

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

Supplier Information

Order Submission No ILODFZ1712211582
 Order Submission Title PURCHASE OF AGV FOR WMC1 LINE
 Agent HANSUNG INDUSTRY CORPORATION
 Agent Code KR005989
 Supplier EAIL_HANSUNG INDUSTRY CORPORATION_KR005989
 Supplier Code KR005989
 Country Korea, Republic of

Accounting Unit DFZ
 Department WMC - Prod. Engrg
 Price Term FOB
 Payment Term Open Account 45 Days From Invoice Date
 Payment Currency USD
 Bank Info EAIL_SUPPLIER
 Account No 180002096790

FAIL-FINERS-IMPORT-
 25013-
 171230-
 28014

PO Information

Import PO No GDFZ1786137
 Fund Type EQUITY_CAPITAL
 Penalty Flag N (1/1000 per Day)
 Origin Certification Flag N
 Direct Transportation Flag N
 Usage DOMESTIC
 Update Date 05-Jan-2018
 * Open Request Date 22-Dec-2017
 Order Person Tiwari, Saumya

Status CONFIRMED
 * Ship to (AO3(LGEIL)) IL_Washing Machine Division(Noida)
 * Bill to (AO3(LGEIL)) IL_Washing Machine Division(Noida)
 * Payment Condition T/T in Advance Flag N
 Advance payment %
 After Shipment 100.00 %
 After Verification %
 P-Bond %
 Total Amount 42,269.80
 L/C No IEAILDF17861372

PO Content

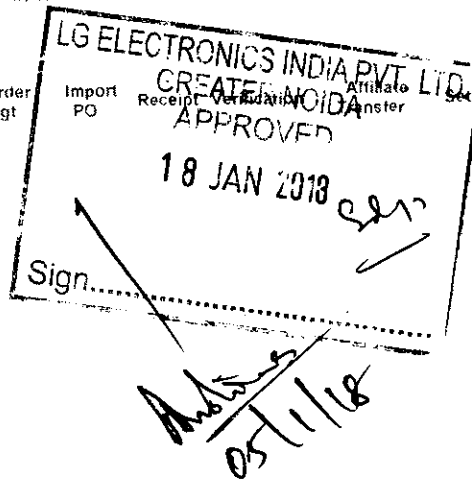
Header
 OK

Content
 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	GDFZ178613701	PURCHASE OF AGV FOR WMC1 LINE		42,269.00	EA	22-Dec-2017	1	42,269.00	84289090	N	GDFZ1786137001

Approval Budget Execution Bidding Order Order Mgt Import PO Receipt Verification Affiliate Transfer Setup Home Logout Preferences Help Diagnostics
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an 18/01
 Duty on

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

[Custom Stn: INDEL4] CHA : AGIPP8287CCH001 [N.G.PILLAI]
BE No/Dt./cc/Typ: 4611756/29/12/2017/N/H
Importer Details : 0596063211 PAN : AAACH1745QFT001 AD Code : 6480003
IGS ELECTRONICS INDIA PVT. LTD.
86 : PLOT NO.51, UDYOG VIHAR, SURAJ PUR
KARNA ROAD
- 110037 201306 Payment Method : Transaction

IGM No : 1293402/28/12/2017 28/12/2017 Part Of Loading : YINCHUAN
Entry Of Orgn.: KOREA, REPUBLIC OF Entry Of Consqn.:
MAWB No : 13131333341 HAWB No : NTIX1703278
Date : 27/12/2017 Date : 27/12/2017
No. Of Pkgs. : 1 PKG Gross Wt. : 982.000 KGS
Marks: AS PER AWB
KLS

Inv No & Dt. : HAN20171220-1 20/12/2017 HANSUNG INDUSTRY COPRATION
Inv Val : 41259.00 USD TOI: FOB 567 HAEAN-DAERO MASANHAPPO-GU
Freight : 1708.68 USD CHANGWON-SI
Insurance : 1628.34 INR GYEONGNAM,
SVB Load(Ass): Cust. House: KOREA, REPUBLIC OF
SVB Load(Dty): HSS Load Rate: 0.00% Amount: 0.00
Misc. Charges: 0.00 1010.00 USD
Discount Rate: 0.00 Discount Amount: 0.00
FDD : 0.00 XBE Duty EG Int.: 0.00
Third Party:

Buyer/Seller Reltd : No

Item Details

Exchange rate: 1.00 USD = 64.9000 INR

ALPH	RTF	Description	RSP	Load	PROV
Qty	Unit Price	CTH	C.Nomn C.KSNO	Cus Dty Rt	BCD amt (Rs)
Unit	Ass Val	CETH	E.Nomn E.KSNO	Exc Dty Rt	CVD amt (Rs)
1	84798999	AUTOMATIC GUIDED VEHIC MAGNETIC PART			
4.00	7700.000000	84798999	7.50 %		159888.80
SET	2131850.43	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		2.00 %		3147.60
	Customs Sec & Higher Edu. Cess		1.00 %		1598.90
	IGST	001/2017 111366	18.00 %		413376.50
	GST Cess	001/2017 56	0.00 %		0.00

Rs. 2131850.43 Page Total Rs. 518062.90

Declaration

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

By: N.G.PILLAI Importer: IGS ELECTRONICS INDIA PVT. LTD.

[Handwritten Signature]

SECURITY-2
 Vol. No. D2-117-4130
 Entry No. 9
 Date 02/01/10
 Sign of SA [Signature]

20 ELECTRONICS (PVT) LTD. CANADA
 Vehicle Entry No. 4611756
 Invoice No. 64783
 Date of No. 02/01/10
 Form 30 No. 1412
 Sign of SA [Signature]

Indian Customs ESI System - Reports V1.0H001
NEW CUSTOM HOUSE, 131 AIRPORT, NEW DELHI - 110037
BILL OF ENTRY FOR HOME CONSUMPTION

Custom Stn: INDEL41 CHA : AGIPF82870CH001 (N.G.P. JALAI)
 BE No/Dr./cc/Typ: 4611756/29/12/2017/N/A
 Importer Details : 0596063211 PAN : AAACN1745QPT001 AD Code : 6480903
 HS ELECTRONICS INDIA PVT. LTD.
 Inv No & Dt. : HAN0171220-1 20/12/2017 HANSUNG INDUSTRY CORPORATION

Item Details

Unit	Qty	Unit Price	App Val	CTH	C.N. in C.N.SNO	E.N. in E.N.SNO	RSP	Load FROM
				CETH			Cus Dty Rt	RSP amt (Rs.)
							Exc Dty Rt	Exc amt (Rs.)
	85232990	R/F ID TAG						
NO	6.000000	85232990					18.00 %	108.00
NO	41529.55	NOEXCISE					0.00 %	0.00
Educational Cess on CVDs :								
Sec & Higher Edu. Cess on CVD :								
Customs Educational Cess :								
Customs Sec & Higher Edu. Cess :								
IGST								
GST Cess								
					001/2017 II1382		18.00 %	8245.30
					001/2017 56		0.00 %	0.00

Rs.	2855779.77	Page Total	Rs.	775621.00
Rs.	2855779.77	BE Gross Total	Rs.	775621.00
Rs.	215221.50	NCE Duty	Rs.	0.00
Rs.	0.00	SALESGAST Duty	Rs.	0.00
Rs.	0.00	Sec & Spl Excise Duty	Rs.	0.00
Rs.	0.00	GSIA	Rs.	0.00
Rs.	0.00			
Rs.	0.00	Customs Edu. Cess	Rs.	4304.50
Rs.	0.00	Add Duty - (Imports)	Rs.	0.00
Rs.	0.00	SH Cst Edu. Cess	Rs.	2152.20

Amount Payable: Rs. 775621.00
 Rs. Seven Lakh Seventy Five Thousand Six Hundred and Twenty One only

GSTIN Details

Document No	Typ State Cd/Name	IGST Ass.val	IGST Amt	GST Cess Amt
09/AA/11745Q122	G 09 UTTAR PRADES	2077458	553943	
01-20/IE12.1				

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.

Signature _____ Importer
 HS ELECTRONICS INDIA PVT. LTD.

Signature _____

Examination Order

Dated: 23/12/2017

BE NO. 401756, BE DT 23/12/2017, CTR, TIR - H

Importer : LG ELECTRONICS INDIA PVT. LTD.

LEC : 0596063211

CHA : AGIPB8287CCH001

Appraising Group : 5

Examination order :

ACCREDITED CLIENT BE WITH AEO Category 4
Assessment and Examination has not been prescribed for this BE.

BE CTR Examination Instructions :

"IN CASE OF IMPORTS OF H.S.S. BY LG ELECTRONICS INDIA PVT.LTD. FROM RELATED SUPPLIER L.G. INTERNATIONAL CROPN. KOREA. , PLEASE REFER TO STATUS OF SUBVE FILE NO. 2/9-104 GATT/97 GVC . IF SUB 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 29.01.2016."

Compulsary Compliance Requirements : 1

Mandatory Compliance Requirements Examination Instructions (CTR) - 85232990
"FOR FILMS VFY CERT OF BOARD OF FILM CERTIFICATION/PERMISSION OF IB MINISTRY IF APPLICABLE & UNAUTHORISED/ PIRATED FILMS PROHIBITED *ENSURE GOODS ARE NEW OTHER THAN WASTES & FREE FROM HAZARDOUS/E-WASTES & REJECTS USB FLASH DRIVE & (PEN DRIVE, KEYCHAIN DRIVES, KEY DRIVES, USB STICKS, FLASH STICKS, JUMP STICKS, USB KEYS OR MEMORY KEYS) ORIGINATED/EXPORTED FROM PR CHINA & CHINESE TAIPEI ATTRACT ADD *ON BOOKING A CASE BASED ON OUR INSTRUCTIONS, INFORM AT RM E.CROPN@GATE.GOV.IN (AUTHORITY):-*ITC BE COND : TO CH-85 *HAZARDOUS AND OTHER WASTES (MANAGEMENT AND TRANSBOUNDARY MOVEMENT) RULES, 2016 *NMF NO. 22/2015-CUS(ADD) DT 22-5-15 (VALID TILL 22-5-2020) *NMF NO. 14/15-ZC DTD 14.07.16. . VERIFY THAT THE RATE OF IGST/CST COMPENSATION CESS HAS BEEN CORRECTLY LEVIED AND EXEMPTION IF ANY, CORRECTLY CLAIMED."

Mandatory Compliance Requirements Examination Instructions (CTR) - 85232990
"VERIFY THAT THE RATE OF IGST/CST COMPENSATION CESS HAS BEEN CORRECTLY LEVIED AND EXEMPTION IF ANY, CORRECTLY CLAIMED."

Mandatory Compliance Requirements Examination Instructions (CTR) - 85232990
"VERIFY THAT THE RATE OF IGST/CST COMPENSATION CESS HAS BEEN CORRECTLY LEVIED AND EXEMPTION IF ANY, CORRECTLY CLAIMED."

Mandatory Compliance Requirements Examination Instructions (CTR) - 85232990

DOMESTIC

Criteria: Return vehicle if pointed out critical 1ea ↑ or 2ea ↑

(However, conditionally OK if rating is major and it can be fixed on site / If it cannot be fixed on site, it will be NG)

CDC: FACT. NOIDA

Location: Building

INSPECTION DATE:

GPS

GPS Information

YES

NO

GPS Company

Vehicle No :

Driver :

Destination :

91+

Container No :

TPT NAME

Incoming	Loading bay	No Damage, Hole, Sharp edge, Projecting part etc.	Visual	Found 1ea ↑ Defect		
		No Leakage	Shower Test	Water leakage inside container body (applicable during day shift)		
			LED Light Focus Test	Light coming inside container body (applicable during night shift)		
		No Humidity in Loading bay	Major			
		No corrosion (checking rust by using hammer)	Critical	Severe condition on rusted area		
	Equipment	No Nasty smell affecting on product	Critical	Found 1ea ↑ Defect		
		Tarpaulin (for vehicle without roof), wire or rope	Critical	Taking nasty smell		
		No any damage on Tarpaulin	Critical	In case equipment is nothing		
	Vehicle	Good in tire condition (No torn, wear etc.)	Major	Found damage on upper part		
		Condition of hanger for Tarpaulin or wire	Major	Found damage on side part		
		Condition of Vehicle no plate and identification number	Major	Found 1ea ↑ Defect		
Outgoing	Loading Status	Loaded Product condition	Major	Found no hanger or damage		
		Good in covered status of Tarpaulin (to protect raining, dust, drop etc.)	Critical	No identification number or no good condition of vehicle number plate		
Remarks				In case of overloading or no shoring , should rework		
				Should be covered entirely (if not, should rework) (Except short distance in 10Km on a sunny day)		

Inspector..... (Sign)

Manager :

[SIGN]

773

6-78

8

Manoj

Sridhar

Basu raj

Parnash

FORM-EWay Bill-01
Department of State Taxes/Commercial Taxes, Government of Uttar Pradesh
Form of Declaration for import

Original Copy



EWay Bill-01 Serial No 1712W176944600964783
Date of Issue 01/01/2018 20:05:04
Assessment Office Corporate Circle, Noida
GSTIN 09AAACL1745Q1Z2

This EWay Bill-01 Number is valid upto 28/01/2018

Name of Dealer**Address of Dealer****1. Description of Goods****2. Weight / Measure****3. Quantity****4. Value in Figure****5. Value in Words****6. Bill/ cash memo/ challan/ tax invoice number & date****7. Goods Destination Place****8. Name and Address of seller / consignee****9. TIN of seller / consignee**

LG ELECTRONICS INDIA PRIVATE LIMITED

PLOT 51 UDHYOG VIHAR SURAJPUR KASNA ROAD GREATER NOIDA UP

ALL TYPES OF ELECTRONICS GOODS

982.00-Kilograms

155-Piece

3631401.00

Rupees Thirty Six Lakh Thirty One Thousand Four Hundred One Only

(4611756,29/12/2017)

G. NOIDA

HANSUNG INDUSTRY CORPATION KOREA

0900000000000000

I, _____, the authorized signatory of the above named dealer, do hereby declare that the goods noted above are being imported/received/brought by the aforesaid dealer.

This EWay Bill-01 is online generated and as such does not require any signature of importer/seller.

1. Name & address of the Transporter / carrier etc.**2. Service Provider no. of the carrier, if any****3. Carrier/ Truck no.****4. Name & address of Driver****5. Driving License No.****6. Signature of the vehicle driver.**

Signature of authorized signatory

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

DL1M7170



Demand No : D1712800119811 (171200147425)

Single (Original)

Printed On : 01/01/2018 19:53:43

FORM-EWay Bill-01
Department of State Taxes/Commercial Taxes, Government of Uttar Pradesh
Form of Declaration for Import

Second Copy



EWay Bill-01 Serial No 1712W176944600964783
Date of Issue 01/01/2018 20:05:04
Assessment Office Corporate Circle, Noida
GSTIN 09AAACL1745Q1Z2

This EWay Bill-01 Number is valid upto 28/01/2018

Name of Dealer**Address of Dealer**

LG ELECTRONICS INDIA PRIVATE LIMITED
 PLOT 51 UDHYOG VIHAR SURAJPUR KASNA ROAD GREATER
 NOIDA UP

1. Description of Goods

ALL TYPES OF ELECTRONICS GOODS

2. Weight / Measure

982.00-Kilograms

3. Quantity

155-Piece

4. Value in Figure

3631401.00

5. Value in Words

Rupees Thirty Six Lakh Thirty One Thousand Four Hundred One
 Only

6. Bill/ cash memo/ challan/ tax invoice number & date

(4611756,29/12/2017)

7. Goods Destination Place

G. NOIDA

8. Name and Address of seller / consignee

HANSUNG INDUSTRY CORPATION KOREA

9. TIN of seller / consignee

0900000000000000

I, _____, the authorized signatory of the above named dealer, do hereby
 declare that the goods noted above are being imported/received/brought by the aforesaid dealer.

This EWay Bill-01 is online generated and as such does not require any signature of importer/seller.

1. Name & address of the Transporter/Carrier, etc.

Signature of authorized signatory
 Arrow Transport Service A-75, Road No.4 Street No. 6 Mahipal Pur
 Extn., New Delhi-110087

2. Service Provider no. of the carrier, if any**3. Carrier/ Truck no.****4. Name & address of Driver****5. Driving License No.****6. Signature of the vehicle driver.**

DL1M7-170



Demand No : D1712800119811 (171200147425)

Single (Second)

Printed On : 01/01/2018 19:53:43

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

[Custom Stn: INDEL4] CHA : AGIPP8287CCH001 [N.G.PILLAI]
BE No/Dt./cc/Typ:4611756/29/12/2017/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
I - 110037 201306 Payment Method : Transaction

IGM No :1293402/28/12/2017 28/12/2017 Port Of Loading :YINCHUAN
Cntry Of Orgn.: KOREA,REPUBLIC OF Cntry Of Consign.:
MAWB No : 13131333341 HAWB No : NTIX1703278
Date : 27/12/2017 Date : 27/12/2017
No. Of Pkgs. : 1 PKG Gross Wt. : 982.000 KGS
Marks:AS PER AWB
& Nos

Inv No & Dt. : HAN20171220-1 20/12/2017 HANSUNG INDUSTRY COPRATION
Inv Val : 41259.00 USD TOI: FOB 567 HAEAN-DAERO MASANHAPPO-GU
Freight : 1708.68 USD CHANGWON-SI
Insurance : 1628.34 INR GYEONGNAM,
SVB Load(Ass): Cust. House: KOREA,REPUBLIC OF
SVB Load(Dty): HSS Load Rate: 0.00% Amount: 0.00
Misc. Charges: 0.00 1010.00 USD
Discount Rate: 0.00 Discount Amount: 0.00
EDD : 0.00 XBE Duty FG Int.: 0.00
Third Party:

- BuyerSeller Reltd : No
Item Details
Exchange rate: 1.00 USD = 64.9000 INR

Sln0	RITC	Description	CTH	C.Notn	C.NSNO	RSP	Load	PROV
Qty		Unit Price				Cus Dty Rt	BCD amt(Rs)	
Unit		Ass Val	CETH	E.Notn	E.NSNO	Exc Dty Rt	CVD amt(Rs)	
1	84798999	AUTOMATIC GUIDED VEHIC						
		MAGNETIC PART						
4.00		7700.000000	84798999			7.50 %	159888.80	
SET		2131850.43	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	:			2.00 %	3197.80	
		Customs Sec & Higher Edu. Cess	:			1.00 %	1598.90	
		IGST		001/2017	III366	18.00 %	413376.50	
		GST Cess		001/2017	56	0.00 %	0.00	
	Rs.	2131850.43		Page Total		Rs.	578062.00	

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

Importer
LG ELECTRONICS INDIA PVT. LTD.

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:4611756/29/12/2017/N/H
Importer Details :0596063211 PAN : AAACL1745QFT001 AD Code : 6480003
LG ELECTRONICS INDIA PVT. LTD.
Inv No & Dt. : HAN20171220-1 20/12/2017 HANSUNG INDUSTRY COPRATION
Item Details

slno	RITC	Description	CTH	C.Notn	C.NSNO	RSP	Load	PROV
Qty	Unit Price	Unit	CETH	E.Notn	E.NSNO	Cus Dty Rt	BCD amt (Rs.)	
Unit	Ass Val					Exc Dty Rt	CVD amt (Rs.)	
2	84799090	SPARE PARTS						
1.00	6049.000000	84799090				7.50 %	31401.50	
SET	418687.12	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 :					2.00 %	628.00	
Customs Sec & Higher Edu. Cess						1.00 %	314.00	
	IGST			001/2017	III366	18.00 %	81185.50	
	GST Cess			001/2017	56	0.00 %	0.00	
3	85051900	MAGNET TAPE						
50	76.200000	85051900				7.50 %	19778.50	
NOS	263712.67	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 :					2.00 %	395.60	
Customs Sec & Higher Edu. Cess						1.00 %	197.80	
	IGST			001/2017	III376	18.00 %	51135.20	
	GST Cess			001/2017	56	0.00 %	0.00	
Rs. 2814250.22		Page Total		Rs. 763098.10				

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:3

[NIC]-----

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:4611756/29/12/2017/N/H
Importer Details :0596063211 PAN : AAACL1745QFT001 AD Code : 6480003
LG ELECTRONICS INDIA PVT. LTD.
Inv No & Dt. : HAN20171220-1 20/12/2017 HANSUNG INDUSTRY COPRATION
Item Details

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

4 85232990 R/F ID TAG

100	6.000000	85232990				10.00 %	4153.00	
NOS	41529.55	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 :					2.00 %	83.10	
Customs Sec	& Higher Edu. Cess :					1.00 %	41.50	
	IGST		001/2017	III382		18.00 %	8245.30	
	GST Cess		001/2017	56		0.00 %	0.00	

Rs.	2855779.77	Page Total	Rs.	775621.00
	Rs. 2855779.77	BE Gross Total	Rs.	775621.00
BCD	Rs. 215221.80	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.	4304.50
Health CVD	Rs. 0.00	Addl Duty - (Imports)	Rs.	0.00
SHE. Cess CVD	Rs. 0.00	SH Cust Edu. Cess	Rs.	2152.20

Duty Payable: Rs. 775621
Rs. Seven Lakh Seventy Five Thousand Six Hundred and Twenty One only

GSTIN Details

Document No	Typ State Cd/Name	IGST Ass.val	IGST Amt	GST Cess Amt
09AAACL1745Q122	G 09 UTTAR PRADES	3077458	553943	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]

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

Examination Order

Dated:29/12/2017

BE No 4611756, BE dt 29/12/2017, 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 2

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) - 85232990
"FOR FILMS VFY CERT OF BOARD OF FILM CERTIFICATION/PERMISSION OF IB MINISTRY IF APPLICABLE & UNAUTHORISED/ PIRATED FILMS PROHIBITED *ENSURE GOODS ARE NEW OTHER THAN WASTES & FREE FROM HAZARDOUS/E-WASTES & REJECTS USB FLASH DRIVES (PEN DRIVE, KEYCHAIN DRIVES, KEY DRIVES, USB STICKS, FLASH STICKS, JUMP STICKS, USB KEYS OR MEMORY KEYS) ORIGINATED/EXPORTED FROM PR CHINA & CHINESE TAIPEI ATTRACT ADD *ON BOOKING A CASE BASED ON CCR INSTRUCTIONS, INFORM AT RM D.CCR@ICEGATE.GOV.IN [AUTHORITY]:-ITC HS COND 1 TO CH-85 *HAZARDOUS AND OTHER WASTES (MANAGEMENT AND TRANSBOUNDARY MOVEMENT) RULES, 2016 *NOTF NO. 22/2015-CUS(ADD) DT 22-5-15 (VALID TILL 22-5-2020) *NTF NO. 14/15-20 DTD 14.07.16. . VERIFY THAT THE RATE OF IGST/GST COMPENSATION CESS HAS BEEN CORRECTLY LEVIED AND EXEMPTION IF ANY, CORRECTLY CLAIMED."

Mandatory Compliance Requirements Examination Instructions (CTH) - 85051900
"VERIFY THAT THE RATE OF IGST/GST COMPENSATION CESS HAS BEEN CORRECTLY LEVIED AND EXEMPTION IF ANY, CORRECTLY CLAIMED."

Mandatory Compliance Requirements Examination Instructions (CTH) - 84799090
"VERIFY THAT THE RATE OF IGST/GST COMPENSATION CESS HAS BEEN CORRECTLY LEVIED AND EXEMPTION IF ANY, CORRECTLY CLAIMED."

Mandatory Compliance Requirements Examination Instructions (CTH) - 84798999

"VERIFY THAT THE RATE OF IGST/GST COMPENSATION CESS HAS BEEN CORRECTLY LEVIED AND EXEMPTION IF ANY, CORRECTLY CLAIMED."

Inspector Report

[CHA]

[EO/Inspector]

[Shed AO/Supdt]

COMMERCIAL INVOICE

(IN0327F)

1-2

Shipper/Exporter Samsung Industry Corporation 67, Haean-Daero, Masanhappo-gu, Changwon-si, Gyeongnam, KOREA Tel : 82-55-241-4606 / Fax : 82-55-241-5773		No. & date of invoice HAN 20171220 - 1					
Consignee LG Electronics India Pvt. Ltd. Plot No.51, Udyog Vihar, Surajpur-Kasna Road, Greater Noida - 201306 (UP) INDIA Attn : Mr. Lalit Kumar Mob : 91-9811354242		No. & date of L/C 					
Notify party Same as Consignee		L/C issuing bank 					
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Port of loading SOUTH KOREA</td> <td style="width: 50%;">Final destination INDIA</td> </tr> <tr> <td>Carrier BY AIR</td> <td>Delivery</td> </tr> </table>		Port of loading SOUTH KOREA	Final destination INDIA	Carrier BY AIR	Delivery	Remarks 	
Port of loading SOUTH KOREA	Final destination INDIA						
Carrier BY AIR	Delivery						

Marks and number of PKGS	Description of Goods	QNTY	Unit Price(USD)	Amount(USD)
1BOX	AUTOMATIC GUIDED VEHICLE MAGNETIC PART	4SET	\$7,700.00	\$30,800.00
	SPARE PARTS	1SET	\$6,049.00	\$6,049.00
	MAGNET TAPE 1T*40mm*25m	50EA	\$76.20	\$3,810.00
	R/F ID TAG V300-TAG-01	100EA	\$6.00	\$600.00
	PACKING & OTHER CHARGE	1	\$1,010.00	\$1,010.00

LG ELECTRONICS INDIA PVT. LTD.
 GREATER NOIDA
 APPROVED
 18 JAN 2018
 Sign _____

TOTAL FOB CHANGWON USD \$ 42,269.00

Signed by _____ HAN SUNG INDUSTRY CORPORATION
KJA

(11.22.18)

2-2

PACKING LIST

No	Description of Goods	QN'Y	Net Weight	Gross Weight	Box Size
1BOX	AUTOMATIC GUIDED VEHICLE MAGNETIC PART	4SET	650.00KG	994.00KG	1965*1220*850
	SPARE PARTS	1SET	31.40KG		
	MAGNET TAPE 1T*40mm*25m	50EA	190.00KG		
	R/F ID TAG V300-TAG-01	100EA	0.10KG		

TOTAL 155EA 871.50KG 994.00KG

HAN SUNG INDUSTRY CORPORATION

KJA



131 ICN 3133 3341

NTI X170 3278

Shipper's Name and Address

HANSUNG INDUSTRY CORPORATION
567, HAEAN-DAERO, MASAN-HAPPO-GU,
CHANGWON-SI, GYEONGNAM, KOREA
TEL : B2-55-241-4606 /
FAX : B2-55-241-5773

Shipper's Account Number

Not Negotiable

Air Waybill

Issued by

NTI LOGISTICS CO. LTD.
5F WOONAM BLDG, 105 BUKCHANG-DOONG
CHUNG-GU, SEOUL, KOREA.

Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity

Consignee's Name and Address

LG ELECTRONICS INDIA PVT. LTD.
PLOT NO.51, UDYOG VIHAR SURAJPUR KASNA R
GREATER NOIDA - 201306 (UP) INDIA
ATTN : MR. LALIT KUMAR
MDB : 91-9811354242

Consignee's Account Number

It is agreed that the goods described herein are accepted in apparent good order and condition (except as noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVERSE HEREOF. ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN HEREON BY THE SHIPPER. AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEM'S APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S 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

NTI LOGISTICS CO., LTD.

Accounting Information

NOTIFY: SAME AS CONSIGNEE

Agent's IATA Code

Account No.

99-9 7519/D01 1

Airport of Departure (Addr. of First Carrier) and Requested Routing

INCHEON, KOREA

To By First Carrier

Routing and Destination

to

by

to

by

Currency

Declared Value for Carriage

Declared Value for Customs

DEL

Airport of Destination

Flight/Date

USD

Amount of Insurance

INSURANCE: If Carrier offers insurance, and such insurance is requested in accordance with the conditions thereof, indicate amount to be insured in figures in box marked "Amount of Insurance".

NEW DELHI, INDIA

JL5204

DEC. 27, 2017

NIL

Handling Information

ATTACHED : COMM INV & P/LIST

SCI

No. of Pieces RCP	Gross Weight	Kg	Rate Class	Chargeable Weight	Rate	Total	Nature and Quantity of Goods (incl. Dimensions or volume)
1	982.0	K	Q	982.0	AS ARRANGED		AUTOMATIC GUIDED VEHICLE MAGNETIC PART AS PER ATTACHED INV INV NO: HAN 20171220-1 "FREIGHT COLLECT"
					196 x 122 x 86cm x 1CTNS	***343K	

Prepaid

Weight Charge

Collect

Other Charges

AS ARRANGED
Valuation Charge

Tax

Total Other Charges Due Agent

Total Other Charges Due Carrier

Shipper certifies that the particulars on the face hereof are correct and that insofar as any 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 the applicable Dangerous Goods Regulations.

NTI LOGISTICS CO., LTD

Signature of Shipper or his Agent

AS AGENT FOR THE CARRIER PAN AIRLINES INTERNATIONAL CO.,
DEC. 27, 2017 ICN ALICE

Currency Conversion Rates

CC Charges in Dest. Currency

Executed on (date)

at (Place)

Signature of Issuing Carrier or its Agent

For Carrier's Use Only
at Destination

Charges at Destination

Total Collect Charges

NTI X170 3278

COPY 8 FOR AGENT

CASS-Korea





1. This Approval Form (Sub-Approval Date) is based on Korean standard innerQM1+up

Subject PURCHASE OF AGV FOR PARTS LOGISTICS FOR W1 LINE

Created Date 2017.10.31 12:49 (Korea Time)

Requested by LalitKumar(WMC - Prod. Engg/LOCAL EMPLOYEE.)

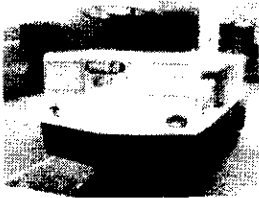
Rs. Lacs

Head		Details
Category		Investment
Approval No.		LGEIL/WMC/PE/1710/012
Budget Amount	Year Total	214
	YTD-Oct	182
Progress Status (YTD-Utilization prior to this ARR)	Amt	62
	%	34%
Execution Status (Current ARR)	Amt	42
	%	57%
Balance	Year Total	110
	YTD-Month	78

Investment Approval

Div/Deptt	Activity	Category	Amt	Investment Objective
WMC/PE	Purchase of AGV for parts logistics (4 Nos) for W1 Line	Machinery	USD 65,851/- AGV Price approved by HQ	Quality Productivity Safety Capacity New Model Part cost (X) Other ✓

Purpose/Detail	Benefit
Setup of AGV for parts logistics in W1 line so as to restrict tow car movement on shop floor	- Parts of W1 line thru AGV (Magnet Type) - Tow car elimination from line for material delivery - Safety enhancement

Pictorial Illustration	Time Schedule	
As-Is IL 	To be 	Approval PO issue : 11/01 Shipping : 11/02 Installation : 12/01 12/15 12/25

Activity Code	ROI
DFZ17ME00003	ROI : 6 Yrs

Last Purchased Detail	Man power saving
Part of Asset/ Standard Spare/ New Item ✓	- 2 Nos (1 day & 1 night) with Total 9 AGV (This approval 4 Nos)

Last Purchased Cost	Installation Location
NA	W1 Lines

Old Asset Detail
NA

**Investment Approval (Machine Part)**

Machines and equipments (From Hansung, Korea)

Sno	Item Description	Specifications	Quantity	Unit	Price	Amount
1	AUTOMATIC GUIDED VEHICLE	MAGNET TYPE ASSY	4	Set	7 700 00	30 800 00
2	Magnetic Tape	0.8T*40mm*25m	50	Roll	76 20	3810 00
3	R/F ID TAG	V300-TAG-01	100	EA	6 00	600 00
4	Spares	As per annexure	1	Set	6 049 00	6 049 00
Basic Total(FOB)						41,259.00

AASHIRWAD MOTORS

S.No.	Item	Unit	Qty	Quote Price (INR)		Nego Price (INR)	
				Unit Price	Total price	Unit Price	Total price
1	Battery 12V-65 AH Amaron Fresh FR65	Nos	20	3 550	71 000	3 550	71 000
Sub Total					71,000.00		71,000
						USD	1,092

All Govt. Taxes Extra

Installation Cost (Local)

S.No.	Items	Vendors	Approx. Cost (INR)
1	Cables and panels	Chanda/Gupta Electricals/Anhant	30 000
2	Fabrication/Local Manpower	SSS/ Atlenght	20 000
3	Pneumatic Cylinders/Valves	SMC	30 000
5	General consumables	Automation/Han Enterprises/Surya	20 000
Sub total			100,000
SubTotal :			1,500/-
			(USD)

Grand Total : 43,851/-
(USD)**Investment Approval (IT Equipment)**

S.No.	Item	Unit	Qty	Quote Price (INR)	
				Unit Price	Total price
1	Computer (PC)	Nos	6	40 000	240 000
2	Scanners	Nos	6	150 000	900 000
3	Local installation cost	Nos	1	300 000	300 000
Total (INR)					1 440 000
Total (USD)					22,000

GP approval to be taken Separately



AGV Execution Plan

S.No.	Item	Qty	Parts delivery	Effect	Plan	Status
1	AGV (MagnetType) for W1 line	4	W1 line parts including panel assembly	Tow car movement reduction	Dec'17	
2	AGV (MagnetType) for W2 line	5	W2 line parts	Tow car movement reduction	Jan'18	

No	Approval Type	Status	Approved Date	Approved by / Comment
1	결재	승인완료	2017.10.31 14:48	KANAKKEEL PRAKASH(LGEIL WMC - Prod. Engg/a.g.m.) Comment : AGV for Washing machine line material transfer. Price is same as AC line AGV purchased and negotiated by HQ.
2	병렬	승인완료	2017.11.01 07:08	PRAMOD SHARMA(LGEIL WMC - Materials/Part Leader) Comment : ok
	병렬	승인완료	2017.11.01 12:06	MANOJ KUMAR(LGEIL WMC - Production/Part Leader) Comment : ok
3	결재	승인완료	2017.11.02 12:21	VISHAL BANSAL(LGEIL Prod. Engg./Team Leader) Comment : ok. Approval for 4 Nos. AGV for W1 line. (Phase - 1)
4	결재	승인완료	2017.11.03 07:17	RAJEEV GARG(LGEIL General Procurement/a.g.m.) Comment : Delegated to End User, Considering Urgent business requirement and HQ Recommended Supplier. Local Sources need to be Evaluated for Next Requirement
5	결재	승인완료	2017.11.03 07:37	BINAY DUBEY(LGEIL General Procurement/Team Leader) Comment : HQ supplier hence delegated explore local sourcing for the coming time
6	결재	승인완료	2017.11.03 13:16	박용호(LGEIL FSE Production/책임) Comment : ok
7	결재	승인완료	2017.11.03 13:59	김경수(LGEIL FSE Improvement Team/책임) Comment : ok
8	결재	승인완료	2017.11.03 17:46	DAVENDER SINGH(LGEIL Planning & Improvement Team/Team Leader) Comment : agree -activity reviewed with management - within the budget .
9	결재	승인완료	2017.11.06 13:45	ANIL KUMAR(LGEIL Factory Head - Noida/Department Leader) Comment : OK. Agree.
10	결재	승인완료	2017.11.06 15:27	이효재(LGEIL FSE Planning/책임) Comment : agree
11	결재	승인완료	2017.11.07 10:34	DEEPAK BANSAL(LGEIL Planning/Department Leader) Comment : within budget
12	결재	승인완료	2017.11.08 08:39	김태완(LGEIL Noida Manufacturing/President)

CC KANAKKEEL PRAKASH(LGEIL WMC - Prod. Engg/a.g.m.)
LalitKumar(WMC - Prod. Engg/LOCAL EMPLOYEE)

Attached Files (Noida)-AGV(magnet) (2).xlsx
Approval for AGV (Nov'17).ppt

EDMS	Retention	3 Year	Security Grade	Browse/Download
Attributes	Access	*LG Electronics;*LGEIL WMC - Prod. Engg	Permission	Browse/Download

Lalit Kumar/LGEIL WMC - Prod. Engg(lalit4.kumar@lge.com)

From: Lalit Kumar [lalit4.kumar@lge.com]
Sent: Saturday, November 25, 2017 4:37 PM
To: Lalit Kumar/LGEIL WMC - Prod. Engg(lalit4.kumar@lge.com); ATUL MISHRA/LGEIL WM & RAC - Prod. Engg(atul.mishra@lge.com); yongho.park@lge.com; Lalit Kumar/LGEIL WMC - Prod. Engg(lalit4.kumar@lge.com); SUSHIL GUPTA/LGEIL RAC - Prod. Engg(sushil.gupta@lge.com)
Subject: [Approved] APPROVAL FOR WOODEN PACKING FEE AND LOGISTIC FEE FOR AGV [4 NOS]
Attachments: RE RE PO-HANSUNG.msg; Approved PURCHASE OF AGV FOR PARTS LOGISTICS FOR W1 LINE.msg

[Image placeholder: A small icon representing a document or attachment, likely a screenshot of the email content.]

Subject APPROVAL FOR WOODEN PACKING FEE AND LOGISTIC FEE FOR AGV [4 NOS]

Created Date 25 Nov, 2017 10:18 (Korea Time)

Requested by LalitKumar(WMC - Prod. Engg/LOCAL EMPLOYEE,)

Item Description	APPROVAL FOR WOODEN PACKING FEE AND LOGISTIC FEE FOR AGV [4 NOS] FOR WMC1 LINE
Amount	USD-1010/- [Master Approval attached]

Investment Approval

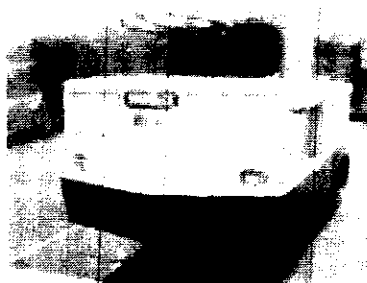
Div/Deptt	Activity	Category	Amt	Investment Objective
WMC/PE	Purchase of AGV for parts logistics (4 Nos.) for W1 Line	Machinery	USD 65,851/- (A local taxes, Duty, freight extra. AGV Price approved by HQ)	Quality/ Productivity/ Safety/ Capacity/ New Model/ Part cost CI/ Other ✓

Purpose/Detail

Setup of AGV for parts logistics in W1 line so as to restrict tow car movement on shop floor

Pictorial Illustration

As-Is IL



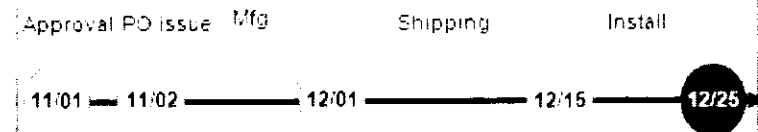
To be



Benefit

- Parts of W1 line thru AGV (Magnet Type)
- Tow car elimination from line for material delivery
- Safety enhancement

Time Schedule



ROIC

ROI 18 Yrs

Manpower saving – 2 Nos (1 day & 1 night) with
Total 9 AGV (This approval 4 Nos)

Installation Location

W1 Lines

Activity Code DFZ17ME00003

Last Purchased Detail

Part of Asset/ Standard Spare/ New Item ✓

Last Purchased Cost

NA

No	Approval Type	Status	Approved Date	Approved by / Comment
Approval Line	1	결재	승인완료	25 Nov, 2017 12:06 ATUL MISHRA(LGEIL WM & RAC - Prod. Engg/Part Leader) Comment : OK, WMC1 - AGV -4 Nos. Wooden packing and logistic fee charges
	2	결재	승인완료	25 Nov, 2017 12:08 RAKESH SOROUT(LGEIL Prod. Engg./Team Leader) Comment : OK
	3	결재	승인완료	25 Nov, 2017 13:01 박용호 (LGEIL FSE Production/책임) Comment : ok
	4	결재	승인완료	25 Nov, 2017 14:37 ANIL KUMAR(LGEIL Factory Head - Noida/Department Leader) Comment : OK.
CC	LalitKumar(WMC - Prod. Engg/LOCAL EMPLOYEE) SUSHIL GUPTA(LGEIL RAC - Prod. Engg/dy.manager)			
Attached Files	RE RE PO-HANSUNG.msg Approved PURCHASE OF AGV FOR PARTS LOGISTICS FOR W1 LINE.msg			
EDMS Attributes	Retention	3 Year		Security Grade
	Access	*LG Electronics;*LGEIL WMC - Prod. Engg		Permission
				Browse;Download
				Browse;Download