Regd: No. 5922/46472 (M)29-01-2005 Ph.- 2350805

CHOUDHARY TEMPO TRANSPORT ASSOCIATION

Surajpur, Noida Dadri Road, Greater Noida, Distt.- G. B. Nagar (U. P.)

Daily Service : Delhi, U. P. Haryana, Rajastan, Punjab for All over India

No. 1765

Date 24/6/2017

PAN No.- AAATC6663R

Consignor Name & Address Modern engineering works Surajpur Ind Area G.B. Nagar

Consignee Name & Address L.G. electronic Plot No 51 Greater Noida U.P.

Place of Loading Surajpur Time 5 Pm

Destination L.G.

Gross Weight of Goods .... Kg ....

	BILTY	AMOUNT
Bilty Charge	10	00
Freight Charge		1500=00
Loading & Unloading Charge labour charge		1500=00
Day/ Night Charges		
Waiting Charge if any		
Over Load Charge		
Vehicle No. UP 16 AT 7678	TOTAL	3000=00

NOTE : Ways Expeneses Payable at Consignor
Signature of Booking Cleark.
Agreed with all Booking Terme & Conditions overieaf

AJAY Ajay

Customer"s Signature

Sig. Of Driver Vehicle

al Receipt List

ceipt: Local Receipt List >

ate Payment Submission

eader

Payment Submission No. ILPDFZ1706271640

Request Date 27-Jun-2017

Requested by Kumar, Lalit (WMC - Prod. Engg/)

Title PURCHASE OF CHUTE FOR WMC LINE

. Contents

K

. Payment Summary

ucher Batch Name: EAIL-FINEPS_LOCAL-25813-170627-86160

Accounting Unit	Basic Currency Code	Total Order	Total Receipt	Invest Order	Invest Receipt	Expense Order	Expense Receipt	Supplies Order	Supplies Receipt
shing Machine AU	INR	61,600.00	61,600.00	61,600.00	61,600.00	0.00	0.00	0.00	0.00
	Total	61,600.00	61,600.00	61,600.00	61,600.00	0.00	0.00	0.00	0.00

Approvals

pproval Type	Approval Status	Approved Date	Approver/Comment
APPROVAL	APPROVED	27-Jun-2017 14:45	PRAKASH, KANAKKEEL SH. P.V.BALAKRISHNAN(WMC - Prod. Engg/a.g.m.) ok
APPROVAL	APPROVED	27-Jun-2017 17:21	BANSAL, VISHAL SH. R. N. BANSAL(Prod. Engg./g.m.) ok
AGREE	APPROVING		CHADHA, SANDEEP . CHADHA, SANDEEP MR. PREM PAL CHADHA(Accounting Innovation/manager)

le Attach

File	Description
DERN INV NO-057.pdf [1961896 Byte]	

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	Vouch No.
DERN GINEERING RKS ()	ILODFZ1706270371	PURCHASE OF CHUTE FOR WMC LINE	Washing Machine AU	Part payment	INR	61,600.00	24-Jun-2017	61,600.00		N/A	[illegible] 2018

LG ELECTRONICS INDIA PVT. L.
GREATER NOIDA
APPROVED
29 JUN 2017
Sign.........

al Receipt List

ceipt: Local Receipt List > Create Payment Submission >

ucher Entry

lew Order Submission

Back

rder Summary

Order Submission No. ILODFZ1706270371

Order Submission Title PURCHASE OF CHUTE FOR WMC LINE

Payment Condition Part payment

oucher Information

Voucher No. 057/2017-2018

Voucher Status APPROVING

Payment Submission No. ILPDFZ1706271640

Payment Submission Title PURCHASE OF CHUTE FOR WMC LINE

Voucher Batch Name EAIL-FINEPS_LOCAL-25813-170627-06160

Invoice Information

Invoice Type	GENERAL INVOICE	LGE Name	LG Electronics India (PVT.) Ltd
Invoice No.	057/2017-2018	LGE Biz-No.	AAACL1745Q
Invoice Received Date		Invoice Currency	INR
Invoice Date	24-Jun-2017	Payment Term	Domestic 30 Days From Invoice Date
*Accounting Date	27-Jun-2017	Payment Method	MASS_PAY
Supplier Code	IN005082	Payment Group	REGULAR
Supplier Name	MODERN ENGINEERING WORKS	Terms Date/Due Date	24-Jun-2017 23-Jul-2017
India Tax DFF			

Waybill Information

Nature of Job	Material	Bill From State	Uttar Pradesh
Bill To State	Uttar Pradesh	Waybill Type	
Waybill Number		Waybill Amount	

Tax Information

* (A) Net Amount 61,600.00

Tax Base Amount 61,600.00

Tax Classification VAT 14.5% Input_capital goods

Tax rate code	Tax rate name	Tax base	Tax Rate (%)	Tax Amount	Non-deduction Rate(%)	Non-deduction Amount	DFF Auto/Inp
ATICG14.5	VAT 14.5% Input_capital goods	61,600.00	14.5	8,497.00	0	0.00	INPUT

(C) Tax Amount Total 8,497.00

(D) Non-deduction Amount Total 0.00

(E)=A+B+C+D Total Amount 70,097.00

(F) Agreed Penalty

(G)=E+F Payment Amount 78,097.00

Tax Invoice/Sale Invoice/Bill Cash Memo

Original / Duplicate / Triplicate
White / Pink / Yellow

TIN No. 09366101266 dt. 19/07/2007
PAN No. ANYPS2802B
CST No.............................
Mobile : 9313108065, 09410412599
Workshop : 2569306

MODERN ENGINEERING WORKS

WORKSHOP : SARDAR PARVINDRA SINGH RANJEET SINGH MARKET, NEAR MOSER BEAR GATE NO. 3, SURAJPUR, GREATER NOIDA, G.B. NAGAR (U.P.) 201308
E-mail: modernengg82@yahoo.com
POSTAL ADDRESS : H.NO. G-134, ALPHA-II, GREATER NOIDA (U.P.) 201308

Financial Year 2017-2018

Tax Invoice Serial No. 057

Date 24/06/2017

Pre Authenticated by
For MODERN ENGINEERING WORKS
Authorised Signatory

M/s MR AMIT SHARMA PEDA LG ELECTRONICS INDIA PVT LTD PLOT NO 51 UDYOG VIHAR GK NOIDA UP
TIN No. LG TIN NO, 099EC100409 Ph.........

Challan No. .... Dt. ....
P.O. No. .... Dt. ....
Gate Pass No. .... Dt. ....

S. No.	Description of Goods	Qty./ Unit	Rate	Value of Goods Rs.	P.
1	WM LINE ACCESSORY PACKING CHUTE WITH PARTITION LGEIL/PE/WMC/1706/005	1 NO	58600 @	58600=	00

OK
24/6/17

Mode of Transport :

VAT / CST Amount in Words Rs. eight Thousand four Hundred Ninty Seven Rs ONLY.

Total Amount of Invoice in Words Rs. Seventy Thousand NINTY Seven Rupees ONLY

Other Charges if Any		
Net Amount	58600=	00
CST / VAT @ 14.5%	8497=	00
Freight Charges	3000=	00
Total Amount of Invoice	70097=	00

E. & O.E.

1. Goods once sold will not be taken back.
2. All dispute subject to Greater Noida Jurisdiction.
3. If the bill is not paid within 15 days interest @ 24% will be charged from the date of bill

For MODERN ENGINEERING WORKS

Authorised Signatory

NOIDA

057
10605
17130
24/06/017

SECURITY
Entry No. 216
Date 24/6/17
12.28

Annexure:-LGEIL/PE/WMC/1706/005

S.No.	Item	Unit	Modern Engg.				
			Qty	Quote Price (INR)	Total Price (INR)	Nego Price (INR)	Total Price (INR)
1	WM2 line packing chute with partition (Details as per quote)	Set	1	59,200	59,200	58,600	58,600
2	Chute Installation Charges	Job	1	25000	25,000	25,000	25,000
3	Transportation Charges	Job	1	3000	3,000	3000	3,000
			Basic (INR)		87,200		86,600
			All Govt Taxes Extra				

Subject PURCHASE OF NEW CHUTE FOR PACKING ON WMC2 LINE

Created Date 12 Jun, 2017 13:04 (Korea Time)

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

Investment Approval

Div/Deptt	Activity	Category	Amt	Investment Objective
REF/PE	Purchase of new chute for packing on WM2 line	New Part	INR 66,600 + Taxes Extra	Quality, Productivity, Safety, ... Manpower reduce, Part cost ...

Purpose/ Detail

- Operator fix Product barcode on machine having waiting time high
- Reduce the manpower by shifting work to previous stage
- Line balancing by ST reduction

Benefit

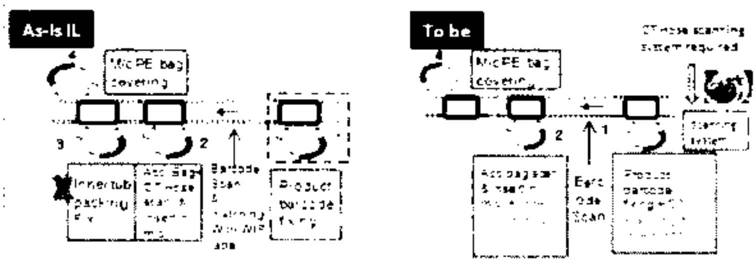
- To reduce manpower (1 person per shift
- ST reduction by 14%

Time Schedule

6/15 — 6/16 — 6/25 — 6/26 — 6/30

Pictorial Illustration

As-Is IL **To be**



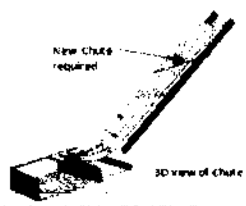
ROIC • 6 months

Activity Code CNZ17ME000008

Last Purchased Detail Part of Asset /Not Purchased

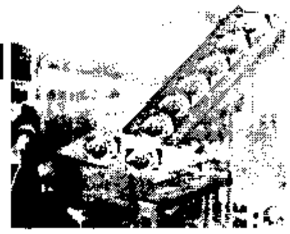
Last Purchased Cost Not purchased earlier

Old Asset Detail NA



Installation Location

- W2 line packing area (Above existing base pack conveyor)



Process Loss Improvement Sheet

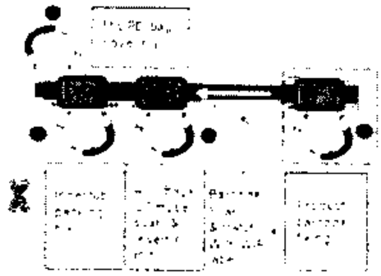
☐ Quick Improve ☐ LCA ☐ Design ☐ F/Proof ☐ 3S ☐ UPG

Line	WMC 2	**Section**	MAIN LINE	**Model**	TI	**Improve Team**	[illegible]
Process	Final Barcode Pasting			**Worker**	4	**Due Date**	[illegible]

Before

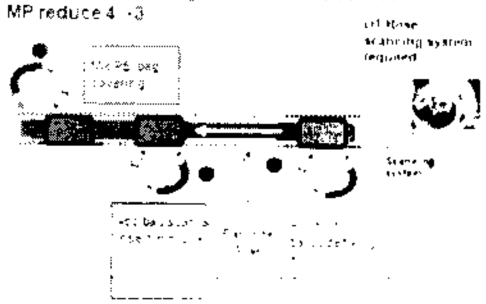
❑ **Improvement Point**
- Waiting Time reduction

❑ **Issue**
- Operator fix Product barcode on machine having [illegible]
- Current GMES Logic : Accessory & OT hose scan after WIP label & Product barcode Matching



After

❑ **Improvement Content**
- GMES Logic change OT Hose scan & matching with WIP label
- Product barcode matching with WIP label after OT hose scan
- Product barcode pasting & OT scan done by 1 MP
- MP reduce 4 → 3



Effect

❑ ST change — Unit : sec

Before	After
33.4	28.9

❑ MP — Unit : No's

Before	After
4	3

No.	Motion Lose	Time(sec)	Category	Before	After	Improve (%)	Improve Time(sec)
1	NVA : Eliminate Motion & Waiting Time	4.5	VA	[illegible]	[illegible]		
			BVA	11.0	[illegible]		
			NVA	20.7	16.2	22	[illegible]
			TTL	33.4	28.9	[illegible]	[illegible]

Annexure:-LGEIL/PE/WMC/1706/005

S.No.	Item	Unit	Qty	Modern Engg. Quote Price (INR)	Modern Engg. Total Price (INR)	Modern Engg. Nego Price (INR)	Modern Engg. Total Price (INR)	AM Engg. Quote Price (INR)	AM Engg. Total Price (INR)	AM Engg. Nego Price (INR)	AM Engg. Total Price (INR)
1	WM2 line packing chute with partition (Details as per quote)	Set	1	59,200	59,200	58,600	58,600	70,200	[illegible]	[illegible]	[illegible]
2	Chute Installation Charges	Job	1	25000	25,000	25,000	25,000	30,000	[illegible]	[illegible]	[illegible]
3	Transportation Charges	Job	1	3000	3,000	3000	3,000	3000	[illegible]	[illegible]	[illegible]
			Basic (INR)		97,200		86,600		[illegible]		98,000
			All Govt Taxes Extra (VAT & Service Tax)								

Approval Line	No	Approval Type	Status	Approved Date	Approved by / Comment
	1	결재	승인완료	12 Jun, 2017 13:11	KANAKKEEL PRAKASH(LGEIL WMC - Prod. Engg/a.g.m.) For hose supply from mezzanine
	2	결재	승인완료	13 Jun, 2017 11:40	MANOJ KUMAR(LGEIL WMC - Production/d.g.m.) This 1MP already reduced from WM02 Line by process optimization. Now require Chute for easy picking of OT hose by operator
	3	결재	승인완료	13 Jun, 2017 15:21	VISHAL BANSAL(LGEIL Prod. Engg./g.m.) ok
	4	결재	승인완료	14 Jun, 2017 12:13	GAGAN SINGH(LGEIL Production/g.m.) ok.
	5	결재	승인완료	15 Jun, 2017 07:20	박용호(LGEIL FSE Production/부장) ok
	6	결재	승인완료	15 Jun, 2017 10:27	SHIVENDRA SINGH(LGEIL Planning & Strategy/d.g.m.) OK
	7	결재	승인완료	16 Jun, 2017 10:45	김경수(LGEIL FSE Improvement Team/사장) ok
	8	결재	승인완료	16 Jun, 2017 13:08	ANIL KUMAR(LGEIL Factory Head - Noida/v.p.) OK.

CC	AMIT SHARMA(LGEIL WMC - Prod. Engg/asst.manager) LalitKumar(WMC - Prod. Engg/LOCAL EMPLOYEE)			
Attached Files	ARR.pdf			
EDMS Attributes	Retention	3 Year	Security Grade	Browse;Download
	Access	*LG Electronics;*LGEIL WMC - Prod. Engg	Permission	Browse;Download

al Receipt List

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ate Payment Submission

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Payment Submission No. ILPCNZ1706261337

Request Date 27-Jun-2017

Requested by Kumar, Rajesh (REF - Prod. Engg/)

Title COM_PURCHASE OF TRANSFORMER SPARE PARTS FOR REPAIRING OF TRANSFORMER

.. Contents

K

. Payment Summary

ucher Batch Name: EAIL-FINEPS_LOCAL-22009-170626-85821

Accounting Unit	Basic Currency Code	Total		Invest		Expense		Supplies	
		Order	Receipt	Order	Receipt	Order	Receipt	Order	Receipt
frigeration AU	INR	110,997.00	110,997.00	0.00	0.00	110,997.00	[illegible]	[illegible]	
	Total	110,997.00	110,997.00	0.00	0.00	110,997.00	110,997.00	0.00	0.00

Approvals

Approval Type	Approval Status	Approved Date	Approver/Comment
APPROVAL	APPROVED	27-Jun-2017 17:18	MISHRA, ATUL SHR R P MISHRA(COM - Prod. Engg/...) OK
APPROVAL	APPROVED	27-Jun-2017 17:26	BANSAL, VISHAL SH. R. N. BANSAL(Prod. Engg/...) ok
AGREE	APPROVING		CHADHA, SANDEEP . CHADHA, SANDEEP MR. PREM PAL CHADHA(...)

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	Vo...
DAIHEN ...A PRIVATE LIMITED	ILOCNZ1706196271	COM_PURCHASE OF TRANSFORMER SPARE PARTS FOR REPAIRING OF TRANSFORMER	Refrigeration AU	Part payment	INR	110,997.00	09-Jun-2017	110,997.00			

LG ELECTRONICS INDIA PVT. LTD. GREATER NOIDA APPROVED 29 JUN 2017

29/06

6/29/2017

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rder Summary

Order Submission No.	ILOCNZ1706199271
Order Submission Title	COM_PURCHASE OF TRANSFORMER SPARE PARTS FOR REPAIRING OF TRANSFORMER
Payment Condition	Part payment

oucher Information

Voucher No.	OTCD1/17-18/11
Voucher Status	APPROVING
Payment Submission No.	ILPCNZ1706261337
Payment Submission Title	COM_PURCHASE OF TRANSFORMER SPARE PARTS FOR REPAIRING OF TRANSFORMER
Voucher Batch Name	EAIL-FINEPS_LOCAL-22009-170626-85821

Invoice Information

Invoice Type	GENERAL INVOICE	LGE Name	LG Electronics India (PVT.) Ltd
Invoice No.	OTCD1/17-18/11	LGE Biz-No.	AAACL1745Q
Invoice Received Date		Invoice Currency	INR
Invoice Date	09-Jun-2017	Payment Term	Domestic 30 Days From Invoice Date
*Accounting Date	26-Jun-2017	Payment Method	MASS_PAY
Supplier Code	IN029562	Payment Group	REGULAR
Supplier Name	OTC DAIHEN INDIA PRIVATE LIMITED	Terms Date/Due Date	09-Jun-2017 08-Jul-2017
India Tax DFF			

Waybill Information

Nature of Job	Material	Bill From State	Haryana
Bill To State	Uttar Pradesh	Waybill Type	Form 38/21
Waybill Number	1705ES96945600885124	Waybill Amount	200,000.00

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 OFF Auto/

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

Item Information

lect	Seq.	Item Type	Item Name	Spec.	MakerName	Budget Execution Dept.	Qty	Unit Price	Item Amount	(H) Item Payment Amount
•	1	EXPENSE	COM_PURCHASE OF TRANSFORMER SPARE PARTS FOR REPAIRING OF TRANSFORMER			REF Prod. Engg	1	110,997.00	110,997.00	
						Total	1	110,997.00	110,997.00	110,997

Expense Information

					Name	Status
rigeration AU	REF - Prod. Engg	110,997.00	73210107 Manuf Exp_Repair(Machinery)	0000000000000	Machinery repair	OK

Total 110,997.00

Cash

reject w/ att

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ceipt: Local Receipt List >

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Payment Submission No.	**ILPCNZ1706261337**
Request Date	**26-Jun-2017**
Requested by	**Kumar, Rajesh (REF - Prod. Engg/)**
Title	**COM_PURCHASE OF TRANSFORMER SPARE PARTS FOR REPAIRING OF TRANSFORMER**

. Contents

K

. Payment Summary

ucher Batch Name: **EAIL-FINEPS_LOCAL-22009-170626-85821**

Accounting Unit	Basic Currency Code	Total		Invest		Expense		Suppo[illegible]	
		Order	Receipt	Order	Receipt	Order	Receipt	Order	[illegible]
[illegible]	[illegible]	[illegible]	110,997.00	0.00	0.00	[illegible]	[illegible]		
	Total	110,997.00	110,997.00	0.00	0.00	110,997.00	110,997.00	0.00	

Approvals

Approval Type	Approval Status	Approved Date	Approver/Comment
APPROVAL	APPROVED	26-Jun-2017 10:41	[illegible] OK
APPROVAL	APPROVED	26-Jun-2017 18:43	BANSAL, VISHAL [illegible] OK
[illegible]	APPROVING		CHADHA, SANDEEP [illegible]

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
[illegible]	[illegible]	COM_PURCHASE OF TRANSFORMER SPARE PARTS FOR REPAIRING OF TRANSFORMER	Refrigerator AL	Part payment	INR	110,997.00	[illegible]	[illegible]		[illegible]

Budget PS materials

IL EPSF Department User

rder Summary

Order Submission No. **ILOCNZ1706199271**
Order Submission Title **COM_PURCHASE OF TRANSFORMER SPARE PARTS FOR REPAIRING OF TRANSFORMER**
Payment Condition **Part payment**

oucher Information

Voucher No. **OTCDI/17-18/11**
Voucher Status **APPROVING**
Payment Submission No. **ILPCNZ1706261337**
Payment Submission Title **COM_PURCHASE OF TRANSFORMER SPARE PARTS FOR REPAIRING OF TRANSFORMER**
Voucher Batch Name **EAIL-FINEPS_LOCAL-22009-170626-85821**

Invoice Information

Invoice Type	**GENERAL INVOICE**	LGE Name	**LG Electronics India (PVT.) Ltd**
Invoice No.	**OTCDI/17-18/11**	LGE Biz-No.	**AAACL1745Q**
Invoice Received Date		Invoice Currency	**INR**
Invoice Date	**09-Jun-2017**	Payment Term	**Domestic 30 Days From Invoice Date**
*Accounting Date	26-Jun-2017	Payment Method	**MASS_PAY**
Supplier Code	**IN029562**	Payment Group	**REGULAR**
Supplier Name	**OTC DAIHEN INDIA PRIVATE LIMITED**	Terms Date/Due Date	**09-Jun-2017** **08-Jul-2017**
India Tax DFF			

Waybill Information

Nature of Job	**Service**	Bill From State	
Bill To State		Waybill Type	
Waybill Number		Waybill Amount	

Tax Information

* (A) Net Amount [illegible]
Tax Base Amount [illegible]
Tax Classification

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

results found.

(C) Tax Amount Total [illegible]
(D) Non-deduction Amount Total 0.00
(E)=A+B+C+D Total Amount [illegible]
(F) Agreed Penalty
(G)=E+F Payment Amount [illegible]

Item Information

lect Seq.	Item Type	Item Name	Spec.	MakerName	Budget Execution Dept.	Qty	Unit Price	Item Amount	(H) Item Payment Amount
1	EXPENSE	COM_PURCHASE OF TRANSFORMER SPARE PARTS FOR REPAIRING OF TRANSFORMER			REF - Prod. Engg	1	110,997.00	[illegible]	
					Total	**1**	**110,997.00**	**110,997.00**	**110,997**

Expense Information

[illegible]	Department	Amount	Account	Project Code	Name	Status	Asset(Y/N)
[illegible]	REF - Prod. Engg	[illegible]	73210107 Manuf Exp_Repair(Machinery)	0000000000000	Machinery repair	OK	

Total **110,997.00**

AJAY Comp. **TAX INVOICE/RETAIL INVOICE/SALES INVOICE** 1N029562 *(Original)*

Original

C Daihen India Pvt. Ltd. - (From 1-Apr-2015) .M.Tower, Plot No.-54A, Ground Floor, Unit-1, Sector-18, Gurgaon CIN: U29190HR2011FTC043292 Contact :0124-4239364/68 E-Mail :yogita.chauhan@otcdi.co.in	Invoice No. **OTCDI/17-18/11**	Dated **9-Jun-2017**
	Delivery Note	Mode/Terms of Payment **100 % after delivery**
	Supplier's Ref. **OTCDI/17-18/11**	Other Reference(s)
Consignee **LG Electronics India Pvt. Ltd,** Plot No 51, Udyog Vihar, Surjapur-Kasna Road, Greater Noida-201306 (U.P) India	Buyer's Order No. **LGEIL/PE/COMP/R/1705/072**	Dated **30-May-2017**
	Despatch Document No.	Dated
	Despatched through **By Hand**	Destination **Noida**
Buyer (if other than consignee) **LG Electronics India Pvt. Ltd,** Plot No 51, Udyog Vihar, Surjapur-Kasna Road, Greater Noida-201306 (U.P) India Contact : 0120-7180100	Terms of Delivery **Immediately**	

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	**100-1938** *Diode Module*	**1 Nos**	9,338.00	Nos	**9,338.00**
2	**100-1750** *IGBT Module*	**4 Nos**	12,690.00	Nos	**50,760.00**
3	**P30115M00** *PCB*	**1 Nos**	14,963.00	Nos	**14,963.00**
4	**P30086V00** *PCB*	**2 Nos**	16,880.00	Nos	**33,760.00**
					1,08,821.00
	Central Sales Tax @ 2% Against Form "C"		2	%	**2,176.42**
	Total	**8 Nos**			**₹ 1,10,997.42**

Amount Chargeable (in words) *E. & O.E*

INR One Lakh Ten Thousand Nine Hundred Ninety Seven and Forty Two paise Only

LG ELECTRONICS ...

Sign...

Remarks:

Being sale spare parts of welding machine to LG Electronics India Pvt. Ltd., Noida with full CST @ 2% against Form 'C'

Company's VAT TIN	: **06171832628**
Company's Service Tax No.	: **AABCO5000GSD001**
Buyer's VAT TIN	: **09966100409**
Buyer's CST No.	: **09966100409**
Company's PAN	: **AABCO5000G**

Company's Bank Details

Bank Name	: **Standard Chartered-Bank**
A/c No.	: **53105056272**
Branch & IFS Code	: **Gurgaon & SCBL0036025**

OTC DAIHEN INDIA PVT. LTD. GURGAON

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for OTC Daihen India Pvt. Ltd. - (From 1-Apr-2015)

Authorised Signatory

This is a Computer Generated Invoice

LG ELECTRONICS INDIA PVT.LTD

Address : AOT(IL MRO Division(Noida))
LG Electronics India Pvt. Ltd , Plot No 51 Udyog Vihar
Surajpur Kasna Road,

CHALLAN RETURNABLE
(NOT FOR SALE)

Authorised By : GARG, HARSH KUMAR, GARG, HARSH KUMAR
ARVIND KUMAR GARG
IL19n435

Expected Return Date :
Status : CONFIRM

Challan No : AOTRGP1810000082 Date : 28-APR-17
Dept : COM - Prod. Engg

TO OTC DAIHEN INDIA PRIVATE LIMITED
V.M. TOWER ,PLOT NO :-54A, GROUND FLOOR, UNIT -1 SEC-18,GURGAON-122015

HR

Customer's Sales Tax Registration Nos & Date
VAT No : 06171832628
CST No : 06171832628

Our Tax Particulars :

VAT No	09966100409
CST No	09966100409C
C.Ex.. Registration No	AAACL1745QXM001
C.Ex.RANGE	08,Plot 3, 3 Floor Wegmans Business Park, Gr Noida
C.Ex DIVISION	II,Plot 3, 3 Floor Wegmans Business Park, Gr Noida
C.Ex COMM	Noida-II
Vehicle No	By hand
Lr No	0
Waybill Type	
Waybill No	

S.No	Part No/ Description of Goods	UOM	Qty	Rate	Amount(INR)
1	Welding Transformer M500	EA	1	200000	200000
	Note : Details of Inv No /Dt. & name Of vendor from whom the goods recd.originally				
	Remarks: Authorised:- For Repairing Purpose			Other Charges:	
	Remarks: User:- For repairing work			Total:	200000

Prepared: IL197225 / KUMAR, AJAY , KUMAR, AJAY NIRMAL RAM

Checked by 28/4/2017

For LG Electronics India Pvt Ltd
28/4/17
Authorised Signatory

Our Transit Insurance Policy No : 2455/00000962/000/05 effective from 01.03.2017

Note: Please note that in case of RETURNABLE Challan accompany a copy of this challan at the time of bringing back the goods & ensure to return back the above mentioned goods on or before expected return date.

Vehicle No. / Invoice No. / Gate Entry No. / Form 38 No. / Date 31/05 / Time / Sign.

Sign. of S.O

01

SECURITY 1803 1802
Veh. No.
Entry No. 8770 Date 30.3.0
Date 30/05/17

LG ELECTRONICS (I) PVT. LTD. G. NOIDA
Invoice No. AT 082
Gate Entry No. 478
Date 28/04 11.00

Scanned by CamScanner

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	**1705ES96945600885124**	**This e-Sancharan Number is valid upto**	**31/05/2017**
Date of Issue	31/05/2017		
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		Machinary and Machinary parts	
2. Weight / Measure		2.00-Kilograms	
3. Quantity		2-Piece	
4. Value in Figure		20000.00	
5. Value in Words		Rupees Twenty Thousand Only	
6. Bill/ cash memo/ challan/ tax invoice number & date		(AOTRGP1810000060,30/05/2017)	
7. Goods Destination Place		Greater Noida	
8. Name and Address of seller / consignor		OTC DAIHEN INDIA PRIVATE LIMITED V M TOWER PLOT NO 54A GROUND FLOOR UNIT 1 SEC 18 Gurgaon	
9. TIN of seller / consignor		06171832628	

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.
2. Service Provider no. of the carrier, if any
3. Carrier/ Truck no. HR51BH1902
4. Name & address of Driver
5. Driving License No.
6. Signature of the vehicle driver.

Demand No : D1705300715412
(170500994008)

Single (Second)

Printed On : 31/05/2017 08 46 43

Subject REPAIR CHARGES OF DAIHAN MAKE TRANSFORMER FOR CO2 WELOING

Created Date 3 May, 2017 12:33 (Korea Time) Requested by Saumya Tiwari(Prod. Engg./.091-0120-2560-0900)

Item Description	Repair charges of Daihen make transformer for CO2 welding
Amount (Rs.)	120,070
Why Required	One Transformer fail & required make it ready to use
Required For	Assy02 line
Decided Vendor	OTC Daihan Pvt. Ltd.
Justification for Selection of vendor	OEM Vendor
Nature of Budget	PE Component Solution Expense Budget 2017
Payment Terms	Within 30 days after receive of material

Annexure to ARR-LGEIL PE COMP R 1705 072		OTC Daihan India Pvt. Ltd.					
S.No.	Item Description	Unit	Qty	Quoted Rate (INR)	Quoted Amount (INR)	Nego Rate (INR)	Nego Amount (INR
1	Doide Module 100-1938	Nos	1	10,375	10,375	9,[illegible]	
2	IGBT Module 100-1750	Nos	4	14,100	56,400	[illegible]	[illegible]
3	PCB P30115V00	Nos	[illegible]	16,626	[illegible]	[illegible]	[illegible]
4	PCB P30066V00	Nos	2	18,755	37,510	[illegible]	[illegible]
5	Service Charges	Hrs	5	2,500	12,500	[illegible]	[illegible]
		Basic Amount (INR)			133,411		120,0[illegible]

All Govt Taxes & Freight Extra

	No	Approval Type	Status	Approved Date	Approved by / Comment
Approval Line	1	결재	승인완료	3 May, 2017 12:48	ATUL MISHRA(LGEIL COM - Prod. Engg/a.g.m.) OK, Repairing charges of CO2 Welding M/c transformer - 1 No. make Daihen
	2	결재	승인완료	16 May, 2017 08:39	VISHAL BANSAL(LGEIL Prod. Engg./g.m.) ok. COMP CO2 welding line welding transformer repair spare parts.
	3	결재	승인완료	24 May, 2017 15:53	김철(LGEIL FSE COM Production/부장) OK. Plz make plan each transformer repair plan.
	4	결재	승인완료	24 May, 2017 16:08	악용호(LGEIL FSE Production/부장) ok
	5	결재	승인완료	25 May, 2017 16:13	SHIVENDRA SINGH(LGEIL Planning & Strategy/d.g.m.) Ok
	6	결재	승인완료	26 May, 2017 07:55	ANIL KUMAR(LGEIL Factory Head - Noida/v.p.) OK.

CC
ATUL MISHRA(LGEIL COM - Prod. Engg/a.g.m.)
PANKAJ SINGH(LGEIL COM - Prod. Engg/manager)
Rajesh Kumar(REF - Prod. Engg/null)
Saumya Tiwari(Prod. Engg./null)

Attached Files Pricesheet 072 OTC.pdf

EOMS Attributes				
Retention	3 Year	Security Grade	Browse.Download
Access	*LG Electronics;*LGEIL Prod. Engg.	Permission	Browse.Download

FORM-XXXVIII

Department of Commercial Taxes, Government of Uttar Pradesh

[See rule-54 of the UPVAT Rules, 2008]

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Original Copy

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3. Carrier/ Truck no.	HR51BH1902
4. Name & address of Driver	
5. Driving License No.	
6. Signature of the vehicle driver.	

Demand No : D1705300715412
(170500994008)

Single (Original)

Printed On : 31/05/2017 08:46:43