

Request Date : 27-DEC-2018
 Page : 2/4

29/12
100% Payment History



Reference No : LG Electronics India (PVT.) Ltd
 : 25239402
 : 12-DEC-2018
 : SPL181205-04_PART
 : EAIL-FINEPS_IMPORT-22009-181213-85566
 : Kumar, Rajesh /YIL010353 /22009

AP Voucher

DR1	15310101 Tools & Machinery In Tran 22009 / REF - Prod. Engg	USD SHIPMENT_AFTER_PAY EAIL_SIMPAC INC_KR032787	3,954,346.09	72.3047375	54,690.00
					03-FEB-2019
** DR Total			3,954,346.09		54,690.00
CR1	21110103 Other Payable_Fixed Asset 22009 / REF - Prod. Engg	USD 12644559429 EAIL_SIMPAC INC_KR032787	3,954,346.09	72.3047375	54,690.00
					03-FEB-2019
** CR Total			3,954,346.09		54,690.00

LG ELECTRONICS INDIA PVT. LTD.
 GREATER NOIDA
 APPROVED
 ok 15 FEB 2019
 Sign.....


Treasury copy

old asset book
value zero.

IL EPSF Department User

Home Logout Preferences Help Diagnostics

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

Import PO List Import PO Entry

View Import PO

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Supplier Information

Order Submission No	ILOCNZ1812130256	Accounting Unit	CNZ
Order SubmissionTitle	PURCHASE OF NEW DRIVE SYSTEM FOR 500T PRESS	Department	REF - Prod. Engg
Agent	SIMPAC INC	Price Term	FOB
Agent Code	KR032787	PaymentTerm	Open Account 60 Days From Invoice Date
Supplier	EAIL_SIMPAC INC_KR032787	Payment Currency	USD
Supplier Code	KR032787	Bank Info	EAIL_SUPPLIER
Country	Korea, Republic of	Account No	061JSD1021709

PO Information

Import PO No	GCNZ1802238	Status	CONFIRMED
Fund Type	EQUITY_CAPITAL	* Ship to	(AO2(LGEIL)) IL_Refrigerator Division(Noida)
Penalty Flag	N (1/1000 per Day)	* Bill to	(AO2(LGEIL)) IL_Refrigerator Division(Noida)
Origin Certification Flag	N	* Payment Condition	T/T in Advance Flag N
Direct Transportation Flag	N	Advance payment	%
Usage	DOMESTIC	After Shipment	100.00 %
Update Oate	27-Dec-2018	After Verification	%
* Open Request Date	13-Dec-2018	P-Bond	%
Order Person	Kumar, Lalit	Total Amount	54,690.00
		L/C No	IEAILCN18022382

PO Content

Header
OKContent
OK

PO SEQ Information

SEQ	Part No	Description	Spec	Unit Price	Unit of Measure	Customer Request Date	Order Qty	Amount	HS Code	Customs Duty Reduction	Project Code
1	GCNZ180223801	PURCHASE OF NEW DRIVE SYSTEM FOR 500T PRESS		54,690.00	EA	13-Dec-2018	1	54,690.00	84312090	N	CNZ18ME000039

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

About this Page

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9232551
Indian Customs EDI System - Imports V1.5R001
NEW CUSTOM HOUSE, IGI AIRPORT, NEW DELHI - 110037
BILL OF ENTRY FOR HOME CONSUMPTION

[Custom Stn: INDEL4] CHA : AGIPP8287CCH001 [N.G.PILLAI]
BE No/Dt./cc/Typ: 9232551/13/12/2018/N/H
Importer Details : 0596063211 PAN : AAACL1745QFT001 AD Code : 6480003
LG ELECTRONICS INDIA PVT. LTD.
86 : PLOT NO.51, UDYOG VIHAR, SURAJ PUR
KASNA ROAD
GREATER NOIDA, UTTAR PRADESH 201306 Payment Method : Transaction

IGM No : 0/
Cntry Of Orgn.: KOREA, REPUBLIC OF Port Of Loading : YINCHUAN
MAWB No : 09875297865 Cntry Of Consign.:
Date : 12/12/2018 HAWB No : PLIHQ0871245
No. Of Pkgs. : 3 PKG Date : 12/12/2018
Marks: AS PER AWB Gross Wt. : 2136.000 KGS
& Nos

Inv No & Dt. : SPL181205-04 06/12/2018
Inv Val : 54690.00 USD TOI: FOB
Freight : 3844.80 USD
Insurance : 2083.65 INR
SVB Load(Ass):
SVB Load(Dty):
Misc. Charges: 0.00
EDD : 0.00
Third Party: 0.00
SIMPAC INC.
394 CHUNGCHUN DONG
BUPYUNG GU INCHEON
Cust. House: KOREA, REPUBLIC OF
HSS Load Rate: 0.00% Amount: 0.00
Discount Rate: 0.00 Discount Amount: 0.00
XBE Duty FG Int.: 0.00

Item Details Buyer/Seller Reltd : No
Exchange rate: 1.00 USD = 71.7500 INR

S/No	RITC	Description	CTH	C.No	C.NSNO	RSP	Load	PROV
Qty	Unit	Unit Price	CETH	E.No	E.NSNO	Cus Dty Rt	BCD amt(Rs)	
		Ass Val				Exc Dty Rt	CVD amt(Rs)	
1	84831099	DRIVE SHAFT						
1		7100.000000	84831099			7.50 %	40913.20	
NOS		545508.95	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 %	4091.30	
		IGST		001/2017	IV135	28.00 %	165343.80	
		GST Cess		001/2017	56	0.00 %	0.00	
	Rs.	545508.95						
			Page Total			Rs.	210348.30	

This is an advance Customs Clearance document. The actual duty leviable may change with variations in statutory rates of duty/exchange rate. Re-assessment can also be made by the Customs Department under section 17 of the Customs Act 1962 any time before clearance.

[NIC]-----

LOGELECTRONICS LIMITED Q. KOPRA

Val: 9232851
Inv: 19155-
E: 07:00
F: 15/12/18
S: 07:00
h

DL177170
56
15/12/18 Tues 06:40
Maul

9232551

BILL OF ENTRY FOR HOME CONSUMPTION

[Custom Stn: INDEL4]_____CHA : AGIPP8287CCH001 [N.G.PILLAI]
 BE No/Dt./cc/Typ:9232551/13/12/2018/N/H
 Importer Details :0596063211 PAN : AAACL1745QFT001 AD Code : 6480003
 LG ELECTRONICS INDIA PVT. LTD.
 Inv No & Dt. : SPL181205-04 06/12/2018 SIMPAC INC.

Item Details

s/no	RITC	Description	CTH	C.No	C.NSNO	RSP	Load	PROV
Qty	Unit	Unit Price	CETH	E.No	E.NSNO	Cus Dty Rt	BCD amt(Rs.)	
Unit		Ass Val				Exc Dty Rt	CVD amt(Rs.)	
2	84834000	DRIVE PINION GEAR						
1		9500.000000	84834000			7.50 %	54743.00	
NOS		729906.34	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 %	5474.30	
		IGST		001/2017	IV135	28.00 %	221234.59	
		GST Cess		001/2017	56	0.00 %	0.00	
3	84834000	GUIDE GEAR FOR BRAKE (POWER LOCK TYPE)						
1		1100.000000	84834000			7.50 %	6338.70	
NOS		84515.47	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 %	633.90	
		IGST		001/2017	IV135	28.00 %	25616.60	
		GST Cess		001/2017	56	0.00 %	0.00	
Rs.		1359930.76		Page Total		Rs.	524389.40	

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-----[NIC]-----

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Indian Customs EDI System - Imports V1.5
 NEW CUSTOM HOUSE, IGI AIRPORT, NEW DELHI - 110037
 BILL OF ENTRY FOR HOME CONSUMPTION

[Custom Stn: INDEL4]_____CHA : AGIPP8287CCH001 [N.G.PILLAI]
 BE No/Dt./cc/Typ:9232551/13/12/2018/N/H
 Importer Details :0596063211 PAN : AAACL1745QFT001 AD Code : 6480003
 LG ELECTRONICS INDIA PVT. LTD.
 Inv No & Dt. : SPL181205-04 06/12/2018 SIMPAC INC.

Item Details

s/no	RITC	Description	CTH	C.No	C.NSNO	RSP	Load	PROV
Qty	Unit	Unit Price	CETH	E.No	E.NSNO	Cus Dty Rt	BCD amt(Rs.)	
Unit		Ass Val				Exc Dty Rt	CVD amt(Rs.)	
4	84834000	GUIDE GEAR FOR CLUTH (POWER LOCK TYPE)						
1		1100.000000	84834000			7.50 %	6338.70	

9232551

NOS	84515.47	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 %	633.90
IGST	001/2017 IV135		28.00 %	25616.60
GST Cess	001/2017 56		0.00 %	0.00

5	84828000 BEARING			
1.00	4800.000000	84828000	7.50 %	27659.60
SET	368794.78	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 %	2766.00
IGST	001/2017 III369		18.00 %	71859.70
GST Cess	001/2017 56		0.00 %	0.00

Rs. 1813241.01

Page Total

Rs. 659263.90

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[NIC]-----

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Indian Customs EDI System - Imports V1.5
NEW CUSTOM HOUSE, IGI AIRPORT, NEW DELHI - 110037
BILL OF ENTRY FOR HOME CONSUMPTION

[Custom Stn: INDEL4]_____CHA : AGIPP8287CCH001 [N.G.PILLAI]
BE No/Dt./cc/Typ:9232551/13/12/2018/N/H
Importer Details :0596063211 PAN : AAACL1745QFT001 AD Code : 6480003
LG ELECTRONICS INDIA PVT. LTD.
Inv No & Dt. : SPL181205-04 06/12/2018 SIMPAC INC.

Item Details

s/no	RITC	Description	CTH	C.Notn	C.NSNO	RSP	Load	PROV
Qty	Unit Price	Unit Price	CETH	E.Notn	E.NSNO	Cus Dty Rt	BCD amt(Rs.)	
Unit	Ass Val					Exc Dty Rt	CVD amt(Rs.)	
6	73199000	GUIDE PIN FOR CLUTCH						
12	130.000000	73199000 050/2017 377				10.00 %	11985.80	
NOS	119858.30	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 %	1198.60	
IGST	001/2017 III233					18.00 %	23947.70	
GST Cess	001/2017 56					0.00 %	0.00	
7	73199000	BRAKE GUIDE PIN						
12	130.000000	73199000 050/2017 377				10.00 %	11985.80	
NOS	119858.30	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	

Rs.	2052957.61	Page Total	Rs.	733528.10
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♀ Indian Customs EDI System - Imports v1.5
NEW CUSTOM HOUSE, IGI AIRPORT, NEW DELHI - 110037
BILL OF ENTRY FOR HOME CONSUMPTION

Item Details

s/no	RITC	Description	CTH	C.Notn	C.NSNO	RSP	Load	PROV
Qty	Unit	Unit Price	CETh	E.Notn	E.NSNO	Cus Dty Rt	BCD amt(Rs.)	
		Ass Val				Exc Dty Rt	CVD amt(Rs.)	
8	40103999	V-BELT, C-TYPE						
1.00		280.000000	40103999			10.00 %	2151.30	
SET		21513.03	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 %	215.10	
		IGST		001/2017	III120	18.00 %	4298.30	
		GST Cess		001/2017	56	0.00 %	0.00	
9	73209090	CLUTCH SPRING WITH SPRING SHEET						
12		30.000000	73209090	050/2017	377A	10.00 %	2766.00	
NOS		27659.61	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 %	276.60	
		IGST		001/2017	III234	18.00 %	5526.40	
		GST Cess		001/2017	56	0.00 %	0.00	
Rs.		2102130.25						
				Page Total		Rs.	748761.80	

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Indian Customs EDI System - Imports v1.5
NEW CUSTOM HOUSE, IGI AIRPORT, NEW DELHI - 110037
BILL OF ENTRY FOR HOME CONSUMPTION
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[Custom Stn: INDEL4]_____CHA : AGIPP8287CCH001 [N.G.PILLAI]
 BE No/Dt./cc/Typ:9232551/13/12/2018/N/H
 Importer Details :0596063211 PAN : AAACL1745QFT001 AD Code : 6480003
 LG ELECTRONICS INDIA PVT. LTD.
 Inv No & Dt. : SPL181205-04 06/12/2018 SIMPAC INC.
 Item Details

s/no	RITC	Description	CTH	C.Notn	C.NSNO	RSP	Load	PROV
Qty	Unit	Unit Price	CETH	E.Notn	E.NSNO	Cus Dty Rt	BCD amt(Rs.)	
		Ass Val				Exc Dty Rt	CVD amt(Rs.)	
10	73209090	CLUTCH GUIDE SPRING						
24		10.000000	73209090	050/2017	377A	10.00 %	1844.00	
NOS		18439.74	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 %	184.40	
		IGST		001/2017	III234	18.00 %	3684.30	
		GST Cess		001/2017	56	0.00 %	0.00	
11	40169320	CLUTCH O RING						
1.00		350.000000	40169320			10.00 %	2689.10	
SET		26891.29	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 %	268.90	
		IGST		001/2017	III123A	18.00 %	5372.90	
		GST Cess		001/2017	56	0.00 %	0.00	
Rs.		2147461.28	Page Total		Rs.		762805.40	

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Indian Customs EDI System - Imports V1.5
 NEW CUSTOM HOUSE, IGI AIRPORT, NEW DELHI - 110037
 BILL OF ENTRY FOR HOME CONSUMPTION

[Custom Stn: INDEL4]_____CHA : AGIPP8287CCH001 [N.G.PILLAI]
 BE No/Dt./cc/Typ:9232551/13/12/2018/N/H
 Importer Details :0596063211 PAN : AAACL1745QFT001 AD Code : 6480003
 LG ELECTRONICS INDIA PVT. LTD.
 Inv No & Dt. : SPL181205-04 06/12/2018 SIMPAC INC.
 Item Details

s/no	RITC	Description	CTH	C.Notn	C.NSNO	RSP	Load	PROV
Qty	Unit	Unit Price	CETH	E.Notn	E.NSNO	Cus Dty Rt	BCD amt(Rs.)	
		Ass Val				Exc Dty Rt	CVD amt(Rs.)	
12	84669400	POWER LOCK (PART OF SIMPAC PRESS MACHINE)						
2		1050.000000	84669400			7.50 %	12101.10	
NOS		161347.72	NOEXCISE			0.00 %	0.00	

9232551

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 %	1210.10
IGST	001/2017 III356	18.00 %	31438.60
GST Cess	001/2017 56	0.00 %	0.00

13 73209090 BRAKE SPRING

18	30.000000	73209090 050/2017 377A	10.00 %	4148.90
NOS	41489.41	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 %	414.90
	IGST	001/2017 III234	18.00 %	8289.60
	GST Cess	001/2017 56	0.00 %	0.00

Rs. 2350298.41

Page Total

Rs.

820408.60

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Indian Customs EDI System - Imports V1.5
NEW CUSTOM HOUSE, IGI AIRPORT, NEW DELHI - 110037
BILL OF ENTRY FOR HOME CONSUMPTION

[Custom Stn: INDEL4]_____CHA : AGIPP8287CCH001 [N.G.PILLAI]
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Importer Details :0596063211 PAN : AAACL1745QFT001 AD Code : 6480003
LG ELECTRONICS INDIA PVT. LTD.
Inv No & Dt. : SPL181205-04 06/12/2018 SIMPAC INC.
Item Details

s/no	RITC	Description	CTH	C.No	C.NSNO	RSP	Load	PROV
Qty		Unit Price		Notn	E.NSNO	Cus Dty Rt	BCD amt(Rs.)	
Unit		Ass Val	CETH	E.No		Exc Dty Rt	CVD amt(Rs.)	

14 40169320 BRAKE O RING

1.00	200.000000	40169320			
SET	15366.45	NOEXCISE	10.00 %		1536.60
	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:			0.00 %		0.00
	IGST	001/2017 III123A	10.00 %		153.70
	GST Cess	001/2017 56	18.00 %		3070.20
15	84660488	SE 001/2017 56	0.00 %		0.00

15 84669400 DISK FOR CLUTCH (PART OF SIMPAC PRESS MACHINE)

1	2300.000000	84669400		
NOS	176714.17	NOEXCISE	7.50 %	13253.60
	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 %	1325.40

		9232551		
IGST	001/2017	III356	18.00 %	34432.80
GST Cess	001/2017	56	0.00 %	0.00
Rs.	2542379.03	Page Total	Rs.	874180.90

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¥ Indian Customs EDI System - Imports v1.5
NEW CUSTOM HOUSE, IGI AIRPORT, NEW DELHI - 110037
BILL OF ENTRY FOR HOME CONSUMPTION

[Custom Stn: INDEL4]_____CHA : AGIPP8287CCH001 [N.G.PILLAI]
BE No/Dt./cc/Typ:9232551/13/12/2018/N/H
Importer Details :0596063211 PAN : AAACL1745QFT001 AD Code : 6480003
LG ELECTRONICS INDIA PVT. LTD.
Inv No & Dt. : SPL181205-04 06/12/2018 SIMPAC INC.
Item Details

s/lno	RITC	Description	CTH	C.No	C.NSNO	RSP	Load	PROV
Qty	Unit	Unit Price	Ass Val	CE	ET	Cus Dty Rt	BCD amt(Rs.)	CVD amt(Rs.)
16	84669400	PUSHER FOR CLUTCH (PART OF SIMPAC PRESS MACHINE)						
1		1700.000000	84669400			7.50 %	9796.10	
NOS		130614.82	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 %	979.60	
		IGST	001/2017	III356		18.00 %	25450.30	
		GST Cess	001/2017	56		0.00 %	0.00	
17	84669400	CLUTH BRAKE PLATE INCLUDING LINER FOR CLUTCH (PA						
RT OF SIMPAC PRESS MACHINE)								
2		2100.000000	84669400			7.50 %	24202.20	
NOS		322695.43	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 %	2420.20	
		IGST	001/2017	III356		18.00 %	62877.20	
		GST Cess	001/2017	56		0.00 %	0.00	
Rs.	2995689.28	Page Total	Rs.	999906.50				

This is an advance Customs Clearance document. The actual duty leviable may change with variations in statutory rates of duty/exchange rate. Re-assessment can also be made by the Customs Department under section 17 of the Customs Act 1962 any time before clearance.

-----[NIC]-----

9/12

¥ Indian Customs EDI System - Imports v1.5
NEW CUSTOM HOUSE, IGI AIRPORT, NEW DELHI - 110037
BILL OF ENTRY FOR HOME CONSUMPTION

9232551

[Custom Stn: INDEL4]_____CHA : AGIPP8287CCH001 [N.G.PILLAI]
 BE No/Dt./cc/Typ:9232551/13/12/2018/N/H
 Importer Details :0596063211 PAN : AAACL1745QFT001 AD Code : 6480003
 LG ELECTRONICS INDIA PVT. LTD.
 Inv No & Dt. : SPL181205-04 06/12/2018 SIMPAC INC.
 Item Details

sln	RITC	Description	CTH	C.No	C.NSNO	RSP	Load	PROV
Qty	Unit	Unit Price	CETH	E.No	E.NSNO	Cus Dty Rt	BCD amt(Rs.)	
Unit		Ass Val				Exc Dty Rt	CVD amt(Rs.)	
18	84669400	CLUTCH PUSHER (PART OF SIMPAC PRESS MACHINE)						
1		1800.000000	84669400			7.50 %	10372.40	
NOS		138298.04	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 %	1037.20	
		IGST		001/2017 III356		18.00 %	26947.40	
		GST Cess		001/2017 56		0.00 %	0.00	
19	84669400	DISK FOR BRAKE (PART OF SIMPAC PRESS MACHINE)						
1		2400.000000	84669400			7.50 %	13829.80	
NOS		184397.39	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 %	1383.00	
		IGST		001/2017 III356		18.00 %	35929.80	
		GST Cess		001/2017 56		0.00 %	0.00	
Rs.		3318384.71		Page Total		Rs.	1089406.10	

This is an advance Customs Clearance document. The actual duty leviable may change with variations in statutory rates of duty/exchange rate. Re-assessment can also be made by the Customs Department under section 17 of the Customs Act 1962 any time before clearance.

10/12

[NIC]-----

Indian Customs EDI System - Imports v1.5
 NEW CUSTOM HOUSE, IGI AIRPORT, NEW DELHI - 110037
 BILL OF ENTRY FOR HOME CONSUMPTION

[Custom Stn: INDEL4]_____CHA : AGIPP8287CCH001 [N.G.PILLAI]
 BE No/Dt./cc/Typ:9232551/13/12/2018/N/H
 Importer Details :0596063211 PAN : AAACL1745QFT001 AD Code : 6480003
 LG ELECTRONICS INDIA PVT. LTD.
 Inv No & Dt. : SPL181205-04 06/12/2018 SIMPAC INC.
 Item Details

sln	RITC	Description	CTH	C.No	C.NSNO	RSP	Load	PROV
Qty	Unit	Unit Price	CETH	E.No	E.NSNO	Cus Dty Rt	BCD amt(Rs.)	
Unit		Ass Val				Exc Dty Rt	CVD amt(Rs.)	
20	84669400	PUSHER FOR BRAKE (PART OF SIMPAC PRESS MACHINE)						
1		1700.000000	84669400			7.50 %	9796.10	
NOS		130614.82	NOEXCISE			0.00 %	0.00	
		Educational Cess on CVDs :				0.00 %	0.00	

9232551			
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 %	979.60
IGST	001/2017 III356	18.00 %	25450.30
GST Cess	001/2017 56	0.00 %	0.00
21 84669400 CLUTCH BRAKE PLATE INCLUDING LINER FOR BRAKE (PAR			
T OF SIMPAC PRESS MACHINE)			
2 2100.000000 84669400		7.50 %	24202.20
NOS 322695.43 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 %	2420.20
IGST	001/2017 III356	18.00 %	62877.20
GST Cess	001/2017 56	0.00 %	0.00
Rs. 3771694.96	Page Total	Rs. 1215131.70	

This is an advance Customs Clearance document. The actual duty leviable may change with variations in statutory rates of duty/exchange rate. Re-assessment can also be made by the Customs Department under section 17 of the Customs Act 1962 any time before clearance.

[NIC]

11/12

Indian Customs EDI System - Imports V1.5
NEW CUSTOM HOUSE, IGI AIRPORT, NEW DELHI - 110037
BILL OF ENTRY FOR HOME CONSUMPTION

[Custom Stn: INDEL4]_____CHA : AGIPP8287CCH001 [N.G.PILLAI]
BE No/Dt./cc/Typ:9232551/13/12/2018/N/H
Importer Details :0596063211 PAN : AAACL1745QFT001 AD Code : 6480003
LG ELECTRONICS INDIA PVT. LTD.
Inv No & Dt. : SPL181205-04 06/12/2018 SIMPAC INC.
Item Details

sln	RITC	Description	Unit Price	CTH	C.No	C.NSNO	RSP	Load	PROV
Qty			Ass Val	CETH	E.No	E.NSNO	Cus Dty Rt	BCD amt(Rs.)	
Unit							Exc Dty Rt	CVD amt(Rs.)	
22	84669400	BRAKE PUSHER (PART OF SIMPAC PRESS MACHINE)							
1		1800.000000 84669400					7.50 %	10372.40	
NOS		138298.04 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 %	1037.20	
		IGST			001/2017 III356		18.00 %	26947.40	
		GST Cess			001/2017 56		0.00 %	0.00	
23	84669400	FLY WHEEL SUPPORTER (PART OF SIMPAC PRESS MACHINE)							
1		3800.000000 84669400					7.50 %	21897.20	
NOS		291962.54 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 %	2189.70	
		IGST			001/2017 III356		18.00 %	56888.90	

GST Cess		9232551 001/2017 56	0.00 %	0.00
Rs.	4201955.54	Page Total	Rs.	1334464.50
	Rs. 4201955.54	BE Gross Total	Rs.	1334464.50
BCD	Rs. 324923.80	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.	1334465
Rs. Thirteen Lakh Thirty Four Thousand Four Hundred and Sixty Five only				

GSTIN Details

Document No	Typ State Cd/Name	IGST Ass.val	IGST Amt	GST Cess Amt
09AAACL1745Q122	G 09 UTTAR PRADES	4559371	977048	0

Declaration Statement Details

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

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

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

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

Invoice No : 1 Item No : 0
 Statment Type : DEC Statment Code : CUV01
 Statement Title: Valuation Declaration - I
 Statement Desc: I/We declare that all conditions or restrictions, if any, imposed

COMMERCIAL INVOICE

1) Shipper / Exporter SIMPAC INC. 394, CHUNGCHUN DONG, BUPYUNG GU INCHEON, KOREA 403 030 Tel : +82-32-510-0145		8) No. & Date of Invoice SPLSI81205-04 December 6, 2018				
2) For Account & Risk of Messers LG Electronics India Pvt Ltd. Plot No. 51, Udyog Vihar, SuragPur Kasna Road Greater Noida - 201306(U.P), INDIA MRO Entry mandatory on Gate no. 2		9) No. & Date of L/C				
3) Notify Party SAME AS ABOVE Attn : Mr. Pradeep Kumar EMAIL : kumar.pradeep@lge.com Tel : +91-99-5355-5576		10) L/C Issuing Bank				
4) Port of Loading KOREA	5) Final Destination DELHI, INDIA	11) Remarks * INCOTERMS : F.O.B * PACKING DETAIL : NO.1 BOX: 1870 X 560 X 630, 605 KG NO.2 BOX: 1070 X 1070 X800, 465 KG NO.3 BOX: 1070 X 1070 X870, 1,100 KG * HS CODE:8466-94-0000 * P.O Ref : LGEIL/PE//REF/INV/1810/052				
6) Carrier BY AIR	7) Sailing on or about 2018-12-05					
12)Marks & No. of Pkgs		13)Description of Goods		14)Quantity	15)Unit Price	16)Amount
LG INDIA IN DIA MODEL: C/N: NET WGT: GROSS WGT: DIMENSION: MADE IN KOREA <						

SIMPAC INC.

J.S. CHOI / CEO

17) Signed by

PACKING LIST

1) Shipper / Exporter SIMPAC INC. 394, CHUNGCHUN DONG, BUPYUNG GU INCHEON, KOREA 403 03 Tel : +82-32-510-0145		8) No. & Date of Invoice SPLS181205-04 December 6, 2018			
2) For Account & Risk of Messers LG Electronics India Pvt Ltd. Plot No. 51, Udyog Vihar, SuragPur Kasna Road Greater Noida - 201306(U.P), INDIA MRO Entry mandatory on Gate no. 2		9) No. & Date of L/C			
3) Notify Party SAME AS ABOVE Attn : Mr. Pradeep Kumar EMAIL : kumar.pradeep@lge.com Tel : +91-99-5355-5576		10) L/C Issuing Bank			
4) Port of Loading KOREA	5) Final Destination DELHI, INDIA	11) Remarks * INCOTERMS : F.O.B * PACKING DETAIL : NO.1 BOX: 1870 X 560 X 630, 605 KG NO.2 BOX: 1070 X 1070 X 800, 465 KG NO.3 BOX: 1070 X 1070 X 870, 1,100 KG * HS CODE:8466-94-0000 * P.O Ref : LGEIL/PE//REF/INV/1810/052			
6) Carrier BY AIR	7) Sailing on or about 2018-12-05				
12) Marks & No. of Pkgs LG INDIA IN DIA MODEL: C/N: NET WGT: GROSS WGT: DIMENSION: MADE IN KOREA	13) Description of Goods NEW DRIVE SYSTEM FOR CAPACITY OF 500 TONAGE(P0009483) 1.DRIVE SHAFT (POWER LOCK TYPE IMPROVEMENT TYPE) 2.DRIVE PINION GEAR 3.GUIDE GEAR FOR BRAKE((POWER LOCK TYPE 4.GUIDE GEAR FOR CLUTCH(POWER LOCK TYPE	14) Quantity	15) Net-Weight	16) Gross-Weight	17) Measuremen
NO 1 BOX (1/3)	5.BEARING -#23052 /NU1052/NU230/#23034/NA4830	1	EA		
	6.GUIDE PIN FOR CLUTCH	12	EA	560	605
	7.BRAKE GUIDE PIN	12	EA		0.65
	8.V-BELT_C TYPE	1	SET		
	9.CLUTCH SPRING WITH SPRING SHEET	12	EA	420	465
	10.CLUTCH GUIDE SPRING	24	EA		0.91
	11.CLUTCH ORING	1	SET		
	12.POWER LOCK	2	EA		
	13.BRAKE SPRING	18	EA		
	14.BRAKE O-RING	1	SET		
	15.DISK FOR CLUTCH	1	EA		
	16.PUSHER FOR CLUTCH	1	EA		
	17.CLUTCH BRAKE PLATE INCLUDING LINER FOR CLUTCH	2	EA		
	18. CLUTCH PUSHER	1	EA	1,050	1,100
NO 2 BOX (2/3)	19.DISK FOR BRAKE	1	EA		0.99
	20.PUSHER FOR BRAKE	1	EA		
	21.CLUTCH BRAKE PLATE INCLUDING LINER FOR BRAKE	2	EA		
	22.BRAKE PUSHER	1	EA		
	23.FLY WHEEL SUPPORTER	1	EA		
TOTAL (3 WOODEN BOXES)			2,030 KG	2,170 KG	2.55 CBM

SIMPAC INC.

J.S. CHOI / CEO

17) Signed by _____

098 | ICN | 75297865

PLIHQ0871245

Shipper's Name and Address SIMPAC INC. 394, CHUNGCHUN DONG, BUPYUNG-GU INCHEON, KOREA 403 030 TEL : +82-32-510-0145		Shipper's Account Number		Not Negotiable Air Waybill		PANTOS LOGISTICS CO., LTD. (LG GWANGHWAMUN B/D) , 58 SAEMUNAN-RO JONGNO-GU SEOUL 03184, KOREA, REPUBLIC OF TEL: +82-2-3771-2114 FAX: +82-2-3771-2080	
Consignee's Name and Address LG ELECTRONICS INDIA PVT LTD PLOT NO.51,UDYOG VIHAR,SURAJPUR-KASNA ROAD, GREATER NOIDA INDIA AJAY KUMAR 91-9811354249		Consignee's Account Number		Copies 1,2 and 3 of this Air Waybill are originals and have the same validity.		It is agreed that the goods described herein are accepted in apparent good order and condition (except as noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVERSE HEREOF. ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN HEREON BY THE SHIPPER. AND SHIPPER AGREE THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIERS' LIMITATION OF LIABILITY. Shipper may increase such Limitation of liability by declaring a higher value for carriage and paying a supplemental charge if required.	
Issuing Carrier's Agent Name and City PANTOS LOGISTICS CO., LTD. INCHEON INTL APT/SEOUL, KOREA		Accounting Information FREIGHT COLLECT NOTIFY LG ELECTRONICS INDIA PVT LTD PLOT NO.51,UDYOG VIHAR,SURAJPUR-KASNA ROAD, GREATER NOIDA INDIA AJAY KUMAR 91-9811354249		Agent's IATA Code 17-3 09300 013		Account No.	
Airport of Departure (Addr. of First Carrier) and Requested Routing INCHEON INTL APT/SEOUL, KOREA		Airport of Destination DELHI		Flight/Date AJ317 DEC/12/2018		Amount of Insurance NIL	
to	By First Carrier	Routing and Destination	to	by	to	by	curr
DEL	AJ317						KRW
Declared value for Carriage N.V.D		Declared value for Customs NIL		Chgs Code		WT/VOL	
				PPD COL		OTHER PPD COL	
				CC PP			
Handling Information DELHI		412-21-18-906584X 3/2,170K		INSURANCE-if Carrier offers insurance, and such insurance is requested in accordance with the conditions thereof indicate amount to be insured in figures in box marked "Amount of Insurance"			
No. of Pieces RCP		Gross Weight	kg	Rate Class	Chargeable Weight	Rate	Total
3 (3)		2,136.0	K	Q	2,136.0		AS ARRANGED
							DRIVE SHAFT & OTHERS
							INVOICE NO : SPLS181205-04
							187cm x 56cm x 63cm 1PL 107cm x 107cm x 87cm 1PL 117cm x 117cm x 79cm 1PL
3		2,136.0					AS ARRANGED
Prepaid		Weight Charge		Collect		Other Charge	
				AS ARRANGED			
Valuation Charge							
Tax							
Total Other Charge Due Agent							
Total Other Charge Due Carrier							
Total Prepaid		Total Collect					
curr Conversion Rates		CC Charges in Dest. curr					
For Carrier's Use only at Destination		Charges at Destination		Total Collect Charges			


 Shipper certifies that the particulars of the face here of are correct and insofar as and part of the consignment contains dangerous goods, such part is properly described by name and is in proper condition for carriage by air according to applicable Dangerous Goods Regulations.
PANTOS LOGISTICS CO., LTD.
AS AGENT OF THE SHIPPER SIMPAC
 Signature of Shipper or his Agent
PANTOS LOGISTICS CO., LTD.
AS AGENT FOR THE CARRIER AIR INDIA(AI)
DEC/12/2018 INCHEON INTL APT/SEOUL, KOREA KIM JUNG SEOK
 Excuted on (date) at (place) Signature of Issuing Carrier or its Agent
PLIHQ0871245

ORIGINAL 2 (FOR CONSIGNEE)


LG Electronics India Pvt. Ltd.

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

PURCHASE ORDER

Simpac Inc.
394, Chungchun-Dong,
Bupyeong-gu, Incheon,
Korea

Dated : 29 Oct. 2018
Ref : LGEIL/PE//REF/INV/1810/052

Please refer to your reference

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

S.No.	Goods Description	Quantity (Set)	Unit Price (USD)	Amount (USD)
I	New drive system for press capacity 500T [Details as per attached annexure]	1	68,140	68,140
Total Value(\$)				68,140

- | | | | |
|------|-------------------|---|--------------------------------|
| I. | Shipment Mode | : | BY Sea |
| II. | Final Destination | : | LGEIL, Greater Noida, India |
| III. | FOB Date at Korea | : | 30 th November 2018 |
| IV. | Partial Shipment | : | Not allowed |

V. Payment Terms For Simpac Inc:

- 50% Advance Payment agst. Performa Invoice.
- 50% by TT of order value after receiving material at LGEIL

**LG Electronics India Pvt. Ltd.**

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

- In all documents shipper should be Simpac Inc & consignee should be LG Electronics India Pvt Ltd.
- Packing should have stickers on four sides of box showing details of sender, receiver, the material inside & its shipping mark.
- All documents to be marked with following address:-

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

Hand Phone: +91-9899302344
E-Mail: ritesh.srivastava@lge.com

Thanks & Regards
For LG Electronics India Pvt Ltd.,


(Vishal Bansal)
GM
Production Engineering


(Ritesh Srivastava)
Sr. Engg,
Production Engineering


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

Annexure

DESCRIPTION	QTY
NEW DRIVE SYSTEM FOR CAPACITY OF 500 TONAGE(P0009483)	
1. DRIVE SHAFT (POWER LOCK TYPE_IMPROVEMENT TYPE)	1 EA
2. DRIVE PINION GEAR	1 EA
CLUTCH PARTS	
3.BEARING	1 SET
-#23052 /NU1052/NU230/#23034/NA4830	
4.DISK FOR CLUTCH	1 EA
5.PUSHER FOR CLUTCH	1 EA
6.GUIDE PIN FOR CLUTCH	12 EA
7.CLUTCH BRAKE PLATE INCLUDING LINER FOR CLUTCH	2 EA
8. GUIDE GEAR FOR CLUTCH(POWER LOCK TYPE))	1 EA
9. CLUTCH PUSHER	1 EA
10. V-BELT_C TYPE	1 SET
11.CLUTCH SPRING WITH SPRING SHEET	12 EA
12.CLUTCH GUIDE SPRING	24 EA
13.CLUTCH ORING	1 SET
BRAKE PARTS	
14.DISK FOR BRAKE	1 EA
15.BRAKE GUIDE PIN	12 EA
16.PUSHER FOR BRAKE	1 EA
17.POWER LOCK	2 EA
18.CLUTCH BRAKE PLATE INCLUDING LINER FOR BRAKE	2 EA
19.GUIDE GEAR FOR BRAKE((POWER LOCK TYPE)	1 EA
20.BRAKE PUSHER	1 EA
21 BRAKE SPRING	18 EA
22.BRAKE O-RING	1 SET
23.FLY WHEEL SUPPORTER	1 EA
24.FLY WHEEL INCLUDING FLY WHEEL SPACER	1 EA
25. INSTALLATION ENGINEERING FEE(INCLUDING OVERSEAS TRAVEL EXPENSES)	1 SET
26.ROUND TRIP AIR TICKETS	3 EA

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

Subject	Approval for new drive system for 500T press		
Created Date	2018.10.17 10:40 (Korea Time)	Requested by	RITESH SRIVASTAVA(LGEIL REF - Prod. Engg/sr.engineer II.)

Rs. Lacs

Head		Details
Category		Investment
Approval No.		LGEIL/REF/PE/INV/1810/052
Budget Amount	Year Total -2018 (A)	812
	YTD-2018 (B)	812
Progress Status (YTD-Utilization prior to this Approval)	Amt (C)	818
	% (C) / (B)	101%
Execution Status (Current Approval Amount)	Amt (D)	60.00
	% (D) / (B)	7%
Total Utilization	Amt (E) = (C)+(D)	878
	% (E) / (B)	108%
Balance	Year Total-2018 (A) - (E)	-66
	YTD-Year (B) - (E)	-66

Unutilized Budget Transfer from other OBU

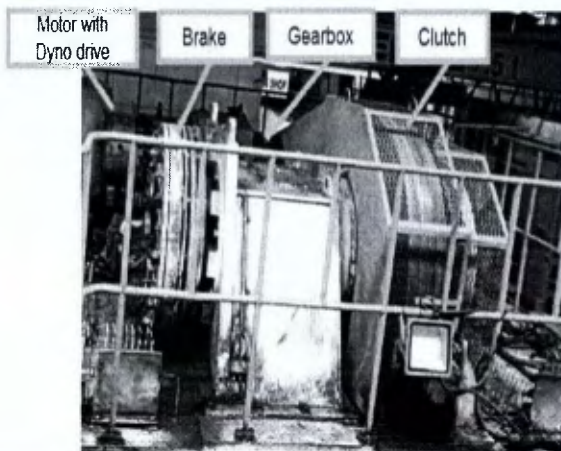
Investment Approval

Div/Dept.	Activity	Category	Amt (USD)	Investment Objective
REF/PE	New Drive system for Press capacity 500T	Machinery	74,255/- (Freight, Custom & Taxes Extra)	Quality/ Productivity/ Safety/ Capacity/ New Model/ Part cost CI/ LCA

Purpose/ Detail

Maintain availability of press and improve performance

Pictorial Illustration



Activity Code

Last Purchased Detail ☒ Part of Asset/ ☐ Standard Spare/ ☐ New Item

NA

CODE: ILDF01256711 (Year: 2001) Book value:0

Time Schedule



ROI & Benefit

- 1- To secure major production loss during peak season
- 2- To avoid obsolescence and increase m/c useful life
- 3- Upgrade motor driving from normal to inverter type



Installation Location

REF Press 500T

Details	New drive system for Press capacity 500T
Subject	Approval for purchase New drive system for 500T press
Purpose	Existing drive system condition critical (Mechanical part damage)
Total Cost (USD)	74,255+ (All Govt applicable tax & duties)
Budget Criteria	PE Ref Investment Budget
Budget Code	CMZ18ME000039
Vendor finalized	Simpac Inc
Justification	OEM Vendor/ GP Nego under progress Parallel
Requester Name	Ritesh Srivastava
ARR No.	LGEIL/REF/PE/INV/1810/052

Annexure:-LGEIL/REF/PE/INV/1810/052

Annexure:-LGEIL/REF/PE/INV/1810/052				Simpac Inc.			
S.No.	Item	Unit	Qty	Quote Price (USD)	Total Price (USD)	Nego Price (USD)	Total Price (USD)
1	New drive system for press capacity 500T	Set	1	74,255	74,255	74,255	74,255
					Basic (USD)	74255	74,255
Freight, Custom clearance & Taxes extra.							

	No	Approval Type	Status	Approved Date	Approved by / Comment	
Approval Line	1	결재	승인완료	2018.10.18 13:17	KANAKKEEL PRAKASH(LGEIL REF & C&C - Prod. Engg/Part Leader) Comment : Ok. For 500T press	
	2	결재	승인완료	2018.10.18 14:09	RAJEEV GARG(LGEIL General Buying/a.g.m.) Comment : Price Negotiation Under Progress. Please Issue PO Post GP Negotiation / Contract	
	3	결재	승인완료	2018.10.22 07:47	VISHAL BANSAL(LGEIL Prod. Engg./Team Leader) Comment : ok. Drive system for 500 Ton Press. PO will be released as per GP finalized price.	
	4	결재	승인완료	2018.10.22 16:09	박진규(LGEIL FSE Production/책임) Comment : ok. checked.. 긴급 수리 필요한 설비로, 투자 심의 완료된 건입니다.	
	5	결재	승인완료	2018.10.23 06:25	DINESH LUNAWAT(LGEIL Planning & Strategy/Team Leader) Comment : Ok. Ref PE Investment Budget. Activity already reviewed.	
	6	결재	승인완료	2018.10.23 09:41	BINAY DUBEY(LGEIL General Buying/Team Leader) Comment : This is activity approval GP is negotiating with the vendor for cost reduction Current Price - US\$ 74255 negotiation in process - US\$ 70000 Request end user to issue PO after GP negotiation Rate	
	7	결재	승인완료	2018.10.23 10:53	CHANDRA KANDI(LGEIL Factory Head - Noida/Department Leader) Comment : ok, as agreed in review meeting	
	8	결재	승인완료	2018.10.24 07:19	정재열(LGEIL Noida Manufacturing CFO/Department Leader) Comment : ok	
	9	결재	승인완료	2018.10.24 08:29	DEEPAK BANSAL(LGEIL Planning/Department Leader) Comment : within budget	
	10	결재	승인완료	2018.10.25 08:58	김태완(LGEIL Noida Manufacturing/상무/President)	
	11	결재	승인완료	2018.10.26 15:02	김수철(LGEIL CFO/상무/Division Leader)	
CC	LalitKumar(WMC - Prod. Engg/LOCAL EMPLOYEE)					
Attached Files	Investment Ppt.pptx Costing Sheet.xlsx PI_LG_SPLS-181015-03_NEW DRIVE SYSTEM FOR 500 CAPACITY TONAGE..pdf					
EDMS Attributes	Retention	5 Year			Security Grade	Browse;Download
	Access	*LG Electronics;*LGEIL REF - Prod. Engg			Permission	Browse;Download

CNTR_NO : IL-CT181000112

Contract

Contract Number : IL-CT181000112

Contract Date : 2018 / 10 / 29
(YYYY/MM/DD)Contract Name : New drive system for Press capacity
500T

Buyer : LG Electronics India Private Limited

A Wing , (3rd Floor) , D -3 District center , Saket , New
Delhi -110017

CEO : Kim, Kiwan

Supplier : 주식회사SIMPAC

인천광역시부평구부평북로 141(청천동)

Representative : 최진식

Contract Amount (USD) 68,140.00

Contract Period 2018 / 10 / 29 - 2019 / 02 / 28 (YYYY/MM/DD)

Purchase Details

No.	Item Code	Name		
		Specification		
Curr.	Qty.	Unit	Unit Price	Amount
1		500T press drive modification		
		500T press		
USD	1.00	EA	68,140.00	68,140.00



PACKING LIST

Arhan Japan Kabushiki Kaisha

914-1 Oya, Kamishidami, Moriyama

Nagoya, Aichi JAPAN 463-0001

TEL:+81 (52)-736-5666 FAX:+81 (52)-736-5666

Purchase Order No.		Purchase Order Date		Invoice No.		Date	
LGEIL/PE/WMC/ INV/1811/022		30th Nov. 2018		2018-0074		12nd Dec. 2018	
Consignee : LG Electronics India Private Limited, Plot No 51, Udyog Vihar, Surajpur-Kasna Road, Greater Noida - 201 306 U.P., INDIA Mr. Hemant Gupta Hand Phone: +91-09899302357 E-Mail : hemant2.kumar@lge.com				Exporter : Arhan Japan Kabushiki Kaisha 914-1 Oya, Kamishidami, Moriyama Nagoya, Aichi JAPAN 463-0001 TEL:+81 (52)-736-5666 FAX:+81 (52)-736-5666 E-mail: a.m@bell.ocn.ne.jp			
Shipping Date (on about) : 14th Dec. 2018				Marks & Nos. LG ELCTRONICS - ARAHAN JAPAN Total GREATER NOIDA 1 Carton INDIA			
Shipped Through : VANTEC HTS FORWARDING							
Case / No. PO & Sr.No.		Description		Q'ty (pcs)	Dimensions (M3)	Net weight (Kgs)	Gross weight (Kgs)
Carton Case No. 1 (57.0 x 37.0 x 21.0 cm)					0.044		16.20
022-1	1	Oil Pulse Tool	UL-60SD	5		4.62	
022-2	2	Screw Driver	US-4	4		4.42	
022-3	3	Screw Driver	US-5	3		3.76	
022-4	4	Oil Pulse Tool	UX-450SD	1		1.02	
022-5	5	Oil Pulse Tool	UX-500SD	1		1.16	
TOTAL				14	0.044	14.98	16.20