

100% Advance Payment done
well

IL EPSF Department User

Route Logout Print Home Help Tools

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

Import PO List Import PO Entry

View import PO

FAIL-FINEPS Import-22009-161209-49842

Supplier Information

Order Submission No **IL0CNZ1612017599**
 Order Submission Title **PURCHASE OF FOAM MELT APPLICATOR MACHINE**
 Agent **NORDSON CORPORATION.PSD_PUNE**
 Agent Code **US033977**
 Supplier **FAIL_NORDSON CORPORATION.PSD_US033977**
 Supplier Code **US033977**
 Country **Korea, Republic of**

Accounting Unit **CNZ**
 Department **REF - Prod. Engg**
 Price Term **FOB**
 Payment Term **Open Account 30 Days From Invoice Date**
 Payment Currency **USD**
 Bank Info **FAIL_SUPPLIER**
 Account No **0518942**

207

PO Information

Import PO No **GCNZ1669744**
 Fund Type **EQUITY_CAPITAL**
 Penalty Flag **N** (1/1000 per Day)
 Origin Certification Flag **N**
 Direct Transportation Flag **N**
 Usage **DOMESTIC**
 Update Date **16-Dec-2016**
 * Open Request Date **07-Dec-2016**
 Order Person **Tiwari, Saumya**

Status **CONFIRMED**
 * Ship to **(AO2(LGEIL)) IL_Refrigerator Division(Noida)**
 * Bill to **(AO2(LGEIL)) IL_Refrigerator Division(Noida)**

* Payment Condition
 T/T in Advance Flag **N**
 Advance payment 100.00 %
 After Shipment
 After Verification
 P-Bond
 Total Amount 62,766.00
 L/C No **IEAILCN16697442**

PO Content

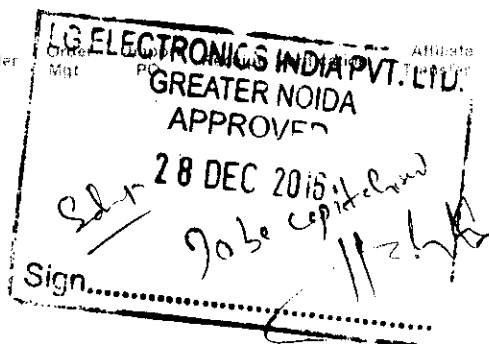
Header
OKContent
OK

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	GCNZ166974401	PURCHASE OF FOAM MELT APPLICATOR MACHINE		62,766.00	EA	07-Dec-2016	1	62,766.00	84		

Approval Budget Execution
 Approval Page

Bidding Order



Setup Home Logout Print Home Help Tools

24/12

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 : AGIP8287CCH001 [N.G.PILLAI
EE No/Dt./cc/Typ:7777480/10/12/2016/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 : 1057057/04/12/2016 04/12/2016 Port Of Loading : NEW YORK
Cntry Of Orgn.: UNITED STATES Cntry Of Consign.:
MAWB No : 93240006234 HAWB No : 4330027838
Date : 29/11/2016 Date : 29/11/2016
No. Of Pkgs. : 2 PKG Gross Wt. : 172.000 KGS
Marks: AS PER AWB
& Nos
Inv No & Dt : 70055204 28/11/2016 NORDSON CORPORATION
Inv Val : 62766.00 USD TOI: CIF 555 JACKSON STREET
Freight : 0.00 AMHERST OH
Insurance : 0.00 44001
SVB Load(Ass): Cust. House: UNITED STATES
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:

Item Details

BuyerSeller Reltd : No

Exchange rate: 1.00 USD = 69.4000 INR

Sino	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	NORDSON MODEL FOAM MELT-200 MACHINE WITH STANDARD						12
		ACCESSORIES AND ATTACHMENTS (MODEL: FM-200)						
1.00	62766.000000	84798999				7.50 %	0.00	
Exim Notn	:(EPCG)	016/2015 1	BCD:0		CVD: 0			
	BCD Fg	357598.50	CVD Fg	805117.70				
SET	4399520.00	84798999				12.50 %	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 %	0.00	
	Customs Sec & Higher Edu. Cess					1.00 %	0.00	
	Addl Duty - (Imports)	019/2006				4.00 %	0.00	
Rs.	4399520.00		Page Total			Rs.	0.00	
	Rs.	4399520.00	BE Gross Total			Rs.	0.00	
BCD	Rs.	0.00	NCD Duty			Rs.	0.00	
ANTID	Rs.	0.00	SAFEGUARD Duty			Rs.	0.00	
CVD	Rs.	0.00	Sch 2 Spl Excise Duty			Rs.	0.00	
CESS	Rs.	0.00	GSIA			Rs.	0.00	
TTA	Rs.	0.00						
Edu. Cess CVD	Rs.	0.00	Customs Edu. Cess			Rs.	0.00	
Health CVD	Rs.	0.00	Addl Duty - (Imports)			Rs.	0.00	
SHE. Cess CVD	Rs.	0.00	SH Cust Edu. Cess			Rs.	0.00	
Duty Payable:						Rs.	0	
Rs. Zero only								

BOND Details

BondCd	BondNo	BondAmt	BGRate	BGAmt	BondDebited	BGDebited
NB	2001054394	1162716	0	0	0	0

Licence Details

Inv/Itmno	Licence No/Dt	Reg. No/Dt	Debit Val/Qty	Debit_duty
1 /1	0530169044	530169044	4355960.40	0.00
8	28/11/2016	28/11/2016	1 SET	
1	15-20 TEP2.1			

4399520

an

Recd
Mukul Sir

HR55 W

0070

g202

LG ELECTRONICS (INDIA) PVT. LTD. G. NOIDA

Vehi 7777480
In 20262
G 286829
Date 15/12 Sign. of S.O. 3150

[Signature]

SECURITY G-4
HR55 W 0070

389
15/12/06 3137

[Signature]

MU/202

FORM-XXXVIII
Department of Commercial Taxes, Government of Uttar Pradesh
[See rule-54 of the UPVAT Rules, 2008]
Form of Declaration for import

Original Copy

Form 38 Serial No	1612ES86945600286829	This e-Sancharan Number is valid upto 14/01/2017
Date of Issue	15/12/2016	
Assessment Office	Corporate Circle, Greater Noida -2	
	09966100409	Date(w.e.f) 14/04/1997
Name of Dealer		LG ELECTRONICS INDIA PRIVATE LIMITED
Address of Dealer		PLOT NO.-51 KASNA ROAD, SURAJPUR
1. Description of Goods		All types of electronic goods
2. Weight / Measure		458.00-Kilograms
3. Quantity		1-Piece
4. Value in Figure		5562236.00
5. Value in Words		Rupees Fifty Five Lakh Sixty Two Thousand Two Hundred Thirty Six Only
6. Bill/cash memo/ challan/ tax invoice number & date		(7777480, 10/12/2016)
7. Goods Destination Place		Greater Noida
8. Name and Address of seller / consignor		NORDSON CORPORATON USA
9. TIN of seller / consignor		09000000000

_____, 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 Vishishta Sancharan Number/Form XXXVIII 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
2. Service Provider no. of the carrier, if any	Arrow Transport Service A-75, Road No.4 Gali No. 6
3. Carrier/ Truck no.	Mahipal Pur Extn., New Delhi-110037
4. Name & address of Driver	
5. Driving License No.	HR55W0070
6. Signature of the vehicle driver.	



Demand No : D1612800080093 (161200109306) Single (Original)

Printed On : 15/12/2016 00:58:37

FORM-XXXVIII
Department of Commercial Taxes, Government of Uttar Pradesh
[See rule-54 of the UPVAT Rules, 2008]
Form of Declaration for import

Second Copy

Form 38 Serial No	1612ES86945600286829	This e-Sancharan Number is valid upto 14/01/2017
Date of Issue	15/12/2016	
Assessment Office	Corporate Circle, Greater Noida -2	
TIN	09966100409	Date(w.e.f) 14/04/1997
Name of Dealer		LG ELECTRONICS INDIA PRIVATE LIMITED
Address of Dealer		PLOT NO.-51 KASNA ROAD, SURAJPUR
1. Description of Goods		All types of electronic goods
2. Weight / Measure		458.00-Kilograms
3. Quantity		1-Piece
4. Value in Figure		5562236.00
5. Value in Words		Rupees Fifty Five Lakh Sixty Two Thousand Two Hundred Thirty Six Only
6. Bill/ cash memo/ challan/ tax invoice number & date		(7777480,10/12/2016)
7. Goods Destination Place		Greater Noida
8. Name and Address of seller / consignor		NORDSON CORPORATON USA
9. TIN of seller / consignor		09000000000

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 Vishishta Sancharan Number/Form XXXVIII 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 Gali No. 6
Mahipal Pur Extn., New Delhi-110037

HR55W0070



Demand No : D1612800080093 (161200109306) Single (Second)

Printed On : 15/12/2016 00:58:37



Ship To:
LG ELECTRONICS INDIA PVT LTD
Plot No.51, Udyog Vihar,
Surajpur-Kasna Road,
Greater Noida (UP)
India

A/R Customer No: 1247762
Carrier: EXPEDITORS INTERNATIONAL
Sold To: 1247762

Invoice

Page 1 of 1

Nordson Corporation

Remit To:
KEYBANK NATIONAL ASSOCIATION
WIRE ACCOUNT #051-8942
ACCT NORDSON/PSD
CLEVELAND, OHIO 44114 U.S.A.
ABA No 04-100 1039 SWIFT: KEYBUS33
Direct Inquiries to your local Nordson Sales Office.
International Export Customer Service
300 Nordson Drive
Amherst, OH 44001 USA
PH 440-985-4797 FAX 440-985-1000
E-MAIL: IntCustomerService@nordson.com
Terms: Cash in Advance

LG ELECTRONICS INDIA PVT LTD
Plot No.51, Udyog Vihar,
Surajpur-Kasna Road,
Greater Noida (UP)
India

Please reference the invoice number to your remittance

Invoice No. 70055204

Invoice date: 11/28/2016

Delivery Number / Date

Sales Order Number / Date
113038580

Purchase Order Number
LGEW/PE/PO/REF/1610/55 01.08.10.16

Item PO Item	Part No. Cust Part	Part Description Customer Part Description	C/O	Tariff Number	Quantity Shipped	Unit price (USD)	(USD)
		Nordson model foam melt-200 machine with standard accessories and attachments, model: FM- 200			1	62,766.00	62,766.00
						Net Amt Due:	82,766.00

Nordson Corporation certifies that the country of manufacturing origin(C/O) is true and correct as stated above.

The commodities listed above (including software and related technology) were sold and delivered in accordance with applicable export controls and economic sanctions regulations, including those of the United States (collectively, "Export Control Regulations"). Export, re-export, transshipment or diversion contrary to these Export Control Regulations is strictly prohibited.

Shipping Terms: CIP, NEW DELHI, INDIA

Shipping Point

Your order has been accepted and processed expressly conditional upon your assent to the terms and conditions located at our website:

<http://terms.nordson.com/gcs/nordsongcs-usa.pdf>



Packing List

International Export Customer Service
300 Nordson Drive
Amherst, OH 44001 USA
PH: 440-985-4797 FAX: 440-985-1096
E-MAIL: IntCustomerService@nordson.com

LG Electronics India Pvt Ltd
Plot No 51, Udyog Vihar Surajpur-Kasna
Road
Greater Noida (UP)
India

Shipper: Nordson Corporation
1159 Empire Expressway
Swainsboro GA 30401
USA

Your Order No.	Order no.	Delivery per.	Date	Page
LGEIL/PE/PO/REF/1/16	113038580	EXPEDITORS INTERNATIONAL	10/13/2016	1
Customer no	Delivery no	Gross weight	Net weight	Terms of delivery
1247762	812305350	142.000 LB	32.995 LB	CIP Delhi India

Pos	Material	CoO	Quant.	Open Quant.
10	107310 HOSE,BLUE SERIES,5/16X12 FT,240V,AUTO HF Serialnr.: (1, 107310)	CN	2 PC	0 PC
20	1077738 GUN,CBZC12-1-T-DH Serialnr.: (JC16K00044, JC16K00045)	US	2 PC	0 PC
30	1069208 SOLENOID,REPL,SATURN, S3, 24 VDC, LED	US	2 PC	0 PC
40	1063229 KIT,SOLENOID MOUNTING,3-WAY,KBCGS	US	2 PC	0 PC
50	271486 HOLDER, 5/16 HOSE	US	4 PC	0 PC
60	1052925 KIT,MODULE,SOLIDBLUE S	US	2 PC	0 PC
70	901254 GAGE,AIR,1/8NPT,PSI-KPA-KG/CM	US	1 PC	0 PC
80	901513 REGULATOR,FILTER,1/4 NPT	US	1 PC	0 PC
90	273170 KIT,INSTALLATION,NITROGEN,GAS	US	1 PC	0 PC

Date: 11/29/2016
Time: 20:45:58
Page 1 of 3



Packing List

International Export Customer Service
300 Nordson Drive
Amherst, OH 44001 USA
PH: 440-985-4797 FAX: 440-985-1096
E-MAIL: IntCustomerService@nordson.com

LG Electronics India Pvt Ltd
Plot No 51, Udyog Vihar Surajpur-Kasna
Road
Greater Noida (UP)
India

Packing List: 812305350 / 10/13/2016

Pos	Material	CoO	Quant.	Open Quant.
100	973001 NIPPLE, STEEL, SCHED 40, 1/8, 2.50	US	1 PC	0 PC
110	322428 NOZZLE, BR, BLK&BLK, .028DIAX.300	US	2 PC	0 PC
120	322424 NOZZLE, BR, GRY&BLK, .024DIAX.300	US	2 PC	0 PC
130	129575 HOSE, BLUE SERIES, 5/8X4 FT, 240V, AUTO HF Serialnr.: (NC15K20725)	CN	1 PC	0 PC
140	164036 MANIFOLD, DIST, T-CORD, SPECIAL Serialnr.: (JC16J00049)	US	1 PC	0 PC
150	101354 HOSE, BLUE SER, 5/16X24 FT, 240V, AD-31, CORR Serialnr.: (NC16F55906)	CN	1 PC	0 PC
160	274765 HANDGUN, AD31-T, 2300, RTD Serialnr.: (JC16K35411)	US	1 PC	0 PC
170	274970 NOZZLE, EXTENDED, .090ID	US	1 PC	0 PC
180	274969 NOZZLE, EXTENDED, .061ID	US	1 PC	0 PC



Packing List

International Export Customer Service
300 Nordson Drive
Amherst, OH 44001 USA
PH: 440-985-4797 FAX: 440-985-1096
E-MAIL: IntCustomerService@nordson.com

LG Electronics India Pvt Ltd
Plot No 51, Udyog Vihar Surajpur-Kasna
Road
Greater Noida (UP)
India

Packing List: 812305350 / 10/13/2016

Pos	Material	CoO	Quant.	Open Quant.
190	115578 CORD,HOSE,12FT,6000,FM,130/170	US	2 PC	0 PC
200	719023 FITTING,1 1/16-12JIC TO 7/8-14	US	3 PC	0 PC
210	971209 CONN ASSY,90,9/16-18X7/8-14	CN	2 PC	0 PC
220	310281 FITTING,SIZE 6-10,W/O RING	US	2 PC	0 PC
230	973384 screw plug 7/8-14UNF with o-ring	US	2 PC	0 PC
240	1006601 KIT, HEAT SINK, FM200	US	2 PC	0 PC
250	941240 O RING,VITON, 1.250X1.438X.103	US	4 PC	0 PC
260	1120201 LUBRICANT,O-RING,NSF-H1,10 ML TUBE	US	1 PC	0 PC
270	120324 SERVICE KIT,RELIEF VLV,1600PSI	US	2 PC	0 PC
280	104008 HOSE,BLUE SERIES,5/16X16 FT,240V,AUTO HF Serialnr.: (NC16H33878, NC16H33879)	CN	2 PC	0 PC

Date: 11/29/2016
Time: 20:45:58
Page 3 of 3



Packing List

International Export Customer Service
300 Nordson Drive
Amherst, OH 44001 USA
PH: 440-985-4797 FAX: 440-985-1096
E-MAIL: IntCustomerService@nordson.com

LG Electronics India Pvt Ltd
Plot No 51, Udyog Vihar Surajpur-Kasna
Road
Greater Noida (UP)
India

Shipper: Nordson Corporation
1159 Empire Expressway
Swainsboro GA 30401
USA

Your Order No.	Order no.	Delivery per:	Date	Page
LGEIL/PE/PO/REF/I/16	113038580	EXPEDITORS INTERNATIONAL	10/28/2016	1
Customer no.	Delivery no.	Gross weight	Net weight	Terms of delivery
1247762	812321163	395.000 LB	180.244 LB	CIP Delhi India

Pos	Material	CoO	Quant.	Open Quant.
10	1001604 MELTER, FM200, 400/230, 3PH, 50HZ, HO Serialnr.: (JC16K88954)	US	1 PC	0 PC
20	289331 hose connect.ftg.al 1/16 12N-ii 1/16 12N	DE	1 PC	0 PC



Packing List

International Export Customer Service
300 Nordson Drive
Amherst, OH 44001 USA
PH: 440-985-4797 FAX: 440-985-1096
E-MAIL: IntCustomerService@nordson.com

LG Electronics India Pvt Ltd
Plot No 51, Udyog Vihar Surajpur-Kasna
Road
Greater Noida (UP)
India

Shipper: Nordson Corporation
1159 Empire Expressway
Swainsboro GA 30401
USA

Your Order No.	Order no.	Delivery per:	Date	Page
LGEIL/PE/PO/REF/I/16	113038580	EXPEDITORS INTERNATIONAL	10/14/2016	1
Customer no.	Delivery no.	Gross weight	Net weight	Terms of delivery
1247762	812306483	1.000 LB	0.076 LB	CIP Delhi India

Pos	Material	CoO	Quant.	Open Quant.
10	161106 SCREEN, REINFORCED, .006	US	2 PC	0 PC

SAV 4330027838

4330027838

Shipper's Name and Address Nordson Corporation 1159 Empire Expressway Swainsboro GA 30401 U.S.A.		Shipper's Account Number		Not Negotiable 932-40006234	
Consignee's Name and Address LG Electronic India PVT Ltd 51 Udyog Vihar Surajpur Kasma Road, Greater Noida Gautam Budh Nagar, Delhi 201306 INDIA		Consignee's Account Number		Air Waybill Expeditors - SAV Savannah GA 31401 U.S.A. Copies 1,2 and 3 of this Air Waybill are originals and have the same validity	
Issuing Carrier's Agent Name and City Expeditors - SAV Savannah GA U.S.A.		Accounting Information		It is agreed that the goods described herein are accepted in approved 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 (BY AIR, 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 DEEMES APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATION OF LIABILITY. Shipper may release such limitation of liability by declaring a higher value for carriage and paying a supplemental charge if required.	
Agent's IATA Code 0111853/0464		Account No.		Reference Number	
Airport of Departure (Addr. of First Carrier) and Requested Routing SAVANNAH, GA		Optional Shipping Information		Declared Value for Carriage	
To ATL	By First Carrier NS	Routing and Destination LHR VS DEL VS	Currency USD	Declared Value for Carriage N.V.D.	Declared Value for Insurance N.V.D.
Airport of Destination DELHI		Requested Flight/Date RFS VS0104/30NIL	Amount of Insurance	INSURANCE - If carrier offers insurance, and such insurance is requested in accordance with the conditions thereof, declare amount to be insured in figures in box marked "Amount of Insurance"	
Handling Information SHPR REF: 113038580,812305350,812306483,812321163 CNEE REF: 812305350,812306483,812321163.					
				Diversion contrary to U.S. law prohibited. 50	
No. of Pieces RCP	Gross Weight	kg	lb	Rate Class	Commodity Item No.
2	172			D/A STD	457.5
DIMS (INS): 1SKD@38X58X53(1PCS); 1SKD@32X48X33(2PCS)				AS AGREED	
INV: 9160762477, 9160762478, 9160762479,					
2		172			
Prepaid		Weight Charge		Collect	
Valuation Charge		Tax		Total Other Charges Due Agent	
Total Other Charges Due Carrier		Total Prepaid		Total Collect	
Currency Conversion Rates		CC Charges in Dest. Currency		Charges at Destination	
For Carriers Use only at Destination		Total Collect Charges		Shipper certifies that the particulars on the face hereof are correct and that, insofar as any part of the consignment consists of dangerous goods, such part is properly described by name and is in proper condition for carriage by air in accordance with the applicable law or regulation, including 49 C.F.R. 1548.9(b). SHIPPER JEREMY TRAYWICK, AGENT INSPECTION OF THE CARGO PURSUANT TO ANY APPLICABLE LAW OR REGULATION, INCLUDING 49 C.F.R. 1548.9(b) JEREMY TRAYWICK, AGENT	
Executed on (date)		at (place)		Signature of Issuing Carrier or its Agent	
29 November 2016		SAVANNAH, GA		JEREMY TRAYWICK, AGENT 29 November 2016 EXPEDITORS SAV.....	
HAWB 4330027838					

Page 1 of 1

HAWB 4330027838

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

From: Lalit Kumar [lalit4.kumar@lge.com]
Sent: Friday, October 07, 2016 9:22 AM
To: HARISH KUMAR/LGEIL REF - Prod. Engg(harish.kr@lge.com); Lalit Kumar//LGEIL WMC - Prod. Engg(lalit4.kumar@lge.com)
Subject: [Approved]PURCHASE OF FOAM MELT MACHINE
Attachments: Foam Melt Quote.pdf; Foam Melt.pdf

The following data Approval Date: 2016-09-28 13:44:00 - Korea Standard Time (GMT+9)

Created Date 2016-09-28 13:44 (Korea Time)

Requested by Lalit Kumar (LGEIL WMC - Prod. Engg / , 091-0120-0256-0900)

Subject PURCHASE OF FOAM MELT MACHINE

Retention 3 Year

Security Grade Browse;Download

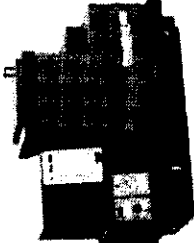
EDMS Attributes

Tag UNUSE

Access *LG Electronics;*LGEIL WMC - Prod. Engg

Permission Browse;Download

Investment Approval

Div/Deptt	Activity	Category	Amt	Investment Object
REF/PE	Foam Melt Machine	Machinery	\$ 66,766	✓ Quality/ Productivity/ Safety/ New Model/ Part cost Cl/
Purpose/ Detail • Improve melt leakage and additional working for prevent bend at the Top Side Of Refrigerator Foam Melt Machine for Top Side (A) : \$ 62,766 Critical Spare Parts (B) : Included while ordering Bottom Side Machine Loading SS Funnel (Swivel Type) (C) : \$ 4,000 Total (A+B+C+D) : \$ 66,766		Benefit -To improve the foam leakage in cabinet -3F of product will improve Time Schedule Approval PO issue 09/30 10/15 11/3 12/10 FOB Transit Install ROIC 5.1 Year Installation Location • REF 1 : Pre-Assly Foam Me		
Pictorial Illustration As-Is IL 		Proposed Design 		
Activity Code CNZ16N4E000004		Part of Asset / Standard Spare / Not Purchased		
Last Purchased Detail		NA		
Last Purchased Cost		NA		
Old Asset Detail		NA		

From: Lalit Kumar
 To: HARISH KUMAR (LGEIL REF - Prod. Engg) / a.g.m. (a.g.m.)
 Subject: (Approved) PURCHASE OF FOAM MELT MACHINE
 Date: Friday, October 07, 2016 9:22:26 AM
 Attachments: Foam Melt Quote.pdf

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

Created Date: 2016-09-28 13:44 (Korea Time)
 Requested by: Lalit Kumar (LGEIL WMC - Prod. Engg / , 091-0120-0256-0900)
 Subject: PURCHASE OF FOAM MELT MACHINE

Retention 3 Year
 Security Grade Browse;Download
 Tag UNUSE
 Access *LG Electronics;*LGEIL WMC - Prod. Engg
 Permission Browse;Download

EDMS Attributes



PAYMENT TERM:- 100% ADVANCE PAYMENT

NO	Approval Type	Status	Approved Date	Approved by : Comment
1	Approval	Approved	2016-09-28 18:32	HARISH KUMAR (LGEIL REF - Prod. Engg / a.g.m.) Foam Melt Machine for R1 Top Side Corners
2	Approval	Approved	2016-09-28 19:18	VISHAL BANSAL (LGEIL Prod. Engg. / d.g.m.) ok. Foam melt machine for R1 cabinet freezer side corners. Change of technology to enhance the process for improving quality and to reduce cost.
3	Approval	Approved	2016-09-28 20:03	Yongho Park (LGEIL FSE Production / executive) checked
4	Approval	Approved	2016-09-28 20:35	JUNG MOON KAP (Changwon Production Engineering 1Team / director) Agree
5	Approval	Approved	2016-09-29 13:49	Jun Heon Kim (LGEIL FSE REF Development / senior manager) ok
6	Approval	Approved	2016-10-01 20:27	SHIVENDRA SINGH (LGEIL Planning & Strategy / d.g.m.) OK
7	Approval	Approved	2016-10-01 20:31	ANIL KUMAR (LGEIL Factory Head - Noida / v.p.) OK. Agree.
8	Approval	Approved	2016-10-02 14:09	HYO JAE LEE (LGEIL FSE Planning / Deputy Senior Manager) Agreed
9	Approval	Approved	2016-10-03 21:14	DEEPAK BANSAL (LGEIL Planning / g.m.) within budget
10	Approval	Approved	2016-10-05 07:19	ASHISH AGRAWAL (LGEIL Finance / senior g.m.) Ok for advance pyt
11	Approval	Approved	2016-10-07 12:49	Tae Wan Kim (LGEIL Noida Manufacturing / Senior Manager)

CC: HARISH KUMAR (LGEIL REF - Prod. Engg / a.g.m.)
 Lalit Kumar (LGEIL WMC - Prod. Engg /)

EDMS Doc Link

Attached Local Files
 Foam Melt Quote.pdf
 Foam Melt.pdf

Contract

Contract
Number : CT160900942

Contract
Date : 2016/09/29
(YYYY/MM/DD)

Contract : Foam Melt Machine for R1 line Top Side

Buyer : LG Electronics India Private Limited
A Wing , (3rd Floor) , D -3 District center , Saket ,
New Delhi -110017

CEO : Kim, Kiwan

Supplier : Nordson India Private Limited
143A, Bommasandra Industrial Area Bangalore

Representative : Suprotik Das

Contract Amount (USD) 62,766.00(TAX INCLUDE)

Contract Period 2016/09/29 ~ 2017/03/31 (YYYY/MM/DD)

Complex Voucher



Batch No : EAIL-EV-22009-20161216-0004		Status : Approving		Entry Date : 16-Dec-2016	
Preparer : Kumar, Rajesh		OU / AU / DEPT : LGEIL / CNZ / REF - Prod. Engg			
Requester : Kumar, Rajesh		OU / AU / DEPT : LGEIL / CNZ / REF - Prod. Engg			
Invoice Count	Currency	Total Amount	VAT Amount		Expense Amount
I	USD	62,766.00	0.00		62,766.00

Invoice Information

Invoice No 70055204			Invoice Type Foreign Invoice		
Payee Name EAIL_NORDSON CORPORATION.PSD_US033977			Invoice / Due Date 28-Nov-2016 / 27-Dec-2016		
USD 62,766.00		Payment Method Clearing			
Payment Amount Including VAT 0.00		Payment Group Prepayment Application			
Excluding WHT 0.00					
W/H DFF					
Description ADVANCE PAYMENT SETTLEMENT AGST. NORDSON FOAM MELT MACHINE WITH STANDARD ACCESSORIES					
</					

File Attachment

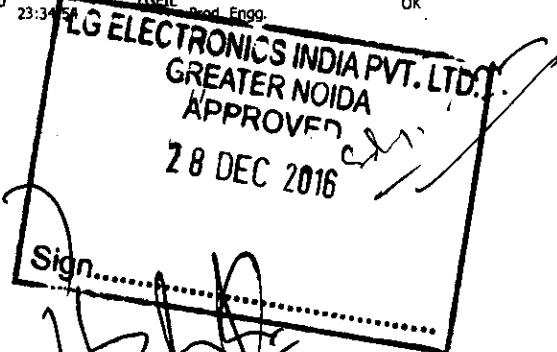
No	File Name	Description
1	LG 1610.pdf	

Approval Information

Related Dept. : REF - Prod. Engg

Pre-Approved : No

Status	Seq	Auto	Type	OU	Original Approver	Action	Date	OU	Approved By	Comment
	1	N	Approval	LGEIL	KUMAR, HARISH / a.g.m. / REF - Prod. Engg	Approved	19-Dec-2016 17:29:00	LGEIL	KUMAR, HARISH / a.g.m. / REF - Prod. Engg	OK
	2	Y	Approval	LGEIL	BANSAL, VISHAL / d.g.m. / Prod. Engg.	Approved	19-Dec-2016 23:34:50	LGEIL	BANSAL, VISHAL / d.g.m. / Prod. Engg.	OK
✓	3	Y	Agreement	LGEIL	IHANWAR, SURESH / a.g.m. / General Accounting					
	4	N	Agreement	LGEIL	CHADHA, SANDEEP / manager / Accounting Innovation					





Ship To:
LG ELECTRONICS INDIA PVT LTD
Plot No.51, Udyog Vihar,
Surajpur-Kasna Road,
Greater Noida (UP)
India

A/R Customer No: 1247762
Carrier: EXPEDITORS INTERNATIONAL
Sold To: 1247762

LG ELECTRONICS INDIA PVT LTD
Plot No.51, Udyog Vihar,
Surajpur-Kasna Road,
Greater Noida (UP)
India

Invoice

Page 1 of 1

Nordson Corporation

Remit To:
KEYBANK NATIONAL ASSOCIATION
WIRE ACCOUNT #051-8942
ACCT:NORDSON/PSD
CLEVELAND, OHIO 44114 U.S.A.
ABA No. 04-100-1039 SWIFT: KEYBUS33
Direct Inquiries to your local Nordson Sales Office.
International Export Customer Service
300 Nordson Drive
Amherst, OH 44001 USA
PH: 440-985-4797 FAX: 440-985-1096
E-MAIL: CustomerService@nordson.com
Terms: Cash in Advance

Please reference the invoice number to your remittance

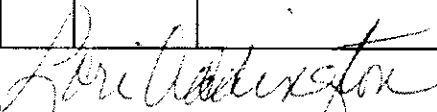
Invoice No. 70055204

Invoice date: 11/28/2016

Delivery Number / Date

Sales Order Number / Date
113036680

Purchase Order Number
LGEIL/PE/PO/REF/1610/55 DI. 08.10.16

Item PO itm	Part No. Cust Part	Part Description Customer Part Description	C/O	Tariff Number	Quantity Shipped	Unit price (USD)	(USD)
		Nordson model foam melt-200 machine with standard accessories and attachments ,model: FM- 200			1	62,766.00	62,766.00
 Nordson Corporation 555 Jackson Street Amherst, OH 44001					Net Amt Due:	62,766.00	

Nordson Corporation certifies that the country of manufacturing origin(C/O) is true and correct as stated above.

The commodities listed above (including software and related technology) were sold and delivered in accordance with applicable export controls and economic sanctions regulations, including those of the United States (collectively, "Export Control Regulations"). Export, re-export, transshipment or diversion contrary to these Export Control Regulations is strictly prohibited.

Shipping Terms: CIP, NEW DELHI, INDIA

Shipping Point:

Your order has been accepted and processed expressly conditional upon your assent to the terms and conditions located at our website:

<http://terms.nordson.com/geos/nordson-geos-us.pdf>

Complex Voucher



Batch No : EAIL-EV-22009-20161216-0005		Status : Approving		Entry Date : 16-Dec-2016	
Preparer : Kumar, Rajesh		OU / AU / DEPT : LGEIL / CN2 / REF - Prod. Engg			
Requester : Kumar, Rajesh		OU / AU / DEPT : LGEIL / CNZ / REF - Prod. Engg			

Invoice Count	Currency	Total Amount	VAT Amount	Expense Amount
1	USD	-62,766.00	0.00	-62,766.00

Invoice Information

Invoice No 70055204_ADVANCE SETTLEMENT		Invoice Type Foreign Invoice								
Payee Name EAIL_NORDSON CORPORATION.PSD_US033977		Invoice / Due Date 28-Nov-2016 / 27-Dec-2016								
USD -62,766.00		Payment Method Wire								
Payment Amount Including VAT 0.00		Payment Group Payments on Regular Dates								
Excluding WHT 0.00										
W/H DFF 0.00										
Description ADVANCE PAYMENT SETTLEMENT AGST. NORDSON FOAM MELT MACHINE WITH STANDARD ACCESSORIES										
Expense Detail	Seq	AU	Dept	Account	Project	Exp Type	Activity	Amount	OFF	W/H
	1	CNZ Refrigeration AU	22009 REF - Prod. Engg	(18300101)Clearing Account_General	Common	General		-62,766.00		

File Attachment

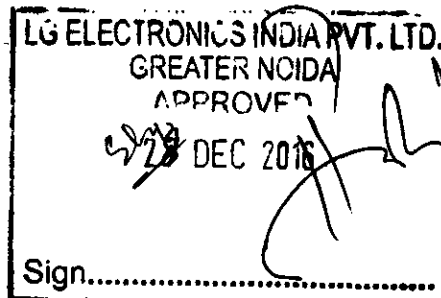
No	File Name	Description
1	LG 1610.pdf	

Approval Information

Related Dept. : REF - Prod. Engg

Pre-Approved : No

Status	Seq	Auto	Type	OU	Original Approver	Action	Date	OU	Approved By	Comment
	1	N	Approval	LGEIL	KUMAR, HARISH / a.g.m. / REF - Prod. Engg	Approved	19-Dec-2016 17:28:47	LGEIL	KUMAR, HARISH / a.g.m. / REF - Prod. Engg	OK
	2	Y	Approval	LGEIL	BANSAL, VISHAL / d.g.m. / Prod. Engg.	Approved	19-Dec-2016 23:34:54	LGEIL	BANSAL, VISHAL / d.g.m. / Prod. Engg.	OK
✓	3	N	Approval	LGEIL	CHADHA, SANDEEP / manager / Accounting Innovation					//



Signature



Ship To:
LG ELECTRONICS INDIA PVT LTD
Plot No.51, Udyog Vihar,
Surajpur-Kasna Road,
Greater Noida (UP)
India

A/R Customer No: 1247762
Carrier: EXPEDITORS INTERNATIONAL
Sold To: 1247762

Invoice

Page 1 of 1

Nordson Corporation

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WIRE ACCOUNT #051-8942
ACCT-NORDSON/PSD
CLEVELAND, OHIO 44114 U.S.A.
ABA No. 04-100-1039 SWIFT: KEYBUS33
Direct Inquiries to your local Nordson Sales Office.
International Export Customer Service
300 Nordson Drive
Amherst, OH 44001 USA
PH. 440-985-4797 FAX: 440-985-1098
E-MAIL: intCustomerService@nordson.com
Terms: Cash in Advance

LG ELECTRONICS INDIA PVT LTD
Plot No.51, Udyog Vihar,
Surajpur-Kasna Road,
Greater Noida (UP)
India

Please reference the invoice number to your remittance

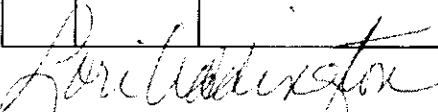
Invoice No. 70055204

Invoice date: 11/28/2016

Delivery Number / Date

Sales Order Number / Date
113035580

Purchase Order Number
LGEN/PE/PO/REF/1616/55 Dt. 08.10.16

Item PO Itm	Part No. Cust Part	Part Description Customer Part Description	C/O	Tariff Number	Quantity Shipped	Unit price (USD)	(USD)
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