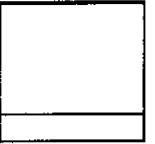


Request Date : 09-SEP-2017
Page : 1/41



AP Voucher

Reference No : LG Electronics India (PVT.) Ltd
: 22615028
: 10-AUG-2017
: TAE/17-18/0830
: 0000-PUMDM_LOCAL-21534-170810-75157
: CHADHA, SANDEEP /IL191382 /10356

DR1	11330924	INR	202,056.75	1	202,056.75
	Prepaid Taxes_SGST&UTGST(21534 / COM - Development	MOLD_ITEM EAIL_TAEHWA ENTERPRISES INDIA PVT LTD_IN002133			16-AUG-2017
DR2	11330923	INR	202,056.75	1	202,056.75
	Prepaid Taxes_CGST(Recove 21534 / COM - Development	MOLD_ITEM EAIL_TAEHWA ENTERPRISES INDIA PVT LTD_IN002133			16-AUG-2017
DR3	18300311	INR	2,245,075.00	1	2,245,075.00
	Clearing Account_Assets(T 21534 / COM - Development	CMA069NKEM NEW MODEL DEVELOPMENT FOR DOMESTIC MKT NEW_MOLD EAIL_TAEHWA ENTERPRISES INDIA PVT LTD_IN002133			16-AUG-2017
			2,649,188.50		2,649,188.50
CR1	21110101	INR	2,649,188.50	1	2,649,188.50
	Other Payable_Fixed Asset 21534 / COM - Development	MOLD_ITEM EAIL_TAEHWA ENTERPRISES INDIA PVT LTD_IN002133			16-AUG-2017
			2,649,188.50		2,649,188.50

Receipt Submission Preview

[Budget Submission](#)
[Supplier Selection](#)
[Order Submission](#)
[Close](#)
[Attach](#)

Approval History

No	Department	Approval Type	Approver	Status	Approval Date	Remarks
1	REF-Procurement Tooling	Submission	SANDEEP SAINI	Approved	2017-08-03	Approved
2	Procurement Tooling	Submission	WU SANG JEON	Approved	2017-08-03	OK

Submission No. : 114216-171-00003

Request Date : 2017-03-02

Submission Title	NEW TOOL RECEIVED FROM TAEHWA AT INVOICE NUMBER - TAE/17-18/0630 AND SEND BACK TO TAEHW
Requester	Amit Mishra

Enclosure:

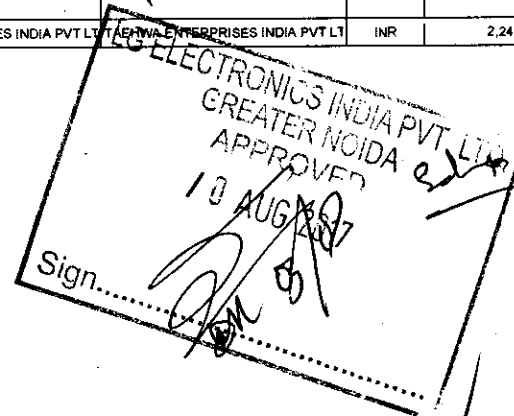
- 1) RGP
 - 2) Press Die Check Sheet
 - 3) Tentative Tech Details
 - 4) Activity Approval to make this tool from Taehwa
- TMR Not required as This Tool is part of Running Lower Shell Tool (Possible to run at Taehwa Only)

Report Detail : Total Item Count : 1

Model	Part No	Seq	Item Name	Family Part No	Item Type	Order Supplier	Prod Supplier	Currency	Receipt Amount	Project Code	Acquisition Dept	Schedule				
												Drawing Consent		First Prod Date		F
												Plan	Result	Plan	Result	
CMA069NKEM NEV	MAZ63726503	1	Bracket Mount		PRESS	TAEHWA ENTERPRISES INDIA PVT LT	TAEHWA ENTERPRISES INDIA PVT LT	INR	2,245.075	CCZ17TL000001	COM - Development				2017	

Supplier Order Amount SUM

Supplier Name	Currency	Order Amount SUM
TAEHWA ENTERPRISES INDIA PVT LT	INR	2,245.075



Order Submission

[Budget Submission](#)[Supplier Selection](#)[Close](#)[Attach](#)

Approval History

No	Department	Approval Type	Approver	Status	Approval Date	Remarks
1	REF-Procurement Tooling	Submission	SANDEEP SAINI	Approved	2017-07-31	OKActivity Already Approved
2	Procurement Tooling	Submission	WU SANG JEON	Approved	2017-07-31	Approvd For Activity

Submission No : 232843-17V-00004

Request Date : 2017-07-29

Submission Title	Approval to Release P.O. for Universal Bracket Mount to Taehwa India (Activity Approval Attached)
Requester	PAWAN KUMAR

Activity Approval attached to Release P.O. to Taehwa India.

Final Cost Calculation Universal Ear Mounting

Detail calculation of Universal Bracket Mount				
S.No		Particular	Amount (INR)	Ref No.
1	A	Basic Value Universal Bracket Mount	1,882,100	Invoice No: TMC-170219 Dt: 19th Feb,2017
	B	Basic Duty	-	
	C	CVD	278,423	
	D	Custom Ed Cess	5,569	
	E	Higher Ed. Ces	2,784	
	F	Addl. Duty Imports	101,566	
		Total Sub Amount	2,270,442	
		Refund (C+F)	379,989	
		Net Amount	1,890,453	
2		C&F Charges	354622	Inv No: DNL/16-17/IA-00676 & 677, Dt: 28/02/2017
Total Amount			2,245,075	

Set	Model	Seq	Item Name	Family Part No	Item Type	First Prod. Date	Order Vendor	Currency	Budget Amount	Esti Amount	A
	Part No					Complete Date					
	CMA069NKEM	1	Bracket, Mo		PRESS		TAEHWA EN	INR	2,320,000	2,245,075	
	MAZ63726503					17-08-01					

Supplier Order Amount Sum

Supplier Name	Currency	Order Amount Sum
TAEHWA ENTERPRISES INDIA PVT LTD	INR	2,245,075

Estimate History Detail

-View ☐

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

Created Date 2017-01-11 19:05 (Korea Time)

Requested by **MAHIPAL PADAMATI (LGEIL COM - Development / dy.manager ,)**

Subject Investment Approval for Development of Universal Bracket Mount (Customer Requirement - Videocon)

Retention 3 Year

Security Grade Browse;Download

EDMS Attributes

Tag UNUSE

Access *LG Electronics;*LGEIL COM - Development

Permission: Browse;Download

Dear Sir,

Pls. approve the investment proposal for the Development of Universal Bracket Mount for CMA Models

Purpose :

For 17Yr Domestic sales: Customer - Videocon (Expected OI - 1%)

Activities :

S.No.	Activity	Investment (INR - Lacs)	Profit/Set (INR)	ROIC (Year)	Remarks
1	Universal Bracket Mount Tool for CMA Models	23.2 Lacs	14	0.45	Customer Requirement (Videocon)

Details: Pls. find below the details of investment approval (Refer attached)

Investment Approval

Div/ Deptt	Activity	Category	Amt	Investment Objective
COMP DEV.	Development of Universal Bracket Mounting for CMA Models	Tool	23.2 Lacs (INR)	Customer Requirement

Purpose/ Detail

Background

- Universal Bracket Mounting is not developed for CMA model
- Videcon raised the requirement of Universal Bracket Mounting

S.No.	Part Name	Image	Inv. (INR)	Inv. (Crore INR)
1	Universal Bracket Mounting		212 Lacs	0.212

Total No. of Tools : 02 EA

Model	Category	Part Name	Image	No. of CMA's	Stages	Development Time	Technical Support	Tool Value
1	Universal Bracket Mounting	Universal Bracket Mounting		2	2	10 Days	10 Days	212 Lacs
2	Universal Bracket Mounting	Universal Bracket Mounting		2	2	10 Days	10 Days	212 Lacs
Total (USD) : 24,000.00								

Benefit

- Videcon / Domestic Business Requirement
- Profit / Set 14 INR

Time Schedule



Budget Status

3.01e

0.232 ARR Amt

3.25

0.0

TTL Budget

YTD Utilization

ROIC

0.45 Years



Installation Location

- At vendor location

Location Photo

Activity Code

2017 COMP Development Code

Expense associated

- NA

Old Asset Detail

- NA

Thank You
Best Regards
Mahipal
Compressor Development

[illegible]

\${APPROVE_NO}

NO	Approval Type	Status	Approved Date
Parallel	Approved	2017-01-11 19:16	SANDEEP SAINI (LGEIL REF-Procurement Tooling / a.g.m.) OK
Parallel	Approved	2017-01-12 13:10	AMIT KUMAR SHAHI (LGEIL COM - Development / manager) OK [Required for '17yr Biz (Domestic OEM, Videocon)]
Parallel	Approved	2017-01-12 15:13	SANDEEP MITTAL (LGEIL COM - Procurement / a.g.m.) There should be a New part number of Lower Sheel Ass y. Cost Increase because of more Pitch (Blank Size)
Parallel	Approved	2017-01-12 15:15	GAURAV KOCHHAR (LGEIL Development / a.g.m.) OK
Parallel	Approved	2017-01-13 13:26	VIKAS MAKHIJA (LGEIL Procurement / d.g.m.) ok
Approval	Approved	2017-01-14 02:52	Cheol Kim (LGEIL FSE COM Production / g.m.) OK
Approval	Approved	2017-01-16 22:19	SHIVENDRA SINGH (LGEIL Planning & Strategy / d.g.m.) OK
Approval	Approved	2017-01-17 21:29	ANIL KUMAR (LGEIL Factory Head - Noida / v.p.) OK.
Approval	Approved	2017-01-18 12:40	HYO JAE LEE (LGEIL FSE Planning / Deputy Senior Manager) please improve the this model profit
Approval	Approved	2017-01-18 23:09	Tae Wan Kim (LGEIL Noida Manufacturing / Senior Manager) OK

CC

EDMS Doc Link  Quotation for CMA Universal Bracket Mount.msg
 Investment Approval_CMA Universal Bracket Mount.pptx
Attached Local Files  Quotation for CMA Universal Bracket Mount.msg
 Investment Approval_CMA Universal Bracket Mount.pptx

**TAX INVOICE/SALE INVOICE****TAEHWA ENTERPRISES INDIA PVT. LTD**

Regd.Off. : D-31, Gulmohar Park, New Delhi-110049

H.O. & Works : 6B, Sector-40-41, Kasna Inds Area, Greater Noida - 201306 (U.P.), India

Tel : 91-120-2341417 Email - accounts@taehwaIndia.com; taehwaIndia@yahoo.co.in Web: http://www.taehwaIndia.com

GSTIN No. : 09AACCT0868N1Z5 PAN No. : AACCT0868N TAN No. : MRTT00420A CIN No.:U74899DL2004PTC12890

Original for Buyer - White

Duplicate for Transporter - Pink

TriPLICATE for Assessee - Yellow

Extra Copy-White

Customer Name and Address

LG ELECTRONICS INDIA PVT.LTD.

51.UDYDG VIHARSURAJPUR KASNA

ROAD GREATER NOIDA (UP) PIN-201305

Invoice No : TAE/17-18/ 0830**Date: 02/08/2017**

Pur. Order No :

P O Date

Challan No :

Challan Date

Form No (if Any)

Form Date

GSTIN No: 09AAACL1745Q1Z2

Phone No 2560900

Fax No:

PART NO.	MODEL NAME	Description	HSN Code	Qty	Unit	Rate	Basic Amount (Rs)
MAZ63726503	CMA069NKEM	Bracket, Mount	8207	1.00	Nos	2245075	2,245,075.00
Amort Cost		0.00					
AGAINST INV.NO:-170219 DT. 19.05.2017							
CMA UNIVERSAL EM PRESSING TOOL, CMA UNIVERSAL EM BENDING TOOL(SET OF 2)							
0.00 Total				1.00			2245075.00
Total Assessable Value							2245075.00
Date and Time of Removal of Goods 02/08/2017 12:45:15 PM Carrier Name: Jagdamba Tempo Service GR No.: Form No/Eway (if Any) GR Date : 02/08/2017 Vehicle No.: UP16M9217 Expected Delevery Time 02/08/2017 1:15:15 PM LG GERP PIN NO:- R-A04				IGST Rate:	0.00		0.00
				CGST Rate:	9.00		202056.75
				SGST Rate:	9.00		202056.75
				Taxable Value			2649188.50
				TCS @ 1%			0.00
				Total Payable			2649188.50
In Words : Rupees Twenty Six Lakh Fourty Nine Thousand One Hundred Eighty Eight and Paise Fifty Only							

Declaration : - Certified that the particulars given above are correct and true and the amount indicated represents the price actually charged and there is no flow of additional consideration directly or indirectly from the buyer.

Invoice Pre-Authenticated

For Taehwa Enterprises India P. Ltd.

For TAEHWA ENTERPRISES INDIA PVT. LTD

Director (Man Gyeong Park)

DIN : 03440950

Checked By

Authorized Signatory

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

Vehicle Entry No. 174 0830

Invoice No. 18213

Gate Entry No. 1400

Date 02/08/17

SECURITY 827

Vehicle No. UP6 11927

Entry No. 85

Date 02/08/17

13779
Ram Kes

TAX INVOICE/SALE INVOICE

Original for Buyer - White
Duplicate for Transporter - Pink
Triplicate for Assessee - Yellow
Extra Copy-White

TAEHWA ENTERPRISES INDIA PVT. LTD

Regd.Off. : D-31, Gulmohar Park, New Delhi-110049

H.O. & Works : 6B, Sector-40-41, Kasna Inds.Area, Greater Noida - 201306 (U.P.), India

Tel : 91-120-2341417 Email - accounts@taehwaIndia.com; taehwaIndia@yahoo.co.in Web: http://www.taehwaIndia.com

GSTIN No. : 09AACCT0868N1ZS PAN No. : AACCT0868N TAN No. : MRTT00420A CIN No.:U74899DL2004PTC12890

Customer Name and Address LG ELECTRONICS INDIA PVT.LTD. 51.UDYOG VIHARSURAJPUR KASNA ROADGREATER NOIDA (UP)PIN-201305		Invoice No : TAE/17-18/ 0830 Date: 02/08/2017	
Phone No: 2560900 Fax No:		Pur. Order No : Challan No : Form No (if Any)	
		P O Date Challan Date Form Date	
GSTIN No: 09AAACL1745Q1Z2			
PART NO.	MODEL NAME	Description	HSN Code Qty Unit Rate Basic Amount (Rs)
MAZ63726503	CMA069NKEM	Bracket,Mount	8207 1.00 Nos 2245075 2,245,075.00
Amort Cost		0.00	
TAEHWA ENTERPRISES INDIA PVT. LTD. SE 4329 GATE NO. 13.10 DATE 21/8/17 SECURITY SIGN AGAINST INV.NO:-170219 DT. 19.05.2017 CMA UNIVERSAL EM PRESSING TOOL, CMA UNIVERSAL EM BENDING TOOL(SET OF 2)			
0.00 Total		1.00	2245075.00
Total Assessable Value			2245075.00
Date and Time of Removal of Goods 02/08/2017 12:45:15 PM Carrier Name: Jagdamba Tempo Service GR No.: Form No/Eway (if Any) GR Date : 02/08/2017 Vehicle No.: UP16M9217 Expected Delivery Time 02/08/2017 1:15:15 PM LG GERP PIN NO:- R-A04		IGST Rate: 0.00	0.00
		CGST Rate: 9.00	202056.75
		SGST Rate: 9.00	202056.75
		Taxable Value	2649188.50
		TCS @ 1%	0.00
		Total Payable	2649188.50
In Words : Rupees Twenty Six Lakh Fourty Nine Thousand One Hundred Eighty Eight and Paise Fifty Only			

Declaration : - Certified that the particulars given above are correct and true and the amount indicated represents the price actually charged and there is no flow of additional consideration directly or indirectly from the buyer.

Invoice Pre-Authenticated

For Taehwa Enterprises India P. Ltd.

For TAEHWA ENTERPRISES INDIA PVT. LTD

Director (Man Gyeong Park)
DIN : 03440950

Checked By

Rakesh
Authorised Signatory

SECURITY G-2

Vol. No.

Entry No.

Date

Time