

70% Advance

30% After delivery

124

IL EPSF Department User

Home Logout Preferences Help Diagnostics

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

Import PO List Import PO Entry

View Import PO

EASL-FINEPS-IMPORT-21510-171020-07780

Back

Supplier Information

Order Submission No ILOCCZ1710283229
Order Submission Title
Agent MIRTEC CO, LTD
Agent Code KR086739
Supplier EAIL_MIRTEC CO, LTD_KR086739
Supplier Code KR086739
Country Korea, Republic of

Accounting Unit CCZ
Department COM - Prod. Engg
Price Term FOB
Payment Term Open Account 60 Days From Invoice Date
Payment Currency USD
Bank Info EAIL_SUPPLIER
Account No 14146805100127

PO Information

Import PO No GCCZ1783623
Fund Type EQUITY_CAPITAL
Penalty Flag N (1/1000 per Day)
Origin Certification Flag N
Direct Transportation Flag N
Usage
Update Date 28-Oct-2017
* Open Request Date 28-Oct-2017
Order Person

Status CONFIRMED
* Ship to (AO4(LGEIL)) IL_Ref Compressor Division(Noida)
* Bill to (AO4(LGEIL)) IL_Ref Compressor Division(Noida)
* Payment Condition T/T in Advance Flag N
Advance payment %
After Shipment 100.00 %
After Verification %
P-Bond %

Total Amount 99,822.08

L/C No

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	GCCZ178362301	PURCHASE OF AUTOMATIC OPTICAL INSPECTION MACHINE FOR PCB LINE		99,822.00	EA	28-Oct-2017	1	99,822.00	90316000	N	GCCZ17ME000017

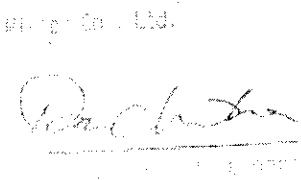
Approval Budget Execution Bidding Order Order Mgt Import PO Receipt Verification Affiliate Transfer Setup Home Logout Preferences Help Diagnostics

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70% Payment
Submit on 28/10/17
SEL

[Signature]

COOMERICAL INVOICE

BENEFICIARY MIRTEC CO., LTD. SUITE 803, SK VENTUM BLDG, #103 522 DANGJEONG-DONG, GUNPO-CITY KYUNGGI-DO KOREA 435-776 TEL: 82-31-202-5999 / FAX: 82-31-202-5990	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">INVOICE NO.</td> <td style="width: 50%;">/ DATE</td> </tr> <tr> <td>MIR-171016-01</td> <td>/OCT 16, 2017</td> </tr> <tr> <td>PO NO.</td> <td>/ DATE</td> </tr> <tr> <td>LGIEL_1004</td> <td>/ OCT 04, 2017</td> </tr> </table>	INVOICE NO.	/ DATE	MIR-171016-01	/OCT 16, 2017	PO NO.	/ DATE	LGIEL_1004	/ OCT 04, 2017																	
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PO NO.	/ DATE																									
LGIEL_1004	/ OCT 04, 2017																									
CONSIGNEE PRODUCTION ENGINEERING -DIGITAL APPLIANCES, LG ELECTRONICS INDIA PRIVATE LIMITED, PLOT NO.-51, UDYOG VIHAR, SURAJPUR-KASNA ROAD, GREATER NOIDA, UTTAR PRADESH, INDIA PIN CODE - 201 306 ATTN: MUKUL SAXENA MOBILE: +91-9899302344 EMAIL: MUKUL.SAXENA@LGE.COM	NOTIFY PARTY SAME AS CONSIGNEE																									
SAILING ON OR ABOUT OCTOBER 26, 2017	REMARKS : "FREIGHT PREPAID" (FOB KOREA)																									
VESSEL NAME VOY MAERSK SAVANNAH 1714																										
PORT OF LOADING BUSAN, KOREA																										
PLACE OF DELIVERY MUNDRA, INDIA																										
<table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%;">MARKS/NBR. OF PKGS</th> <th style="width: 30%;">DESCRIPTION OF GOODS AND/OR SERVICE</th> <th style="width: 10%;">QTY</th> <th style="width: 15%;">UNIT PRICE</th> <th style="width: 15%;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>=====</td> <td>1/2~2/2</td> <td></td> <td></td> <td></td> </tr> <tr> <td>LG ELECTRONICS INDIA PRIVATE LIMITED =====</td> <td>Automatic optical inspection machine [MV-6E]</td> <td>2 SET</td> <td>USD 49,911.00</td> <td>USD 99,822.00</td> </tr> <tr> <td>INDIA MODEL : MV-6E Q'TY : 2 SET S/N : 17171020-3817~8 C/NO.: 1/2~2/2 MADE IN KOREA</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="2" style="text-align: right;">TOTAL</td> <td>4 SET</td> <td colspan="2">USD 99,822.00</td> </tr> </tbody> </table>		MARKS/NBR. OF PKGS	DESCRIPTION OF GOODS AND/OR SERVICE	QTY	UNIT PRICE	AMOUNT	=====	1/2~2/2				LG ELECTRONICS INDIA PRIVATE LIMITED =====	Automatic optical inspection machine [MV-6E]	2 SET	USD 49,911.00	USD 99,822.00	INDIA MODEL : MV-6E Q'TY : 2 SET S/N : 17171020-3817~8 C/NO.: 1/2~2/2 MADE IN KOREA					TOTAL		4 SET	USD 99,822.00	
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 Mirtec Co., Ltd. 17171020-3817~8																										
_____ Signed by																										



BL NO. **PLIHQ5712324**

EXPORT REFERENCES

POINT AND COUNTRY OF ORIGIN

TO OBTAIN DELIVERY CONTACT
PANTOS LOGISTICS INDIA PVT LTD
B-1/1, 3RD FLOOR, SOLITAIRE PLAZA,
M.G. ROAD SIKANDERPUR, GURGAON
HARYANA- 122002.

SURRENDERED MBL No : MAEUL17AK1011	
FOR TRANS SHIPMENT TO	FINAL DESTINATION(FOR THE MERCHANT'S REF.)
	MUNDRA

CONTAINER NO / SEAL NO MARKS AND NUMBERS	NO. OF CONT OR OTHER PKGS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT
MRKU8609790/KR3783748 (2136KG/11.98M3/2CT)/ =====		SHIPPER'S LOAD AND COUNT SAID TO CONTAIN 2 BOX 2 BOX 2,136.0 KG 11.980CBM	KGS 2,136.000	CBM(M3) 11.980
LG ELECTRONICS INDIA PRIVATE LIMITED =====		AUTOMATIC OPTICAL INSPECTION MACHINE [VM-6E] * HS CODE : 90318000 INV NO.: MIR-171016-01		
INDIA MODEL : MV-6E Q'TY : 2 SET S/N : 17171020-3817-8 C/NO.: 1/2~2/2 MADE IN KOREA		FREIGHT COLLECT SAY: ONE (20DRX1) CONTAINER ONLY.		CY / CY

According to the declaration of the consignor(see clause 8)

According to the declaration of the consignor (see clause 8)

FREIGHT AND CHARGES		PREPAID	COLLECT	The surrender of the original order bill of lading properly endorsed shall be required before the delivery of the property (inspection of property covered by this bill of lading will not be permitted unless provided by law or unless permission is endorsed in this original bill of lading or given in writing by the shipper) IN WITNESS WHEREOF THE UNDERSIGNED SIGNING ON BEHALF OF THE CARRIER OR AGENT HAS SIGNED THREE(3) BILLS OF LADING ALL OF THE SAME TENOR AND DATE ONE OF WHICH BEING ACCOMPLISHED THE OTHERS TO STAND VOID PANTOS LOGISTICS CO., LTD. (PLHQ)	
FREIGHT COLLECT			COLLECT		
TOTAL CHARGES				AS A CARRIER BY BAE DAHYUN dahyun.bae@pantos.com DATE OCT/27/2017	
FREIGHT PAYABLE AT DESTINATION				ATTENTION OF SHIPPER ; the term and conditions of lading under which this shipment is accepted are printed in the back hereof (Note: unless otherwise specified the charges listed above do not include customs duties, taxes, customs clearance charges and similar non-transportation charges which are for the account of the cargo)	
NO OF ORIGINAL B/L				PLACE AND DATE OF ISSUE	ON BOARD DATE
ZERO(0)				SEOUL, KOREA	OCT/27/2017
					OCT/27/2017



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

Subject ADVANCE PAYMENT APPROVAL FOR NEW PCB LINE MACHINERY

Created Date 2017.09.29 12:11 (Korea Time)

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

Subject:- Advance payment approval for New PCB Line machinery , (As per below details).
(EP system Approval is already ok)

Purpose:- In PCB Line project all machinery have been finalized by HQ and price is finalized by Korea GP.
Payment terms decided by Korea GP and details is mentioned below.

Payment terms

Supplier	Cost	Payment terms		Note
		LGEIL Basic	Request of supplier	
Eunil	99,223	100% by TT of order value within 30 days of receipt of material at LGEIL	30% of the contract, 40% on board, and 30% within 4 weeks of installation in LGEIL.	Korea GP Basic Payment terms
HNK	166,100			
Mitel	99,822			
Mirae Industry	271,814			
Testop	118,230			
Sinmyung	48,200	50% of the contract, 40% on board, and 10% within 4 weeks of installation in LGEIL	The proportion of purchasing used equipment is high, And the cost of purchasing parts for new development facilities is high.	
Sub Total	803,889			
Ditek	36,138			
Ilotec	384,209			
Panasonic	257,000			
JD System	344,907			
Silicotech	65,150			
Sub Total	1,577,404			
Total	2,381,293			

1 / 1

Documents attached.

- (1) LG Noida New PCB Line Investment approval.
- (2) HQ EP System Investment approval.
- (3) Korea GP System approval.
- (4) Mr Seung Ho Oh Mail for advance payment detail.

MASTER ARR:-

Flowchart/Chart/Tree: Approved Date: 2017-09-23 14:18 (Korea Time)

Created Date: 2017-09-23 14:18 (Korea Time)

Requested by: Lalit Kumar (LGEIL WMC - Prod. Engg / LOCAL EMPLOYEE)

Subject: APPROVAL FOR NOIDA PCB LINE IN HOUSE MANUFACTURING

Retention: 3 Year

Security Grade: Browse;Download

EDMS Attributes

Tag: UNUSE

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

Permission: Browse;Download

Details	Cost	Remarks
Total Project Cost	3272 K\$	
Machine / Equipment Cost	2699 K\$	PE Team Approval
Utilities Cost	573 K\$	Approval to be raised by FE Team
	-	-
Breakup of Machine / Equipment Cost		
LG to LG Machine Transfer	1165 K\$	Old Machinery
New Machine / Equip Purchase	1534 K\$	New Machinery

Div/Dept	Activity	Category	Amnt	Investment Objective
PE	Noida PCB line in house manufacturing investment	New Line Setup	3,272 K\$	Quality/ Productivity/ Safety/ Capacity/ New Model/ Part cost C/I/ Other

Detail		Benefit
In-house PCB Making and control box assembly (2 Lines) Preparation Line → SMT Line → IMT Line → PCBA Line Budget Status Machinery Cost: 2699 K\$ Utility: 573 K\$ Total Investment: 3,272 K\$ Note: Additional budget (120 K\$) is required for local scope like, Cable/ cable tray/Earthing/ Fume exhaust System Local installation Fee Machine local air connection UT Rack Note: Spare Parts cost (291 K\$) is not considered in approval, separate approval will be taken for machine spare parts PCB Line Layout Annexure attached - Signed sheet of CEO - HQ Detail Investment Report - HQ EP System Investment approval - Korea GP System approval - Korea GP approval detail & machine specification - ROI and system budget information - Ordering Summary		Measures against increase in PCBA volume. - Pyeongtaek idle facility utilization (SMT 1 Line) - Changwon idle facility utilization (coating, solder M / C, inspect machine) Timeline Approval (25/09) → PO value (26/09) → POB (27/09) → Transport (18/10) → Install (20/10) ROI = 2.11 Years (Refer attach calculation sheet) Installation Location Area Used: 2,048 sq/ft (4m x 166m)

Import machinery Summary

Supplier based ordering details

Supplier	Country	No of machines	Total Cost (USD)
Imutec	Korea	10	384209
ID System	Korea	3	334907
Miras industry	Korea	2	271814
Panasonic	Singapore	1	257000
HNP	Korea	1	166100
LGEAR	Korea	4	127932
Testop	Korea	1	118730
LGESP	Brazil	4	110956
Mirtec	Korea	2	99822
Eunil	Korea	3	99223
ETC	India	1	75292
Sil innotech	Korea	31	65150
Sinmyung	Korea	1	48200
DITEK	Korea	1	36138
15 Supplier	4 Country	55 Machines	2,695,473 \$

New/Old Machine details

Machine Variety	Total Qty	New	Old
	46	25	21
Quantity	57	32	25

NO	Approval Type	Status	Approved Date	Approved by / Comment
				MUKUL SAXENA (LGEIL REF - Prod. Engg / manager)
	Approval	Approved	2017-09-23 14:20	Comment : New PCB Line in house manufacturing approval Main S upporting document (1) CEO Signed approval (2) HQ EP System Investment approval (3) HQ GP Master approval (4) HQ ROI and Investment budget document (5) HQ Detail Investment Report (6) Ordering summary and quotations
	Parallel	Approved	2017-09-23 14:29	ROHIT ARORA (LGEIL REF - Prod. Engg / d.g.m.)
				Comment : OK
Approval Line				RAJEEV GARG (LGEIL General Procurement / a.g.m.)
	Parallel	Approved	2017-09-23 15:10	Comment : Checked with HQ GP, Re-used Machinery LG to LG Tra nsfer (Standard Delegation) New Machinery purchase delegated by HQ GP to Changwon Factory Engineering Team. Considering business urgency and above facts the project is being delegated t o end user team.
	Parallel	Approved	2017-09-23 15:16	VISHAL BANSAL (LGEIL Prod. Engg. / g.m.)
				Comment : ok, PCB in house manufacturing setup
	Parallel	Approved	2017-09-23 15:24	ATUL MALHOTRA (LGEIL Manufacturing Engg. / g.m.)
				Comment : Ok, Agree. Need to meet the target completion date.
	Parallel	Approved	2017-09-23 16:39	DAVENDER SINGH (LGEIL Planning & Improvement Team / a.g.m.)
				Comment : agree - HQ initiated project - Additional budget for this a ctivity /project to be allocated. - for local utility buying : need to foll ow the GP rule.
	Parallel	Approved	2017-09-23 15:20	BINAY DUBEY (LGEIL General Procurement / d.g.m.)
				Comment : Local purchase is taking care by GP All purchase taken care by korea team is delegated
	Approval	Approved	2017-09-23 16:41	Lee Junkyu (Electronic Packaging Team / Senior Research Engineer)
				Comment : OK
	Approval	Approved	2017-09-23 16:46	Changho Yang (Electronic Packaging Team / fse)
				Comment : OK

Approval	Approved	2017-09-23 17:20	Yongho Park (LGEIL FSE Production / Professional) Comment : PCB Line 장비 승인 - 북미 장비 구매 / 제조 완료 - OK
Approval	Approved	2017-09-23 17:30	ANIL KUMAR (LGEIL Factory Head - Noida / v.p.) Comment : OK. Do strong negotiations and keep project within time
Approval	Approved	2017-09-23 17:36	HYOJAE LEE (LGEIL FSE Planning / Professional) Comment : Agree
Approval	Approved	2017-09-23 19:36	DEEPAK BANSAL (LGEIL Planning / senior g.m.) Comment : ok
Approval	Approved	2017-09-24 16:54	Tae Wan Kim (LGEIL Noida Manufacturing / President) Comment : ok
Approval	Approved	2017-09-25 21:27	Soocheol Kim (LGEIL CFO / Vice President/Division Leader) Comment : Kim Min Seok (LGEIL FSE Finance & Accounts / 책임자) Comment : OK

No	Approval Type	Status	Approved Date	Approved by / Comment
1	결재	승인완료	2017.09.29 12:27	MUKUL SAXENA(LGEIL REF - Prod. Engg/manager) Comment : Advance payment approval for New PCB Line Project as decided by Korea GP Team . Master approval is already OK.
2	결재	승인완료	2017.09.29 13:04	ROHIT ARORA(LGEIL REF - Prod. Engg/d.g.m.) Comment : OK
3	결재	승인완료	2017.09.29 13:50	VISHAL BANSAL(LGEIL Prod. Engg./g.m.) Comment : ok. Advance payment approval for PCB line equipment suppliers as per suggestion from HQ PCB team to expedite work and delivery.
4	결재	승인완료	2017.09.29 14:06	이준규(실장요소기술팀/선임연구원) Comment : OK
5	결재	승인완료	2017.09.29 14:27	모승호(실장요소기술팀/책임연구원) Comment : Approved.
6	결재	승인완료	2017.09.29 14:34	MANISH JINDAL(LGEIL Treasury/a.g.m.) Comment : To make payment as per terms negotiated by HQ with the supplier, there will be notional interest cost (due to advance payment) of USD 10k
7	결재	승인완료	2017.10.03 06:48	RAJIV MAZUMDAR(LGEIL Treasury & Insurance/d.g.m.) Comment : Advance payment is 70% for some vendors, 90% for some. Approx lead time for receiving the machines is 30 days. Notional interest impact of USD 10K
8	결재	승인완료	2017.10.03 09:14	이효재(LGEIL FSE Planning/책임) Comment : 종고 설비 및 부품 구매 비용 필요로 payterm 변경요청드립니다. 기존 : 계약 30%, 선적 40%, 완료 30% 변경 : 계약 50%, 선적 40%, 완료 10%
9	결재	승인완료	2017.10.03 15:11	ASHISH AGRAWAL(LGEIL Finance/senior g.m.) Comment : OK .
10	결재	승인완료	2017.10.03 16:22	김민석(LGEIL FSE Finance & Accounts/책임)
11	결재	승인완료	2017.10.03 16:58	ANIL KUMAR(LGEIL Factory Head - Noida/v.p.) Comment : OK.
12	결재	승인완료	2017.10.04 08:22	김태완(LGEIL Noida Manufacturing/President) Comment : o.k
13	결재	승인완료	2017.10.04 16:12	prepone schedule of installation 김수철(LGEIL CFO/상무/Division Leader)

CC

Attached Files

- Advance Payment Approval.pptx
- HQ EP System Investment Approval.pdf
- Korea GP System Approval.pdf
- LG Noida New PCB Line Investment approval.pdf
- Mr Seung Ho Oh Mail.pdf

EDMS Attributes

Retention Access 3 Year *LG Electronics;*LGEIL WMC - Prod. Engg

Security Grade Permission Browse;Download Browse;Download