS BEEN PROVIDED ALONGWITH.

+

6. DOCUMENTS (VALUE NOT MORE THAN USD 300,000 OR EQUIVALENT) INCASE PRESENTED DIRECTLY TO THE ISSUING BANK SHOULD BE ACCOMPANIED BY THE PRESENTATION OF ORIGINAL ADVISED LC.

+

7. ALL PARTIES TO THIS LETTER OF CREDIT ARE ADVISED THAT THE U.S. GOVERNMENT HAS IN PLACE CERTAIN SANCTIONS AGAINST CERTAIN COUNTRIES, INDIVIDUALS, ENTITIES, AND VESSELS. CITIGROUP ENTITIES, INCLUDING BRANCHES AND, IN CERTAIN CIRCUMSTANCES, SUBSIDIARIES, ARE/WILL BE PROHIBITED FROM ENGAGING IN TRANSACTIONS OR OTHER ACTIVITIES WITHIN THE SCOPE OF APPLICABLE SANCTIONS.

+

8. FIELD 50, NAME AND ADDRESS OF APPLICANT TO READ AS:  
LG ELECTRONICS INDIA PVT LTD  
PLOT NO.51, UDYOG VIHAR, SURAJPUR,  
KASNA ROAD, GREATER NOIDA-201306  
INDIA.

+

9. FIELD 59, NAME AND ADDRESS OF BENEFICIARY TO READ AS:  
DATACOLOR ASIA PACIFIC (HK) LTD  
UNIT E, 15/FLOOR, BILLION PLAZA 2.  
NO.10 CHEUNG YUE STREET, CHEUNG SHA  
WAN KOWLOON, HONG KONG

+

10. DOCUMENTS TO BE PRESENTED WITHIN 21 DAYS AFTER THE DATE OF SHIPMENT BUT WITHIN THE VALIDITY OF THE LETTER OF CREDIT.

+

11. BENEFICIARY CONTACT DETAILS  
CONTACT NO : 852-24208606  
PHONE : 917506069950

+

12. A DISCREPANCY FEE OF USD 100 PLUS GOVERNMENT LEVIES AS APPLICABLE (AT PRESENT GOVERNMENT LEVIES A GOODS AND SERVICE TAX AT 18.00 PERCENT) WILL BE DEDUCTED FROM THE BILL PROCEEDS FOR EACH PRESENTATION OF DISCREPANT DOCUMENTS UNDER THIS DOCUMENTARY CREDIT, NOTWITHSTANDING ANY INSTRUCTIONS TO THE CONTRARY, THIS CHARGE SHALL BE FOR THE ACCOUNT OF THE BENEFICIARY.

+

AN ACCEPTANCE OF SUCH DOCUMENTS PRESENTED WITH DISCREPANCIES WILL NOT IN ANY WAY ALTER THE TERMS AND CONDITIONS OF THE LETTER OF CREDIT

+


EXCEPT AS OTHERWISE PROVIDED HEREIN, THIS LETTER OF CREDIT IS SUBJECT TO THE ICC'S UNIFORM CUSTOMS AND PRACTICE FOR DOCUMENTARY CREDITS, 2007 REVISION, INTERNATIONAL CHAMBER OF COMMERCE PUBLICATION NO. 600

++

Copy

CHUBB

Chubb Insurance (Switzerland) Ltd  
 Bäregasse 32  
 CH-8001 Zürich  
 Switzerland  
 Tel : +41 43 456 7600 Fax : +41 43 456 7601  
 www.chubb.com/ch

<b>MARINE INSURANCE CERTIFICATE</b>		N° CH029591	
Assured: DATACOLOR ASIA PACIFIC (HK) LTD.		Policy No: 87SWA01256	Date: 28/11/18 Exporter Ref: SO # 529649 Inv# 75333
Description of the cargo Nature and number of packages / Marks GOODS : TERMS OF SALE : CIP - NEW DELHI AIRPORT, INDIA SPECTROPHOTOMETER (DATACOLOR 800V) Marks, numbers and weight 90*50*60CM*IPLT GROSS WEIGHT : 36 KGS		Voyage: From SHANGHAI, CHINA; To NEW DELHI AIRPORT, INDIA; Departure Date 29/11/2018 Steamer and/or other conveyances: MU563 - CHINA EASTERN AIRLINES	
In case of loss or damages apply for survey to: GLOBAL INSURANCE SERVICES PRIVATE LTD GRESHAM ASSURANCE HOUSE, 4TH FLOOR, SIR PHIROZSHAHMEHTA ROAD, MUMBAI 400 001 INDIA, TEL: +91-22 2266 4742 INDIA		Claims to be settled by: GLOBAL INSURANCE SERVICES PRIVATE LTD	
Insured Value: 35,096.60 (USD)	In words: thirty-five thousand ninety-six point sixty USD		
General Conditions (o/c) BLANK ENDORSED OR ENDORSED TO CITIBANK OR ORDER. COVERING 110 PCT OF INVOICE VALUE. INSURANCE TO INCLUDE INSTITUTE CARGO CLAUSES (A), INSTITUTE WAR CLAUSES (AIR CARGO/CARGO) AND INSTITUTE STRIKE CLAUSES (AIR CARGO/CARGO) WITH CLAIMS PAYABLE IN INDIA. INSURANCE TO COVER FROM SUPPLIERS WAREHOUSE TO APPLICANT WAREHOUSE.			
Specific Conditions as per letter of credit. DOCUMENTARY CREDIT NO. 5541605656 DATED 14NO18 BANK REFERENCE NO. 5541605656			
Signature of Insurers Chubb Insurance (Switzerland) Ltd 		Place and date of issue 28/11/18 HONG KONG	

Issued in 1 original(s), 0 duplicate(s), 2 copies

DELIVERY / PAY TO:  
 L.G. Electronics Zurich Petrol  
 OR ORDER  
 FOR CITIBANK N.A.  
 NEW DELHI BRANCH  
 Nayanthra  
 AUTHORISED SIGNATORY

**Extract - Translation**  
**from the General Conditions of Marine Insurance on Goods**  
**(GCMi 2006)**

(The original wording in German shall be decisive in case of dispute)

The assured under this agreement shall be on equal footing with: the holder of title to claim; the party contracting the insurance; and the persons for whose acts the assured, the holder of title to claim, or the party contracting the insurance are responsible.

### Scope of Insurance

#### Art. 2 Restricted insurance

The insurer covers loss and damage only when they are the direct consequence of one of the following events (so-called specified accidents): Shipwreck; stranding; leaks making it necessary to put in at a port of refuge; jettison and washing overboard of entire packages; collision, overturn or breakdown of the conveyance; derailment; falling aircraft or spacecraft or parts thereof, emergency landing or ditching; collapse of structures; fire, explosion, lightning, earthquake, volcanic eruption, flooding, avalanche, landslide, snowslip, falling rock, flash flood, hurricane-like storm (wind speed in excess of 100 km per hour); falling of goods during loading, transshipment or discharge. Theft and disappearance of entire packages (goods and packing) or of whole consignments are also covered.

Subject to the exclusions of art. 6.

#### Art. 4 Insurance against all risks

The insurance covers loss and damage subject always to the exclusions of art. 6.

#### Art. 5 Inclusions common to all forms of cover

Also insured by all forms of cover are:

a) General average contributions chargeable to the insured goods in accordance with a legally valid statement, as well as goods, sacrificed in general average, the foregoing subject to the exclusions of art. 6.

b) Insofar as there is an insured loss or damage or this immediately threatens, the costs of the surveyor's intervention as well as the costs incurred for the purpose of averting or mitigating the loss or damage.

#### Art. 6 Exclusions common to all forms of cover

a) The insurer is not liable for the consequences of:

- seizure, confiscation or temporary seizure (quarantine) by government, authority or power; subject to art 6e
- delay, howsoever caused, in transit or delivery
- deliberate actions of the assured; in the case of gross negligence of the assured, the insurer is entitled to reduce his payment commensurate with the degree of negligence.

- false declaration

- infringement of import, export or transit regulations as well as of currency and customs regulations

- infringement of carrier's regulations with the assured's knowledge

b) Furthermore, the insurer is not liable for loss or damage attributable to:

- atmospheric humidity

- influence of temperature

- the nature of the goods such as spoiling, heating, spontaneous combustion, shrinkage, wastage and ordinary leakage.

- vermin originating in the insured goods

- the unsuitable condition of the goods for the insured voyage

- inadequate or insufficient packing

- inappropriate stacking in the conveyance or container by the assured

- normal wear and tear

- nuclear energy and radioactivity. This exclusion does not extend to damage caused by radioisotopes and equipment for the production of ionising radiation (e.g. for medical purposes)

- the use of chemical, biological, biochemical or electromagnetic weapons.

c) The following are also excluded:

- damage to the packing unless specifically insured

- liability to third parties for loss or damage resulting from by the insured goods

#### Art. 6 Exclusions common to all forms of cover c) (continued)

- damage caused by nuclear energy and radioactive contamination. This exclusion does not extend to radioactive isotopes and plants for the production of ionising radiations (e.g. for medical purposes)

- loss, damage, liability or expense caused by chemical, biological, bio-chemical or electro-magnetic weapons

- indirect damage, such as

- losses not directly sustained by the insured goods (e.g. loss of interest, difference of exchange, loss of market, loss of use or consequential loss)

- compensation for effort expended in connection with loss or damage

- demurrage and supplements of freight of whatever nature as well as costs other than those covered in accordance with art 5b, 5c or 5d.

d) This cover is void if with the assured's knowledge, the means (e.g. vehicles, containers or handling equipment) used to transport the goods are inappropriate

- routes are used which are unsuitable or officially closed to traffic.

e) Unless otherwise agreed, the insurer is not liable for the following political or social risks:

- war

- warlike occurrences (e. g. occupation of foreign territory, border incidents) - civil war, revolution, rebellion

- preparations for war or measures of war

- explosion or other effects of mines, torpedoes, bombs or other engines of war

- confiscation, requisition, sequestration or

detainment by a government, authority or power

- strike, lockout and disturbances (disturbances are understood as violent and malicious acts in relation with riots, riots and civil commotions including pillaging)

- terrorism (an act of terrorism shall mean an act or threat of violence in pursuit of political, religious, ethnic, ideological or other purposes which may result in putting the public or any section of the public in fear or influencing any government or governmental organisation). Moreover, this cover does not apply to cases where the cause of the loss or damage can not be ascertained but is likely to be the consequence of one of the foregoing events.

### Duration of Insurance

#### Art. 8 Commencement and termination

The insurance attaches as soon as the goods are loaded onto the means of transportation or into the container in which they undertake the insured journey. It terminates when, at the end of the insured voyage, the goods are unloaded from the means of transportation or the container. If no vehicle or means of transportation is used at departure point or for delivery, the insured journey begins with the hand-over of the goods for the purpose of immediate transport to the person charged with such transport and ends as soon as they reach the consignee.

#### Art. 9 Delay

In the event of delay in the insured voyage, cover is limited to 30 days for any one delay. Where the delay is due to circumstance beyond the assured's control, cover shall remain in force for a further 30 days. At intermediate places delay is understood to be the period of time between the arrival of the conveyance and the departure of the oncarrying conveyance, counting the day of arrival and the day of departure. Cover during delay may be modified by special agreement.

### Definition of Values

#### Art. 13 Underinsurance

Whenever the sum insured is less than the replacement value, this insurance covers only such proportion of the loss or damage, general average contributions or expenses as the sum insured bears to the replacement value.

### Obligations in case of loss or damage and Claims

#### Art. 18 Notification of loss or damage and salvage

The assured must notify the insurer forthwith of any loss or damage which comes to his knowledge. Furthermore, in the event of loss or damage, it is the duty of the assured to take forthwith all measures for the preservation and salvage of the goods and for mitigating the loss or damage. The insurer also may take such measure.

In the event of non-compliance with these obligations, the indemnification can be reduced commensurate with the assured's degree of fault.

#### Art. 19 Preservation of rights of recovery

All rights of recovery against third parties who may be held responsible for the loss or damage shall be preserved. In particular the following steps shall be taken:

a) Outwardly apparent loss or damage must be notified to the carrier in writing before delivery of the goods is taken.

b) Whenever loss or damage is presumed, the necessary reserves must be lodged within the period prescribed by law or contract.

c) The carrier must be summoned to a joint survey of the loss or damage.

The assured is liable for any act or omission prejudicing the rights of recovery.

#### Art. 20 Survey

a) In case of loss or damage in Switzerland the insurer, and abroad his surveyor, must be called in forthwith for survey purposes and to take whatever steps may be necessary.

b) Should the loss or damage not be outwardly apparent, survey must be requested within one week of the delivery of the goods to the consignee.

c) If the insurer has not appointed any surveyor, application shall be made to the "Lloyd's Agent" or if there is no such agent to another competent surveyor.

d) If the loss or damage occurred during carriage by land, sea, air or courier or packet express service, the relevant transport company shall be required to issue an official report.

e) The costs occasioned by the surveyor's intervention are to be paid by the applicant and are refundable by the insurer if, and to the extent that, the claim is recoverable under the policy.

f) This insurance does not cover any claim where the loss or damage has not been ascertained in the prescribed manner.

Art. 24 Claims

The claimant must justify his title to claim by means of the policy or insurance certificate. He must, moreover, prove that in the case of insured goods sustained loss or damage covered by this insurance. To this end he shall submit the claim statement together with all necessary documents (invoices, waybills, survey reports, official reports, experts' reports, etc.).

Legal Questions

#### Art. 27 Enforcement of rights of recovery

The assured may not accept any compensation offered by third parties without the insurers' consent.

Art. 28 Forfeiture

Legal claims against the insurer are forfeited unless suit is brought within two years of the event giving rise to the claim. Claims in respect of general average contributions become void unless suit is brought within one year of the completion of the voyage.

Art. 30 Effect of measures taken by the insurer and the surveyor


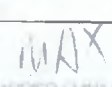
Measures ordered by the insurer or the surveyor for the purpose of surveying, averting or mitigating the loss or damage or of preserving the goods or of recovering the rights of recovery do not constitute a mission of a duty to pay.

Authorized Signature(s)



MAWR#112PVG98583612

HAWB#MSL05180

Shipper's Name and Address <b>DATACOLOR ASIA PACIFIC (HK) LTD FLOOR 15/FLOOR, BILLION PLAZA 2, NO 10 CHEUNG YUE STREET, CHEUNG SHA WAN KOWLOON, HONG KONG</b>		Shipper's Account Number		Not Negotiable <b>Air Waybill</b>	
Consignee's Name and Address <b>CITIBANK N.A. DELHI</b>		Consignee's Account Number		Issued by  Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.	
Issuing Carrier's Agent Name and City <b>MSL EXPRESS INC. PLAZA NO 1158 JIANGNING ROAD SHANGHAI 200060, CHINA</b>		Accounting Information Y <b>LG ELECTRONICS INDIA PVT LTD PLOT NO. 51, UDYOG VIHAR, SURAJPUR, KASNA ROAD GREATER NOIDA-201306, INDIA</b>			
Agent's IATA Code <b>01-1-9692/0012</b>		Account No.			
Airport of Departure (Addr. of First Carrier) and Requested Routing <b>SHANGHAI AIRPORT, CHINA</b>		Reference Number		Optional Shipping Information	
To <b>DEL</b>	By First Carrier <b>CHINA EASTERN AIRLINES</b>	Routing and Destination <b>to by to by</b>	Currency <b>USD</b>	WT/VAL <b>PPD COLLE PPD COL</b>	Declared Value for Carriage <b>NVD</b>
Airport of Destination <b>NEW DELHI AIRPORT, INDIA</b>		Flight/Date <b>MU563</b>	Flight/Date <b>NOV 29, 2018</b>	Amount of Insurance <b>XXX</b>	INSURANCE - If carrier offers insurance, and such insurance requested in accordance with the conditions thereof, indicate amount to be insured in figures in box marked "Amount of Insurance".
Handling Information <b>FLIGHT NO. MU563</b>		<b>FLIGHT DATE: NOV 29, 2018</b>		SCI	
These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Ultimate destination		Diversion contrary to U.S. law prohibited.			
No. of Pieces RCP	Gross Weight	kg	Rate Class	Commodity Item No.	Chargeable Weight
1	36.00				
Rate		Charge		Total	
AS AGREED		AS AGREED		AS AGREED	
Nature and Quantity of Goods (incl. Dimensions or Volume)		TERMS OF SALE: CIP - NEW DELHI AIRPORT, INDIA SPECTROPHOTOMETER (DATACOLOR 800N) DOCUMENTARY CREDIT NO. 5541605656 DATED 14NO18 BANK REFERENCE NO. 5541605656 AS AGREED DIMS 90*50*60CM 1PLT			
Prepaid		Weight Charge		Collect	
Valuation Charge		Tax		Other Charges	
AS AGREED				FREIGHT PREPAID	
Total Other Charges Due Agent		Total Other Charges Due Carrier		Shipper certifies that the particulars on the face hereof are correct and that insofar as any part of the consignment contains dangerous goods, such part is properly described by name and is in proper condition for carriage by according to the applicable Dangerous Goods Regulations.	
Total Prepaid		Total Collect		Signature of Shipper or his Agent 	
Currency Conversion Rates		CC Charges in Dest. Currency		Signature of Issuing Carrier or its	
For Carriers Use only at Destination		Charges at Destination		Total Collect Charges	

COPY 7 (EXTRA COPY)

Pay to the order of the payee named in the "Pay to the order of" field. If the payee is a company, the name of the company must be entered in the "Pay to the order of" field. If the payee is an individual, the name of the individual must be entered in the "Pay to the order of" field. If the payee is a government entity, the name of the entity must be entered in the "Pay to the order of" field. If the payee is a non-profit organization, the name of the organization must be entered in the "Pay to the order of" field. If the payee is a religious organization, the name of the organization must be entered in the "Pay to the order of" field. If the payee is a charitable organization, the name of the organization must be entered in the "Pay to the order of" field. If the payee is a political organization, the name of the organization must be entered in the "Pay to the order of" field. If the payee is a labor organization, the name of the organization must be entered in the "Pay to the order of" field. If the payee is a trade association, the name of the association must be entered in the "Pay to the order of" field. If the payee is a professional association, the name of the association must be entered in the "Pay to the order of" field. If the payee is a sports organization, the name of the organization must be entered in the "Pay to the order of" field. If the payee is a cultural organization, the name of the organization must be entered in the "Pay to the order of" field. If the payee is a social organization, the name of the organization must be entered in the "Pay to the order of" field. If the payee is a religious organization, the name of the organization must be entered in the "Pay to the order of" field. If the payee is a charitable organization, the name of the organization must be entered in the "Pay to the order of" field. If the payee is a political organization, the name of the organization must be entered in the "Pay to the order of" field. If the payee is a labor organization, the name of the organization must be entered in the "Pay to the order of" field. If the payee is a trade association, the name of the association must be entered in the "Pay to the order of" field. If the payee is a professional association, the name of the association must be entered in the "Pay to the order of" field. If the payee is a sports organization, the name of the organization must be entered in the "Pay to the order of" field. If the payee is a cultural organization, the name of the organization must be entered in the "Pay to the order of" field. If the payee is a social organization, the name of the organization must be entered in the "Pay to the order of" field.

Pay to Citibank N.A. or Order

datacolor

## PACKING LIST

[illegible]

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

Local Completion Report List Import Completion Report List CIP No Mgt Supplier Evaluation Result Inquiry Change Asset Type

Verification: Import Completion Report List &gt;

View Import PO

Back

## Supplier Information

Order Submission No **ILODFZ1811237319**  
 Order Submission Title **Purchase of Test Equipments (Spectrophotometer Datacolor 800V) for DQA WM (MSIPS Ref. No. WMC-69)**  
 Agent **DATACOLOR ASIA PACIFIC (HK) LTD**  
 Agent Code **HK007498**  
 Supplier **EAIL\_DATACOLOR ASIA PACIFIC (HK) LTD\_HK007498**  
 Supplier Code **HK007498**  
 Country **Korea, Republic of**

Accounting Unit **DFZ**  
 Department **WMC - QA**  
 Price Term **CIF**  
 PaymentTerm **At Sight L/C 0 Days From B/L Date**  
 Payment Currency **USD**  
 Bank Info **EAIL\_SUPPLIER**  
 Account No **178759932838**

## PO Information

Import PO No **GDFZ1801333**  
 Fund Type **EQUITY\_CAPITAL**  
 Penalty Flag **N** (1/1000 per Day )  
 Origin Certification Flag **N**  
 Direct Transportation Flag **N**  
 Usage **DOMESTIC**  
 Update Date **10-Dec-2018**  
 \* Open Request Date **28-Nov-2018**  
 Order Person **KUMAR, MUKESH SH. BAJRANG LAL**

Status **CONFIRMED**  
 \* Ship to **(AO3(LGEIL)) IL\_Washing Machine Division(Noida)**  
 \* Bill to **(AO3(LGEIL)) IL\_Washing Machine Division(Noida)**  
 \* Payment Condition T/T in Advance Flag **N**  
 Advance payment %  
 After Shipment **100.00** %  
 After Verification %  
 P-Bond %  
 Total Amount **31,906.00**  
 L/C No **5541605656**

## PO Content

**Header**  
 Spectrophotometer Datacolor 800V

**Content**  
 Spectrophotometer Datacolor 800V

## PO SEQ Information

SEQ	Part No	Description	Spec	Unit Price	Unit of Measure	Customer Request Date	Order Qty	Amount	HS Code	Customs Duty Reduction	Project Code
1	GDFZ180133301	Spectrophotometer Datacolor 800V	Spectrophotometer Datacolor 800V, Software Tool plus	31,906.00	EA	28-Nov-2018	1	31,906.00	90318000	N	DFZ18ME000017

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

About this Page

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Investment




**LG Electronics India Pvt. Ltd.**

Plot No. 51, Udyog Vihar, Surajpur-Kasna Road, Greater Noida - 201306 (U.P.) India  
T: 91-120-7180100 F: 91-120-7180690/91 Website: www.lge.com

## PURCHASE ORDER

**Datacolor Asia Pacific (HK) Limited**

Unit E, 15/Floor, Billion Plaza 2

No. 10 Cheung Yue Street

Cheung Sha Wan, Kowloon, Hong Kong

Email: ksharma@datacolor.com

Mobile : +91 8468060922

Kind Attention: Mr. Karunesh Sharma

**Date:** 18-Oct-18

**Ref No:** LGEIL/DQA/WM/10/18/02

With Reference to Your Quotation S-IND-6577 , Dated: 13 Sep 2018

We are pleased to place a Purchase Order with you for **Spectrophotometer-Datacolor 800V** with the following details

S. No.	Item Description/ Spec	Supplier	Unit Price (USD)	Unit Qty (EA)	Total Price (USD)
1	Spectrophotometer - Datacolor 800V Software -Tools Plus Including Insurance & Freight	Datacolor Asia Pacific (HK) Limited	\$ 31,906	1	\$ 31,906
<b>Total Amount</b>					<b>\$ 31,906</b>

- |                               |   |
|-------------------------------|---|
| I. <b>Shipment Mode:</b>      | CIF New Delhi by Supplier; Shipment arranged by Supplier<br>(LGEIL contact details for Import Custom clearance given below for Reference) |
| II. <b>Final Destination:</b> | LG Electronics India Pvt Ltd., Udyog Vihar - 51, Surajpur- Kasna Road, Greater Noida, (UP) India. Pin 201306                              |
| III. <b>Partial Shipment:</b> | Not allowed   |
| IV. <b>Packing:</b>           | Export Standard Packing (No damage acceptable)  |
| V. <b>Payment Terms:</b>      | Against Letter of Credit  |
| VI. <b>Delivery :</b>         | Four to Six weeks after receipt of official order, payment documentation and end-user statement.  |
| VII. <b>Warranty:</b>         | 12 months parts & labor from date of installation or 13 months from the date of shipment whichever is early.                              |

**VIII. Important Note:**

- In all documents, Shipper should be **Datacolor Asia Pacific (HK) Limited** & Consignee should be **LG Electronics India Pvt. Ltd.**
- Supplier M/S Datacolor Asia Pacific (HK) Limited shall be accountable for Physical Damage in Shipped Items, if any, reported at the Time of Shipment Delivery at Destination (due to Packaging Damage)
- Send Shipping documents, Commercial Invoice, Bank details, Jig & Spare Parts Manual, if any.
- Equipment Name/ Identification should be provided on Each Equipments with key Specifications
- M/s Datacolor Asia Pacific (HK) Limited, should send us the Confirmation of Purchase Order as its acceptance.
- Partial Shipment not allowed.
- No Extra charge for Installation & Training.
- Import duty extra as applicable.
- All documents to be marked with address - LG Electronics India Pvt/ Ltd, Udyog Vihar - 51, Surajpur- Kasna Road, Greater Noida, (UP) India. Pin 201306

**Contact Person: Sanjeev Sheoran, Email: sanjeev.sheoran@lge.com, Phone No: +91-98113-54783**

**IX. - LGEIL contact details for Import Custom clearance**

Lalit Sharma

SCM-IMPORTS

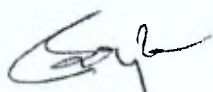
Mobile-+919953554861

Email:-Lalit2.sharma@PANTOS.COM

LG Electronics India Pvt. Ltd. | Plot No. 51 | Udhog Vihar |

Surajpur Kasna Road | Greater Noida - 201306 (UP) | INDIA

For LG Electronics India Pvt. Ltd.,

  
**Sanjeev Sheoran**  
(DQA WM)

  
**Om Chand**  
(TL QA-WM)

AP Contract

1 / 2

**Approval Information**

Approval Type	Amend Contract Approval	Approval State	Approved
Approval Number/Revision	IL-APRV181104425/1		
Approval Title	Spectrophotometer for BEE related testing at DQA WM		

**Approval Comment**

Dear Sir,

Request : Revise Contract for Spectrophotometer for BEE related testing at DQA WM

Supplier : Datacolor Asia Pacific (HK) Ltd.

Reason : Modified Model of Product as per attached mail.

**Approval Request**

Please review below change information, and approve it.

1.Contract Title : Spectrophotometer for BEE related testing at DQA WM

2. Previous approval for the contract

1) Contract Period : 2018/11/16 ~ 2019/03/31

No	CMDT(3Level)	Item Name	Contract Supplier Name	Standard	PR Price	Cur	PR Price	VI AMT	VI Rate	PR Dept(Team) / Manager
1	Product Equipment	Spectrophotometer	DATACOLOR ASIA PACIFIC (HK) LTD	41,500	41,500	USD	28,241	13,259	31.94	LGEIL WMC - QA / SANJEEV SHEORAN
TOTAL				41,500	41,500		28,241	13,259	31.94%	

2) Standard Agree Y/N : 3) Before Estimate Info : 

1) Single Vendor Nego

No	Contract Supplier Name	Base Price	VI Division	1st RFQ	2nd RFQ	3rd RFQ	4th RFQ	Contract Amount
1	DATACOLOR ASIA PACIFIC (HK) LTD	41,500	Other	28,241	0	0	0	28,241

4) Before Contract Result :

**3. 1st Contract Result**

1) 1st Contract Summary

- Change Reason : Revise Contract Price as per attached mail.

Division	Contract Sign Date	Change Reason
1st Contract	2018/11/23	null → null

- Base Price and VI : (Other / Other)

Division	Base Price	Contract Price	VI AMT	VI Rate
First Contract	41,500	28,241	13,259	31.94%
1st Contract	41,500	31,906	9,594	23.11%

2) Contract Term

Division	Contract Term
First Contract	2018/11/16 ~ 2019/03/31
1st Contract	2018/11/16 ~ 2019/03/31

3) Legal Contract Number

Division	Legal Contract Number
First Contract	Contract Form
1st Contract	Contract Form

4. Contract History :

**Approver**

Approval Line	Category	Status	Approval Date	Approval by/Comment
	Request	Request		RAJEEV GARG(LGEILA.General Buying) ✓
	Approved	Approval	2018/11/23 12:49	BINAY DUBEY(LGEILA.General Buying)contract revised for change of model specification rate revised with same terms & conditions
		Reference		SANJEEV SHEORAN(LGEILA.WMC - QA)



The date(Create Date, Approved Date, Check Date) is based on Korean standard time(GMT+9)

Subject: Approval for Purchase of Test Equipments for Setting-up BEE Energy test facility for WM

Created Date: 2018.10.12 09:10 (Korea Time)

Requested by: SANJEEV SHEORAN(LGEIL WMC - QA/dy.manager.)

**"Investment Approval Request for Purchase of Test Equipments for Setting-up BEE Energy test facility for WM"**

Respected Sir,

Please approve Investment proposal for setting up BEE Energy test facility for WM DQA Lab.

**Need/ Background:**

-Washing Machine BEE Labeling program will come into effect from January 21, 2019 and will continue till December 31, 2020 in Voluntary phase.  
From 1st Jan 2021 it will become mandatory.

- IL DQA Current Test Set Up not able to Test as per BEE requirement (as per Standard IEC 60456) & Need to sample sending to HAIL/ 3rd Party Test Lab  
- NABL certification mandatory to take BEE approval for Energy related testing

**Justification :**

- Case 1 (Testing at HQ) : High Lead Time, and HQ Lab availability will be bottleneck for development  
- Case 2 (3<sup>rd</sup> Party test lab at IL) : High Cost & High Testing lead time

**1. Investment Details :**

Cost : INR 6,400,000 ( USD 85,333) Approx.

Total Equipments: 04 EA (Test Std. used IEC 60456)

**Investment Approval : Test Equipments for setting up WM BEE test lab**

DQA WM

Div/ Dept	Activity	Category	Amount	Investment Objective
WM / QA	Test Equipments for WM Product BEE Testing (As per attached Details)	Equipment	INR 64.0 Lacs (Approx)	DQA Test Lab Upgradation for BEE Testing

**Purpose/ Detail**  
**Listed Test Equipments required for setting up WM BEE Test Lab**

1. Reference Machine ( Wascator FOM 71CLS, Qty-01 EA)
2. Spectrophotometer ( Datacolor 800V, Qty-01 EA)
3. Potentiometric Titrator (TOA DDM 1P-70, Qty-01 EA)
4. Fixture for measuring Test Switch color value (Qty-01 EA)

**Budget Status**  

TIL Budget: 53.88, YTD-Utilization: 5.0, ARR Amt: 64.0, Additional Budget (R&D): 25.0

**Activity Code**  
 DFZ18ME000017 (QA Investment Budget): 30 Lacs  
 DFZ18TL000081 (R&D Investment Budget): 25 Lacs\*

**Expense associated**

- Set Up Preparation (Test Room, wiring etc.) - INR 5.0 Lacs
- DQA Lab Third Party Certification (TUV Intertek) for BEE Testing (INR 1.0 Lac) after Test Set Up is established

**Old Asset Detail**

- NA (New Equipments for BEE related Testing)
- IL DQA Test Lab is not having above Listed Test Equipments (No BEE related testing required in WM product)

**Benefit**

- Washing Machine BEE program will come into effect from 21 Jun 2019 (Voluntary Basis). BEE related Testing can be done in IL DQA Test Lab
- I.G Washing Machine Market share increase with NFF Star labeling

**Roll Schedule**

**ROI**  
 1.0 Year with respect to Third Party Lab Cost

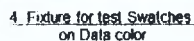
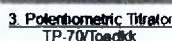
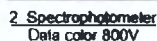
**Installation Location**  
 WM DQA Test Lab (R-Building Ground Floor)  
 Test Equipment will be installed in DQA WM Utility Room

**2. Test Equipment Details:**

S No.	Equipment	Photo	Maker	Model No.	Supplier	Delivery from (Country)	Currency	Amount in Country Currency					Total Amount (INR)	Payment Term	Remark
								Basic Cost	Freight Charge	Import Duty/ GST	Installation charges	Total Amount			
1	Reference Machine		Electrolux	WASCATOR FOM71CLS	Electrolux Laundry system GRMG, INDIA	LIJUNGBY, SWEDEN	SEK	77325	4500	23971	4600	110396	905245	100% Advance against latter of credit (L.C.)	Supplier & Price Finalized by GP Installation by GRMG India (Cost-Rs. 36000/-)
2	Spectrophotometer		Data color	Data color 800V	Data color Asia Pacific (HK) Limited	Shanghai, China	USD	31956	650	5752	Included	38358	2876856	100% Advance against latter of	Supplier & Price Finalized by GP

Total Cost	INR	6346344
	USD	84618

### BEE Test Equipment Make / Specification



**Budget Details:** WM QA Investment Budget 2018 (Activity Code-DFZ18ME000017) - 39 Lacs.  
WM R&D Investment Budget 2018 (Activity Code-DFZ18TL000061) - 25 Lacs.

ROI: 1.6 Year with respect to Third Party Lab Cost

**Vendor Selection:** As per attach list (in Consensus with LGEIL GP Team)

**Payment Terms:** Advance Payment (Against Letter of Credit or Bank Guarantee), as per Payment Term mentioned in Test Equipment Details Table above.

**Delivery Terms:** CIP/CIF/Ex-Works (Shipment to be arranged by Pantos Team)

**Warranty Terms:** 1 Year from date of Delivery/ Installation at LGEIL

**Packing:** Standard Export Packing

**Enclosures:** Investment Activity Approval Document, (Including Equipment specification, Supplier & price detail)

Approval Line	No	Approval Type	Status	Approved Date	Approved by / Comment
	1	병렬	승인완료	2018.10.12 10:33	OM CHAND(LGEIL WMC - QA/Part Leader) Comment OK, Test Equipment Required for WM Testing as per BEE Regulation
		병렬	승인완료	2018.10.12 11:30	

2	방월	승인완료	2018.10.12 15:32	VISHAL GOYAL(LGEIL WMC - Development/Part Leader) Comment : Ok. DQA lab set up for Energy star rating launch in India
	방월	승인완료	2018.10.12 12:53	LALIT SAMVEDI(LGEIL REF - QA/Part Leader) Comment : ok GAURAV KOCHHAR(LGEIL Development/Team Leader) Comment : OK RAJEEV GARG(LGEIL General Buying/a.g.m.) Comment : Item Sr No 1,2 and 3 Negotiated and Price OK Item Sr No-4 (Test Fixture) is under negotiation and Order need to be raised Post GP Negotiation.
3	결재	승인완료	2018.10.13 06:40	DINESH LUNAWAT(LGEIL Planning & Strategy/Team Leader) Comment : Agree. WMC QA Investment budget. Activity already Approved.
	방월	승인완료	2018.10.15 05:42	RAJDEEP AGRAWAL(LGEIL Noida Finance/Team Leader) Comment : Payment Terms: Advance Payment (Against Letter of Credit)
4	방월	승인완료	2018.10.13 10:28	BINAY DUBEY(LGEIL General Buying/Team Leader) Comment : OK
	방월	승인완료	2018.10.15 08:14	강건욱(LGEIL FSE QA/책임) Comment : ok
5	방월	승인완료	2018.10.15 16:22	김효형(LGEIL FSE WMC Development/책임연구원) Comment : ok.(We need to discuss more about caring point and installation process with HQ.)
	방월	승인완료	2018.10.15 15:48	CHANDRA KANDI(LGEIL Factory Head - Noida/Department Leader) Comment : ok
6	결재	승인완료	2018.10.15 17:55	정재열(LGEIL Noida Manufacturing CFO/Department Leader) Comment : ok
7	결재	승인완료	2018.10.16 07:22	김태관(LGEIL Noida Manufacturing/상무/President)
8	결재	승인완료	2018.10.18 07:49	

CC LAKSHMAN SHARMA(LGEIL Noida Accounting/Part Leader)  
PRADEEP PANDA(LGEIL Noida Treasury/Part Leader)

Attached Files @ Investment Review\_BEE Testing Infra\_DQA WM(121018).pptx

EDMS	Retention	5 Year	Security Grade	Browse;Download
Attributes	Access	*LG Electronics:*LGEIL WMC - QA	Permission	Browse;Download

Datacolor Asia Pacific (HK) Limited  
Unit E, 15/Floor, Billion Plaza 2  
No. 10 Cheung Yue Street  
Cheung Sha Wan  
Kowloon, Hong Kong  
Tel: + 852 2420 8283  
Fax: + 852 2420 8320  
www.datacolor.com

**datacolor**

**Quotation**

LG Electronics India Pvt. Ltd.  
Plot No - 51, Udyog Vihar  
Surajpur Kasna Road  
Gr. Noida - 201306  
Uttar Pradesh ( India)

Kind Att., Mr. Sanjeev

Date 13-Sep-18

Your Ref

Our Ref

Quotation I S-IND-6577

Item No.	Part	Qty	Description	Unit Price(US \$)	Net Price(US \$)
			<b>Datacolor Color Matching System comprising :</b>		
1		1	Spectrophotometer - Datacolor 800V	36,831.00	36,831.00
2		1	Software -Tools Plus		
3		1	Installation & Training - 01 day		
			Special Discount		-5,524.65
			Net Price		31,306.35
4		1	Cost of Insurance and freight	600.00	600.00
<b>Total Price ( US\$) CIF</b>					<b>31,906.00</b>

**Note: Terms and Conditions as per attached sheet**

Payment Term : 100% advance by TT only.

All prices are in US \$ and you need to import the unit.

The cost does not include Customs duty and other charges in India.

The CIF cost is from our factory to Nearest airport and buyer need to arrange the pickup from airport to their factory on their cost.

Any handling fees/charges at the Airport would on customer's account.

Import Charges will be around 22% on invoice value. Basic duty on spectrophotometer is zero. Refunds are applicable as per norms.

No Extra Charges for Installation

Delivery period is 06 to 08 weeks from the date of advance payment

For & on behalf of  
datacolor asia pacific (hk) ltd

Agreed to the above terms and conditions.

Subhash Nalk