

Request Date : 19-SEP-2018
Page : 1/1

Handwritten:
Lalit
21/11/18

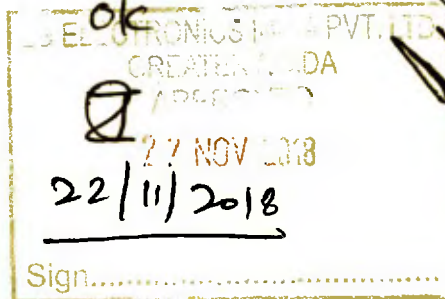


Reference No : LG Electronics India (PVT.) Ltd
: 24762806
: 07-SEP-2018
: DE20180801-01_PART
: EAIL-FINEPS_IMPORT-25013-180907-66178
: Kumar, Lalit /YIL005294 /25013

AP Voucher

DR1	15310101	USD	3,049,130.69	68.7515375	44,350.00
	Tools & Machinery In Tran	SHIPMENT_AFTER_PAY			
	25013 / WMC - Prod. Engg	EAIL_DAE EUN EMBI CO.,LTD._KR023928		29-SEP-2018	
** DR Total**			3,049,130.69		44,350.00
CR1	21110103	USD	3,049,130.69	68.7515375	44,350.00
	Other Payable_Fixed Asset	12076804935			
	25013 / WMC - Prod. Engg	EAIL_DAE EUN EMBI CO.,LTD._KR023928		29-SEP-2018	
** CR Total**			3,049,130.69		44,350.00

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



IL EPSF Department User

Home Logout Preferences Help Diagnostics

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

Import PO List Import PO Entry

View Import PO

Back

Supplier Information

Order Submission No **ILODFZ1808297655**
 Order Submission Title **PURCHASE OF MULTI BANDING STRAPPING MACHINE W2 LINE**
 Agent **DAE EUN EMBI CO.,LTD.**
 Agent Code **KR023928**
 Supplier **EAIL_DAE EUN EMBI CO.,LTD._KR023928**
 Supplier Code **KR023928**
 Country **Korea, Republic of**

Accounting Unit **DFZ**
 Department **WMC - Prod. Engg**
 Price Term **FOB**
 Payment Term **Open Account 60 Days From Invoice Date**
 Payment Currency **USD**
 Bank Info **EAIL_SUPPLIER**
 Account No **09503922001022**

PO Information

Import PO No **GDFZ1897020**
 Fund Type **EQUITY CAPITAL**
 Penalty Flag **N** (1/1000 per Day)
 Origin Certification Flag **N**
 Direct Transportation Flag **N**
 Usage **DOMESTIC**
 Update Date **19-Sep-2018**
 * Open Request Date **29-Aug-2018**
 Order Person **TIWARI, SAUMYA . TIWARI, SAUMYA**

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 100.00
 After Shipment
 After Verification
 P-Bond
 Total Amount 44,350.00
 L/C No **IEAILDF1897020Z**

PO Content

Header

Content

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	GDFZ189702001	PURCHASE OF MULTI BANDING STRAPPING MACHINE W2 LINE		44,350.00	EA	29-Aug-2018	1	44,350.00	84224000	N	CE/11/18/0000

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

InvestmentTop loading

INDIAN CUSTOMS EDI SYSTEM - IMPORTS VI.30001
CUSTOM HOUSE, GPPL PIPAVAV RAJULA, AMRELI GUJARAT
BILL OF ENTRY FOR HOME CONSUMPTION

Amit Sharma.
9983555567

[Custom Stn: INPAV1] CHA : AGIPP8287CCH001 [N.G.PILLAI]
BE No/Dt./cc/Typ:7896987/04/09/2018/N/H
Importer Details :0596063211 PAN : AAACL1745QFT001 AD Code : 6480003
IG ELECTRONICS INDIA PVT.LTD.
86 :PLOT NO.51, UDYOG VIHAR,SURAJ PUR
KASNA ROAD
GREATER NOIDA,UTTAR PRADESH 201306 Payment Method : Deferred

IGM No :2203978/02/09/2018 03/09/2018 Port Of Loading :Pusan
Cntry Of Orgn.: KOREA,REPUBLIC OF Cntry Of Consign.:
BL No : PLIHQ4881449 H/BL No :
Date : 10/08/2018 Date :
No. Of Pkgs. : 2 CAS Gross Wt. : 2700.000 KGS
Marks:AS PER B/L
&Nos

Inv No & Dt. : DE20180801-01 01/08/2018 DAE EUN EMBI CO., LTD.
Inv Val : 44350.00 USD TOI: FOB 126-103, DONGBUK-RO473BEON-GIL,
Freight : 618.00 USD SANGDONG-MYEON,
Insurance : 1674.00 INR GIMHAE-GYEONGSANGNAM-DO,
SVB Load(Ass): Cust. House: KOREA,REPUBLIC OF -0
SVB Load(Dty): HSS Load Rate: 0.00% Amount: 0.00
Misc. Charges: 0.00 0.00
Discount Rate: 0.00 Discount Amount: 0.00
EDD : 0.00 XBE Duty FG Int.: 0.00
Third Party:

BuyerSellerReltd : No
Item Details
Exchange rate: 1.00 USD = 71.1000 INR

Slno	RITC	Description	CTH	C.Notn	C.NSNC	RSP	Load	PROV
Qty		Unit Price				CusDtyRt	BCDamt (Rs)	
Unit		Ass Val	CETH	E.Notn	E.NSNO	ExcDtyRt	CVD amt (Rs)	
1	84224000	MULTI BANDING STRAPPING MACHINE						
1.00		44350.000000	84224000	152/2009	673	0.00 %	0.00	
SET		3198898.80	NOEXCISE			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	III323		18.00 %	575801.81	
		GST Cess	001/2017	56		0.00 %	0.00	

Rs.	3198898.80		Page Total	Rs.	575801.80
Rs.	3198898.80	BE Gross Total		Rs.	575801.80
BCD	Rs.0.00	NCD Duty		Rs.	0.00
ANTID	Rs.0.00	SAFEGUARD Duty		Rs.	0.00
CVD	Rs.	0.00	Sch 2 Spl Excise Duty	Rs.	0.00
CESS	Rs.0.00	GSIA		Rs.	0.00
TTA	Rs.	0.00			
Edu.CessCVD	Rs.	0.00	Customs Edu.CessRs.		0.00
Health CVD	Rs.	0.00	Addl Duty - (Imports)	Rs.	0.00
SHE.CessCVD	Rs.	0.00	SH CustEdu.CessRs.		0.00

Duty Payable: Rs. 575802
Rs. Five Lakh Seventy Five Thousand Eight Hundred and Two only

MSKU. 9109600-40-

OK
17/9/18

94/8



17/09/18
Date
Entry No.
13
Time
MRSSM 9410
SECURITY G-2



17/09/18
Date
Entry No.
7896987
7896987
SECURITY G-2

Container Details

1 2203978 F MSKU9109600

GSTIN Details

Document No	Typ State Cd/Name	IGST Ass.val	IGST Amt	GST CessAmt
09AAACL1745Q1Z2	G 09 UTTAR PRADES	3198899	575802	0

Declaration Statement Details

Invoice No : 0 Item No : 0
 StatmentType : DEC Statment Code : CUG01
 Statement Title: General Declaration - II
 Statement Desc: I/We declare that the contents of the above mentioned invoice(s) and documents are true and correct in every respect.I/We have not received and do not know of any other documents or information showing

Invoice No : 0 Item No : 0
 StatmentType : DEC Statment Code : CUG00
 Statement Title: General Declaration - I
 Statement Desc: I/We declare that the contents of this Bill of Entry for goods imported against above mentioned Bill of Lading/ Airway Bill /Lorry Receipt/Railway Receipt numbers are in accordance with the above mentionti

Invoice No : 1 Item No : 0
 StatmentType : DEC Statment Code : CUV02
 Statement Title: Valuation Declaration - II
 Statement Desc: I/We declare that the price paid or payable by the importer is as per the details provided above, and any price paid or payable in addition to the above will be settled with the seller at the end of a

Invoice No : 1 Item No : 0
 StatmentType : DEC Statment Code : CUV03
 Statement Title: Valuation Declaration III
 Statement Desc: I/We declare that there are no payments actually paid or payable for the imported goods by way of cost and services [in terms of Rules 10(1)(a)(i), Rule 10(1)(a)(ii), Rule 10(1)(a)(iii) and Rule 1

Invoice No : 1 Item No : 0
 StatmentType : DEC Statment Code : CUV01
 Statement Title: Valuation Declaration - I
 Statement Desc: I/We declare that all conditions or restrictions, if any, imposed by the seller of any third party on the disposition or use of the imported goods [as per proviso to Rule 3(2)] of the Customs Valuation

Supporting Document Details

Invoice No : 0 Item No : 0 IRN No. : 2018090400006088 Doc Code : 714000
 Doc Desc: House bill of lading

Invoice No : 0 Item No : 0 IRN No. : 2018090400006091 Doc Code : 271000
 Doc Desc: Packing list

Invoice No : 0 Item No : 0 IRN No. : 2018090400006089 Doc Code : 861000
 Doc Desc: Certificate of origin

Invoice No : 1 Item No : 0 IRN No. : 2018090400006090 Doc Code : 331000
 Doc Desc: Commercial invoice which includes a packing list

Declaration

- I/We Certify that the above entries are correct.
- I/We further declare that wherever the RSP is applicable same has been truthfully declared

CHA
 N.G.PILLAI

Importer
 LG ELECTRONICS INDIA PVT.LTD.

Examination Order

Dated:04/09/2018

BE No 7896987, BEdt 04/09/2018, CC N, Type H

Importer : LG ELECTRONICS INDIA PVT. LTD.

IEC [0596063211]

CHA [AGIPP8287CCH001]

Appraising Group : 5

Officer : Manish Jagmohan Malhotra

Examination order :

IMPORTER IS AEO TIRE 3 CLIENT. NO ADVERSE CASE/OFFENCE BEING BOOKED FOUND OUT, HENCE VFY DOCS WITH SEAL NUMBER CONTAINER NUMBERS FOR THE INSTANT IMPORTS.

By 10001293 on 04/09/2018 at 01:15P.M.

IEC CCR Examination Instructions :

"IN CASE OF IMPORTS OR H.S.S. BY LG ELECTRONICS INDIA PVT.LTD. FROM RELATED SUPPLIER L.G. INTERNATIONAL CROPN. KOREA. , PLEASE REFER TO STATUS OF SVB FILE NO. S/9-104 GATT/97 GVC . IF SVB INVESTIGATION IS PENDING, PLEASE ENSURE THAT BILL OF ENTRY IS ASSESSED PROVISIONALLY AND BOND IS DEBITED AS PER THE PROCEDURE STATED IN PARA 3.2 OF BOARD'S CIRCULAR NO.5/2016 DATED 09.02.2016."

Compulsary Compliance Requirements : 1

Mandatory Compliance Requirements Examination Instructions (CTH) - 84224000
"" #Mandatory Compliance Requirements Examination Instructions (FOR NOTIFICATION) -152/2009 673 VFY ALL GOODS ARE OF CTH 842230 TO 842240 & IMPORTED/ORIGIN FROM KOREA REP.PER ORIGIN RULES PER NTF 187/09-CUS NT. DEBIT COO CERT.

AC Remarks

Name: MAHESH KUMAR

Inspector Report

[CHA]

[EO/Inspector]

[Shed AO/Supdt]

Indian Customs EDI System - Imports V1.5R001
CUSTOM HOUSE, GPPL PIPAVAV RAJULA, AMRELI GUJARAT

Examination Order

Dated:01/09/2018

BE No 7865609, BE dt 01/09/2018, CC N, Type H

Importer : LG ELECTRONICS INDIA PVT. LTD.

IEC [0596063211]

CHA [AAACB0466ACH020]

Appraising Group : 4

Examination order :

ACCREDITED CLIENT BE WITH AEO Category 3

Assessment and Examination has not been prescribed for this BE.

IEC CCR Examination Instructions :

"IN CASE OF IMPORTS OR H.S.S. BY LG ELECTRONICS INDIA PVT.LTD. FROM RELATED SUPPLIER L.G. INTERNATIONAL CROPN. KOREA. , PLEASE REFER TO STATUS OF SVB FILE NO. S/9-104 GATT/97 GVC . IF SVB INVESTIGATION IS PENDING, PLEASE ENSURE THAT BILL OF ENTRY IS ASSESSED PROVISIONALLY AND BOND IS DEBITED AS PER THE PROCEDURE STATED IN PARA 3.2 OF BOARD'S CIRCULAR NO.5/2016 DATED 09.02.2016."

Compulsary Compliance Requirements : 1

Mandatory Compliance Requirements Examination Instructions (CTH) - 74111000
"" #Mandatory Compliance Requirements Examination Instructions (FOR NOTIFICATION) -152/2009 601 VFY ALL GOODS ARE OF CTH 741110 & IMPORTED/ORIGIN FROM KOREA REP.PER ORIGIN RULES PER NTF 187/09-CUS NT. DEBIT COO CERT.

Inspector Report

[CHA]

[EO/Inspector]

[Shed AO/Supdt]

Nov 2003

39558 77

E - WAY BILL SYSTEM

e-Way Bill



E-Way Bill No: 4010 2663 0116
 E-Way Bill Date: 16/09/2018 02:19 PM
 Generated By: 09AAA CL174 5Q1Z2 - LG ELECTRONICS INDIA
 PRIVATE LIMITED
 Valid From: 16/09/2018 02:19 PM [50Kms]
 Valid Until: 17/09/2018

Part - A

GSTIN of Supplier: URP ,DAE EUN EMBI CO., LTD.
 Place of Dispatch: ,OTHER COUNTRIES-999999
 GSTIN of Recipient: GSTIN : 09AAA CL174 5Q1Z2 ,LG ELECTRONICS INDIA
 PRIVATE LIMITED
 Place of Delivery: Gautam Buddha Nagar,UTTAR PRADESH-201306
 Document No.: 7896987
 Document Date: 04/09/2018
 Value of Goods: ₹ 3774700.58
 HSN Code: 8422 - 84224000 MULTI BANDING STRAPPING
 MACHINE
 Reason for Transportation: Inward - Import
 Transporter: 07AADCG2669P1Z1 & PRIDEL 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	HR55M9410 & 0000 & 16/09/2018	DADRI	16-09-2018 02:19 PM	07AADCG2669P1Z1	-	-



401026630116



Consignor <u>M/S L.g Electronics India P.v.t</u>		G.R. No. <u>35497</u>	
Consignee <u>do</u>		Date <u>16/09/2018</u>	
Trailer/Truck No <u>HR 55M 9410</u>		From <u>DELHI / GDL / PATLI / LONI</u>	
Container No.		To <u>DADRI / LDH / FBD / MBD</u>	
B.E. No. Date. C.S.T.No.		Date	

No. of Pkgs	DESCRIPTION AS GOODS WEIGHT	RATE	FREIGHT		REMARKS
			Paid	To Pay	
	Container No. <u>MSKV-9109600</u> Seal No. <u>3955811</u> Container No. Seal No. <u>2293</u> <u>Bo. No</u> <u>7896987</u> <u>04/09/2018</u> Value Rs. Loading Hrs. Dt Site Reporting Hrs. Dt Site Release Hrs. Dt OWNER RISK (SIG OF AUTH. REP)				NOT FOR SALE TO BE BILLED LG ELECTRONICS (I) PVT LTD. 6 NOKDA 17/09/18 06/10 Sign of SA

Terms and Conditions

1. All Matters of disputes will be settled in Delhi Jurisdiction only.
2. Goods are transported at owners risk.
3. Pridel shall not be held liable for any kind of Damage, Leakage or Breakage of goods.
4. Consignor is responsible for correct full declaration of Sales Tax No and Nature of Goods
5. Octroi charges shall be payed by the consignor.

Authorised Signatory

3102100101
3102100101
106-2 1-673512

40010012 21001200101 3 1001

0 10023

TERMS & CONDITIONS FOR SERVICE

1. Terminal tax and billy expenses should be paid by customers.
2. All goods will be carried at owner's risk.
3. We will not be responsible if any 'leakage or breakage during transit occurs.
4. Maximum loading/unloading time will be an hour, each extra time will be charged at the rate of Rs. 25/- per hour.
5. Full weight 1 20 MT will be charged once the vehicle is hired.
6. Customer Himself will be responsible for illegal goods.
7. Detention charge as applicable.
8. NB CUSTOMER SATISFACTION IS OUR MOTTO.

VEHICLE NO.
CONTAINER NO.....
TIME IN.....
TIME OUT
DATE
SIGNATURE

- 32001
40010012 21001200101 3 1001
0 10023
- TERMS & CONDITIONS FOR SERVICE
1. Terminal tax and billy expenses should be paid by customers.
 2. All goods will be carried at owner's risk.
 3. We will not be responsible if any 'leakage or breakage during transit occurs.
 4. Maximum loading/unloading time will be an hour, each extra time will be charged at the rate of Rs. 25/- per hour.
 5. Full weight 1 20 MT will be charged once the vehicle is hired.
 6. Customer Himself will be responsible for illegal goods.
 7. Detention charge as applicable.
 8. NB CUSTOMER SATISFACTION IS OUR MOTTO.


LG Electronics India Pvt. Ltd.

 Plot No. 37, Udyog Vihar, Sahaspur-Kasna Road, Greater Noida - 201306 (U.P. India)
 Tel: 91-120-7180190 F: 91-120-7180690/91 Website: www.lge.com

PURCHASE ORDER
Dae Eun Embi CO., LTD.
126-103, Dongbuk-ro 473 beon-gil,
Sangdong-myeon, Gimhae-si,
Korea
Dated: 20th June. 2018
Ref : LGEIL/WMC/PE/INV/1806/010

We are pleased to place a purchase order with you for the same with the following details.

S.No.	Goods Description [Machine Name]	Quantity (Set)	Unit Price (USD)	Amount (USD)
1	Multi Banding Strapping Machine	1	44,350	44,350
Total Value(\$)				44,350

- I. Raw Material : Consider Indian PP Band Strap as final Raw Material
[Korean PP Band Strap is not valid for us]
- II. Shipment Mode : By Air
- III. Final Destination : LGEIL, Greater Noida, India
- IV. FOB Date at Korea : By 25th July 2018
- V. Partial Shipment : Not allowed

VI. Payment Terms For Dae Eun Embi CO., LTD:

- 100% by TT of order value within 30 days of receipt of material at LGEIL

**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

VII. Important Note :

- In all documents shipper should be Dae Eun Embi CO., LTD & consignee should be LG Electronics India Pvt Ltd.
- Packing should have stickers on four sides of box showing details of sender, receiver, the material inside & its shipping mark.
- Shipment Send through LG Authorized Shipper only at confirm by LG Shipment time.
- All documents to be marked with following address:-

Amit Sharma,
Production Engineering-Digital Appliances,
L G Electronics India Private Limited,
Plot No.- 51,Udyog Vihar,
Surajpur-Kasna Road,
Greater Noida,
Uttar Pradesh,
INDIA
Pin Code-201 306.

Hand Phone:+91-9995355567
E-Mail: amitpe.sharma@lge.com

Thanks & Regards
For LG Electronics India Pvt Ltd.,

(Amit Sharma)
Dy.Manager
Production Engineering

(Atul Mishra)
AGM,
Production Engineering

COMMERCIAL INVOICE

Seller/Exporter Dae Eun Embi Co., Ltd. 126-103, Dongbuk-ro473beon-gil, SANGDONG-MYEON, GIMHAE-SI GYEONGSANGNAM-DO KOREA Tel:+82-55-312-4960 , Fax:+82-55-312-8655		Invoice No. and Date DE20180801-01 / 01, AUG. 2018				
For Account & Risk of Messrs LG Electronics India Private Limited. Plot No.-51, Udyog Vihar, Surajpur-Kasna Road, Greater Noida, (PIN CODE - 201306) Uttar Pradesh INDIA TEL : +91-99-5355-5567		L/C No. and Date N/A				
Notify Party LG Electronics India Private Limited. Plot No.-51, Udyog Vihar, Surajpur-Kasna Road, Greater Noida, (PIN CODE - 201306) Uttar Pradesh INDIA TEL : +91-99-5355-5567 Attention : Amit Sharma (amitpe.sharma@lge.com)		Remark 1. COUNTRY OF ORIGIN : KOREA(SOUTH) 2. FOB, by VESSEL. 3. P/O Dated : 13th June. 2018 Ref : LGEIL/WMC/PE/INV/1806/010 name: Multi Banding Strapping Machine 4. HS CODE : 8422.40.9090				
Port of loading KOREA	Final destination LGEIL, Greater Noida, India					
Carrier By VESSEL	Sailing on or about					
No 1	Description of goods Multi Banding Strapping Machine	Quantity 2	UNIT BOX	Unit price(USD) 44,350.00	Amount(USD) 44,350.00	Remark
		TOTAL : USD 44,350.00				
REMARK Bank Name: INDUSTRIAL BANK OF KOREA/ KIMHAE SANGDONG BRANCH Address: MAE-RI SANGDONG-MYEON GIMHAE-SI GYEONGSANGNAM-DO KOREA Tel : +82-55-312-8171 Bank Account : 095-039220-01-022 SWIFT CODE : IBKOKRSEXXX						
Your sincerely,  DAE EUN EMBI CO., LTD. President Jung Sang. An						

PACKING LIST

<u>Seller/Exporter</u> Dae Eun Embi Co., Ltd.		Invoice No. and Date DE20180801-01 / 01, AUG. 2018							
126-103, Dongbuk-ro473beon-gil, SANGDONG-MYEON, GIMHA GYEONGSANGNAM-DO KOREA Tel: +82-55-312-4960 , Fax: +82-55-312-8655		L/C No. and Date N/A							
<u>For Account & Risk of Messrs</u> LG Electronics India Private Limited. Plot No.-51, Udyog Vihar, Surajpur-Kasna Road, Greater Noida, (PIN CODE - 201306) Uttar Pradesh INDIA TEL : +91-99-5355-5567		<u>Remark</u> 1. COUNTRY OF ORGIN : KOREA(SOUTH) 2. FOB, by VESSEL. 3. P/O Dated : 13th June. 2018 Ref : LGEIL/WMC/PE/INV/1806/010 name: Multi Banding Strapping Machine 4. HS CODE : 8422.40.9090							
<u>Notify Party</u> LG Electronics India Private Limited. Plot No.-51, Udyog Vihar, Surajpur-Kasna Road, Greater Noida, (PIN CODE - 201306) Uttar Pradesh INDIA TEL : +91-99-5355-5567									
No	Description	PKG Q'ty (BOX)	Volume of 1 Package(mm) Length Width Height			CBM	Net weight (KG)	Gross weight (KG)	HS Code
1	Multi Banding Strapping Machine	1	4200	2280		24.42	1,550	2,100	8422.40.9090
2		1	1550	1350	1250	2.62	450	600	8422.40.9090
	TOTAL	2	5,750			27.03	2,000	2,700	

Origin of the Goods : Korea
 Packing : 2 Wooden Cases
 Total Gross Weight : 2,700 (Kg)
 Port of Destination : LGEIL, Greater Noida, India
 Transport : By VESSEL
 Shipping Mark : LGEIL

Your sincerely,

DAE EUN EMBI CO., LTD.


 President Jung Sang, An

BILL OF LADING

SHIPPER/EXPORTER DAE EUN EMBI CO., LTD. 126-103, DONGBUK-RO473BEON-GIL, SANGDONG-MYEON, GIMHAE-SI, GYEONGSANGNAM-DO KOREA TEL: +82-55-312-4960 FAX: +82-55-312-8655		BL NO. PLIHQ4881449	
CONSIGNEE LG ELECTRONICS INDIA PRIVATE LIMITED. PLOT NO.-51, UDYOG VIHAR, SURAJPUR-KASNA ROAD, GREATER NOIDA, (PIN CODE - 201306) UTTAR PRADESH, INDIA **		EXPORT REFERENCES	
NOTIFY PARTY SAME AS ABOVE ** TEL : +91-99-5355-5567 ATTENTION : AMIT SHARMA (AMITPE.SHARMA@LGE.COM) PEHA		FORWARDING AGENT	
PRE-CARRIAGE BY		POINT AND COUNTRY OF ORIGIN	
EXPORTING CARRIER NORTHERN JUBILEE 1810		TO OBTAIN DELIVERY CONTACT * SEE THE ATTACHED RIDER	
PORT OF DISCHARGE PIPAVAV, INDIA		SURRENDERED	
PLACE OF RECEIPT			
PLACE OF DELIVERY PIPAVAV, INDIA		FOR TRANS SHIPMENT TO	
		FINAL DESTINATION (FOR THE MERCHANT'S USE) PIPAVAV, INDIA	

CONTAINER NO / SEAL NO MARKS AND NUMBERS	NO. OF CONT OR OTHER PKGS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT
MSKU9109600/KR3955877 (2700KG/27.03M3/2WC)/ ORIGIN OF THE GOODS : KOREA PACKING : 2 WOODEN CASES TOTAL GROSS WEIGHT : 2,700 (KG) PORT OF DESTINATION : LGEIL, GREATER NOIDA, INDIA TRANSPORT : BY VESSEL SHIPPING MARK : LGEIL		SHIPPER'S LOAD AND COUNT SAID TO CONTAIN 2 WOODEN CASES MULTI BANDING STRAPPING MACHINE IEC NO. 0596063211 GSTIN NO.09AAACL1745Q1Z2 E-MAIL : AMIT SHARMA (AMITPE.SHARMA@LGE.COM)	KGS 2,700.000	CBM(M3) 27.030
FREIGHT COLLECT SAY: ONE (40HCX1) CONTAINER ONLY.				CY / CY

According to the declaration of the consignor(see clause 8)

According to the declaration of the consignor(see clause 8)

FREIGHT AND CHARGES		PREPAID	COLLECT	The surrender of the original order bill of lading properly endorsed shall be required before the delivery of the property. Inspection of property covered by this bill of lading will not be permitted unless provided by law or unless permission is endorsed in this original bill of lading or giving in writing by the shipper.	
FREIGHT COLLECT			COLLECT	IN WITNESS WHEREOF THE UNDERSIGNED, SIGNING ON BEHALF OF THIS CARRIER OR AGENT HAS SIGNED THREE(3) BILLS OF LADING ALL OF THE SAME TENOR AND DATE ONE OF WHICH BEING PANTOS LOGISTICS CO., LTD. (PLHQ) AS A CARRIER BY PARK JENG AH jengah.park@pantos.com	
TOTAL CHARGES				DATE AUG/10/2018 	
FREIGHT PAYABLE AT				ATTENTION OF SHIPPER : the term and conditions of lading under which this shipment is accepted are printed in the back hereof. Note unless otherwise specified the charges listed above do not include customs duties, taxes customs clearance charges and similar non transportation which are for the account of the cargo.	
DESTINATION					
NO OF ORIGINAL B/L				PLACE AND DATE OF ISSUE SEOUL KOREA	
ZERO(0)				AUG/10/2018	
				ON BOARD DATE AUG/10/2018	

ATTACHED RIDER

VESSEL : NORTHERN JUBILEE

1810

BL : PLIHQ4881449

PARTNER

PANTOS LOGISTICS INDIA PVT.LIMITED
4TH FLOOR, TOWER C, LOGIX TECHNO
PARK,PLOT NO. 5, SECTOR 127,
NOIDA UTTAR PRADESH 201301
PH. NO. : 0120-6244917
FAX NO. : 0120-6244905
GSTIN NO: 09AAACF8539L1Z4
Email* Sameer.kochar@pantos.com
Email:- inseadel@pantos.com

END OF RIDER

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

Subject APPRROVAL FOR MULTI STRAPPING MACHINE FOR W2 LINE

Created
Date 2018.06.14 08:48 (Korea Time)Requested AMIT SHARMA(LGEIL WMC - Prod. Engg/dy.manager,91-
by 0120-0256-0900)

Rs Lacs

Head		Details
Category		Investment
Approval No.		LGEIL/WMC/PE/INV/1806/010
	Year Total	
Budget	(A)	102
Amount	YTD-Dec-2018	
	(B)	102
Progress Status	Amt	65
(YTD-Utilization prior to this	(C)	
Approval)	%	64%
	(C) / (B)	
Execution Status	Amt (D)	37.51
(Current Approval Amount)	%	37%
	(D) / (B)	
	Amt	103
Total Utilization	(E) = (C)+(D)	
	%	101%
	(E) / (B)	
	Year Total	
Balance	(A) - (E)	-1
	YTD-Month	
	(B) - (E)	-1

SHIPMENT MODE: BY AIR

Investment Approval

Div/Deptt	Activity	Category	Amt	Investment Objective
WMC/PE	Multi Strapping machine for W2 line	New Machine	USD 55,170 (+Duty Extra)	Quality: ☒ Productivity: ☒ Safety: ☒ Capacity: ☒ Manpower reduce: ☒ Part cost C: ☒ Other: ☒

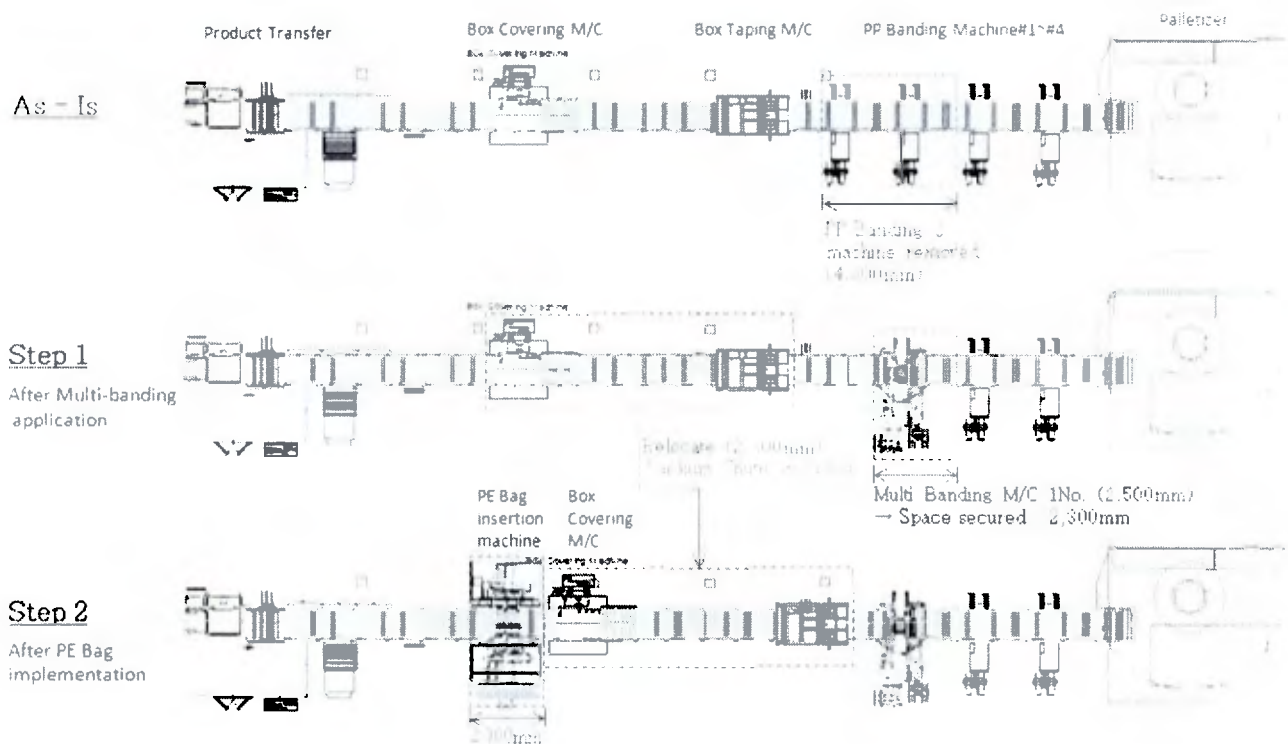
Purpose/ Detail	Benefit
➤ We have 4 PP Banding machine for strapping 3 straps (1 machine as spare) ➤ In order to install auto PE bag machine (we need space for machine) which can be created by installing multi PP banding machine ➤ Idea is to eliminate two strapping machine and install one machine with double strapping	➤ Create space on line for auto PE bag machine

Pictorial Illustration	Time Schedule
As-Is IL  Single stage strapping To be  Multi PP bending machine	Approval PO Issue 6/18 → 6/19 → 8/01 → 8/09 →

Activity Code	Installation Location
DFZ18ME000027	W2 Packing area - PP Banding stage 

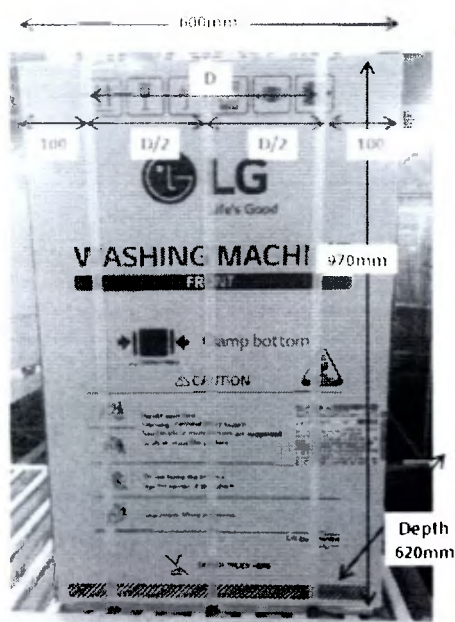
Last Purchased Detail	Last Purchased Cost	Old Asset Detail
Part of Asset / Standard Parts / ☒ Not Purchased	Not purchased earlier	NA

Line layout Change proposal



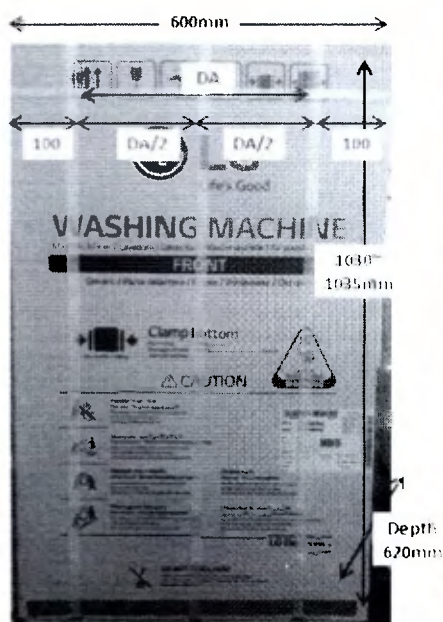
IL(N) PP Banding Information

Top Loader - 7kg MID Base



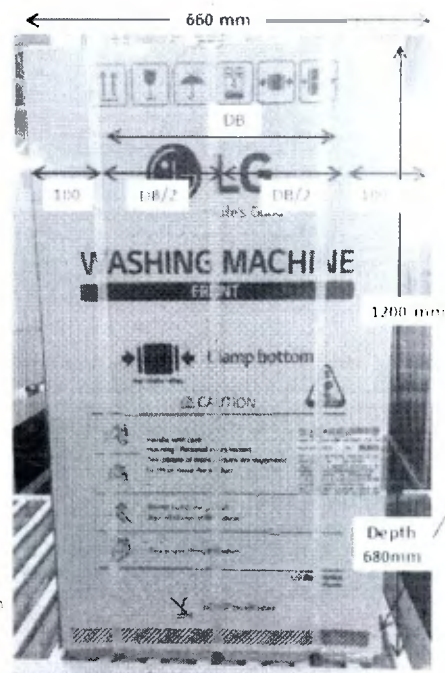
Actual Specf. 606x628x960

Top Loader - 7kg HIGH Base



Actual Specf. 606x628x1020

Top Loader - 9kg



Actual Specf. 660x680x1200mm

Annexure: LGEIL/WMC/PE/INV/1806/010

S.No.	Item	Unit	Qty	DAE EUN EMBI			
				Quote Price (USD)		Nego Price (USD)	
				Unit Price	Total price	Unit Price	Total price
1	MULTI BANDING M/C	Set	1	61,756.00	61,756.00	Nego Price by LG Korea - USD 55170 Currently Under Nego by India GP team	
Sub Total [USD]					61,756.00		

All Govt. Taxes & Freight Extra

Approval Line	No	Approval Type	Status	Approved Date	Approved by / Comment
	1	결재	승인완료	2018.06.14 09:12	ATUL MISHRA(LGEIL WM & RAC - Prod. Engg/Part Leader) Comment: OK. W2 Line Multi PP Banding Machine (2 Straps) Central & South America BP Melt-in point benchmarking Space creation for auto PE bag M/c in future
	2	결재	승인완료	2018.06.15 06:17	박진규(LGEIL FSE Production/책임) Comment: ok, checked..
	3	결재	승인완료	2018.06.15 07:00	김경수(LGEIL FSE Innovation Team/책임) Comment: ok To make a space for auto PE bag machine:
	4	결재	승인완료	2018.06.15 09:37	DINESH LUNAWAT(LGEIL Planning & Strategy/Team Leader) Comment: Agree. WMC Investment Budget

5	결재	승인 완료	2018.06.15 12:39	ANIL KUMAR(LGEIL Factory Head - Noida/Department Leader) Comment : OK.
6	결재	승인 완료	2018.06.15 16:20	정재열(LGEIL Noida Manufacturing CFO/Department Leader) Comment : ok.
7	결재	승인 완료	2018.06.16 11:03	DEEPAK BANSAL(LGEIL Planning/Department Leader) Comment : Within budget
8	결재	승인 완료	2018.06.16 16:49	김지원(LGEIL SCM/Department Leader) Comment : agree
9	결재	승인 완료	2018.06.18 08:01	김태완(LGEIL Noida Manufacturing/상무/President)

GAURAV RAWAT(LGEIL RAC - Prod. Engg/sr.engineer II)

CC LalitKumar(WMC - Prod. Engg/LOCAL EMPLOYEE)

SUSHIL GUPTA(LGEIL RAC - Prod. Engg/manager)

Attached Files
20180511_ENG_(Quotation) IL(N) PP Multi Banding machine.xlsx
COSTING SHEET-double.xlsx
Approval - Multi Strapping machine.pptx

EDMS	Retention	5 Year	Security Grade	Browse,Download
Attributes	Access	*LG Electronics; *LGEIL WMC - Prod. Engg	Permission	Browse,Download

MASTER QUOTATION

To : LG Electronics, India

attend : Amit Sharma

Subject : MULTI BANDING M/C 1Set(India인도-노이다)

Total: ₩ 66,492,976원

Delivery : 65 days after contract

SUPPLY : DAE EUN EMBI CO., LTD.

REGISTRATION NO.: 606-81-61987

Representative: An Jung-Sang

Address : 126-103, Dongbuk-ro 473 beon-gil,
Sangdong-myeon, Gimhae-si, Korea

TEL : 055-312-4960

FAX : 055-312-8655

e-mail : js78963@hanmail.net

Quotation no : DE20180511

date : 2018. 05. 11

Estimate details

(Amount unit : KRW)

NO	Name	Detail	Q'ty	Unit	Price	Amount	Remarks
1	Material Cost	ST.	1	LOT	38,308,160	38,308,160	
2	Personnel expense	ST.	1	LOT	13,650,000	13,650,000	
3	Expense	ST.	1	LOT	8,490,000	8,490,000	
4	General management and corporate profits		1	%	6,044,816	6,044,816	
5	* FOB BUSAN 기준						
6							
7							
8							
9							
10							
11							
TOTAL AMOUNT					KRW	66,492,976	VAI excluded
Conditions of quotation					USD	61,756	

1. Payment terms : according to your payment policy.

Nego Price: 55,170USD

2. Product Assurance : 1 Year After Con

3. Estimate valid : 90 days after issue

4. By FOB, Busan Korea

5. Inatallation : 2Men * 15 days in India-Noida

Estimate as above

Quotator : Jeon Chan Ho

Mobile : 010-4586-1081