

Request Date : 08-OCT-2018
Page : 1/1

Caish
11/10/18



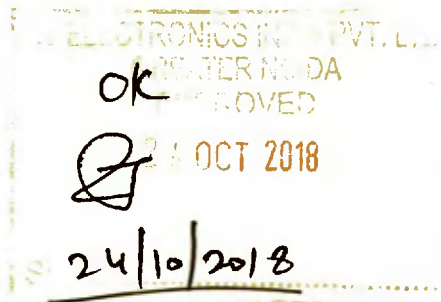
AP Voucher

Reference No : LG Electronics India (PVT.) Ltd
: 24856811
: 23-SEP-2018
: HPE-180820-01_PART
: EAIL-FINEPS_IMPORT-25513-180924-68718
: RAWAT, GAURAV /IL199938 /25513

DR1	15310101 Tools & Machinery In Tran 25513 / RAC - Prod. Engg	USD SHIPMENT_AFTER_PAY EAIL_HAPPY ENGINEERING CO._KR052135	1,404,376.21 72.0192926	19,500.00	18-OCT-2018
** DR Total**			1,404,376.21	19,500.00	
CR1	21110103 Other Payable_Fixed Asset 25513 / RAC - Prod. Engg	USD 12172651494 EAIL_HAPPY ENGINEERING CO._KR052135	1,404,376.21 72.0192926	19,500.00	18-OCT-2018
** CR Total**			1,404,376.21	19,500.00	

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

Adish
11/10/18



Submitted
to treasury
on dt. 24/10/18

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 **ILOGZ1809159470**
 Order Submission Title **PURCHASE OF CEILING FAN LQC INSPECTION SETUP**
 Agent **HAPPY ENGINEERING CO.**
 Agent Code **KR052135**
 Supplier **EAIL_HAPPY ENGINEERING CO._KR052135**
 Supplier Code **KR052135**
 Country **Korea, Republic of**

Accounting Unit **DGZ**
 Department **RAC - Prod. Engg**
 Price Term **FOB**
 Payment Term **Open Account 60 Days From Invoice Date**
 Payment Currency **USD**
 Bank Info **EAIL_SUPPLIER**
 Account No **180005070383**

PO Information

Import PO No **GOGZ1897850**
 Fund Type **EQUITY_CAPITAL**
 Penalty Flag **N** (1/1000 per Day)
 Origin Certification Flag **N**
 Direct Transportation Flag **N**
 Usage **DOMESTIC**
 Update Date **08-Oct-2018**
 * Open Request Date **15-Sep-2018**
 Order Person **TIWARI, SAUMYA . TIWARI, SAUMYA**

Status **CONFIRMED**
 * Ship to **(APW(LGEIL)) IL_Residential Airconditioner Division(Noida)**
 * Bill to **(APW(LGEIL)) IL_Residential Airconditioner Division (Noida)**
 * Payment Condition **T/T in Advance Flag N**
 Advance payment **100.00 %**
 After Shipment **0 %**
 After Verification **0 %**
 P-Bond **0 %**
 Total Amount **19,500.00**
 L/C No **IEAILDG1897850Z**

PO Content

Header
OKContent
OK

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	GOGZ189785001	PURCHASE OF CEILING FAN LQC INSPECTION SETUP		19,500.00	EA	15-Sep-2018	1	19,500.00	90318000	N	<u>00018MED000014</u>

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

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Investment
 machine
 ceiling fan

8210843
Original (Customs copy)
Indian Customs EDI System - Imports v1.5R001
NEW CUSTOM HOUSE, IGI AIRPORT, NEW DELHI - 110037
BILL OF ENTRY FOR HOME CONSUMPTION

[Custom Stn: INDEL4]_____CHA : AGIPP8287CCH001 [N.G.PILLAI]
BE No/Dt./cc/Typ:8210843/26/09/2018/N/H
Importer Details :0596063211 PAN : AAACL1745QFT001 AD Code : 6480003
LG ELECTRONICS INDIA PVT. LTD.
86 :PLOT NO.51, UDYOG VIHAR,SURAJ PUR
KASNA ROAD
GREATER NOIDA,UTTAR PRADESH 201306 Payment Method : Transaction

IGM No :1473410/26/09/2018 26/09/2018 Port Of Loading :YINCHUAN
Cntry Of Orgn.: KOREA,REPUBLIC OF Cntry Of Consign.:
MAWB No : 15741050446 HAWB No : PLIHQ0852266
Date : 23/09/2018 Date : 23/09/2018
No. Of Pkgs. : 1 PKG Gross Wt. : 215.000 KGS
Marks:AS PER AWB
& Nos

Inv No & Dt. : HPE-180820-01 20/08/2018 HAPPY ENGINEERING CO.
Inv Val : 19500.00 USD TOI: FOB MECCA 305, CHANGWON SK
Freight : 612.96 USD TECHNOPARK, SEONGSAN -DONG SEONGSAN
Insurance : 762.61 INR -GU, CHANGWON-SI, GYEONGSAN-DO
SVB Load(Ass): Cust. House: KOREA,REPUBLIC OF
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:

BuyerSeller Reltd : No

Item Details

Exchange rate: 1.00 USD = 73.6500 INR

S/no	RITC	Description	CTH	C.No	C.NSNO	RSP	Load	PROV
Qty		Unit Price				Cus Dty Rt	BCD amt(Rs)	
Unit		Ass Val	CETH	E.No	E.NSNO	Exc Dty Rt	CVD amt(Rs)	
1	90318000	CEILING FAN- MOTOR LOAD TESTING EQUIPMENT						
1.00		19500.000000	90318000			7.50 %	111156.20	
PCS		1482082.11	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 %	11115.60	
		IGST	001/2017	III421		18.00 %	288783.69	
		GST Cess	001/2017	56		0.00 %	0.00	
	Rs.	1482082.11		Page Total		Rs.	411055.50	
	Rs.	1482082.11		BE Gross Total		Rs.	411055.50	
BCD	Rs.	111156.20		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. 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	

[Handwritten Signature]

LG ELECTRONICS (HONG KONG) LTD. G. NOID.

8210843
15607
06/00
Date 07/10/010
Sign of SS

SECURITY G-2
Entry No. 04168370
Date 01-10-08 Time 0558
Mail

Happy Engg.

8210843

Duty Payable: Rs. 411056
Rs. Four Lakh Eleven Thousand and Fifty Six only

GSTIN Details

Document No	Typ State Cd/Name	IGST Ass.val	IGST Amt	GST Cess Amt
09AAACL1745Q1Z2	G 09 UTTAR PRADES	1604354	288784	0

Declaration Statement Details

Invoice No : 0 Item No : 0
Statement Type : 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
Statement Type : 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 mentioned

Invoice No : 1 Item No : 0
Statement Type : 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
Statement Type : 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
Statement Type : 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. : 2018092600026004 Doc Code : 703000
Doc Desc: House waybill

Invoice No : 1 Item No : 0 IRN No. : 2018092600026003 Doc Code : 331000

8210843

Doc Desc: Commercial invoice which includes a packing list

Declaration

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

CHA
N.G.PILLAI

Importer
LG ELECTRONICS INDIA PVT. LTD.

Signature

Signature

[NIC]-----

1/ 1

♀

Indian Customs EDI System - Imports V1.5R001
NEW CUSTOM HOUSE, IGI AIRPORT, NEW DELHI - 110037

Examination order

Dated:26/09/2018

BE No 8210843, BE dt 26/09/2018, CC N, Type H

Importer : LG ELECTRONICS INDIA PVT. LTD.

IEC [0596063211]

CHA [AGIPP8287CCH001]

Appraising Group : 5B

Officer : NAVIN KHATRI

Examination order :

ACCREDITED CLIENT BE WITH AEO Category 3
Examination has not been prescribed for this BE. So Examination Order is not Required

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) - 90318000
"USB DRIVEN BARCODE READERS, BARCODE SCANNERS, IRIS SCANNERS, OPTICAL FINGER PRINT SCANNERS HAVE BEEN INCLUDED BY MEITY VIDE NOTIFICATION DATED 17.10.2017 IN THE SCHEDULE OF THE ELECTRONICS AND IT GOODS (REQUIREMENT OF COMPULSORY REGISTRATION) ORDER 2012. VFY GOODS CONFORM TO IS 13252 (PART (I):2010
"*****VFY LEGAL METROLOGY REGN & PRODUCT APPROVAL CERTS IF APPLICABLE [AUTHORITY]:-*THE LEGAL METROLOGY ACT, 2009, SECTION 20. *****"

8210843

AC Remarks

Name:Nitin Kuraien

Inspector Report

[CHA]
♀

[EO/Inspector]

[Shed AO/Supdt]



E - WAY BILL SYSTEM



e-Way Bill



E-Way Bill No: **4810 2869 1074**

E-Way Bill Date: **30/09/2018 05:09 PM**

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

Valid From: **30/09/2018 05:09 PM [100Kms]**

Valid Until: **01/10/2018**

Part - A

GSTIN of Supplier **URP ,HAPPY ENGINEERING CO KOREA**

Place of Dispatch **KOREA,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. **8210843**

Document Date **26/09/2018**

Value of Goods **₹ 1893137.61**

HSN Code **9031 - CEILING FAN- MOTOR**

Reason for Transportation **Inward - Import**

Transporter **07BFUPS2066A1ZA & Arrow Transport Services**

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	DL01LP8570 & 27228 & 30/09/2018	NEW DELHI	30/09/2018 05:09 PM	07BFUPS2066A1ZA	-	-



481028691074



Subject to Delhi Jurisdiction
Goods Booked at Owner's Risk

Mobile : 9911182270
PAN No.: BFUPS2066A
GSTIN : 07BFUPS2066A1ZA

ARROW TRANSPORT SERVICE

(Delhi, Haryana, U.P., Rajasthan, CHD., Punjab, HP & Uttarakhand)

(ALL OVER INDIA)

A-75, Road No. 4, Street No. 6, Mahipal Pur Extn., New Delhi-110037

GSTIN : 09AAAC1745A122

Form No.:

G.R. No. **27228**

DATE **30-09-2018**

FROM **New Delhi**

TO **Grazer Noida (U.P.)**

Consignor **N. G. Pillai**

New Delhi

Consignee **LG Electronics India Pvt Ltd**

**86 : Plot No. 51, VDYagar Vihar, Sugar Pur
Karna Road Grazer Noida (U.P.)**

S. N.	Bill of Entry No.	Consignor	Item	Pkt	Weight	Value	FREIGHT		TO-PAY		LORRY No.
	Invoice No.						Rs.	P.	Rs.	P.	
1	8210843	N. G. Pillai	Motor Load	01	215	1893138	Pay to Delhi				DLH 8520
2	8250420	"	Centring Unit	01	168	1779657					
3											
4											
5											
6											
7											
8											
9											
10											
TOTAL				02	383	3672795					
Reporting Date..... Time..... Out Date..... Time.....											

SEAL NO : **54398** NOTE

Signature of the Booking Clerk **[Signature]**

BEOPARI IS RESPONSIBLE FOR ILLEGAL GOODS & OCTROI.

GST - As per the provision/Circulars the GST is to be paid by consignee/actual user.

For **ARROW TRANSPORT SERVICE**

Airport Office - Cum - Warehouse : Khasra No. 1127, Village Rajokari, New Delhi-110 038

TERMS & CONDITIONS

1. The company does not take any responsibility for leakage, shortage, breakage and soilage by the Sun, Rain, Water or Weather sender is responsible for proper packing.
2. The company shall **not take any** responsibility nor should be held liable for any theft, loot dacoity and pilferage.
3. **Fresh fruits are carried at the absolute risk of the sender as they are opt to be spoiled in the way.**
4. The company will sent goods at the earliest opportunity in one lot or in parts according to their convenience.
5. The goods will be delivered at destination in the Company's godown only unless settled otherwise in writing.
6. The delivery of the goods will have to be taken within 8 days after its arrival at the destination failing which the demurrage @ 6P msund per day will be charged extra.
7. If there is any claim against GR the same should be made within fifteen days otherwise if will null and void.
8. The company does not take any responsibility for delay or cases in transit due to accident, strikes or any other cause beyond the control & any due break down or vehicle enroute and of the consequence their of.
9. When once the delivery is given no claim will be entertained after that.
10. If the octoroi or customs People assess the goods wrongly, the Company will not be responsible for their fault and the claim if any shall be made on such items from octroi levels by sender of consignee as case may be.
11. If any difference is found in actual weight as compared with GR and goods themselves the company will recover charges at the destination plus 25% extra.
12. If the goods does not arrive at the destination within one month, the consignee should serve the registered to Company is not responsible for any claim.
13. It the consignee does not take delivery of the goods within 3 months the Company has a right to sell it in public the sender will be responsible arrears after sale of the above goods.
14. If the owner wants to insure the goods against Fire. Accident Company can make such insurance which will be GR along with additional charges.
15. Company is not responsible for any loss or damage of goods booked under the receipt due to Rule and Civil Committee.
16. If by chance loaded-truck catches fire the Company shall not be responsible for that.
17. If the value of goods is above Rs. 100/- it must be insure otherwise the company will not be responsible.
18. All disputes shall be at civil Jurisdiction in Delhi and no other place.


LG Electronics India Pvt. Ltd.

 Plot No. 51, Udyog Vihar, Surajpur-Kasna Road, Greater Noida - 201306 (U.P.) India
 T: 91-20-7180100 F: 91-20-7180690/91 Website: www.lge.com

PURCHASE ORDER
**Happy Engineering Co.,
Korea**
**Dated: 06th April.2018
Ref : LGEIL/PE/RAC/INV/1803/008**

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

S.No.	Goods Description	Quantity (Set)	Unit Price (USD)	Amount (USD)
1	Ceiling fan- motor load testing equipment [Details as per attached annexure]	1	19,500	19,500
			Total Value(\$)	19,500

- | | | | |
|------|-------------------|---|-----------------------------|
| I. | Shipment Mode | : | By Air |
| II. | Final Destination | : | LGEIL, Greater Noida, India |
| III. | FOB Date at Korea | : | By 20 May 2018 |
| IV. | Partial Shipment | : | Not allowed |

V. Payment Terms For Happy Engineering Co.:

- 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

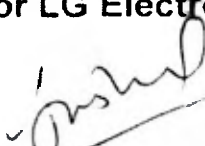
VI. Important Note :

- In all documents shipper should be Happy Engineering Co. & 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.
- All documents to be marked with following address:-

Sushil Gupta,
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-201306.

Hand Phone: +91-9899302385
E-Mail: sushil.gupta@lge.com

Thanks & Regards
For LG Electronics India Pvt Ltd.,


(Sushil Gupta)
Manager
Production Engineering


(Atul Mishra)
AGM,
Production Engineering

COMMERCIAL INVOICE

Shipper/Exporter HAPPY ENGINEERING Co. Mecca 305, Changwon SK Technopark, Seongsan-dong, Seongsan-gu, Changwon-si, Gyeongsangnam-do, Korea TEL)82-55-600-6801, FAX)82-55-600-6802 MP)010-8538-7872		NO.&date of invoice HPE-180820-01 20 AUG 2018 LG ELECTRONICS INDIA PVT.,LTD. TEL: 9899302385 Email: sushil.gupta@lge.com	
For account & risk of Messrs LG ELECTRONICS INDIA PVT.,LTD. GREATER NOIDA 201306, INDIA			
Notify party LG ELECTRONICS INDIA PVT.,LTD. 51, UDYOG VIHAR SURAJPUR, KASNA ROAD, GREATER NOIDA 201306, UTTAR PRADESH INDIA		Remarks COLLECTION BANK:SHINHAN BANK SWIFT CODE:SHBKRRSE ACCOUNT NO.: 180-005-070383 NAME:HAPPY ENGINEERING Co. KIM SUNG-WAN	
Port of loading INCHEON,KOREA	Final destination NOIDA, INDIA		
Carrier BY AIR	Sailing on or about 09.SEP.2018		

NO.	Description	Quantity	PRICE (US\$)	AMOUNT (US\$)
1	CEILING FAN MOTOR LOAD TESTING EQUIPMENT	1	19,500	19,500

TOTAL

FOB, INCHEON

1 SET

해비이엔지
SungWan, Kim
Happy Engineering Co

Sign by _____

PACKING LIST

Shipper/Exporter HAPPY ENGINEERING Co. Mecca 305, Changwon SK Technopark, Seongsan-dong, Seongsan-gu, Changwon-si, Gyeongsangnam-do, Korea TEL)82-55-600-6801. FAX)82-55-600-6802 MP)010-8538-7872			NO.&date of invoice HPE-180820-01 20 AUG.2018		
For account & risk of Messrs LG ELECTRONICS INDIA PVT.,LTD. GREATER NOIDA 201306, INDIA			Remarks Ref:LGEIL/PE/RAC/INV/1803/008		
Notify party LG ELECTRONICS INDIA PVT.,LTD. 51, UDYOG VIHAR SURAJPUR, KASNA ROAD, GREATER NOIDA 201306, UTTAR PRADESH INDIA					
Port of loading INCHEON,KOREA		Final destination NOIDA, INDIA			
Carrier BY AIR		Sailing on or about 09.SEP.2018			
Marks and NO. of Box	Description	Quantity	Net weight (KG)	Gross weight (KG)	Measurement (L*W*H) mm (CBM)

1	CEILING FAN-MOTOR LOAD TESTING EQUIPMENT	1	180	250	1,200*1,000*2,000	2.4
---	--	---	-----	-----	-------------------	-----

TOTAL		1 Box	150	200		2.4
-------	--	-------	-----	-----	--	-----

TEL : 82-55-600-6801
 FAX : 82-55-600-6802

Sign by

해비이엔지
 SungWan, Kim
 Happy Engineering Co.

157 | ICN | 41050446



PLIHQ0852266

Shipper's Name and Address HAPPY ENGINEERING CO. MECCA 305, CHANGWON SK TECHNOPARK, SEONGSAN-DONG, SEONGSAN-GU, CHANGWON-SI, GYEONGSANGNAM-DO, KOREA TEL: 82 055 600 6801 FAX: 055 600 6802		Shipper's Account Number 		Not Negotiable Air Waybill Issued by PANTOS LOGISTICS CO., LTD. (LG GWANGHWA MUM B/D) 58 SAEMUNAN-RO JONGNO-GU SEOUL 03184. KOREA, REPUBLIC OF TEL: +82-2-3771-2114 FAX: +82-2-3771-2090	
Consignee's Name and Address LG ELECTRONICS INDIA PVT. LTD. 51, UDYOG VIHAR SURAJPUR KASNA ROAD GREATER NOIDA (UP) PH : 91-120-2560 900 ~ 940 FAX : 91-120-2569 642		Consignee's Account Number 		It is agreed that the goods described herein are accepted in apparent good order and condition (except as noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVERSE HEREOF. ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN HEREON BY THE SHIPPER, AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIERS' LIMITATION OF LIABILITY. Shipper may increase such limitation of liability by declaring a higher value for carriage and paying a supplemental charge if required.	
Issuing Carrier's Agent Name and City PANTOS LOGISTICS CO., LTD. INCHEON INTL APT/SEOUL, KOREA		Accounting Information FREIGHT COLLECT NOTIFY LG ELECTRONICS INDIA PVT. LTD. 51, UDYOG VIHAR SURAJPUR KASNA ROAD GREATER NOIDA (UP) PH : 91-120-2560 900 ~ 940 FAX : 91-120-2569 642			
Agent's IATA Code 17-3 0930/0 013		Account No. 			
Airport of Departure (Addr. of First Carrier) and Requested Routing INCHEON INTL APT/SEOUL					
to	By First Carrier	Routing and Destination	to	by	to
DEL	QR8983				
Airport of Destination DELHI		Flight/Date QR8983 SEP/23/2018	Amount of Insurance NIL		
Handling Information DELHI		328-09-18-090064X 1/250K			
Declared value for Carriage N.V.D					
Declared value for Customs NIL					
Insurance INSURANCE: If Carrier offers insurance, and such insurance is requested in accordance with the conditions thereof indicate amount to be insured in figures in box marked "Amount of Insurance"					
Amount of Insurance NIL					
Handling Information DELHI					
SCI					
No. of Pieces RCP	Gross Weight	kg	Rate Class	Chargeable Weight	Rate
		lb	Commodity Item No.		Charge
1 (1)	215.0	K	Q	371.5	AS ARRANGED
					116cm x 96cm x 200cm 1PL
1	215.0				AS ARRANGED
Prepaid		Weight Charge		Collect	
				AS ARRANGED	
Valuation Charge					
Tax					
Total Other Charge Due Agent					
Total Other Charge Due Carrier					
Total Prepaid		Total Collect			
curr Conversion Rates		CC Charges in Dest. curr			
For Carrier's Use only at Destination		Charges at Destination		Total Collect Charges	
Shipper certifies that the particulars of the face here of are correct and insofar as and part of the consignment contains dangerous goods, such part is properly described by name and is in proper condition for carriage by air according to applicable Dangerous Goods Regulations.					
PANTOS LOGISTICS CO., LTD. AS AGENT OF THE SHIPPER HAEBIENG CO.					
Signature of Shipper or his Agent					
PANTOS LOGISTICS CO., LTD. AS AGENT FOR THE CARRIER QATAR AIRWAYS					
SEP/23/2018 INCHEON INTL APT/SEOUL, KOREA LEE YOUNG MI					
Executed on (date)		at (place)		Signature of Issuing Carrier or its Agent	
				PLIHQ0852266	

ORIGINAL 2 (FOR CONSIGNEE)

no date(Create Date, Approved Date, Check Date) is based on Korean standard time(GMT+9)

Subject APPROVAL FOR CEILING FAN LQC INSPECTION SETUP

Created Date 2018.03.12 14:32 (Korea Time)

Requested SUSHIL GUPTA(LGEIL RAC - Prod. Engg/dy.manager,91-
by 120-256-0750)

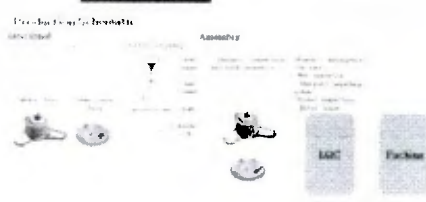
Rs. Lacs

Head		Details
Category		Investment
Approval No.		LGEIL/AC/PE/INV/1803/008
Budget Amount	Year -2018 Total	493
	YTD-Mar-2018	354
Progress Status (YTD-Utilization prior to this ARR)	Amt	89 0
	%	25%
Execution Status (Current ARR)	Amt	13 0
	%	29%
Balance	Year Total	391
	YTD-Month	252

Investment Approval

Div/Deptt	Activity	Category	Amt	Investment Objective
RAC/PE	Ceiling fan LQC Inspection setup	<u>Machinery</u>	USD 20 K (A7 local taxes, duties extra. Price finalized by HQ)	Quality/ Productivity/ Safety/ Capacity New Model/ Part cost Cl/ Other

Purpose/ Detail	Benefit
- Ceiling fan assembly to be started so LQC inspection items to be installed	+ New product assembly leading to production amount increase

Pictorial Illustration	Time Schedul
As-Is IL No Ceiling fan assembly Proposed 	Approval PO issue: Mfg Shipping Install 03/06 03/13 04/30 05/07 05/17

Activity Code	ROIC
DGZ18ME000001	NA

Last Purchased Detail	Installation Location
Part of Asset / Standard Spare / New Item ✓	1 RAC line LQC

Last Purchased Cost
NA

Old Asset Detail
NA

Investment Approval

ESTIMATE

NO. 18-0324-01

DATE: 2018년 03월 24일

LG전자 창원 거점

사업장번호: 609-10-35488

담당: 김형근 연구원

세비이벤트/대표 김성현
창원시 경산동 77-1
SK테크노파크 비가동 305호
☎055-600-6801 FAX 055-600-6802
☎010-8578-7872

하기와 같이 견적합니다.

TITLE: Fabrication of motor load test equipment.

No	Item name and Standards	Unit	Amount	Unit price	Value amount	Note
1	Review and consultation	회	1	250,000	250,000	
2	Material cost	SET	1	12,342,500	12,342,500	
3	Personnel expenses	SET	1	5,420,000	5,420,000	
4	Packing cost	SET	1	600,000	600,000	
5	Distribution cost	SET	1	150,000	150,000	
6						
7						
8						
9						
10						
Sub Total					18,762,500	
11	Corporate and general administrative cost(15%)				2,814,375	
Total					₩ 21,576,875	\$20,000.00

특기사항

1. VAT 별도
2. 견적 유효기간은 제출일로부터 15일 이내입니다.
3. 납기: 발주후 45일
4. 결제조건:

HAPPY ENGINEERING Co.

대표이사 김성현

* FOB 창원(수출포장, 관세, 운임대금 포함)

Investment Approval

1. Materials purchase list

No	Item name and Standards	Unit	Amount	Note
1	High-potential test	KT-5000PD-20	SET	1
2	Power meter	HIOKI 3334	SET	1
3	Case making	800W*750D*1,800H	SET	1
4	PLC-CPU	Q03UDE	EA	1
5	PLC-POWER	Q61P	EA	1
6	PLC-INPUT	QX41	EA	1
7	PLC-OUTPUT	QY41	EA	1
8	PLC-BASE	Q35B	EA	1
9	I/O LINK terminal board	TOG7-1H40S	EA	1
10	RELAY BOARD	R32C-NS5A-40P	EA	1
11	PLC CABLE	C40HF-10SL	EA	2
12	Distributing breaker	ABS32/15A	EA	1
13	CP	GCP32A, 2P, 3A	EA	2
14	Magnetic contactor	GMC-22/AC220V	EA	6
15	SMPS	100S24A	EA	1
16	NOISE FILTER	WYF-S06TD	EA	1
17	Transformer	240V/220V, 2KVA	EA	1
18	TOWER LAMP	STL45-2, DC24V, LED	EA	1
19	Switch	22pi excluding	SET	1
20	The others cable & miscellaneous		SET	1
21	Test table		SET	1

2. Personnel expenses

no	Item name and Standards	Unit	Amount	Note
1	Design drawing & programming	M/D	10	
2	Assembly and wiring	M/D	14	
3	Setting and start up test	M/D	2	
4				
5				

No	Approval Type	Status	Approved Date	Approved by / Comment
1	결재	승인완료	2018.03.12 20:45	ATUL MISHRA(LGEIL WM & RAC - Prod. Engg/Part Leader) Comment: OK, LQC set up reqd. for Ceiling fan LQC inspection 박진규(LGEIL FSE Production/책임) Comment: ok, checked
2	결재	승인완료	2018.03.13 07:50	it's new LQC test system for ceiling Fan production. 기 보고드린 실링팬 양산용 LQC 검사 시스템 제작건입니다. RAJEEV GARG(LGEIL General Procurement/a.g.m.) Comment: Many Parts Can be directly Purchased from India at Less Cost. Please wait for GP Negotiation for PO Issue.
3	결재	승인완료	2018.03.14 08:16	DINESH LUNAWAT(LGEIL Planning & Strategy/Team Leader) Comment: Agree. Activity Reviewed.
4	결재	승인완료	2018.03.14 12:10	BINAY DUBEY(LGEIL General Procurement/Team Leader) Comment: Only Activity Approval. Wait for GP Final price
5	결재	승인완료	2018.03.15 15:00	ANIL KUMAR(LGEIL Factory Head - Noida/Department Leader) Comment: OK.
6	결재	승인완료	2018.03.19 16:20	정재열(LGEIL Noida Manufacturing CFO/책임) Comment: ok. 실링팬 제작/ 검사를 위한 제반 비용입니다.
7	결재	승인완료	2018.03.22 16:33	김지원(LGEIL SCM/Department Leader) Comment: agree
8	결재	승인완료	2018.03.22 17:13	김태완(LGEIL Noida Manufacturing/상무/President)
9	결재	승인완료	2018.03.27 12:48	

ATUL MISHRA(LGEIL WM & RAC - Prod. Engg/Part Leader)

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

이승돈(LGEIL LGE Design India/Department Leader)

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Approval for Ceiling fan motor testing.ppt

Retention 5 Year

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