PAN No.: AAKPP7659J

Subject to Delhi Jurisdiction Only

Tel. : 9213856864
9213691455

HITESH TRANSPORT

C-62/1, Okhla Phase- II, New Delhi- 110 020

At Owner's Risk
INSURANCE

Consignment No. 875

The Customer has stated that .
- He has not insured the consignment
- He has insured the consignment

Company..........
Policy No.......... Dated..........
Amount .... Risk..........

Challan No. 1230
Date 02/06/2017
Truck No. DL1LT-2381
From New Delhi
To Gr. Noida (U.P.)

Consigner's C.S.T .No. 07450233364
Consignee's C.S.T .No. 09966400409

Consigner's Name & Address Simran Decorators
Shed 26 DSIDC Computer Complex Okhla Ind. Area Ph-II New Delhi 110020

Consignee's Name & Address L.G Electronics India Pvt Ltd.
Plot No. 51, Udyog Vihar Gr. Noida (U.P.)

No. of Pkgs.	DESCRIPTION (said to contain)	VALUE OF GOODS	Rate	TO PAY/PAID/TO BE BILLED
12 Nos 1 12 Nos	Centre table with Glass (Furniture)	102875	Freight	5000/-
			Toll Tax	
			Loading/Unloading	
			Waiting Charges	
			G R Charges	Rs. 100
			Service Tax Charges	
		WEIGHT		
			Total	5100/-
			less Advance	
	Note : Not responsible for Breakage Damage & Leakage		Balance	

Customer's Signature ....
Agreed with Terms & Conditions Overleaf
नोट : कृप्या ध्यान दें। रास्ते का खर्चा बहती चुंगी बार्डर टोलटेक्स खर्चा पार्टी को देना होगा।

Driver's ....

For Hitesh Transport

TERMS & CONDITION

1. All Goods will be carried at owner's risk.

2. Company will not be responsible for any leakage or breakage or loss during transit.

3. All matters & disputes will be settled with in Delhi Jurisdiction.

4. Maximum loading and unloading time is half an hour each, Extra time will be charged at the rate of Rs. 70/-per hour.

5. Full frieght will be charged once the vehicle is hered.

6. All sales tax & Octroi disputes will be customer's responsibility.

7. Customer is Himself responsiblle for illegal goods.

8. Any complaint against carriage will be heard with in 15 days fom the date of GR.

PAN No.: AAKPP7659J

Subject to Delhi Jurisdiction Only

Tel. : 9213856864
9213691455

HITESH TRANSPORT

C-62/1, Okhla Phase- II, New Delhi- 110 020

At Owner's Risk
INSURANCE

Consignment

No. 875

The Customer has stated that :
- He has not insured the consignment
- He has insured the consignment

Company............
Policy No............ Dated............
Amount............ Risk............

Challan No.	1230
Date	02/06/2017
Truck No.	DL1LT-2351
From	New Delhi
To	Gr. Noida (U.P.)

Consigner's C.S.T. No. 07150233364

Consignee's C.S.T. No. 09766404149

Consigner's Name & Address Simran Décor Plus
Computer Complex ... New Delhi

Consignee's Name & Address L.G. Electronics India Pvt. Ltd.
Plot No. 51, Udyog Vihar Gr. Noida (U.P.)

No. of Pkgs.	DESCRIPTION (said to contain)	VALUE OF GOODS	Rate	TO PAY/PAID/TO BE BILLED
12 Nos 1 12 Nos	Centre Table with Glass (Furniture)	10287	Freight	5000/-
			Toll Tax	
			Loading/Unloading	
			Waiting Charges	
			G R Charges	Rs. 100
		WEIGHT	Service Tax Charges	
			Total	5100/-
			less Advance	
	Note : Not responsible for Breakage Damage & Leakage		Balance	

Customer's Signature ....

Agreed with Terms & Conditions Overleaf

नोट : कृपया ध्यान दें। रास्ते का खर्चा चुंगी बार्डर टोलटैक्स खर्चा पार्टी को देना होगा।

Driver's ....

For Hitesh Transport

TERMS & CONDITION

1. All Goods will be carried at owner's risk.

2. Company will not be responsible for any leakage or breakage or loss during transit.

3. All matters & disputes will be settled with in Delhi Jurisdiction.

4. Maximum loading and unloading time is half an hour each, Extra time will be charged at the rate of Rs. 70/-per hour.

5. Full frieght will be charged once the vehicle is hered.

6. All sales tax & Octroi disputes will be customer's responsibility.

7. Customer is Himself responsiblle for illegal goods.

8. Any complaint against carriage will be heard with in 15 days fom the date of GR.

Local Receipt List

Receipt: Local Receipt List > Voucher Entry >

Create Payment Submission

Back

Header

Payment Submission No. ILPCNZ17062[illegible]
Request Date 23-Jun-2017
Requested by TYAGI, VINEET . TYAGI, VINEET-DR. M.K. TYAGI(REF Production/)
Title PURCHASE CENTRE TABLE WITH GLASS IN JUNE-2017 FOR PROD REF LINE

1. Contents

OK

2. Payment Summary

Voucher Batch Name: [illegible]

Accounting Unit	Basic Currency Code		Total		Invest		Expense		Supplies	
			Order	Receipt	Order	Receipt	Order	Receipt	Order	Receipt
Refrigeration AU	INR		102,875.00	102,875.00	102,875.00	102,875.00	0.00	0.00	0.00	0.00
		Total	**102,875.00**	**102,875.00**	**102,875.00**	**102,875.00**	**0.00**	**0.00**	**0.00**	**0.00**

3 Approvals

Approval Type	Approval Status	Approved Date	Approver/Comment
APPROVAL	APPROVED	23-Jun-2017 17:18	SOROUT, RAKESH Sh. Nawal Singh(REF Production/d.g.m.) OK
APPROVAL	APPROVING		SINGH, GAGAN JEETSH. AUTAR SINGH(Production/g.m.)
AGREE			CHADHA, SANDEEP . CHADHA, SANDEEP MR. PREM PAL CHADHA(Accounting Innovation/manager)

Payment Details

Supplier	Order Submission No.	Order Submission Title	Accounting Unit	Payment Condition	Currency Code	Order Payment Amount	Invoice Date	Net Amount	Completion Report Date	Provision Status	Voucher No.
SIMRON DECORATORS. ()	ILOCNZ1706239809	PURCHASE CENTRE TABLE WITH GLASS IN JUNE-2017 FOR PROD REF LINE	Refrigeration AU	Part payment	INR	102,875.00	02-Jun-2017	102,875.00		N/A	1230

LG ELECTRONICS INDIA PVT. LTD.
GREATER NOIDA
APPROVED
24 JUN 2017
OK
Sign.........

23/06/17

Home Logout Preferences Help Diagnostics

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

Local Receipt List

Receipt: Local Receipt List >

Voucher Entry

View Order Submission List

Order Summary

Order Submission No.	ILOCNZ1706239809
Order Submission Title	PURCHASE CENTRE TABLE WITH GLASS IN JUNE-2017 FOR PROD REF LINE
Payment Condition	Part payment

Voucher Information

Voucher No.	1230
Voucher Status	APPROVING
Payment Submission No.	ILPCNZ1706230900
Payment Submission Title	PURCHASE CENTRE TABLE WITH GLASS IN JUNE-2017 FOR PROD REF LINE
Voucher Batch Name	EAIL-FINEPS_LOCAL-22012-170623-85391

Invoice Information

Invoice Type	GENERAL INVOICE	LGE Name	LG Electronics India (PVT.) Ltd
Invoice No.	1230	LGE Biz-No.	AAACL1745Q
Invoice Received Date	23-Jun-2017	Invoice Currency	INR
Invoice Date	02-Jun-2017	Payment Term	Domestic 30 Days From Invoice Date
*Accounting Date	23-Jun-2017	Payment Method	MASS_PAY
Supplier Code	IN004606	Payment Group	REGULAR
Supplier Name	SIMRON DECORATORS.	Terms Date/Due Date	02-Jun-2017 01-Jul-2017
India Tax DFF			

Waybill Information

Nature of Job	Material	Bill From State	Delhi
Bill To State	Uttar Pradesh	Waybill Type	Form 38/21
Waybill Number	1705ES66945600934164	Waybill Amount	102,875.00

Tax Information

* (A) Net Amount

Tax Base Amount

Tax Classification

Tax rate code	Tax rate name	Tax base	Tax Rate (%)	Tax Amount	Non-deduction Rate(%)	Non-deduction Amount	DFF DFF Auto/Input

No results found.

(C) Tax Amount Total

(D) Non-deduction Amount Total

(E)=A+B+C+D Total Amount

(F) Agreed Penalty

(G)=E+F Payment Amount

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

About this Page

RETAIL INVOICE / ~~CASH MEMO~~ / BILL ORIGINAL

SIMRON DECORATORS

Interior Designers, Decorators Furnishers, Contractors Painting Work

Shed No. 26, D.S.I.D.C., Computer Complex Okhla Ind. Area, Phase-II, New Delhi-110020. Ph.: 011-26383522

E-mail : simron_decorators@hotmail.com, Web.: www.simrondecerators.com

Book No. 25

Serial No. 1230

Date : 02/06/2017

TIN : 07450233364 PAN : AATPS2672K

To, LG Electronics India Pvt Ltd.
Plot N. 51 Udyog Vihar Gr. Noida (U.P.)

Purchaser's TIN/CST No. 09966100409

Vehicle No. DL 1L T-2381

SL. No	DESCRIPTION OF GOODS	QUANTITY	UNIT PRICE OR RATE (Rs.)	AMOUNT Rs.	P.
	P.O.N. LGEIL/Prod/April7/d				
1.	Supply of centre table with Glass etc Complete. Size:- 60"L x 30"W x 18"H	12 Nos.	7250/- Each	87000	00
	Prod. Ref. Center Table for Rest area on shop floor				
			TOTAL	87000	00
		VAT/CST @ 12.5 %		10875	00
		Total Sale Price Inclusive with VAT/CST		97875	00
		Cartage + Green tax		5000	00
		Grand Total		1,02,875	00
		Rounded Off		—	—

Rupees in words one lac two thousand eight hundred seventy five only.

Sale against central form (if any) C/H/F etc.
form 38 N. 170SES669456009341 64

LG ELECTRONICS INDIA PVT. LTD. GREATER NOIDA APPROVED 24 JUN 2017
Sign. ...

2/6/17

E. & O.E.

1. All Disputes are subject to Delhi Jurisdiction only.
2. Goods once sold will not be taken back or exchanged.

For SIMRON DECORATORS

Signatory

Mangal Sen, 630, Ashram, New Delhi-110014 Book Qty. 2 Books Serial No. 1151 to 1250

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

1930

9142

93416 17135

09/06/017

SECURITY G-2

12 NOS

2381

81

17191

09/06/017

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	**1705ES66945600934164**	**This e-Sancharan Number is valid upto 02/07/2017**
Date of Issue	02/06/2017	
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		FURNITURES & FIXTURES
2. Weight / Measure		1.00-Tonne
3. Quantity		12-Piece
4. Value in Figure		102875.00
5. Value in Words		Rupees One Lakh Two Thousand Eight Hundred Seventy Five Only
6. Bill/ cash memo/ challan/ tax invoice number & date		(1230,02/06/2017)
7. Goods Destination Place		Gr.Noida
8. Name and Address of seller / consignor		SIMRON DECORATORS Shed no 26 DSIDC COMPUTER COMPLEX OKHLA Industrial Area Phase NEW DELHI
9. TIN of seller / consignor		07450233364

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.

Signature of authorized signatory

1. Name & address of the Transporter / carrier etc.	Hitesh TransportC-62/4, Okhla ph-2,New Delhi-110020
2. Service Provider no. of the carrier, if any	
3. Carrier/ Truck no.	DL1LT2381
4. Name & address of Driver	Sunil KumarB-236,Okhla ph-1, New Delhi-110020
5. Driving License No.	1321/2010
6. Signature of the vehicle driver. ________	सुनील कुमार

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

1705ES66945600934164 **This e-Sancharan Number is valid upto 02/07/2017**

Date of Issue / Serial No D1705700724283 (170501005582) 02/06/2017 Single (Original) Printed On : 02/06/2017 14:25:31

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	FURNITURES & FIXTURES
2. Weight / Measure	1.00-Tonne
3. Quantity	12-Piece
4. Value in Figure	102875.00
5. Value in Words	**Rupees** One Lakh Two Thousand Eight Hundred Seventy Five Only
6. Bill/ cash memo/ challan/ tax invoice number & date	(1230,02/06/2017)
7. Goods Destination Place	Gr.Noida
8. Name and Address of seller / consignor	SIMRON DECORATORS Shed no 26 DSIDC COMPUTER COMPLEX OKHLA Industrial Area Phase NEW DELHI
9. TIN of seller / consignor	07450233364

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.

Signature of authorized signatory

1. Name & address of the Transporter / carrier etc.	Hitesh TransportC-62/4, Okhla ph-2,New Delhi-110020
2. Service Provider no. of the carrier, If any	
3. Carrier/ Truck no.	DL1LT2381
4. Name & address of Driver	Sunil KumarB-236,Okhla ph-1, New Delhi-110020
5. Driving License No.	1321/2010
6. Signature of the vehicle driver.	सुनील कुमार

Demand No : D1705700724283
(170501005583)

Single (Second)

Printed On : 02/06/2017 14:25:31

YASHPAL TOMAR/LGEIL REF Line(yashpal.singh@lge.com)

From:	ANAND JINDAL/LGEIL Production(anand.jindal@lge.com)
Sent:	Wednesday, June 14, 2017 10:18 AM
To:	YASHPAL TOMAR/LGEIL REF Line(yashpal.singh@lge.com)
Subject:	FW: [Approved] Center Table & Fans required for Rest Area on Shop Floor
Attachments:	Baba Fan Quote LGE..0354.pdf; GP Contract Fans IL-CT170300129-0.pdf; Simron Quot Table & 3seater IMG_8480.jpg; GP Contract table & 3 Seater IL-CT170300141-0.pdf

From: 김태완 [mailto:bond007.kim@lge.com]
Sent: 14, 04, 2017 6:21 PM
To: ANAND JINDAL/LGEIL Production(anand.jindal@lge.com); yongho.park@lge.com; ANIL KUMAR/LGEIL Factory Head - Noida(anil1.kumar@lge.com)
Subject: [Approved] Center Table & Fans required for Rest Area on Shop Floor

[illegible] Date is based on [illegible] standard time [illegible]

Subject Center Table & Fans required for Rest Area on Shop Floor

Created Date 2017.04.04 14:58 (Korea Time) Requested by ANAND JINDAL(LGEIL Production/Sr. Line Manager,91-12-0256-0900)

Dear Sir,

We required Following Items for Shop floor culture Improvement & Standardization.

1. **Purpose :** To Improve Shop floor culture & Standardization.
2. **Contents : Two Vendors Quotation attached.**

Vendor Wise & Item Wise Summery

Items	Pic	Final Requirement	All Wud Furniture	Vendor Wise Price Detail			Simron Deco Final Price	Tax %	Item Wise TTL Cost	Remarks
				Baba Electricals	Garv International	Simron Deco Quote Price				
Centre Table		25			14500	9500	7250	14.5	207531	Negotiation & Price finalized by GP Team
Wall Fan 24"		20		5750				12.5	129375	Negotiation & Price finalized by GP Team
					TTL				336906.25	

Product wise Expense		Project Code
Ref	128294	CNZ17ME000011
MWO	29540	CNZ17ME000011
WM	60913	DFZ17ME000003
AC	44310	DGZ17ME000001
Comp	73850	CCZ17ME000006
Total	336906	

3. **Justification : Shop Floor culture Improvement**

4. **Payment Terms :** After Completion work

5. **Delivery :** With in 15 days

6. **Budget Criteria : PE Investment**
(To be booked in respective Product)

7. **Enclosures : GP Approval & Vendor Quotation**

Rgds,
Anand Jindal
Production
9811354254

	No	Approval Type	Status	Approved Date	Approved by / Comment
Approval Line	1	[illegible]	[illegible]	2017 04 05 06 54	GAGAN SINGH(LGEIL Production/g.m.)

				Ok
2	결재	승인완료	2017.04.05 07:45	박용호(LGEIL FSE Production/부장) Comment ok
3	결재	승인완료	2017.04.05 11:05	SHIVENDRA SINGH(LGEIL Planning & Strategy/d.g.m.) Comment Unplanned Activity from PE Investment budget OK
4	결재	승인완료	2017.04.06 10:29	ANIL KUMAR(LGEIL Factory Head - Noida/v.p.) Comment OK.
5	결재	승인완료	2017.04.06 11:52	이효재(LGEIL FSE Planning/차장) Comment agree
6	결재	승인완료	2017.04.14 16:20	김태완(LGEIL Noida Manufacturing/부장)

CC

Attached Files

- Baba Fan Quote LGE..0354.pdf
- GP Contract Fans IL-CT170300129-0.pdf
- Simron Quot Table & 3seater IMG_8480.jpg
- GP Contract table & 3 Seater IL-CT170300141-0.pdf

EDMS Attributes

Retention	3 Year	Security Grade	Browse;Download
Access	*LG Electronics;*LGEIL Production	Permission	Browse;Download

CNTR_NO : IL-CT170300141

Contract	
Contract Number :	IL-CT170300141
Contract Date :	2017 / 03 / 31 (YYYY/MM/DD)
Contract Name :	Mobile Box & Rest Area Items(Center Table, Chair)

Buyer : LG Electronics India Private Limited

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

CEO : Kim, Kiwan

Supplier : SIMRON DECORATORS.

SHED NO.26, GROUND FLOOR,DSIDC, COMPUTER COMPLEX, DHKLA-2, ND-110020

Representative : JASVINDER SINGH

Contract Amount	(INR) 556,593.75
Contract Period	2017 / 03 / 31 ~ 2017 / 06 / 30 (YYYY/MM/DD)

Purchase Details

No.	Item Code	Name and Specification				
		Curr.	Qty.	Unit	Unit Price	Amount
1		Chair 3 Seater 3 Seater				
		INR	23.00	EA	6,468.75	148,781.25
2		Centre Table 2.5'* 5"				
		INR	50.00	EA	8,156.25	407,812.50