amit.mishra 09/18/2018 09:34:56

Request Date : 18-SEP-2018
Page : 1/2

100% Payment of overseas vendor

Deb

AP Voucher

: LG Electronics India (PVT.) Ltd
: 24612991
: 13-AUG-2018
Reference No : HQDG270028802-1
: EAIL-PUMDM_IMPORT-25535-180810-460624
: YADAV, DHANANJAY /IL192882 /25535

DR1	15320101 Tools & Machinery In Tran 25535 / RAC - Procurement Tooling	USD SD INTRANSIT-NEW,INTERFACE_ID(192448),ORDER_NO(2),PRICE_TERMS(FOB) EAIL_LG ELECTRONICS INC._KR044335	2,007,063.63	68.7515375	23-SEP-2018	29,193.00
DR2	15320101 Tools & Machinery In Tran 25535 / RAC - Procurement Tooling	USD SD INTRANSIT-NEW,INTERFACE_ID(192449),ORDER_NO(2),PRICE_TERMS(FOB) EAIL_LG ELECTRONICS INC._KR044335	3,215,990.68	68.7515375	23-SEP-2018	46,777.00
DR3	15320101 Tools & Machinery In Tran 25535 / RAC - Procurement Tooling	USD SD INTRANSIT-NEW,INTERFACE_ID(192442),ORDER_NO(2),PRICE_TERMS(FOB) EAIL_LG ELECTRONICS INC._KR044335	750,973.04	68.7515375	23-SEP-2018	10,923.00
DR4	15320101 Tools & Machinery In Tran 25535 / RAC - Procurement Tooling	USD SD INTRANSIT-NEW,INTERFACE_ID(192447),ORDER_NO(2),PRICE_TERMS(FOB) EAIL_LG ELECTRONICS INC._KR044335	1,345,000.08	68.7515375	23-SEP-2018	19,563.20
DR5	15320101 Tools & Machinery In Tran 25535 / RAC - Procurement Tooling	USD SD INTRANSIT-NEW,INTERFACE_ID(192444),ORDER_NO(2),PRICE_TERMS(FOB) EAIL_LG ELECTRONICS INC._KR044335	492,135.19	68.7515375	23-SEP-2018	7,158.17
DR6	15320101 Tools & Machinery In Tran 25535 / RAC - Procurement Tooling	USD SD INTRANSIT-NEW,INTERFACE_ID(192446),ORDER_NO(2),PRICE_TERMS(FOB) EAIL_LG ELECTRONICS INC._KR044335	745,404.17	68.7515375	23-SEP-2018	10,842.00
DR7	15320101 Tools & Machinery In Tran 25535 / RAC - Procurement Tooling	USD SD INTRANSIT-NEW,INTERFACE_ID(192443),ORDER_NO(2),PRICE_TERMS(FOB) EAIL_LG ELECTRONICS INC._KR044335	889,379.51	68.7515375	23-SEP-2018	12,936.14
DR8	15320101 Tools & Machinery In Tran	USD SD INTRANSIT-NEW,INTERFACE_ID(192439),ORDER_NO(2),PRICE_TERMS(FOB)	957,116.28	68.7515375		13,921.38

LG ELECTRONICS INDIA PVT. LTD.
GREATER NOIDA
APPROVED
15 NOV
Sign.......

	25535 / RAC - Procurement Tooling	EAIL_LG ELECTRONICS INC._KR044335			23-SEP-2018
DR9	15320101 Tools & Machinery In Tran 25535 / RAC - Procurement Tooling	USD SD INTRANSIT-NEW,INTERFACE_ID(192440),ORDER_NO(2),PRICE_TERMS(FOB) EAIL_LG ELECTRONICS INC._KR044335	1,313,635.63	68.7515375	19,107.00 23-SEP-2018
DR10	15320101 Tools & Machinery In Tran 25535 / RAC - Procurement Tooling	USD SD INTRANSIT-NEW,INTERFACE_ID(192450),ORDER_NO(2),PRICE_TERMS(FOB) EAIL_LG ELECTRONICS INC._KR044335	1,944,087.23	68.7515375	28,277.00 23-SEP-2018
DR11	15320101 Tools & Machinery In Tran 25535 / RAC - Procurement Tooling	USD SD INTRANSIT-NEW,INTERFACE_ID(192445),ORDER_NO(2),PRICE_TERMS(FOB) EAIL_LG ELECTRONICS INC._KR044335	1,304,306.04	68.7515375	18,971.30 23-SEP-2018
DR12	15320101 Tools & Machinery In Tran 25535 / RAC - Procurement Tooling	USD SD INTRANSIT-NEW,INTERFACE_ID(192441),ORDER_NO(2),PRICE_TERMS(FOB) EAIL_LG ELECTRONICS INC._KR044335	673,845.51	68.7515375	9,801.17 23-SEP-2018
	** DR Total**		15,638,936.99		227,470.36
CR1	21110103 Other Payable_Fixed Asset 25535 / RAC - Procurement Tooling	USD SD INTRANSIT-NEW,INTERFACE_ID(192439),ORDER_NO(2),PRICE_TERMS(FOB) EAIL_LG ELECTRONICS INC._KR044335	15,638,936.99	68.7515375	227,470.36 23-SEP-2018
	** CR Total**		15,638,936.99		227,470.36

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

Srao

COMMERCIAL INVOICE & PACKING LIST

1. Shipper/Exporter LG ELECTRONICS INC LG TWIN TOWERS 128, YEOUI-DAERO YOUNGDUNGPO-GU, SEOUL 07336, KOREA T.82-2-3777-1114 F.82-2-3777-5206 SHP ID: 107-86-14075	**8. No & Date of Invoice** HQDG270028802-1 AUGUST 10, 2018 **9. No. & Date of Contract** 270028802 JULY 28, 2018
2. For Account & Risk of Messegers LG ELECTRONICS INDIA PVT.LTD PLOT NO. 51, UDHYOG VIHAR SURAJPUR KASNA ROAD GREATER NOIDA , U.P , INDIA	**10. L/C Issuing Bank**
3. Notify Party LG ELECTRONICS INDIA PVT.LTD PLOT NO. 51, UDHYOG VIHAR SURAJPUR KASNA ROAD GREATER NOIDA , U.P , INDIA	**11. Remarks** ORIGINAL DUE : 2018.09.24 AMENDED DUE : 2018.09.21 * COUNTRY OF ORIGIN : REPUBLIC OF KOREA(MADE IN KOREA)
4. Port of Loading SHINHANG(BUSAN)KOREA **5. Final Destination** DADRI, INDIA	
6. Vessel or Aircraft Name NORTHERN JUBILEE 1810 **7. Sailing on or about** AUGUST 10, 2018	

12. Mark and Numbers of PKGS	13. Description of Goods		14. Quantity/Unit	15. Unit Price	16. Amount
N/M					
					FOB SHINHANG (BUSAN) KOREA
	PLASTICS INJECTION MOLDS WITH STANDARD SPARE PARTS				
	MCK68388404	COVER	1 EA	USD13,921.38	USD13,921.38
	MBN63742601	CASE,CONTROL(INDOOR)	1 EA	USD19,107.00	USD19,107.00
	MCK68472701	COVER	1 EA	USD9,801.17	USD9,801.17
	MFZ64451801	PACKING,RIGHT	1 EA	USD10,923.00	USD10,923.00
	MFF62923101	LINK	1 EA	USD12,936.14	USD12,936.14
	MFF62863101	LINK	1 EA	USD7,158.17	USD7,158.17
	MEG64379004	HOLDER,EVAPORATOR	1 EA	USD10,842.00	USD10,842.00
	MCK69584901	COVER	1 EA	USD19,563.20	USD19,563.20
	MFH63023601	LOUVER,HORIZONTAL	1 EA	USD29,193.00	USD29,193.00
	MDJ64984703	FILTER,AIR	1 EA	USD46,777.00	USD46,777.00
	MFH63023701	LOUVER,VERTICAL	1 EA	USD28,277.00	USD28,277.00
	PRESS DIE FOR AIR CONDITONER WITH SPARE PARTS				
	MGJ64701401	PLATE,TUBE	1 EA	USD18,971.30	USD18,971.30
	TOTAL :		12 EA		USD227,470.36

OUR COLLECTING BANK INVOLVED IN THIS INVOICE IS AS FOLLOWS:

BANK NAME	SWIFT	DEPO BANK	SWIFT	ACCOUNT NO.
DBS	DBSSKRSE	BANK OF NEW YORK, NEW YORK	IRVTUS3N	890-0347-805

* PO NO : MDGZ1807001

Dohyun Jung
DOHYUN JUNG
PRESIDENT
LG Electronics Inc.
CFO 4

17. Signed By:

COMMERCIAL INVOICE & PACKING LIST

1. Shipper/Exporter	8. No & Date of Invoice
LG ELECTRONICS INC LG TWIN TOWERS 128, YEOUI-DAERO YOUNGDUNGPO-GU, SEOUL 07336, KOREA T.82-2-3777-1114 F.82-2-3777-5206 SHP ID: 107-86-14075	HQDG270028802-1 AUGUST 10, 2018 **9. No. & Date of Contract** 270028802 JULY 28, 2018
2. For Account & Risk of Messegers LG ELECTRONICS INDIA PVT.LTD PLOT NO. 51, UDHYOG VIHAR SURAJPUR KASNA ROAD GREATER NOIDA , U.P , INDIA	**10. L/C Issuing Bank**
3. Notify Party LG ELECTRONICS INDIA PVT.LTD PLOT NO. 51, UDHYOG VIHAR SURAJPUR KASNA ROAD GREATER NOIDA , U.P , INDIA	**11. Remarks** ORIGINAL DUE : 2018.09.24 AMENDED DUE : 2018.09.21 * COUNTRY OF ORIGIN : REPUBLIC OF KOREA(MADE IN KOREA)

4. Port of Loading	5. Final Destination
SHINHANG(BUSAN)KOREA	DADRI, INDIA
6. Vessel or Aircraft Name	**7. Sailing on or about**
NORTHERN JUBILEE 1810	AUGUST 10, 2018

12. Mark and Numbers of PKGS	13. Description of Goods	14. Quantity/Unit	15. Unit Price	16. Amount

= PACKING LIST =

CARTON	NET WEIGHT	GROSS WEIGHT	MEASUREMENT
8CTNS	14,691.000KGS	15,791.000KGS	15.700CBM

Dohyun Jung

DOHYUN JUNG
PRESIDENT
LG Electronics Inc.

CFO 4

17. Signed By:

pantos LOGISTICS PANTOS LOGISTICS CO., LTD. (PLIHQ)

BILL OF LADING

SHIPPER/EXPORTER **LG ELECTRONICS INC** **LG TWIN TOWERS 128, YEOUI-DAERO** **YOUNGDUNGPO-GU, SEOUL 07336, KOREA** **T.82-2-3777-1114 F.82-2-3777-5206** **SHP ID: 107-86-14075**	BL NO. **PLIHQ4881543** EXPORT REFERENCES
CONSIGNEE *** SEE THE ATTACHED RIDER**	FORWARDING AGENT POINT AND COUNTRY OF ORIGIN
NOTIFY PARTY *** SEE THE ATTACHED RIDER**	TO OBTAIN DELIVERY CONTACT *** SEE THE ATTACHED RIDER**

PRE-CARRIAGE BY	PLACE OF RECEIPT	**SURRENDERED** **MBL No : MAEU577749945**	
EXPORTING CARRIER **NORTHERN JUBILEE 1810**	PORT OF LOADING **SHINHANG(BUSAN)KOREA**		
PORT OF DISCHARGE **PIPAVAV (VICTOR) PORT**	PLACE OF DELIVERY **PIPAVAV (VICTOR) PORT**	FOR TRANS SHIPMENT TO	FINAL DESTINATION(FOR THE MERCHANT'S REF) **PIPAVAV (VICTOR) PORT**

PARTICULARS FURNISHED BY SHIPPER

CONTAINER NO / SEAL NO MARKS AND NUMBERS	NO. OF CONT OR OTHER PKGS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT
TCNU6019009/KR3955212 **(15791KG/15.7M3/8CT)/** **		**SHIPPER'S LOAD AND COUNT** **SAID TO CONTAIN** **8 CARTON** *** SEE THE ATTACHED RIDER** SURRENDERED **FREIGHT COLLECT** **SAY : ONE (40HCX1) CONTAINER ONLY.**	KGS **15,791.000**	CBM(M3) **15.700** **CY / CY**

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 ACCOMPLISHED THE OTHERS TO STAND VOID. **PANTOS LOGISTICS CO., LTD. (PLIHQ)** **AS A CARRIER**
TOTAL CHARGES			BY **KIM YOUNGEUN** **youngeun.kim@pantos.com** DATE **AUG/10/2018**
FREIGHT PAYABLE AT **DESTINATION**			**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 transportations which are for thr account of the cargo
NO OF ORIGINAL B/L **ZERO(0)**			PLACE AND DATE OF ISSUE **SEOUL. KOREA AUG/10/2018** **ON BOARD DATE** **AUG/10/2018**

ATTACHED RIDER

VESSEL : NORTHERN JUBILEE 1810 BL : PLIHQ4881543

CONSIGNEE

LG ELECTRONICS INDIA PVT. LTD.
PLOT NO – 4, TECHZONE – 2,
GREATER NOIDA, UTTAR PRADESH ,
INDIA -201308
IEC : 0596063211
GSTIN : 09AAACL1745Q1Z2
E.MAIL : ATUL1.JAIN@PANTOS.COM

NOTIFY

LG ELECTRONICS INDIA PVT. LTD.
PLOT NO – 4, TECHZONE – 2,
GREATER NOIDA, UTTAR PRADESH ,
INDIA -201308
IEC : 0596063211
GSTIN : 09AAACL1745Q1Z2
E.MAIL : ATUL1.JAIN@PANTOS.COM

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

DESCRIPTION OF GOODS

8CTNS 15.700CBM 15791.000KGS
PARTS FOR LG REGIDENTIAL AIR CONDITIONER
MODEL SUFFIX BUYER MODEL
QTY
MOLD ADGZ PLATE,TUBE
12 EA
IEC : 0596063211
GSTIN : 09AAACL1745Q1Z2
E.MAIL : ATUL1.JAIN@PANTOS.COM
* 14 DAYS FREE TIME AT DESTINATION
* PO NO : MDGZ1807001
* CONTRACT NO : 270028802
* FREIGHT COLLECT
* DETAILS ARE ATTACHED
INVOICE NO : HQDG270028802-1

END OF RIDER

amit.mishra 09/18/2018 09:03:42

Standard Conditions (1992) governing the FIATA MULTIMODAL TRANSPORT BILL OF LADING

Definitions

- «Freight Forwarder» means the Multimodal Transport Operator who issues this FBL and is named on the face of it and assumes liability for the performance of the multimodal transport contract as a carrier.
- «Merchant» means and includes the Shipper, the Consignor, the Consignee, the Holder of this FBL, the Receiver and the Owner of the Goods.
- «Consignor» means the person who concludes the multimodal transport contract with the Freight Forwarder.
- «Consignee» means the person entitled to receive the goods from the Freight Forwarder.
- «Taken in charge» means that the goods have been handed over to and accepted for carriage by the Freight Forwarder at the place of receipt evidenced in this FBL.
- «Goods» means any property including live animals as well as containers, pallets or similar articles of transport or packaging not supplied by the Freight Forwarder, irrespective of whether such property is to be or is carried on or under deck.

1. **Applicability**
Notwithstanding the heading «FIATA Multimodal Transport Bill of Lading (FBL)» these conditions shall also apply if only one mode of transport is used.

2. **Issuance of this FBL**

2.1. By issuance of this FBL the Freight Forwarder
a) undertakes to perform and/or in his own name to procure the performance of the entire transport, from the place at which the goods are taken in charge (place of receipt evidenced in this FBL) to the place of delivery designated in this FBL;
b) assumes liability as set out in these conditions.

2.2. Subject to the conditions of this FBL the Freight Forwarder shall be responsible for the acts and omissions of his servants or agents acting within the scope of their employment, or any other person of whose services he makes use for the performance of the contract evidenced by this FBL, as if such acts and omissions were his own.

3. **Negotiability and title to the goods**

3.1. This FBL is issued in a negotiable form unless it is marked «non negotiable». It shall constitute title to the goods and the holder, by endorsement of this FBL, shall be entitled to receive or to transfer the goods herein mentioned.

3.2. The information in this FBL shall be prima facie evidence of the taking in charge by the Freight Forwarder of the goods as described by such information unless a contrary indication, such as «shipper's weight, load and count», «shipper-packed container» or similar expressions, has been made in the printed text or superimposed on this FBL. However, proof to the contrary shall not be admissible when the FBL has been transferred to the consignee for valuable consideration who in good faith has relied and acted thereon.

4. **Dangerous Goods and Indemnity**

4.1. The Merchant shall comply with rules which are mandatory according to the national law or by reason of International Convention, relating to the carriage of goods of a dangerous nature, and shall in any case inform the Freight Forwarder in writing of the exact nature of the danger, before goods of a dangerous nature are taken in charge by the Freight Forwarder and indicate to him, if need be, the precautions to be taken.

4.2. If the Merchant fails to provide such information and the Freight Forwarder is unaware of the dangerous nature of the goods and the necessary precautions to be taken and if, at any time, they are deemed to be a hazard to life or property, they may at any place be unloaded, destroyed or rendered harmless, as circumstances may require, without compensation. The Merchant shall indemnify the Freight Forwarder against all loss, damage, liability, or expense arising out of their being taken in charge, or their carriage, or of any service incidental thereto.
The burden of proving that the Freight Forwarder knew the exact nature of the danger constituted by the carriage of the said goods shall rest on the Merchant.

4.3. If any goods shall become a danger to life or property, they may in like manner be unloaded or landed at any place or destroyed or rendered harmless. If such danger was not caused by the fault and neglect of the Freight Forwarder he shall have no liability and the Merchant shall indemnify him against all loss, damage, liability and expense arising therefrom.

5. **Description of Goods and Merchant's Packing and Inspection**

5.1. The Consignor shall be deemed to have guaranteed to the Freight Forwarder the accuracy, at the time the goods were taken in charge by the Freight Forwarder, of all particulars relating to the general nature of the goods, their marks, number, weight, volume and quantity and, if applicable, to the dangerous character of the goods, as furnished by him or on his behalf for insertion on the FBL.
The Consignor shall indemnify the Freight Forwarder against all loss, damage and expense resulting from any inaccuracy or inadequacy of such particulars.
The Consignor shall remain liable even if the FBL has been transferred by him.
The right of the Freight Forwarder to such an indemnity shall in no way limit his liability under this FBL to any person other than the Consignor.

5.2. The Freight Forwarder shall not be liable for any loss, damage or expense caused by defective or insufficient packing of goods or by inadequate loading or packing within containers or other transport units when such loading or packing has been performed by the Merchant or on his behalf by a person other than the Freight Forwarder, or by the defect or unsuitability of the containers or other transport units supplied by the Merchant, or if supplied by the Freight Forwarder if a defect or unsuitability of the container or other transport unit would have been apparent upon reasonable inspection by the Merchant. The Merchant shall indemnify the Freight Forwarder against all loss, damage, liability and expense so caused.

6. **Freight Forwarder's Liability**

6.1. The responsibility of the Freight Forwarder for the goods under these conditions covers the period from the time the Freight Forwarder has taken the goods in his charge to the time of their delivery.

6.2. The Freight Forwarder shall be liable for loss of or damage to the goods as well as for delay in delivery if the occurrence which caused the loss, damage or delay in delivery took place while the goods were in his charge as defined in Clause 2.1.a, unless the Freight Forwarder proves that no fault or neglect of his own, his servants or agents or any other person referred to in Clause 2.2. has caused or contributed to such loss, damage or delay. However, the Freight Forwarder shall only be liable for loss following from delay in delivery if the Consignor has made a declaration of interest in timely delivery which has been accepted by the Freight Forwarder and stated in this FBL.

6.3. Arrival times are not guaranteed by the Freight Forwarder. However, delay in delivery occurs when the goods have not been delivered within the time expressly agreed upon or, in the absence of such agreement, within the time which would be reasonable to require of a diligent Freight Forwarder, having regard to the circumstances of the case.

6.4. If the goods have not been delivered within ninety consecutive days following such date of delivery as determined in Clause 6.3., the claimant may, in the absence of evidence to the contrary, treat the goods as lost.

6.5. When the Freight Forwarder establishes that, in the circumstances of the case, the loss or damage could be attributed to one or more causes or events, specified in a – e of the present clause, it shall be presumed that it was so caused, always provided, however, that the claimant shall be entitled to prove that the loss or damage was not, in fact, caused wholly or partly by one or more of such causes or events:
a) an act or omission of the Merchant, or person other than the Freight Forwarder acting on behalf of the Merchant or from whom the Freight Forwarder took the goods in charge;
b) insufficiency or defective condition of the packaging or marks and/or numbers;
c) handling, loading, stowage or unloading of the goods by the Merchant or any person acting on behalf of the Merchant;
d) inherent vice of the goods;
e) strike, lockout, stoppage or restraint of labour.

6.6. Defences for carriage by sea or inland waterways
Notwithstanding Clauses 6.2., 6.3. and 6.4. the Freight Forwarder shall not be liable for loss, damage or delay in delivery with respect to goods carried by sea or inland waterways when such loss, damage or delay during such carriage has been caused by:
a) act, neglect, or default of the master, mariner, pilot or the servants of the carrier in the navigation or in the management of the ship,
b) fire, unless caused by the actual fault or privity of the carrier, however, always provided that whenever loss or damage has resulted from unseaworthiness of the ship, the Freight Forwarder can prove that due diligence has been exercised to make the ship seaworthy at the commencement of the voyage.

7. **Paramount Clauses**

7.1. These conditions shall only take effect to the extent that they are not contrary to the mandatory provisions of International Conventions or national law applicable to the contract evidenced by this FBL.

7.2. The Hague Rules contained in the International Convention for the unification of certain rules relating to Bills of Lading, dated Brussels 25th August 1924, or in those countries where there are already in force the Hague-Visby Rules contained in the Protocol of Brussels, dated 23rd February 1968, as enacted in the Country of Shipment, shall apply to all carriage of goods by sea and also to the carriage of goods by inland waterways, and such provisions shall apply to all goods whether carried on deck or under deck.

7.3. The Carriage of Goods by Sea Act of the United States of America (COGSA) shall apply to the carriage of goods by sea, whether on deck or under deck, if compulsorily applicable to this FBL or would be applicable but for the goods being carried on deck in accordance with a statement on this FBL.

8. **Limitation of Freight Forwarder's Liability**

8.1. Assessment of compensation for loss of or damage to the goods shall be made by reference to the value of such goods at the place and time they are delivered to the consignee or at the place and time when, in accordance with this FBL, they should have been so delivered.

8.2. The value of the goods shall be determined according to the current commodity exchange price or, if there is no such price, according to the current market price or, if there are no such prices, by reference to the normal value of goods of the same name and quality.

8.3. Subject to the provisions of subclauses 8.4. to 8.9. inclusive, the Freight Forwarder shall in no event be or become liable for any loss of or damage to the goods in an amount exceeding the equivalent of 666.67 SDR per package or unit or 2 SDR per kilogramme of gross weight of the goods lost or damaged, whichever is the higher, unless the nature and value of the goods shall have been declared by the Consignor and accepted by the Freight Forwarder before the goods have been taken in his charge, or the ad valorem freight rate paid, and such value is stated in the FBL by him, than such declared value shall be the limit.

8.4. Where a container, pallet or similar article of transport is loaded with more than one package or unit, the packages or other shipping units enumerated in the FBL as packed in such article of transport are deemed packages or shipping units. Except as aforesaid, such article of transport shall be considered the package or unit.

8.5. Notwithstanding the above mentioned provisions, if the multimodal transport does not, according to the contract, include carriage of goods by sea or by inland waterways, the liability of the Freight Forwarder shall be limited to an amount not exceeding 8.33 SDR per kilogramme of gross weight of the goods lost or damaged.

8.6. a) When the loss of or damage to the goods occurred during one particular stage of the multimodal transport, in respect of which an applicable international convention or mandatory national law would have provided another limit of liability if a separate contract of carriage had been made for that particular stage of transport, then the limit of the Freight Forwarder's liability for such loss or damage shall be determined by reference to the provisions of such convention or mandatory national law.
b) Unless the nature and value of the goods shall have been declared by the Merchant and inserted in this FBL, and the ad valorem freight rate paid, the liability of the Freight Forwarder under COGSA, where applicable, shall not exceed US$ 500 per package or, in the case of goods not shipped in packages, per customary freight unit.

8.7. If the Freight Forwarder is liable in respect of loss following from delay in delivery, or consequential loss or damage other than loss of or damage to the goods, the liability of the Freight Forwarder shall be limited to an amount not exceeding the equivalent of twice the freight under the multimodal contract for the multimodal transport under this FBL.

8.8. The aggregate liability of Freight Forwarder shall not exceed the limits of liability for total loss of the goods.

8.9. The Freight Forwarder is not entitled to the benefit of the limitation of liability if it is proved that the loss, damage or delay in delivery resulted from a personal act or omission of the Freight Forwarder done with the intent to cause such loss, damage or delay, or recklessly and with knowledge that such loss, damage or delay would probably result.

9. **Applicability to Actions in Tort**
These conditions apply to all claims against the Freight Forwarder relating to the performance of the contract evidenced by this FBL, whether the claim be founded in contract or in tort.

10. **Liability of Servants and other Persons**

10.1. These conditions apply whenever claims relating to the performance of the contract evidenced by this FBL are made against any servant, agent or other person (including any independent contractor) whose services have been used in order to perform the contract, whether such claims are founded in contract or in tort, and the aggregate liability of the Freight Forwarder and of such servants, agents or other persons shall not exceed the limits in clause 8.

10.2. In entering into this contract as evidenced by this FBL, the Freight Forwarder, to the extent of these provisions, does not only act on his own behalf, but also as agent or trustee for such persons, and such persons shall to this extent be or be deemed to be parties to this contract.

10.3. However, if it is proved that the loss of or such loss or damage to the goods resulted from a personal act or omission of such a person referred to in Clause 10.1., done with intent to cause damage, or recklessly and with knowledge that damage would probably result, such person shall not be entitled to benefit of limitation of liability provided for in Clause 8.

10.4. The aggregate of the amounts recoverable from the Freight Forwarder and the persons referred to in Clauses 2.2. and 10.1. shall not exceed the limits provided for in these conditions.

11. **Method and Route of Transportation**
Without notice to the Merchant, the Freight Forwarder has the liberty to carry the goods on or under deck and to choose or substitute the means, route and procedure to be followed in the handling, stowage, storage and transportation of the goods.

12. **Delivery**

12.1. Goods shall be deemed to be delivered when they have been handed over or placed at the disposal of the Consignee or his agent in accordance with this FBL, or when the goods have been handed over to any authority or other party to whom, pursuant to the law or regulation applicable at the place of delivery, the goods must be handed over, or such other place at which the Freight Forwarder is entitled to call upon the Merchant to take delivery.

12.2. The Freight Forwarder shall also be entitled to store the goods at the sole risk of the Merchant, and the Freight Forwarder's liability shall cease, and the cost of such storage shall be paid, upon demand, by the Merchant to the Freight Forwarder.

12.3. If at any time the carriage under this FBL is or is likely to be affected by any hindrance or risk of any kind (including the condition of the goods) not arising from any fault or neglect of the Freight Forwarder or a person referred to in Clause 2.2. and which cannot be avoided by the exercise of reasonable endeavours the Freight Forwarder may:
abandon the carriage of the goods under this FBL and, where reasonably possible, place the goods or any part of them at the Merchant's disposal at any place which the Freight Forwarder may deem safe and convenient, whereupon delivery shall be deemed to have been made, and the responsibility of the Freight Forwarder in respect of such goods shall cease.
In any event, the Freight Forwarder shall be entitled to full freight under this FBL and the Merchant shall pay any additional costs resulting from the above mentioned circumstances.

13. **Freight and Charges**

13.1. Freight shall be paid in cash, without any reduction or deferment on account of any claim, counterclaim or set-off, whether prepaid or payable at destination.
Freight shall be considered as earned by the Freight Forwarder at the moment when the goods have been taken in his charge, and not to be returned in any event.

13.2. Freight and all other amounts mentioned in this FBL are to be paid in the currency named in this FBL or, at the Freight Forwarder's option, in the currency of the country of dispatch or destination at the highest rate of exchange for bankers sight bills current for prepaid freight on the day of dispatch and for freight payable at destination on the day when the Merchant is notified on arrival of the goods there or on the date of withdrawal of the delivery order, whichever rate is the higher, or at the option of the Freight Forwarder on the date of this FBL.

13.3. All dues, taxes and charges or other expenses in connection with the goods shall be paid by the Merchant.
Where equipment is supplied by the Freight Forwarder, the Merchant shall pay all demurrage and charges which are not due to a fault or neglect of the Freight Forwarder.

13.4. The Merchant shall reimburse the Freight Forwarder in proportion to the amount of freight for any costs for deviation or delay or any other increase of costs of whatever nature caused by war, warlike operations, epidemics, strikes, government directions or force majeure.

13.5. The Merchant warrants the correctness of the declaration of contents, insurance, weight, measurements or value of the goods but the Freight Forwarder has the liberty to have the contents inspected and the weight, measurements or value verified. If on such inspection it is found that the declaration is not correct it is agreed that a sum equal either to five times the difference between the correct figure and the freight charged, or to double the correct freight less the freight charged, whichever sum is the smaller, shall be payable as liquidated damages to the Freight Forwarder for his inspection costs and losses of freight on other goods notwithstanding any other sum having been stated on this FBL as freight payable.

13.6. Despite the acceptance by the Freight Forwarder of instructions to collect freight, charges or other expenses from any other person in respect of the transport under this FBL, the Merchant shall remain responsible for such monies on receipt of evidence of demand and the absence of payment for whatever reason.

14. **Lien**
The Freight Forwarder shall have a lien on the goods and any documents relating thereto for any amount due at any time to the Freight Forwarder from the Merchant including storage fees and the cost of recovering same, and may enforce such lien in any reasonable manner which he may think fit.

15. **General Average**
The Merchant shall indemnify the Freight Forwarder in respect of any claims of a General Average nature which may be made on him and shall provide such security as may be required by the Freight Forwarder in this connection.

16. **Notice**

16.1. Unless notice of loss of or damage to the goods, specifying the general nature of such loss or damage, is given in writing by the consignee to the Freight Forwarder when the goods are delivered to the consignee in accordance with clause 12, such handing over is prima facie evidence of the delivery by the Freight Forwarder of the goods as described in this FBL.

16.2. Where the loss or damage is not apparent, the same prima facie effect shall apply if notice in writing is not given within 6 consecutive days after the day when the goods were delivered to the consignee in accordance with clause 12.

17. **Time bar**
The Freight Forwarder shall, unless otherwise expressly agreed, be discharged of all liability under these conditions unless suit is brought within 9 months after the delivery of the goods, or the date when the goods should have been delivered, or the date when in accordance with clause 6.4. failure to deliver the goods would give the consignee the right to treat the goods as lost.

18. **Partial invalidity**
If any clause or a part thereof is held to be invalid, the validity of this FBL and the remaining clauses or a part thereof shall not be affected.

19. **Jurisdiction and applicable law**
Actions against the Freight Forwarder may be instituted only in the place where the Freight Forwarder has his place of business as stated on the reverse of this FBL and shall be decided according to the law of the country in which that place of business is situated.

The ICC logo denotes that this document has been deemed by the ICC to be in conformity with the UNCTAD/ICC Rules for Multimodal Transport Documents. The ICC logo does not imply ICC endorsement of the document nor does it in any way make the ICC party to any possible legal action resulting from the use of this document.

Import Order Submission

Approval History

No	Department	Type	Ap
1	Procurement Tooling	Submission	WU SAI
2	Procurement	Submission	PRAVEE
3	노이다생산법인	Submission	Seo Hyu

Submission No. : 232839-18P-00001

Submission Title	Import Order Submission for SJ Project (12 Molds
Requester	DHANANJAY YADAV

Import Order Submission for SJ Project (12 Molds) Shipment by SEA (HQ D

Total No of Molds - 12 (10 MD , 1 PD, 1 EPS)

Shipment - By SEA

Sr. No.	Request No	Model	Part No	Sec	Item Name	Cu
1	REQ-180723-061	SIRIUS INDIA_SJ(2nd)	MCK68388404	7	Cover	
2	REQ-180723-061	SIRIUS INDIA_SJ(2nd)	MBN63742601	7	Case,Control(Indoor)	
3	REQ-180723-061	SIRIUS INDIA_SJ(2nd)	MCK68472701	7	Cover	U
4	REQ-180723-061	SIRIUS INDIA_SJ(2nd)	MFZ64451801	7	Packing,Right	U
5	REQ-180723-061	SIRIUS INDIA_SJ(2nd)	MFF62923101	7	Link	U
6	REQ-180723-061	SIRIUS INDIA_SJ(2nd)	MDJ64984703	7	Filter,Air	U
7	REQ-180723-061	SIRIUS INDIA_SJ(2nd)	MGJ64701401	6	Plate,Tube	U
8	REQ-180723-061	SIRIUS INDIA_SJ(2nd)	MEG64379004	7	Holder,Evaporator	US
9	REQ-180723-061	SIRIUS INDIA_SJ(2nd)	MCK69584901	7	Cover	US
10	REQ-180723-061	SIRIUS INDIA_SJ(2nd)	MFH63023601	7	Louver,Horizontal	US
11	REQ-180723-061	SIRIUS INDIA_SJ(2nd)	MFH63023701	7	Louver,Vertical	US
12	REQ-180723-061	SIRIUS INDIA_SJ(2nd)	MFF62863101	7	Link	USI

Supplier Detail

Supplier	Maker	Agen

LG ELECTRONICS IN(	LG ELECTRONICS IN(	LG ELECT

Partial Payment

Advance	Part	Residual
0%	0%	0%

Item Detail - **Total Item Count : 12**

Project	Model	Part No	Seq	Item Nar
DGZ18TL0000	SIRIUS INDIA	MCK68388404	7	Cover
DGZ18TL0000	SIRIUS INDIA	MBN63742601	7	Case,Control(
DGZ18TL0000	SIRIUS INDIA	MCK68472701	7	Cover
DGZ18TL0000	SIRIUS INDIA	MFZ64451801	7	Packing,Right
DGZ18TL0000	SIRIUS INDIA	MFF62923101	7	Link
DGZ18TL0000	SIRIUS INDIA	MFH63023701	7	Louver,Vertical
DGZ18TL0000	SIRIUS INDIA	MGJ64701401	6	Plate,Tube
DGZ18TL0000	SIRIUS INDIA	MEG64379004	7	Holder,Evapora
DGZ18TL0000	SIRIUS INDIA	MCK69584901	7	Cover
DGZ18TL0000	SIRIUS INDIA	MFH63023601	7	Louver,Horizon
DGZ18TL0000	SIRIUS INDIA	MDJ64984703	7	Filter,Air
DGZ18TL0000	SIRIUS INDIA	MFF62863101	7	Link

Order Amount Sum

Supplier	Currency	Order Amount
LG ELECTRONICS INC.	USD	227,470.36

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

$(APPROVE_DISCUSSION)

Created Date	2018-02-22 20:33 (Korea Time)	
Requested by	UMANG AGGARWAL (LGEIL AC - Development / manager , 91-120-0256-0900)	
Subject	[Investment Approval] SJ,SK & UL2 New Tool Investment Approval Request	
EDMS Attributes	Retention	5 Year
	Security Grade	Browse;Download
	Tag	UNUSE
	Access	*LG Electronics;*LGEIL AC - Development
	Permission	Browse;Download

Subject : SJ,SK & UL2 New Tool Investment Approval Request

Tool Investment :
SJ (MD 16, PD 1, EPS 1) : KRW 0.75 billion (Noida Tool)
UL2 (MD 6, PD 16, EPS 2) : KRW 0.95 billion (Noida Tool)
Noida Total Investment : KRW 1.70 billion

SK (MD 16, PD 1, EPS 1) : KRW 0.90 billion (Pune Tool)
Pune Total Investment : KRW 0.90 billion

2. 투자검토요약서

작성 일자 : 09월 14일

본부/본사	H&A본부	사업담당	RAC BD	제품	에어컨(RAC)	유형	신규 / 확장 / 경상 / 지분 / 무형	성격	신모델 / 노후대체 / Capa up / 생산지이전 / 기타
프로젝트	(인도 내수 및 주변국향) 표준 플랫폼 전개 - SJ/SK/UL2				투자기간	'17.10 ~ '17.12	투자규모	26.1억원	경영담당자 / 김제홍 책임 (LGEIL R&D) / 부담당자 / 이창식 선임

투자기간		~'14년	'15년	'16년	'17년 1Q	'17년 2Q	'17년 3Q	'17년 4Q	'17년 연간	'18년	'19년	'20년	'21년~
업고 기준 (전체)	'16년 계획	-	-	-			9.3		9.3 (노UL2)	15.0 (노U24A,UL2)	5.8 (노UL2)	35.2 (노UL2 ∓ New)	-
	'17년 기본	-	-	-			9.3		9.3	-	-	-	-
	'17년 상반기 사업보고회	-	-	-			31.9		31.9 (푸SJ/UL2, 노SK)	52.1 푸SK,노SJ/K/UL2	16.8 (노UL2,U24A)	5.7 (노UL2)	16.5 (노UL2)
	'17년 예상	-	-	-	기 투자심의 완료(4.3: 36억)		-30.8	26.1	55.9	-	17.1 (노UL2,U24A)	29.4 (노UL2,푸81K)	-

투자 내용

1. 목적
- 표준 플랫폼 글로벌 전개를 통한 제품 경쟁력 및 원가 경쟁력 강화
- 푸네-노이다 Swing 생산 및 지역별 필요에 즉각적인 대응
- 투자법인 - 인도 푸네/노이다 '17년 창원 투자 후 '18년 인도 이관
  출시지역 - 인도 내수 및 주변국

2. 개요

생산법인	구분	투자항목	투자비 (억원)	비고	기 투자
인도 노이다 17.0억원	실내기	SJ 플랫폼	7.5	18종 (MD 16, PD 1, EPS 1)	9.5억(31종)
	실외기	UL2 플랫폼	9.5	24종 (MD 6, PD 16, EPS 2)	9.6억(24종)
인도 푸네	실내기	SK 플랫폼	9.0	18종 (MD 16, PD 1, EPS 1)	10.6억(31종)
		Total	26.1	SJ/SK 공용부품(13종) 제외 투자	
		순수 금형비	22.7		

3. 투자 효과
- 생산지간 물량 Balancing 및 향후 SAC 공용 실내기 생산 대응
  - Multi-V SJ/SK 적용에 따른 푸네 SK 금형 필요
- 소음 개선 - SE 23dB→SJ 19dB(쉬 참), SS 44dB→SK 42dB(H), UD 55dB→UL2 53dB
- 원가경쟁력 개선 - SE 대비 SJ $2.9↓, SS 대비 SK $1.1↓, UD 대비 UL2 $0.8↓

4. 향후 투자 일정 계획

9/20 투자심의 (창원) — 10/12 금형 발주 — 11/3 금형 제작 — 11/24 금형 초품 — 1/24 금형 이동 — 2/28 부품개발 (법인)

5. 투자 경제성 분석 요약
- 투자 회수기간 : 0.68년 = 8.2개월
  - NPV 1) 383억원, IRR 2) 226%

*1가년도 투자 효과
재료비 VI 효과(33억원) = 재료비 절감금액(250원 × 263만대) '1가년도 금액물량 (56만대)
판가 개선 효과(77억원) = 판가 상승금액(407원 × 394천원) '1가년도 판매물량 (56만대)

본부 심의의견

1) NPV (Net Present Value) : 순현재가치
2) IRR (Internal Rate of Return) : 내부수익률

유첨. 투자비 상세 List

인도(노이다 SJ)

■SJ 총 18종 (MD 16, PD 1, EPS 1)

(단위: 원)

Model	No.	Part No	Pname	Order Vendor	금형비	Spare비	포장비	원재료비	출장비	Total 금형비	H/C 포함 -10%
SJ	1	MBS63005601	Chassis	MTC	109,740,000	1,387,800	536,060			111,663,860	122,830,246
	2	MDX63412405	Grille,Front	MTC	92,150,000	2,461,916	595,000	735,000		95,941,916	105,536,108
	3	MDX63472206	Grille,Discharge	MTC	60,450,000	443,350	287,000			61,180,350	67,298,385
	4	MDX63412513	Grille,Inlet	MTC	45,590,000	2,918,012	280,000	577,500	5,220,000	54,585,512	60,044,063
	5	MCR55809302	Decor	MTC	55,290,000	1,922,260	315,000	525,000		58,052,260	63,857,486
	6	MDJ64984703	Filter,Air	MTC	46,560,000	769,750	266,000	262,500		47,858,250	52,644,075
	7	MFH63023701	Louver,Vertical (Auto)	MTC	33,480,000	783,400	112,000			34,375,400	37,812,540
	8	MFH63044001	Louver,Vertical (Manual)	MTC	35,340,000	1,153,800	147,000			36,640,800	40,304,880
	9	MFH63023601	Louver,Horizontal	MTC	34,650,000	626,600	227,150			35,503,750	39,054,125
	10	MBN63742601	Case,Control Indoor	MTC	22,711,000	464,350	66,290			23,241,640	25,565,804
	11	MCK59564901	Cover (투명커버)	MTC	23,716,000	73,570	101,500			23,891,070	26,280,177
	12	MCK58388404	Cover (디스플레이)	MTC	16,879,000	57,400	58,485			16,994,885	18,694,374
	13	MFF62923101	Link (Vertical Louver Auto)	MTC	15,710,000	40,360	38,500			15,788,860	17,367,746
	14	MEG64379002	Holder Evaporator	MTC	12,987,000	162,380	63,490	170,000		13,382,870	14,721,157
	15	MCK66472701	Cover (Motor)	MTC	11,764,000	128,350	47,110	42,500		11,981,960	13,180,156
	16	MFF62863101	Link (Vertical, Louver)	MTC	8,568,000	21,960	8,400			8,698,360	9,568,196
	17	MGJ64701401	Plate,Tube	대진다이	21,850,000	647,000	91,000			22,588,000	24,846,800
	18	MFZ64451801	Packing R/L	제일 ENT	7,600,000	5,760,000	24,500			13,384,500	14,722,950

금형비 합계 655,135,000

Total 금액 754,329,667

이전 부대비용 99,194,567

1차 투자 대비 21%↓
(1차 투자비 949,544,200원, 31벌)

유첨. 투자비 상세 List

인도(노이다 UL2)

■ 총 24종 (MD 6, PD 16, EPS 2)

(단위: 원)

Model	No.	Part No	Pname	Order Vendor	금형비	Spare비	포장비	출장비	Total 금형비	H/C 포함 -10%
UL2	1	MFA56982801	Leg	(주)태진다이텍	22,000,000	280,000	77,000		22,357,000	24,592,700
	2	MGC56985308	Panel,Side	(주)동구기업	71,000,000	4,700,000	425,000	5,220,000	81,345,000	89,479,500
	3	AAN76429801	Base Assembly,Outdoor(Tool)	동스토텍스테크	26,000,000		46,000		26,046,000	28,650,600
	4	AAN76429802	Base Assembly,Outdoor (Caulking)	BI KWANG	13,000,000	670,000	46,000		13,716,000	15,087,600
	5	AFK73869731	Locker Assembly	BI KWANG	6,000,000	2,235,000	18,000		8,253,000	9,078,300
	6	MAL56985220	Barrier,Outdoor	DUKYU CO., LTD	51,500,000	260,000	230,000		51,990,000	57,189,000
	7	MAM56982020	Base,Outdoor	(주)태진다이텍	76,000,000	1,496,000	364,000		77,860,000	85,644,900
	8	MAZ64634501	Bracket,Motor	삼공정밀	52,000,000	276,000	365,000		52,641,000	57,905,100
	9	MCK56985810	Cover, Top	(주)태성정밀	84,600,000	2,012,000	487,000		87,099,000	95,808,900
	10	MCK58886801	Cover, Tubing (PD)	DUKYU CO., LTD	15,000,000	123,000	71,000		15,194,000	16,713,400
	11	MCK62818001	Cover, Case control (PD)	BI KWANG	13,310,000	460,000	123,000		13,893,000	15,282,300
	12	MGC56983306	Panel,Front	(주)동구기업	87,500,000	2,080,000	386,000		89,966,000	98,960,500
	13	MGC63803101	Panel,Control	포일	15,000,000	381,000	85,000		15,466,000	17,012,600
	14	MGJ63184401	Plate,Tube	나우텍	9,000,000	114,000	44,000		9,158,000	10,073,800
	15	MGJ63291901	Plate,Tube	(주)태진다이텍	29,700,000	548,000	98,000		30,346,000	33,380,600
	16	MJH56985701	Supporter	(주)동구기업	25,000,000	2,551,000	147,000		27,698,000	30,467,800
	17	ADP74253301	Fan Assembly,Propeller	MTC	37,163,000	635,000	186,000		37,984,000	41,782,400
	18	MBN63824001	Case,Control(Outdoor)	MTC	19,512,000	479,000	85,000		20,076,000	22,083,600
	19	MCK58988502	Cover, Tubing (MD)	MTC	46,560,000	636,000	272,000		47,468,000	52,214,800
	20	MDX56988301	Grille,Rear	MTC	46,035,500	892,000	301,000		47,028,000	51,730,800
	21	MDX63452301	Grille,Discharge	MTC	53,390,000	517,000	231,000		54,088,000	59,507,800
	22	MEG64940601	Holder	MTC	8,536,000	106,000	23,000		8,665,000	9,531,500
	23	MFZ56985801	Packing,Base	진성기업	7,600,000	4,720,000	32,000		12,352,000	13,587,200
	24	MFZ63084701	Packing,Upper	진성기업	7,600,000	4,720,000	32,000		12,352,000	13,587,200

금형비 합계 822,966,000

Total 금액 940,342,000

이전 부대비용 125,376,900

1차 투자 대비 1%↓
(1차 투자비 951,942,100원)

LGE Internal Use Only

유첨. 투자비 상세 List

인도(푸네 SK)

■ SK 총 18종 (MD 16, PD 1, EPS 1)

(단위 : 원)

Model	No.	Part No	Pname	Order Vendor	금형비	Spare비	조정비	원재료비	출장비	Total 금형비	H/C 포함 -10%
SK	1	MBS63085401	Chassis	MTC	139,500,000	1,251,300	602,000	230,976		141,584,276	155,742,704
	2	MDX63431911	Grille,Front	MTC	138,570,000	1,345,990	672,000		5,220,000	145,807,990	160,388,789
	3	MDX63432001	Grille Discharge	MTC	74,400,000	838,200	349,300			75,587,500	83,146,250
	4	MDX63432116	Grille,Inlet	MTC	59,520,000	838,200	251,300	281,268		60,890,768	66,979,845
	5	MDJ64344607	Filter,Air	MTC	51,410,000	3,829,154	287,000	89,640		55,615,794	61,177,373
	6	MCR65906305	Decor	MTC	61,380,000	812,170	338,800	89,640		52,620,510	58,882,571
	7	MFH62983601	Louver,Horizontal	MTC	41,849,000	281,500	231,000			42,361,500	46,597,650
	8	MFH63063601	Louver,Vertical (Manual)	MTC	39,990,000	1,288,950	147,000			41,425,950	45,568,545
	9	MFH62983701	Louver,Vertical (Auto)	MTC	37,200,000	804,450	126,000			38,130,450	41,943,495
	10	MBN63742601	Case,Control(Indoor)	MTC	22,711,000	464,350	56,290			23,241,640	25,565,804
	11	MCK69546601	Cover (투방)	MTC	24,541,000	159,000	101,500	450,000		25,251,500	27,776,650
	12	MFF62923201	Link (좌/우 루버 4way)	MTC	21,427,000	53,700	75,600			21,556,300	23,711,930
	13	MCK68472903	Cover (디스플레이)	MTC	17,112,000	174,060	45,570	60,000		17,391,630	19,130,793
	14	MEG64118601	Holder,Evaporator	MTC	14,415,000	153,340	54,390	50,000		14,672,730	16,140,003
	15	MCK68484801	Cover (Motor)	MTC	11,764,000	160,670	30,100			11,954,770	13,150,247
	16	MFF62943001	Link (Stepping Motor)	MTC	5,335,000	60,400	8,540			5,403,940	5,944,334
	17	MGJ64432401	Plate	태진다이	23,400,000	651,000	105,000			24,156,000	26,571,600
	18	MFZ64396801	Packing,R/L	제일 ENT	7,600,000	5,760,000	24,500			13,384,500	14,722,950

금형비 합계 792,124,000

Total 금액 903,141,833

이전 부대비용 111,017,633

1차 투자 대비 15%↓

(1차 투자비 1,057,370,600원 31벌)

LGE Internal Use Only

유첨. 투자경제성 분석

기획관리 검토유무
검토완

□ SJ/SK/UL2 플랫폼(인도)의 건_5개년 기준

(단위 : 억원)

		'17년	'18년	'19년	'20년	'21년	'22년	Total	비고
투자금액	금형	26.1						26.1	
	설비							-	
		26.1						26.1	
투자효과	재료비 VI	-	33.3	33.6	33.8	34.1	34.3	169.2	Set 기준 재료비 2% 감소
	판가개선	-	76.9	79.3	81.6	84.1	86.6	408.5	신모델 판가 상승 3%
	물동증가 영향	-	62.3	70.4	78.9	87.7	97.0	396.3	물동 10% 증가
	운전자본 영향	-	△65.6	△16.2	△16.6	△17.1	△17.7	△133.2	
		-	107.1	167.1	177.7	188.7	200.2	840.8	

[경제성 분석]

			'17년	'18년	'19년	'20년	'21년	'22년	Total	비고
		투자비	△26.1	-	-	-	-	-	△26.1	
		운전자본 영향	-	△65.5	△16.2	△16.6	△17.1	△17.7	△133.2	
Cash-Out			▲26.1	▲65.6	▲16.2	▲16.6	▲17.1	▲17.7	▲159.3	
Cash-In			-	103.8	119.8	127.1	134.6	142.5	627.9	
	영업이익	재료비 VI	-	33.3	33.6	33.8	34.1	34.3	169.2	
		판가개선	-	76.9	79.3	81.6	84.1	86.6	408.5	
		감가상각비	-	26.1	-	-	-	-	26.1	
		물동증가 영향	-	62.3	70.4	78.9	87.7	97.0	396.3	
			-	198.7	183.3	194.3	205.9	217.9	1,000.1	
	법인세		-	△69.8	△63.4	△67.3	△71.3	△75.4	△346.1	법인세 35%
	세후영업이익		-	128.9	119.8	127.1	134.6	142.5	654.0	
	감가상각비		-	▲26.1	-	-	-	-	▲26.1	감가상각 금형 1년
Net Cash Flow			▲26.1	38.3	103.7	110.4	117.5	124.8	468.6	
Net Cash Flow(현가)			▲26.1	38.3	93.5	88.8	86.6	101.6	382.6	할인율 10.9% 반영

NPV[1]	382.5
IRR[2]	220%
회수기간	0.68

8.2개월

	Base	개발	비고
재료비(천원)	289	283	6(2%↓)
판가(천원)	394	407	14(3%↑)
1차년도 물동(천대)	533	529	51(10%↑)

1) NPV (Net Present Value) : 순현재가치
2) IRR (Internal Rate of Return) : 내부수익률

Thanks & Regards
Umang Aggarwal
9953555172

	Approval Type	Status	Approved Date	Approved by / Comment
Approval Line	Parallel	Approved	2018-02-22 21:27	INDER SINGH (LGEIL AC - Development / Part Leader) Comment : OK, For Global Tool Implementation(SE-->SJ, UD-->UL2)
	Parallel	Approved	2018-02-22 21:14	KISHORE CHOKKAKULA (LGEIL PCA Development / Team Leader) Comment : Reviewed OK SK New Tool Invest (S5 EOL --> SK) SK : 18 Tools (MD 16, PD 1, EPS 1) Invest Amt: KRW 0.90 billion (1.1.M$))

Parallel	Approved	2018-02-23 12:21	GAURAV KOCHHAR (LGEIL Development / Team Leader) Comment : OK
Parallel	Approved	2018-02-23 17:53	jaehong kim (LGEIL FSE AC Development / Professional) Comment : ok. checked.
Parallel	Approved	2018-02-23 22:52	Eunho Kim (LGEIL FSE PCA Development / Professional) Comment : ok. Checked.
Parallel	Approved	2018-02-23 15:57	Park Jintaik (LGEIL HA & AE Procurement/Materials / Professional) Comment : checked.ok
Parallel	Approved	2018-02-26 15:40	Seo Hyunchul(handy) (LGEIL FSE Procurement / Professional) Comment : 확인
Approval	Approved	2018-02-26 18:55	DINESH LUNAWAT (LGEIL Planning & Strategy / Team Leader) Comment : Agree. Noida Tool Investment from Noida budget & Pune From Pune Budget.
Parallel	Approved	2018-02-27 13:01	Cho Gyuseong (LGEIL Pune Manufacturing CFO / Professional) Comment : Agree
Parallel	Approved	2018-02-27 19:06	Jae Youl Jung (LGEIL Noida Manufacturing CFO / Professional) Comment : Agreed
Parallel	Approved	2018-02-27 21:49	ANIL KUMAR (LGEIL Factory Head - Noida / Department Leader) Comment : OK.
Parallel	Approved	2018-02-27 21:56	VIPIN GUPTA (LGEIL Factory Head - PUNE / Department Leader) Comment : Agreee
Parallel	Approved	2018-02-27 22:52	Tae Wan Kim (LGEIL Noida Manufacturing / Vice President/President) Comment : ok
Parallel	Approved	2018-02-28 22:46	Hichul Jang (LGEIL Head Pune / Vice President/President) Comment : Approved
Approval	Approved	2018-02-28 23:26	Soocheol Kim (LGEIL CFO / Vice President/Division Leader) Comment : OK

CC	
EDMS Doc Link	RAC 금형투자심의(인도 증작 창운형 15k)_22Feb.pptx
Attached Local Files	RAC 금형투자심의(인도 증작 창운형 15k)_22Feb.pptx

E - WAY BILL SYSTEM

1 NATION TAX MARKET

e-Way Bill

E-Way Bill No:	**4210 2627 3483**
E-Way Bill Date:	13/09/2018 11:41 AM
Generated By:	09AAA CL174 5Q1Z2 - LG ELECTRONICS INDIA PRIVATE LIMITED
Valid From:	13/09/2018 11:41 AM [50Kms]
Valid Until:	14/09/2018

Part - A

GSTIN of Supplier	URP ,LG ELECTRONICS INC
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.	7872410
Document Date	01/09/2018
Value of Goods	₹ 19146291.07
HSN Code	8480 - PLASTICS INJECTION MOLDS WITH STANDARD SPARE PARTS
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	HR38T4503 & 0000 & 13/09/2018	DADRI	13/09/2018 11:41 AM	07AADCG2669P1Z1	-	-

421026273483

Indian Customs EDI System - Imports V1.5R001
CUSTOM HOUSE, GPPL PIPAVAV RAJULA, AMRELI GUJARAT
BILL OF ENTRY FOR HOME CONSUMPTION

[Custom Stn: INPAV1]________CHA : AGIPP8287CCH001 [N.G.PILLAI]
BE No/Dt./cc/Typ:7872410/01/09/2018/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 : Deferred

IGM No :2203978/02/09/2018 03/09/2018 Port Of Loading :Pusan
Cntry Of Orgn.: KOREA,REPUBLIC OF Cntry Of Consgn.:
BL No : PLIHQ4881543 H/BL No :
Date : 10/08/2018 Date :
No. Of Pkgs. : 8 CTN Gross Wt. : 15791.000 KGS
Marks:AS PER B/L
& Nos

Inv No & Dt. : HQDG270028802-1 10/08/2018 LG ELECTRONICS INC
Inv Val : 227470.36 USD TOI: FOB LG TWIN TOWER 128, YEOUI-DAERO
Freight : 618.00 USD YOUNGDUNGPO-GU, SEOUL
Insurance : 8588.00 INR ,
SVB Load(Ass): Cust. House: IND 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:

\- BuyerSeller Reltd : Yes
Item Details
Exchange rate: 1.00 USD = 71.1000 INR

Slno / Qty / Unit	RITC	Description / Unit Price / Ass Val	CTH / CETH	C.Notn C.NSNO / E.Notn E.NSNO	RSP / Cus Dty Rt / Exc Dty Rt	Load PROV / BCD amt(Rs) / CVD amt(Rs)
1	84807100	PLASTICS INJECTION MOLDS WITH STANDARD SPARE PARTS (COVER) (MCK68388404)				
1		13921.380000	84807100	151/2009 55	0.00 %	0.00
NOS		993024.86	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 III367	18.00 %	178744.50
GST Cess				001/2017 56	0.00 %	0.00

Rs. 993024.86 Page Total Rs. 178744.50

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 Importer
N.G.PILLAI LG ELECTRONICS INDIA PVT.LTD.
Signature Signature

...continued on page:2

LTD. G. NOIDA

7872410

14713

13/09/18 Time 14:10

SECURITY G-2

No. HR38T4503

Entry No. 104

Date 13/09/18 Time 13:20

CUSTOM HOUSE, GPPL PIPAVAV RAJULA, AMRELI GUJARAT
BILL OF ENTRY FOR HOME CONSUMPTION

[Custom Stn: INPAV1]________CHA : AGIPP8287CCH001 [N.G.PILLAI]
BE No/Dt./cc/Typ:7872410/01/09/2018/N/H
Importer Details :0596063211 PAN : AAACL1745QFT001 AD Code : 6480003
LG ELECTRONICS INDIA PVT.LTD.
Inv No & Dt. : HQDG270028802-1 10/08/2018 LG ELECTRONICS INC

Item Details

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------------------------------------------------------------------------
slno  RITC      Description                          RSP           Load  PROV
Qty            Unit Price     CTH    C.Notn C.NSNO   Cus Dty Rt   BCD amt(Rs.)
Unit           Ass Val        CETH   E.Notn E.NSNO   Exc Dty Rt   CVD amt(Rs.)
------------------------------------------------------------------------
2     84807100  PLASTICS INJECTION MOLDS WITH STANDARD SPARE PARTS
 (CASE, CONTROL) (INDOOR) (MBN63742601)
1            19107.000000  84807100 151/2009 55       0.00 %          0.00
NOS          1362919.92     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 III367      18.00 %   245325.59
            GST Cess             001/2017 56           0.00 %        0.00
3     84807100  PLASTICS INJECTION MOLDS WITH STANDARD SPARE PARTS
 (COVER) (MCK68472701)
1            9801.170000   84807100 151/2009 55       0.00 %          0.00
NOS          699126.49      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 III367      18.00 %   125842.80
            GST Cess             001/2017 56           0.00 %        0.00
------------------------------------------------------------------------
      Rs.    3055071.27                Page Total        Rs.    549912.90
------------------------------------------------------------------------
```

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 — Importer
N.G.PILLAI — LG ELECTRONICS INDIA PVT.LTD.
Signature — Signature

...continued on page:3

CUSTOM HOUSE, GPPL PIPAVAV RAJULA, AMRELI GUJARAT
BILL OF ENTRY FOR HOME CONSUMPTION

[Custom Stn: INPAV1]________CHA : AGIPP8287CCH001 [N.G.PILLAI]
BE No/Dt./cc/Typ:7872410/01/09/2018/N/H
Importer Details :0596063211 PAN : AAACL1745QFT001 AD Code : 6480003
LG ELECTRONICS INDIA PVT.LTD.
Inv No & Dt. : HQDG270028802-1 10/08/2018 LG ELECTRONICS INC

Item Details

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-------------------------------------------------------------------------------
slno  RITC       Description                            RSP              Load  PROV
Qty              Unit Price    CTH     C.Notn C.NSNO     Cus Dty Rt    BCD amt(Rs.)
Unit             Ass Val       CETH    E.Notn E.NSNO     Exc Dty Rt    CVD amt(Rs.)
-------------------------------------------------------------------------------
4     84807100  PLASTICS INJECTION MOLDS WITH STANDARD SPARE PARTS
 (PACKING,RIGHT) (MFZ64451801)
1             10923.000000  84807100 151/2009 55        0.00 %            0.00
NOS           779147.66      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 III367       18.00 %   140246.59
            GST Cess              001/2017 56            0.00 %        0.00
5     84807100  PLASTICS INJECTION MOLDS WITH STANDARD SPARE PARTS
 (LINK) (MFF62923101)
1             12936.140000  84807100 151/2009 55        0.00 %            0.00
NOS           922746.79      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 III367      18.00 %   166094.41
            GST Cess              001/2017 56            0.00 %        0.00
-------------------------------------------------------------------------------
      Rs.    4756965.72                 Page Total       Rs.     856253.90
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Declaration
1. I/We Certify that the above entries are correct.
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CHA Importer
N.G.PILLAI LG ELECTRONICS INDIA PVT.LTD.
Signature Signature

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CUSTOM HOUSE, GPPL PIPAVAV RAJULA, AMRELI GUJARAT
BILL OF ENTRY FOR HOME CONSUMPTION

[Custom Stn: INPAV1]________CHA : AGIPP8287CCH001 [N.G.PILLAI]
BE No/Dt./cc/Typ:7872410/01/09/2018/N/H
Importer Details :0596063211 PAN : AAACL1745QFT001 AD Code : 6480003
LG ELECTRONICS INDIA PVT.LTD.
Inv No & Dt. : HQDG270028802-1 10/08/2018 LG ELECTRONICS INC

Item Details

```
slno  RITC      Description                                  RSP              Load  PROV
Qty             Unit Price     CTH     C.Notn C.NSNO         Cus Dty Rt    BCD amt(Rs.)
Unit            Ass Val        CETH    E.Notn E.NSNO         Exc Dty Rt    CVD amt(Rs.)
-----------------------------------------------------------------------------------------
6     84807100  PLASTICS INJECTION MOLDS WITH STANDARD SPARE PARTS
 (LINK) (MFF62863101)
1              7158.170000   84807100 151/2009 55          0.00 %              0.00
NOS            510598.86       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 III367          18.00 %          91907.80
            GST Cess               001/2017 56               0.00 %              0.00
7     84807100  PLASTICS INJECTION MOLDS WITH STANDARD SPARE PARTS
 (HOLDER,EVAPORATOR) (MEG64379004)
1              10842.000000  84807100 151/2009 55          0.00 %              0.00
NOS            773369.85       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 III367          18.00 %         139206.59
            GST Cess               001/2017 56               0.00 %              0.00
-----------------------------------------------------------------------------------------
      Rs.    6040934.43                Page Total           Rs.    1087368.30
-----------------------------------------------------------------------------------------
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Declaration
1. I/We Certifythat the above entries are correct.
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CHA — Importer
N.G.PILLAI — LG ELECTRONICS INDIA PVT.LTD.
Signature — Signature

...continued on page:5

CUSTOM HOUSE, GPPL PIPAVAV RAJULA, AMRELI GUJARAT
BILL OF ENTRY FOR HOME CONSUMPTION

[Custom Stn: INPAV1]________CHA : AGIPP8287CCH001 [N.G.PILLAI]
BE No/Dt./cc/Typ:7872410/01/09/2018/N/H
Importer Details :0596063211 PAN : AAACL1745QFT001 AD Code : 6480003
LG ELECTRONICS INDIA PVT.LTD.
Inv No & Dt. : HQDG270028802-1 10/08/2018 LG ELECTRONICS INC

Item Details

```
slno  RITC       Description                                RSP              Load  PROV
Qty              Unit Price     CTH    C.Notn C.NSNO     Cus Dty Rt    BCD amt(Rs.)
Unit             Ass Val        CETH   E.Notn E.NSNO     Exc Dty Rt    CVD amt(Rs.)
-----------------------------------------------------------------------------------
8     84807100  PLASTICSINJECTION MOLDS WITH STANDARD SPARE PARTS
 (COVER) (MCK69584901)
1             19563.200000  84807100 151/2009 55        0.00 %            0.00
NOS           1395461.08     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 III367        18.00 %   251183.00
            GST Cess             001/2017 56             0.00 %        0.00
9     84807100  PLASTICS INJECTION MOLDS WITH STANDARD SPARE PARTS
 (LOUVER,HORIZONTAL) (MFH63023601)
1             29193.000000  84807100 151/2009 55        0.00 %            0.00
NOS           2082363.59     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 III367        18.00 %   374825.50
          GST Cess             001/2017 56             0.00 %         0.00
-----------------------------------------------------------------------------------
      Rs.    9518759.10              Page Total        Rs.    1713376.80
-----------------------------------------------------------------------------------
```

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 Importer
N.G.PILLAI LG ELECTRONICS INDIA PVT.LTD.
Signature Signature

...continued on page:6

amit.mishra 09/18/2018 09:07:53

CUSTOM HOUSE, GPPL PIPAVAV RAJULA, AMRELI GUJARAT
BILL OF ENTRY FOR HOME CONSUMPTION

[Custom Stn: INPAV1]________CHA : AGIPP8287CCH001 [N.G.PILLAI]
BE No/Dt./cc/Typ:7872410/01/09/2018/N/H
Importer Details :0596063211 PAN : AAACL1745QFT001 AD Code : 6480003
LG ELECTRONICS INDIA PVT.LTD.
Inv No & Dt. : HQDG270028802-1 10/08/2018 LG ELECTRONICS INC
Item Details

slno RITC Qty Unit	Description Unit Price Ass Val	CTH CETH	C.Notn C.NSNO E.Notn E.NSNO	RSP Cus Dty Rt Exc Dty Rt	Load PROV BCD amt(Rs.) CVD amt(Rs.)
10 84807100	PLASTICS INJECTION MOLDS WITH STANDARD SPARE PARTS (FILTER,AIR) (MDJ64984703)				
1	46777.000000	84807100	151/2009 55	0.00 %	0.00
NOS	3336646.52	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 III367	18.00 %	600596.38
GST Cess			001/2017 56	0.00 %	0.00
11 84807100	PLASTICS INJECTION MOLDS WITH STANDARD SPARE PARTS (LOUVER,VERTICAL) (MFH63023701)				
1	28277.000000	84807100	151/2009 55	0.00 %	0.00
NOS	2017024.47	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 III367	18.00 %	363064.41
GST Cess			001/2017 56	0.00 %	0.00

Rs. 14872430.09 Page Total Rs. 2677037.60

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
Signature

Importer
LG ELECTRONICS INDIA PVT.LTD.
Signature

...continued on page:7

[NIC]

CUSTOM HOUSE, GPPL PIPAVAV RAJULA, AMRELI GUJARAT
BILL OF ENTRY FOR HOME CONSUMPTION

[Custom Stn: INPAV1]________CHA : AGIPP8287CCH001 [N.G.PILLAI]
BE No/Dt./cc/Typ:7872410/01/09/2018/N/H
Importer Details :0596063211 PAN : AAACL1745QFT001 AD Code : 6480003
LG ELECTRONICS INDIA PVT.LTD.
Inv No & Dt. : HQDG270028802-1 10/08/2018 LG ELECTRONICS INC

Item Details

slno / Qty / Unit	RITC / Unit Price / Ass Val	Description / CTH / CETH	C.Notn C.NSNO / E.Notn E.NSNO	RSP / Cus Dty Rt / Exc Dty Rt	Load / BCD amt(Rs.) / CVD amt(Rs.)	PROV
12	82073000	PRESS DIE FOR AIR CONDITIONER WITH SPARE PARTS (PLATE, TUBE)(MGJ64701401)				
1	18971.300000	82073000	152/2009 628	0.00 %	0.00	
NOS	1353240.31	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 III298	18.00 %	243583.30	
GST Cess			001/2017 56	0.00 %	0.00	

Rs. 16225670.40 Page Total Rs. 2920620.90
Rs. 16225670.40 BE Gross Total Rs. 2920620.90

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. 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. 2920621
Rs. Twenty Nine Lakh Twenty Thousand Six Hundred and Twenty One only

Container Details

1 0 F TCNU6019009

GSTIN Details

Document No	Typ	State Cd/Name	IGST Ass.val	IGST Amt	GST Cess Amt
09AAACL1745Q1Z2	G	09 UTTAR PRADES	16225670	2920621	0

1 15-20 IEP2.1

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]

CUSTOM HOUSE, GPPL PIPAVAV RAJULA, AMRELI GUJARAT

Examination Order Dated:03/09/2018

BE No 7872410,BE dt 01/09/2018, CC N, Type H

Importer :LG ELECTRONICS INDIA PVT. LTD.

IEC [0596063211]

CHA [AGIPP8287CCH001]

Appraising Group : 5

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) - 82073000
""
Mandatory Compliance Requirements Examination Instructions (CTH) - 84807100
"" #Mandatory Compliance Requirements Examination Instructions (FOR NOTIFICATION) -151/2009 55 VFY GOODS IMPORTED/ORIGINATED FROM REP.OF KOREA PER ORIGIN RULES PER NTF 187/09-CUS NT. DEBIT COO CERT.
Mandatory Compliance Requirements Examination Instructions (FOR NOTIFICATION) -152/2009 628 VFY ALL GOODS ARE OF CTH 820730 & 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]

Completion Submission Approval

List | Attach

Approval History

No	Supplier	Type	Name	Result	Approval Date	remark
1	REF-Procurement Tooling	Submission	SANDEEP SAINI	Approved	2018-09-17	OKSJ Mold Transfer from
2	Procurement Tooling	Submission	WU SANG JEON	Approved	2018-09-17	OK

Submission No. : 114216-18T-00006

Submission Date : 2018-09-10

Submission Name	NEW TOOL RECIEVED FROM KOREA AT INVOICE NUMBER - HQDG270028802-1 AND SHIFTED TO BELOW SUPPL
Requester	AmitMishra
Contents	1 - TMR ATTACHED 2 - TOOL TRANSFER DOCUMENT ATTACHED 3 - RGP WITH EWAY BILL 4 - SHIPPING DOCUMENT ATTACHED 5 - RFID ENTRY DONE

Submission Detail

- Item Total : 12

Model	Part No	Seq	Item Name	Family Part No	Item Type	Supplier	Prod Vendor	Order Amount	Project Code	SD Information			CC Information				
										Shipment Unit Price	Shipment Currency Code	Shipment Date	CC Unit Price	Customs Clearance Qty	Curr CC Amount	Customs Clearance Amount	CC Completion Date
SIRIUS	MCK68388404	7	Cover		MOLD	LG ELECTRONIC	1047166	13,921.38	DGZ18TL0	13,921.38	USD	2018-08-10	964,595.44	1	13,921.38	957,116.28	2018-09-08
SIRIUS	MBN63742601	7	Case,Control(Indoo		MOLD	LG ELECTRONIC	1421251	19,107	DGZ18TL0	19,107	USD	2018-08-10	1,323,900.72	1	19,107	1,313,635.63	2018-09-08
SIRIUS	MCK68472701	7	Cover		MOLD	LG ELECTRONIC	1047166	9,801.17	DGZ18TL0	9,801.17	USD	2018-08-10	679,111.11	1	9,801.17	673,845.51	2018-09-08
SIRIUS	MFZ64451801	7	Packing,Right	MFZ64451901	EPS	LG ELECTRONIC	1046652	10,923	DGZ18TL0	10,923	USD	2018-08-10	756,841.34	1	10,923	750,973.04	2018-09-08
SIRIUS	MFF62923101	7	Link		MOLD	LG ELECTRONIC	1046677	12,936.14	DGZ18TL0	12,936.14	USD	2018-08-10	896,329.36	1	12,936.14	889,379.51	2018-09-08
SIRIUS	MFF62863101	7	Link		MOLD	LG ELECTRONIC	1046677	7,158.17	DGZ18TL0	7,158.17	USD	2018-08-10	495,980.86	1	7,158.17	492,135.19	2018-09-08
SIRIUS	MGJ64701401	6	Plate,Tube	MGJ64701501	PRESS	LG ELECTRONIC	1047281	18,971.30	DGZ18TL0	18,971.30	USD	2018-08-10	1,314,498.23	1	18,971.30	1,304,306.04	2018-09-08
SIRIUS	MEG64379004	7	Holder,Evaporator		MOLD	LG ELECTRONIC	1047166	10,842	DGZ18TL0	10,842	USD	2018-08-10	751,228.96	1	10,842	745,404.17	2018-09-08
SIRIUS	MCK69584901	7	Cover		MOLD	LG ELECTRONIC	1046845	19,563.20	DGZ18TL0	19,563.20	USD	2018-08-10	1,355,510.27	1	19,563.20	1,345,000.08	2018-09-08
SIRIUS	MFH63023601	7	Louver,Horizontal		MOLD	LG ELECTRONIC	1046677	29,193	DGZ18TL0	29,193	USD	2018-08-10	2,022,747.36	1	29,193	2,007,063.63	2018-09-08
SIRIUS	MDJ64984703	7	Filter,Air		MOLD	LG ELECTRONIC	1046677	46,777	DGZ18TL0	46,777	USD	2018-08-10	3,241,121.27	1	46,777	3,215,990.67	2018-09-08
SIRIUS	MFH63023701	7	Louver,Vertical		MOLD	LG ELECTRONIC	1046677	28,277	DGZ18TL0	28,277	USD	2018-08-10	1,959,278.86	1	28,277	1,944,087.23	2018-09-08

Order Amount

Supplier	Order Amount
LG ELECTRONICS INC.	227,470.36
Total	227470.36