

Request Date : 24-OCT-2018
Page : 3/4

100% Payment of overseas vendor

org



: LG Electronics India (PVT.) Ltd
: 24976487
: 13-OCT-2018

Reference No : **ASPI18-LG0912**
: EAIL-PUMDM_IMPORT-25538-180921-467926
: YADAV, DHANANJAY /IL192882 /25535

AP Voucher

DR1	15320101 Tools & Machinery In Tran 25538 / AC - Development	USD SD INTRANSIT-NEW,INTERFACE_ID(194537),ORDER_NO(2),PRICE_TERMS(FOB) EAIL_ASPIC CO., LTD._KR017865	2,304,617.36 72.0192926	32,000.00 05-OCT-2018
DR2	15320101 Tools & Machinery In Tran 25538 / AC - Development	USD SD INTRANSIT-NEW,INTERFACE_ID(194536),ORDER_NO(2),PRICE_TERMS(FOB) EAIL_ASPIC CO., LTD._KR017865	3,096,829.59 72.0192926	43,000.00 05-OCT-2018
** DR Total**			5,401,446.95	75,000.00
CR1	21110103 Other Payable_Fixed Asset 25538 / AC - Development	USD SD INTRANSIT-NEW,INTERFACE_ID(194537),ORDER_NO(2),PRICE_TERMS(FOB) EAIL_ASPIC CO., LTD._KR017865	5,401,446.95 72.0192926	75,000.00 05-OCT-2018
** CR Total**			5,401,446.95	75,000.00



Susan



COMERCIAL INVOICE

① Beneficiary / Shipper ASPIC CO.,LTD 480-2, BONSAN-RI, JINYEONG-EUP, GIMHAE-SI, GYEONGNAM, KOREA TEL: +82-55-720-0363, E-MAIL: junlee@aspic.co.kr		③ Invoice No & Date ASP18-LG0912 / 12. SEP. 2018		⑤ Vessel / Flight		
② Consignee LG ELECTRONICS INDIA PVT. LTD PLOT NO-51 UDYOG VIHAR SURAJPUR KASNA ROAD GREATER NOIDA-201306 (U.P) INDIA Attn. : Mr. Dhananjay Yadav / TEL : 91 9953554928		⑦ Port of loading BUSAN, KOREA		⑥ Final destination PIPAVAV, INDIA		
		⑧ ETD 21st. SEP. 2018		⑨ ETA		
		⑩ Payment term NET 30 DAYS				
③ Notify party SAME AS ②		④ References FOB BUSAN				
④ Ship to Address SAME AS CONSIGNEE		⑤ Remarks HS CODE : 8480.71.0000				
Shipping Mark	No.	Part Name	Qty (PCS)	Box Size(W x D x H)mm	Unit Price (USD)	Amount (USD)
LGE INDIA / ASPIC UL2 FAN BOX 1 MADE IN KOREA	1	PLASTIC INJECTION MOLD ADP74253301 UL2 FAN ASSEMBLY, PROPELLER	1	1300 x 1100 x 1010	32,000	32,000
LGE INDIA / ASPIC UL2 D.GRILLE BOX 2 MADE IN KOREA	2	PLASTIC INJECTION MOLD MDX63452303 UL2 GRILLE DISCHARGE	1	1400 x 1490 x 970	43,000	43,000
TOTAL : 2 SET OF PLASTIC INJECTION MOLD					TOTAL USD	75,000

"The exporter of the products covered by this document declares that, except where otherwise clearly indicated, these products are of KOREAN origin."

ASPIC CO., LTD
 President Ki-Jung Lee
 77, Bonsan-ro 21Beon-gil, JinYeong-eup,
 Gimhae-si, Gyeongsangnam-do, Korea
 TEL : 82-55-720-0363
 FAX : 82-55-720-0369

Signed by Ki-Jung Lee / President

ASPIC CO.,LTD.



PACKING LIST

① Beneficiary / Shipper ASPIC CO.,LTD 480-2, BONSAN-RI, JINYEONG-EUP, GIMHAE-SI, GYEONGNAM, KOREA TEL: +82-55-720-0363, E-MAIL: junlee@aspic.co.kr		② Packinglist No & Date ASPP18-LG0912 / 12. SEP. 2018		③ Vessel / Flight		
② Consignee LG ELECTRONICS INDIA PVT. LTD PLOT NO-61 UDYOG VIHAR SURAJPUR KASNA ROAD GREATER NOIDA-201306 (U.P) INDIA Attn : Mr. Dhananjay Yadav / TEL : 91 9963554928		④ Port of loading BUSAN, KOREA		⑤ Final destination PIPAVAV, INDIA		
③ Notify party SAME AS ②		⑥ ETD 21st. SEP. 2018		⑦ ETA		
		⑧ Payment term NET 30 DAYS				
		⑨ References FOB BUSAN				
④ Ship to Address SAME AS CONSIGNEE		⑩ Remarks HS CODE : 8480.71.0000				
Shipping Mark	No.	Part Name	Qty (PCS)	Box Size(W x D x H)mm	Net Weight (KG)	Gross Weight (KG)
LGE INDIA / ASPIC UL2 FAN BOX 1 MADE IN KOREA	1	PLASTIC INJECTION MOLD ADP74253301 UL2 FAN ASSEMBLY, PROPELLER	1	1300 x 1100 x 1010	2,700	2,770
LGE INDIA / ASPIC UL2 D.GRILLE BOX 2 MADE IN KOREA	2	PLASTIC INJECTION MOLD MDX63452303 UL2 GRILLE DISCHARGE	1	1400 x 1490 x 970	3,200	3,280
TOTAL : 2 BOXES OF PLASTIC INJECTION MOLD					5,900	6,050

"The exporter of the products covered by this document declares that, except where otherwise clearly indicated, these products are of KOREAN origin."

ASPIC CO., LTD

President Ki-Jung Lee

77, Bonsan-ro 21Beon-gil, JinYeong-eup,

Gimhae-si, Gyeongsangnam-do, Korea

TEL : 82-55-720-0363

FAX : 82-55-720-0369



Signed by Ki-Jung Lee / President

ASPIC CO.,LTD.

BILL OF LADING

SHIPPER/EXPORTER ASPIC CO.,LTD 480-2, BONSAN-RI, JINYEONG-EUP, GIMHAE-SI, GYEONGNAM, KOREA TEL: +82-55-720-0363 E-MAIL: JUNLEE@ASPIC.CO.KR		BL NO. PLIHQ4898043	
		EXPORT REFERENCES	
CONSIGNEE LG ELECTRONICS INDIA PVT. LTD PLOT NO-51 UDYOG VIHAR SURAJPUR KASNA ROAD GREATER NOIDA-201306 (U.P) INDIA ATTN : MR. DHANANJAY YADAV TEL : 91 9953554928		FORWARDING AGENT	
		POINT AND COUNTRY OF ORIGIN	
NOTIFY PARTY SAME AS CONSIGNEE		TO OBTAIN DELIVERY CONTACT • SEE THE ATTACHED RIDER	
PRE-CARRIAGE BY	PLACE OF RECEIPT	CHECK	
EXPORTING CARRIER MAERSK SHIVLING 1812	PORT OF LOADING BUSAN, KOREA		
PORT OF DISCHARGE PIPAVAV, INDIA	PLACE OF DELIVERY PIPAVAV, INDIA		
		FOR TRANS SHIPMENT TO	FINAL DESTINATION(FOR THE MERCHANT'S REF) PIPAVAV, INDIA

CONTAINER NO / SEAL NO MARKS AND NUMBERS	NO. OF CONT OR OTHER PKGS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT
MSKU2595475/KR4284569 (6050KG/1M3/2PK)//20DR LGE INDIA / ASPIC UL2 FAN BOX 1 MADE IN KOREA LGE INDIA / ASPIC UL2 D.GRILLE BOX 2 MADE IN KOREA		SAID TO CONTAIN 2 PACKAGE PLASTIC INJECTION MOLD ADP74253301 UL2 FAN ASSEMBLY, PROPELLER MDX63452303 UL2 GRILLE DISCHARGE INVOICE NO : ASPI18-LG0912 IEC NO. GSTIN NO. E-MAIL. FREIGHT COLLECT SAY: TWO (2) PACKAGE ONLY.	KGS 6,050.000	CBM(M3) 1.000 CFS / CFS

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

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

FREIGHT AND CHARGES		PREPAID	COLLECT	The surrender of the original order bill of lading properly endorsed shall be required before the delivery of the property Inspection of property covered by this bill of lading will not be permitted unless provided by law or unless permission is endorsed in this original bill of lading or giving in writing by the shipper	
FREIGHT COLLECT			COLLECT	IN WITNESS WHEREOF THE UNDERSIGNED, SIGNING ON BEHALF OF THIS CARRIER OR AGENT HAS SIGNED THREE(3) BILLS OF LADING ALL OF THE SAME TENOR AND DATE ONE OF WHICH BEING ACCOMPLISHED THE OTHERS TO STAND VOID. PANTOS LOGISTICS CO., LTD. (PLIHQ)	
TOTAL CHARGES			AS A CARRIER BY PARK JENG AH jengah.park@pantos.com		
FREIGHT PAYABLE AT			ATTENTION OF SHIPPER: the term and conditions of lading under which this shipment is accepted are printed in the back hereof. Note unless otherwise specified the charges listed above do not include customs duties, taxes customs clearance charges and similar non transportations which are for the account of the cargo.		
DESTINATION					
NO OF ORIGINAL B/L			PLACE AND DATE OF ISSUE		ON BOARD DATE
ZERO(0)			SEOUL KOREA		SEP/21/2018
					SEP/21/2018



ATTACHED RIDER

VESSEL : MAERSK SHIVLING

1812

BL : PLIHQ4898043

PARTNER

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

END OF RIDER

Import Order Submission

[Close](#)
[Attach](#)

Approval History

No	Department	Type	Approver	Status	Approval Date	Remarks
1	Procurement Tooling	Submission	WU SANG JEC	Approved	2018-10-08	OK FAN & Discharge Grill UL2 Duplicate Mold development Approved Activity

Submission No. : 232839-18P-00004

Approval Date : 2018-10-05

Submission Title	Import Order Submission for FAN & Discharge Grill UL2 Duplicate Mold development
Requester	DHANANJAY YADAV

Import Order Submission for FAN & Discharge Grill UL2 Duplicate Mold development

Toolmaker _ ASPIC , Korea

enclosure _ Fan & Discharge grill Approval for PO

Supplier Detail

Supplier	Maker	Agent	Currency	Country
ASPIC CO., LTD.	ASPIC CO., LTD.	ASPIC CO., LTD.	US Dollar	Republic of Korea

Partial Payment

Advance	Part	Residual
0%	0%	0%

Project	Model	Part No	Seq	Item Name	Family Part No	Item Type	Delivery Date	Sup
DGZ18TL0000	[T] 18K 3STAR	ADP74253301	7	Fan Assembly,		MOLD	2018-12-10	ASPIC C
DGZ18TL0000	[T] 18K 3STAR	MDX63452303	1	Grille, Discharg		MOLD	2018-12-10	ASPIC C

Order Amount Sum

Supplier	Currency	Order Amount
ASPIC CO., LTD.	USD	75,000

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

Subject Investment Approval: UL2 Duplicate Tool Fan.Case Control & Packing Base for capacity Shortage

Created Date 2018.06.19 15:55 (Korea Time)

Requested UMANG AGGARWAL(LGEIL AC - Development/a.g.m.,91-by 120-0256-0900)

Subject: Investment Approval for UL2 Duplicate Tool for capacity Shortage in H2'18 & Y'19

Tool Description: Fan

Case Control

Packing Base

Tool Cost:

Part	Investment
Fan	25.8
UL2 Ctrl Box	13.7
UL2 Base	9.0

Total (INR) 48.5 Lac

Total (USD) 71.34 K\$(@68)

Investment Approval

Amt K Rs.

Head		Details
Category		Investment
Approval No.		RAC/DEV/0002
Budget Amount	Year Total (A)	66474
	YTD-May (B)	66474
Progress Status (YTD-Utilization prior to this Approval)	Amt (C)	0
	% (C) / (B)	0%
Execution Status (Current Approval Amount)	Amt (D)	4851
	% (D) / (B)	7%
Total Utilization	Amt (E) = (C)+(D)	4851
	% (E) / (B)	7%
Balance	Year Total (A) - (E)	61623
	YTD-Month (B) - (E)	61623

Investment Approval

Div/Dept	Activity	Category	Amt	Investment Objective
Development RAC	UL2 Fan. Case Control & Packing Base Duplicate Tool Development	Tools	INR: 48.5 Lac USD: 71.34K\$(@68)	Quality/ Productivity/ Safety/ Capacity/ <input checked="" type="checkbox"/> New Model/ Part cost CI/ Other

Purpose/Detail - Capacity Shortage for H2'18 & Y'19 Production

Benefit - To Meet H2'18 & Y'19 Production Plan for 18K 3star & 18K 5Star

Time Schedule

Tool Development :

Activity	PO Issue	Tool Making Time	T1 Trial	T2	Tool Maker FPA	ETD	ETA
Approval	22/06	02/07	11/08	16/08	26/08	05/09	10/10
						24/10	22/10
							17/10
							IL FPA Sub.

Production plan

Tool	Nov-18	Dec-18	Jan-19	Feb-19	Mar-19	Apr-19	May-19
UL2	32 400	33 000	50 000	50 000	55 000	55 000	50 000

Monthly Surplus/Shortage Qty.

S. No.	Part	Image	No. Of copy	Cycle time	Per Day Caps (8/22H @60%)	Monthly Cap (28 Days)	Nov-18	Dec-18	Jan-19	Feb-19	Mar-19	Apr-19	May-19
1	Fan Assy UL2 ADP14253301		1	70	962	25,095	1,791	7,995	24,995	34,995	39,995	39,995	24,995
2	Case Control UL2 MEH163824003		1	47	1432	37,241	(4,841)	(4,241)	12,759	22,759	27,759	27,759	12,759
3	Packing Base UL2 MF259398005		3	150	1346	35,008	(2,606)	(2,006)	14,554	24,554	29,554	29,554	14,554

Planned or Unplanned - Planned Activity

Activity Code - DGZ18TL000010

Expense associated - Duplicate Mould

Old Asset Detail - NA

Tool wise Cost:

Part	Investment
Fan	25.8
UL2 Ctrl Box	13.7
UL2 Base	9.0
Total (INR)	48.5 Lac
Total (USD)	71.34 K\$(@68)

ROIC N/A

Installation Location

Supplier

Budget Available: RAC Development

Enclosure: Procurement Confirmation mail
Investment ppt & Excel

Thanks & Regards
Umang Aggarwal
9953555172

No	Approval Type	Status	Approved Date	Approved by / Comment
1	병렬	승인 완료	2018.06.20 14:25	INDER SINGH(LGEIL AC - Development/Part Leader) Comment : OK Checked
	병렬	승인 완료	2018.06.19 17:37	SANDEEP SAINI(LGEIL REF-Procurement Tooling/a.g.m.) Comment : OK
	병렬	승인 완료	2018.06.20 11:35	WU SANG JEON(LGEIL Procurement Tooling/Part Leader) Comment : OK
2	결재	승인 완료	2018.06.20 15:05	GAURAV KOCHHAR(LGEIL Development/Team Leader) Comment : OK
3	결재	승인 완료	2018.06.20 15:46	김재홍(LGEIL FSE AC Development/책임연구원) Comment : ok
4	결재	승인 완료	2018.06.21 06:37	DINESH LUNAWAT(LGEIL Planning & Strategy/Team Leader) Comment : Agree. RAC R&D Investment Budget-2018
5	결재	승인 완료	2018.07.02 12:17	정재열(LGEIL Noida Manufacturing CFO/Department Leader) Comment : ok
6	결재	승인 완료	2018.07.02 16:34	DEEPAK BANSAL(LGEIL Planning/Department Leader) Comment : within budget
7	결재	승인 완료	2018.07.03 17:35	ANIL KUMAR(LGEIL Factory Head - Noida/Department Leader) Comment : OK. Agree.
8	결재	승인 완료	2018.07.04 09:07	김태완(LGEIL Noida Manufacturing/상무/President)

CC

Attached Files
Investment_Fan_CaseControl_Base.xlsx
UL2_Fan_CaseControl_Base_Investment.ppt
Procurement_One Time_RAC Tool Capa Working 2018~2019_09062018.msg

EDMS	Retention	5 Year	Security Grade	Browse;Download
Attributes	Access	*LG Electronics;*LGEIL AC - Development	Permission	Browse;Download

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

Subject Investment Approval: UL2 Duplicate Tool Grille Discharge & Packing Upper for capacity Shortage

Created Date 2018.06.19 15:34 (Korea Time)

Requested UMANG AGGARWAL(LGEIL AC - Development/a.g.m.,91-by 120-0256-0900)

Subject: Investment Approval for UL2 Duplicate Tool for Capacity Shortage in H2'18 & Y'19

Tool Detail: Grille Discharge
Packing Upper

Cost Detail:

Part	Investment
Grille Discharge	40.9
Packing Upper	9.0

Total (INR) 50.0 Lac

Total (USD) 73.47 K\$(@68)

Investment Approval

Amt k Rs

Head		Details
Category		Investment
Approval No.		RAC/DEV/0001
Budget Amount	Year Total (A)	66474
	YTD-May (B)	66474
Progress Status (YTD-Utilization prior to this Approval)	Amt (C)	0
	% (C) / (B)	0%
Execution Status (Current Approval Amount)	Amt (D)	4996
	% (D) / (B)	8%
Total Utilization	Amt (E) = (C)+(D)	4996
	% (E) / (B)	8%
Balance	Year Total (A) - (E)	61478
	YTD-Month (B) - (E)	61478

Investment Approval

Div/Deptt	Activity	Category	Amt	Investment Objective
Development RAC	UL2 Grille Discharge & Packing Upper Duplicate Tool Development	Tools	INR: 50 Lac USD: 73.47K\$(@68)	Quality/ Productivity/ Safety/ Capacity/ <input checked="" type="checkbox"/> New Model/ Part cost CI/ Other

Purpose/ Detail - Capacity Shortage for H2'18 & Y'19 Production

Benefit - To Meet H2'18 & Y'19 Production Plan for 18K 3star & 18K 5Star

Time Schedule

Tool Development :

Production plan

Tool	Nov-18	Dec-18	Jan-19	Feb-19	Mar-19	Apr-19	May-19
UL2	32,400	33,000	50,000	40,000	55,000	45,000	50,000

Monthly Surplus/Shortage Qty.

S. No.	Part	Image	No. Of cavity	Cycle time (@22H @85%)	Per Day Caps (26 Days)	Monthly Caps (26 Days)	Nov-18	Dec-18	Jan-19	Feb-19	Mar-19	Apr-19	May-19
1	Grille Discharge MD163452303		1	60	1122	29,172	3,228	3,328	20,323	30,828	35,828	35,828	20,828
2	Upper Packing UL2 MF263084704		3	150	1346	35,006	2,606	2,806	14,394	24,994	29,994	29,994	14,994

Planned Activity

Activity Code •DGZ18TL000010

Expense associated • Duplicate Mould

Old Asset Detail •NA

Tool wise Cost:

Part	Cost
Grille Discharge	40.9
Packing Upper	9.0
Total (INR)	50.0 Lac
Total (USD)	73.47 K\$(@68)

ROIC N/A

Installation Location

Supplier

Budget Available: R&D RAC

Enclosure: Procurement Confirmation mail
Investment ppt & Excel

Thanks & Regards
Umang Aggarwal
9953555172

No	Approval Type	Status	Approved Date	Approved by / Comment
1	병렬	승인완료	2018.06.21 15:01	INDER SINGH(LGEIL AC - Development/Part Leader) Comment: OK Checked, for capacity planning(Based on 2019 Plan)
	병렬	승인완료	2018.06.19 17:38	SANDEEP SAINI(LGEIL REF-Procurement Tooling/a.g.m.) Comment: OK
	병렬	승인완료	2018.06.20 11:34	WU SANG JEON(LGEIL Procurement Tooling/Part Leader) Comment: OK
2	결재	승인완료	2018.06.21 15:22	GAURAV KOCHHAR(LGEIL Development/Team Leader) Comment: OK
3	결재	승인완료	2018.06.22 17:19	김재홍(LGEIL FSE AC Development/책임연구원) Comment: ok
4	결재	승인완료	2018.06.23 06:28	DINESH LUNAWAT(LGEIL Planning & Strategy/Team Leader) Comment: Agree. RAC R&D Investment Budget-2018
5	결재	승인완료	2018.07.02 12:16	정재열(LGEIL Noida Manufacturing CFO/Department Leader) Comment: ok
6	결재	승인완료	2018.07.02 16:33	DEEPAK BANSAL(LGEIL Planning/Department Leader) Comment: within budget
7	결재	승인완료	2018.07.03 16:57	ANIL KUMAR(LGEIL Factory Head - Noida/Department Leader) Comment: OK. Agree.
8	결재	승인완료	2018.07.04 06:31	김태완(LGEIL Noida Manufacturing/상무/President)

CC

Attached Files
 Investment_Grille_Discharge_Upper.xlsx
 UL2_Grille_Disc & Upper_Investment.ppt
 Procurement_One Time_RAC Tool Capa Working 2018~2019_09062018.msg

EDMS Attributes	Retention	5 Year	Security Grade	Browse;Download
	Access	*LG Electronics;*LGEIL AC - Development	Permission	Browse;Download

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: 8438609/12/10/2018/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 : 2207371/14/10/2018 15/10/2018 Port Of Loading : Pusan
Cntry Of Orgn.: KOREA, REPUBLIC OF Cntry Of Consign.:
BL No : PLIHQ4898043 H/BL No :
Date : 22/09/2018 Date :
No. Of Pkgs. : 2 PKG Gross Wt. : 6050.000 KGS
Marks: AS PER B/L
&Nos

Inv No & Dt. : ASPI18-LG0912 12/09/2018 ASPIC CO., LTD
Inv Val : 75000.00 USD TOI: FOB 480-2, BONSAN-RI, JINYEONG-EUP,
Freight : 132.93 USD GIMHAE-SI, GYEONGNAM,
Insurance : 2971.00 INR
SVB Load(Ass): Cust. House: KOREA, REPUBLIC OF -0
SVB Load(Dty): HSS Load Rate: 0.00% Amount: 0.00
Misc. Charges: 0.00 0.00
Discount Rate: 0.00 Discount Amount: 0.00
EDD : 0.00 XBE Duty FG Int.: 0.00
Third Party:

BuyerSellerReltd : No

Item Details

Exchange rate: 1.00 USD = 74.6000 INR

Slno	RITC	Description	RSP	Load	PROV
Qty	Unit Price	CTH	C.Notn C.NSNO	CusDtyRt	BCDamt (Rs)
Unit	Ass Val	CETH	E.Notn E.NSNO	ExcDtyRt	CVD amt (Rs)
1	84807100	UL2 FAN ASSEMBLY, PROPELLER (ADP74253301) (PLASTIC INJECTIONMOLD WITH STANDARD SPARE PARTS)			
1.00	32000.000000	84807100 151/2009 55	0.00 %		0.00
PCS	2392698.70	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 % 430685.81					
GST Cess 001/2017 56 0.00 % 0.00					

Declaration

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

CHA

N.G.PILLAI

Signature

Importer

LG ELECTRONICS INDIA PVT. LTD.

Signature

...continued on page:2

[NIC]

SECURITY G-2
EX. NO. 8936494143
62
22/10/13 14:05

22/10/13
16:45
8438649
16676

LET THE POLICE KNOW LTD G. NOIDA

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:8438609/12/10/2018/N/H
 Importer Details :0596063211 PAN : AAACL1745QFT001 AD Code : 6480003
 LG ELECTRONICS INDIA PVT. LTD.
 Inv No & Dt. : ASPI18-LG0912 12/09/2018 ASPIC CO., LTD
 Item Details

slno	RITC	Description	CTH	C.Notn	C.NSNO	RSP	Load	PROV
Qty	Unit	Price	Ass Val	CETH	E.Notn	E.NSNO	CusDtyRt	ExcDtyRt
							BCD amt(Rs.)	CVD amt(Rs.)
2	84807100	UL2 GRILLE DISCHARGE (MDX63452303) (PLASTIC INJECT						
		ION MOLD WITH STANDARD SPARE PARTS)						
1.00		43000.000000	84807100	151/2009	55	0.00 %	0.00	
PCS		3215188.88	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 %	578734.00	
		GST Cess	001/2017	56		0.00 %	0.00	
Rs.	5607887.58		Page Total			Rs.	1009419.80	
Rs.	5607887.58	BE Gross Total				Rs.	1009419.80	
BCD	Rs.	0.00	NCD Duty			Rs.	0.00	
ANTID	Rs.	0.00	SAFEGUARD Duty			Rs.	0.00	
CVD	Rs.	0.00	Sch 2 Spl Excise Duty			Rs.	0.00	
CESS	Rs.	0.00	GSIA			Rs.	0.00	
TTA	Rs.	0.00						
Edu. CessCVD	Rs.	0.00	Customs Edu. CessRs.				0.00	
Health CVD	Rs.	0.00	Addl Duty - (Imports)			Rs.	0.00	
SHE. CessCVD	Rs.	0.00	SH CustEdu. CessRs.				0.00	
Duty Payable:						Rs.	1009420	
Rs.	Ten Lakh Nine Thousand Four Hundred and Twenty only							

Container Details

1 0 L MSKU2595475

GSTIN Details

Document No	Typ	State Cd/Name	IGST Ass.val	IGST Amt	GST CessAmt
09AAACL1745Q1Z2	G	09 UTTAR PRADES	5607888	1009420	0

Declaration Statement Details

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

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

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



E - WAY BILL SYSTEM



e-Way Bill



E-Way Bill No: **4510 3213 2007**

E-Way Bill Date: **17/10/2018 07:57 PM**

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

Valid From: **17/10/2018 07:57 PM [1350Kms]**

Valid Until: **31/10/2018**

Part - A

GSTIN of Supplier **URP ,ASPIC CO., LTD**

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

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

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

Document No. **8438609**

Document Date **12/10/2018**

Value of Goods **₹ 6617307.34**

HSN Code **8480 - UL2 FAN ASSEMBLY, PROPELLER**

Reason for Transportation **Inward - Import**

Transporter **07ABKPS0180L1ZB & KAMAL ROADLINES**

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.info (If any)
Road	RJ26GA4143	PIPAVAV	17/10/2018 07:57 PM	07ABKPS0180L 1ZB	-	-



451032132007

Completion Submission Approval

Home > Approval Mgt > Completion Submission Approval

List

Attach

Approval History

No	Supplier	Type	Name	Result	Approval Date	remark
1	REF-Procurement Tooling	Submission	SANDEEP SAINI	Approved	2018-11-03	OK
2	Procurement Tooling	Submission	WU SANG JEON	Approved	2018-11-03	OK

Submission No : 114210-18T-00009

Submission Date : 2018-10-22

Submission Name	NEW TOOL RECIEVED FROM ASPIC , JIN SUNG ,CHANG SHIN & Fine Mold AND SHIFTED TO BELOW SUPPLIER
Requester	AmitMishra
Contents	1 - SHIPPING DOCUMENT ALL SUPPLIER ATTACHED 2 - RGP RECIEVED COPY ATTACHED 3 - TMR ATTACHED 4 - TOOL TRANSFER DOCUMENT ATTACHED 5 - RFID ENTRY DONE

Submission Detail - Item Total : 6

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
[T] 18K	MDX63452303	1	Gnile, Discharge		MOLD	ASPIC CO., LT	1046988	43,000	DGZ18TL01	43,000	USD	2018-09-21	3,122,690.12	1	43,000	3,096,829.58	2018-10-16
[T] 18K	ADP74253301	7	Fan Assembly, Prop		MOLD	ASPIC CO., LT	1046845	32,000	DGZ18TL01	32,000	USD	2018-09-21	2,323,862.40	1	32,000	2,304,617.36	2018-10-16
2018 IN	MDJ65204302	1	Filter, Air		MOLD	Fine Mold Co	1046988	59,000	DGZ18TL01	59,000	USD	2018-09-21	4,275,084.98	1	59,000	4,249,138.26	2018-10-15
[T] 18K	MFZ63084704	1	Packing, Upper		EPS	JIN SUNG KI U	1371656	11,800	DGZ18TL01	11,800	USD	2018-09-21	870,388.87	1	11,800	849,827.65	2018-10-15
[T] 18K	MFZ56988805	1	Packing, Base		EPS	JIN SUNG KI U	1371656	11,800	DGZ18TL01	11,800	USD	2018-09-21	870,388.87	1	11,800	849,827.65	2018-10-15
[T] 18K	MBN63824003	1	Case, Control(Outdc		MOLD	CHANG SHIN MO	1046988	29,000	DGZ18TL01	29,000	USD	2018-09-22	2,098,902.75	1	29,000	2,088,559.49	2018-10-15

Order Amount

Supplier	Order Amount
CHANG SHIN MOLD CO., LTD	29,000
ASPIC CO., LTD.	75,000
JIN SUNG KI UP	23,600
Fine Mold Co.	59,000
Total	186500.0



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

SALES CONTRACT

Buyer.:

LG Electronics India (P) Ltd,
Plot No.-51, Udyog Vihar, Surajpur Kasna Road
Greater Noida, U.P., India
Tel No. +91-120-2560900/940 Extn -456

Seller:

M/s ASPIC CO., LTD
#77 Bonsan-ro, 219 Beon-gil, Jinyeong-eup,
Gimhae-city, Gyeongsangnam-do, Korea, 50854
Tel. +82 55 720 0363 Fax. +82 55 720 0369
E-mail : aspic@aspic.co.kr junlee@aspic.co.kr

Date: 13 Aug-2018

Contract No-: RAC/20180813 Aspic 01
Prep By-Dhananjay Yadav
Contact : 9953554928

ASPIC as seller, hereby confirms having sold to you the following goods by

S.No.	Part Name	Part No.	Model	Cavity	Toolmaker	Amount FOB (USD)
1	Fan Assembly, Propeller	ADP74253301	UL2	1	Aspic	32000
2	Grille, Discharge	MDX63452303	UL2	1	Aspic	43000
Total Price FOB (USD)						75000
Amount FOB (in USD) : Seventy Five Thousand USD only						

(Spare Parts Cost Included in FOB Price)

Contract of sale made on the above date and on the terms and conditions hereinafter set forth. The buyer is hereby requested to sign and return the Scanned Copy attached hereto and if any discrepancy is found by the buyer, the seller should be informed immediately by e-mail.

Time of shipment: Before 14 Sep 2018

Mode of Mold Shipment -Via SEA

Port of Shipment: BUSAN, S Korea

Port of Discharge: PIPAVAV, INDIA

Final Destination: LG Electronics, Greater Noida

Payment: 100 % T.T after shipment arrival in LGEIL within 30 days

Insurance: Covered by Buyer

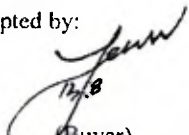
Packing: Export standard

Special terms & conditions:

- 1-Original Shipping Documents along with Mould Design Data (2D and 3D) to be sent to Buyer by DHL after Shipment and B.L should be Surrender.
2. Imports of Dies Under -CEPA (FTA) So Seller has to provide CEPA Certificate with 07 Days of Shipping.
3. Spares Parts Cost, Sample Cost along with India Visit Cost for Installation of these MOULDS included to FOB Price.
4. CEPA certificate to be given for Ordered moulds else duty amount to be debited from Mould Payment
5. Use L.G Nominated Forwarder only (PANTOS) for any shipment (Air or Sea)
6. Fan Assy Propeller Samples Qty 35 Nos & Grill Discharge Qty 20 Samples to be Shipped by Air (CIF)
7. Mould Warranty Life is 300000 Shots

Subject To the General Terms & Conditions Set Forth on Back Here Of:

Accepted by:


(Buyer)
(Procurement Tooling)
LG Electronics India Pvt. Ltd.

(Seller)
(President Director)
ASPIC CO., LTD, KOREA

General Terms and Conditions

Both parties agree to following terms and conditions:

1. Shipment

Date of bill of landing shall be accepted as a conclusive date of shipment.

30 days' grace period in shipping shall be allowed. Partial shipment and / or trans shipment shall be permitted unless otherwise stated in the contract.

The seller shall not be responsible for any delay of shipment, should the buyer fail to provide timely in conformity with the contract or in case the sailing of the steamer designated by the Buyer be deferred beyond the prearranged date of shipment.

If buyer fail to pay the shipped goods within 15 days from due date to shipper, in this case, the shipper shall have the right to halt further shipment until the unpaid amount is settled.

2. Packing and marking

Packing shall be at the seller's option. In case special instructions are necessary, the same should be intimated to the seller in time so as to enable the seller to comply with and additional cost shall be borne by the buyer. Shipping mark shall be made as shown in the oblong of the front page of this contract.

3. Insurance

In case of CIF (cost, insurance and freight) or CIP (carriage and insurance paid to) basis, seller shall effect marine insurance on all shipment on [ICC C] for 110% of the invoice amount.

4. Increased costs

If seller's costs of performance are increased after the date of this contract by reasons of increased freight rates, taxes or the governmental charges, and insurance rates [including war risk] or if any variation in rates of exchange increases seller's costs or reduces seller's return. Buyer agrees to compensate seller for such increased seller's cost or loss of income. Further, if at any time buyer requests delay in delivering of any shipment and seller agrees there to, seller may, upon completion of manufacture, store the goods and charge to buyer all expenses thereby incurred, plus reasonable storage charges when seller stores the goods in its own facilities.

5. Payment, Delay charge

As shown in the payment clause of the front page of this contract, buyer must make payment within due date. The seller has the right to claim for non-payment at once, if it is not paid within due date.

If delayed payment in this contract, the delay charge shall be borne at the reasonable rates by the buyer. The rates of delay charge shall be at the seller's option.

The buyer must notify the date to seller at once, if alteration of company's president, company's official name, company's address (and so on) is occurred.

6. Warranty

Each goods supplied by the seller is hereby expressly warranted to be free from defect in material and workmanship under normal use service.

This warranty shall be limited to a period of one (1) year after delivery thereof to the buyer under storage in a roofed warehouse. The above warranty shall not apply to the goods, which it was not designed or which has been subjected to normal wear and tear, damage caused by accident, misuse, abuse, damage occurring during shipment.

The seller's liability under this warranty shall be in lieu of all other liabilities of the seller for defect in material or workmanship of the goods or any other warranties, express or implied, statutory or at common law which the buyer hereby waives in no event shall seller be liable for consequential or indirect damages regarding the goods.

7. Claims

Any claim by buyer of whatever nature arising under this contract shall be made by cable within (60) days after arrival of the goods at the destination specified in the bills of lading. Full particulars of such claim shall be made in writing, and forwarded by registered mail to seller within (10) days after cabling. Buyer must submit sworn surveyor's reports with particulars when the quality or quantity of goods delivered is in dispute.

8. Remedy

Buyer shall, without limitations, be default of this contract, if buyer shall become insolvent, bankruptcy or fail to make any payment to seller within the due period. In the event of buyer's default, seller may within (15) days of notice there of to buyer exercise any of the following remedies : (a) terminate this contract ; (b) terminate this contract as to the portion of the goods in default only and resell them and recover from buyer the difference between the price set forth in this contract loss of expense ; or (c) terminate the contract as to any unshipped balance and recover from buyer as liquidated damages. Further, it is agreed that the rights and remedies herein reserved to seller be cumulative and in addition to any other or further rights and remedies available at law or equity.

9. Force majeure

Neither party shall be liable for its failure to perform its obligation hereunder if such failure is directly the result of circumstances beyond that party's reasonable control and which are not caused by the negligence of that party, including but not limited to, prohibition of exportation, suspension of issuance of export license or other government restrictions, act of god, war, blockade, revolution, insurrection, mobilization, strikes, lockout or any labor dispute, civil commotion, riots, plague or other epidemics, fire, typhoon, flood.

10. Patents, Trade Marks, Designs, etc

Buyer shall be liable for and hold seller harmless from and against all losses and damages incurred and suits and claims brought by third party due to possible infringement of trademark, patent, copyright or other proprietary rights of the third party in connection with the seller's manufacture and sale of the goods.

11. Arbitration

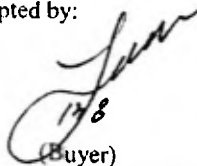
All disputes, controversies, or differences which may arise between the parties, out of or in relation to or in connection with this contract, or for the breach thereof, shall be finally settled by arbitration in Seoul, Korea in accordance with the commercial arbitration rules of the Korean commercial arbitration board and under the laws of Korea.

The award rendered by the arbitrator(s) shall be final and binding upon both parties concerned. This contract shall be governed under the laws of Korea.

12. Trade Terms

All trade terms provided in this contract shall be interpreted in accordance with the latest incoterms (1990) of international chamber of commerce.

Accepted by:



(Buyer)
(Procurement Tooling.)
L.G Electronics India Pvt. Ltd.

(Seller)
(President Director)
ASPIC CO., LTD. KOREA