

50% Advance Payment already done.
40% Advance Payment made.

64

IL EPSF Department User

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

Import PO List Import PO Entry

View Import PO

EALC-FINEPS IMPORT-22009-17111-10214

Back

Supplier Information

Order Submission No ILOCNZ1711104628
Order Submission Title PURCHASE OF AXIAL LEAD COMPONENT INSERTION
MACHINE FOR PCB LINE
Agent PANASONIC FACTORY SOLUTIONS ASIA PACIFIC
Agent Code SG013409
Supplier EAIL_PANASONIC FACTORY SOLUTIONS ASIA
PACIFIC_SG013409
Supplier Code SG013409
Country Korea, Republic of

Accounting Unit CNZ
Department REF - Prod. Engg
Price Term FOB
Payment Term Open Account 60 Days From Invoice Date
Payment Currency USD
Bank Info EAIL_SUPPLIER
Account No 034113

PO Information

Import PO No GCNZ1784120
Fund Type EQUITY_CAPITAL
Penalty Flag N (1/1000 per Day)
Origin Certification Flag N
Direct Transportation Flag N
Usage DOMESTIC
Update Date 11-Nov-2017
* Open Request Date 10-Nov-2017
Order Person Thwari, Saumya

Status CONFIRMED
* Ship to (AOZ(LGEIL)) IL_Refrigerator
Division(Noida)
* Bill to (AOZ(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 257,000.00
L/C No IEAILCN1784120Z

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	GCNZ178412000	PURCHASE OF AXIAL LEAD COMPONENT INSERTION MACHINE FOR PCB LINE		257,000.00	EA	10-Nov-2017	1	257,000.00	94798999	N	CNZ17ME000017

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

About this Page

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10% Hold.
Payment 102800
SLB

SLB

SLB

02H2 1284120
PANASONIC FACTORY SOLUTIONS ASIA PACIFIC(53205166A)

285 JALAN AHMAD IBRAHIM, SINGAPORE 639931

TEL (65) 6861 6655 / FAX: (65) 6862 4491

COMMERCIAL INVOICE

PAGE:

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Order Placed : LG ELECTRONICS INDIA PVT.LTD. to Messrs PLOT NO.51, UDYOG VIHAR, SURAJPUR-KASNA ROAD, GREATER NOIDA - 201306 (U.P.) INDIA TEL : 91-120-7180100 FAX : 91-120-7180690/91	Shipping Mark: LG ELECTRONICS INDIA C/NO.1	Invoice No: JB530289-1 Date: 8-Nov-17 Order No: LGEIL/PE/PCB/INV/1709/001D
For Account : --- DITTO --- to Messrs		
To be delivered: --- DITTO --- to Messrs		

Shipped per : SEA FREIGHT
from : SINGAPORE

to: INDIA

Sailing on or about : 8-Nov-17

**PANASONIC FACTORY SOLUTIONS ASIA
 PACIFIC (53205166A)**

Payment : 50%(USD 128,500)ADVANCE PAYMENT ON CONTRACT, 40% (USD 102,800) PAYMENT ON FOB
 AND 10% (USD 25,700) PAYMENT WITHIN 4 WEEK OF INSTALLATION OF LGEIL

BANK DETAILS FOR TT

THE BANK OF TOKYO-MITSUBISHI, UFJ, LTD
 SINGAPORE BRANCH, 9 RAFFLES PLACE #01-01,
 REPUBLIC PLAZA, SINGAPORE 048619
 BANK CODE: 7126 BARNCH CODE: 001
 SWIFT CODE: BOTKSGSX A/C NO. 034113

Item No.	Description	HS CODE	Model No.	Quantity	Unit Price	Amount
	<u>PANASONIC' BRAND MACHINE</u>			<u>SET</u>	<u>USD</u> <u>PER SET</u>	<u>USD</u> <u>FOB SINGAPORE</u>
1	AXIAL LEAD COMPONENT INSERTION MACHINE PANASONIC - AV132(80 STATIONS)	847989	NM-EJA6A	1	257,000.00	257,000.00
					TOTAL AMOUNT USD	257,000.00

US DDLLAR : TWO HUNDRED FIFTY SEVEN THOUSAND ONLY
 THE CONTENT OF THIS DOCUMENTS ARE SOLELY FOR EXPORT .

TOTAL 40% Payment : 102,800.00

PANASONIC FACTORY SOLUTIONS ASIA PACIFIC(53205166A)

285 JALAN AHMAD IBRAHIM, SINGAPORE 639931

TEL (65) 6861 6655 / FAX:(65) 6862 4491

GST REG. NO: MR-8500216-8

PACKING LIST

PAGE:

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Shipping Mark : LG ELECTRONICS INDIA C/NO.1	Order Placed: LG ELECTRONICS INDIA PVT.LTD. to Messrs PLOT NO.51, UDYOG VIHAR, SURAJPUR-KASNA ROAD, GREATER NOIDA - 201306 (U.P.) INDIA TEL : 91-120-7180100 FAX : 91-120-7180690/91	Invoice No.: JB530289-1 Date : 8-Nov-17 Order No: LGEIL/PE/PCB/INV/1709/001D
	For Account — DITTO — to Messrs	
	To be delivered: — DITTO — to Messrs	
Shipped per: SEA FREIGHT from: SINGAPORE		Sailing on or about : 8-Nov-17
		to: INDIA

Case No.	No. of P'kgs	Description	Model No	Quantity Total	Net Weight Total	Gross Weight Total	Measurement Total (M3)
1	1	PANASONIC' BRAND MACHINE AXIAL LEAD COMPONENT INSERTION MACHINE PANASONIC - AV132(80 STATIONS)	NM-EJA6A	1	<u>KGS</u> 2760.00	<u>KGS</u> 3671.00	<u>M3</u> 24.300
TOTAL:	1	WOODEN CASE			2,760.00	3,671.00	24.300

PANASONIC FACTORY SOLUTIONS ASIA PACIFIC



EXPORT REFERENCES

FORWARDING AGENT

POINT AND CDUNTRY DF ORIGIN

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

CHECK

FOR TRANS SHIPMENT TO	FINAL DESTINATION(FOR THE MERCHANT'S REF) MUNDRA
-----------------------	--

PARTICULARS FURNISHED BY SHIPPER

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 properly 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 giving in writing by the shipper. IN WITNESS WHEREOF THE UNDERSIGNED, SIGNING ON BEHALF OF THIS 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 SINGAPORE PTE LTD	
FREIGHT COLLECT			COLLECT		
TOTAL CHARGES				BY JASMINE HO ho.jasmine@pantos.com	DATE NOV/08/2017
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 transportations which are for the account of the cargo.	
NO OF ORIGINAL B/L ZERO(0)				PLACE AND DATE OF ISSUE SINGAPORE SINGAPORE NOV/08/2017	ON BOARD DATE NOV/08/2017

**LG Electronics India Pvt. Ltd.**

Plot No. 51 Udyog Vihar, Surajpur-Kasna Road, Greater Noida - 201306 (U.P.) India
T: 91-120-7180100 F: 91-120-7180690/91 Website: www.lge.com

PURCHASE ORDER

Panasonic Factory Solutions Asia.
285, Jalan Ahmad Ibrahim,
Singapore-639931

Dated: 04th Oct. 2017
Ref : LGEIL/PE/PCB/INV/1709/001D

We are pleased to place a purchase order with you for the same with the following details:

S.No.	Goods Description	Quantity (Set)	Unit Price (USD)	Amount (USD)
1	Axial Lead component insertion machine	1	257,000	257,000
			Total Value(\$)	257,000

- I. Shipment Mode : By Sea
- II. Final Destination : LGEIL, Greater Noida, India
- III. FOB Date at Singapore : By 05th November 2017
- IV. Partial Shipment : Not allowed

V. Payment Terms For Panasonic Factory Solutions Asia:

- 50% Payment of Contract, 40% Payment of Board and 10% payment within 4 weeks of installation in LGEIL



LG Electronics India Pvt. Ltd.

Plot No. 51, Udyog Vihar, Surajpur-Kasna Road, Greater Noida - 201306 (U.P.) India
T: 91-120-7180100 F: 91-120-7180690/91 Website: www.lge.com

VI. Important Note :

- In all documents shipper should be **Panasonic Factory Solutions Asia Pacific** & consignee should be **LG Electronics India Pvt Ltd.**
- Packing should have stickers on four sides of box showing details of sender, receiver, the material inside & its shipping mark.
- CEPA/EPCG Certificate must be sent to LGEIL before dispatch
- All documents to be marked with following address:-

Mukul Saxena,
Production Engineering-Digital Appliances,
L G Electronics India Private Limited,
Plot No.- 51,Udyog Vihar,
Surajpur-Kasna Road,
Greater Noida,
Uttar Pradesh,
INDIA
Pin Code-201 306.

Hand Phone:+91-9899302344
E-Mail: mukul.saxena@lge.com

Thanks & Regards
For LG Electronics India Pvt Ltd.,


(Vishal Bansal)
GM
Production Engineering


(Rohit Arora)
DGM,
Production Engineering

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
		LG EIL Basic	Request of supplier	
Excel	99,223			
HNLP	100,100			
Mi-tec	99,822			
Mech Industry	271,814			
Testop	118,730			
Sinmyong	48,200			
Sub Total	803,889	100% by TT of order value within 30 days of receipt of material at LG EIL	30% of the contract, 40% on board, and 30% within 4 weeks of installation in LG EIL	Korea GP Basic Payment terms
Dattek	36,138			
Braotec	884,200			
Panasonic	257,000			
JD System	334,907			
Solentech	65,150			
Sub Total	1,577,404		50% of the contract, 40% on board, and 10% within 4 weeks of installation in LG EIL	The proportion of purchasing used equipment is high. And the cost of purchasing parts for new development facilities is high.
Total	2,381,293			

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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:-

(The Date(Created Date, Approved Date, Check Date) is based on Korean standard time(KST+9))

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

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

Subject APPROVAL FOR NODA PCB LINE IN HOUSE MANUFACTURING

Retention 3 Year

Security Grade Browse:Download

Tag UNUSE

Access *LG Electronics* LGEIL WMC - Prod. Engg

Permission Browse:Download

EDMS Attributes

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	Noda PCB line in house manufacturing investment	New Line Setup	3,272 K\$	Quality/ Productivity/ Safety/ Capacity/ New Model/ Part cost CI/ Other

Detail	Benefit						
In-house PCB Making and control box assembly (2 Lines) Preparation Line → SMT Line → IMT Line → PCBA Line Budget Status <table border="1"> <tr> <td>Machinery Cost</td> <td>2699 K \$</td> </tr> <tr> <td>Utility</td> <td>573 K \$</td> </tr> <tr> <td>Total Investment</td> <td>3,272 K\$</td> </tr> </table> 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 (231 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	Machinery Cost	2699 K \$	Utility	573 K \$	Total Investment	3,272 K\$	Benefit - Measures against increase in PCBA volume - Pyeongtaek idle facility utilization (SMT 1 Line) - Changwon idle facility utilization (coating, solder M / C, inspect machine) Time Schedule ROI * 2.11 Years (Refer attach calculation sheet) Installation Location
Machinery Cost	2699 K \$						
Utility	573 K \$						
Total Investment	3,272 K\$						

Import machinery Summary

Supplier based ordering details

Supplier	Country	No of machines	Total Cost (USD)
Innotec	Korea	10	884209
JD System	Korea	3	334907
Mirae Industry	Korea	2	271814
Panasonic	Singapore	1	257000
HNP	Korea	1	166100
LOEER	Korea	4	127932
Testop	Korea	1	118790
LGESP	Brazil	4	110956
Mytec	Korea	2	99822
Euni	Korea	3	99223
ETC	India	1	75292
Sj Innotech	Korea	21	65150
Simmyung	Korea	1	48200
DITEK	Korea	1	36138
15 Supplier	4 Country	55 Machines	2,695,873 \$

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.)
Approval Line				Comment: DK
	Parallel	Approved	2017-09-23 15:10	RAJEEV GARG (LGEIL General Procurement / a.g.m.)
	Parallel	Approved	2017-09-23 15:16	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 15:24	VISHAL BANSAL (LGEIL Prod. Engg. / g.m.)
	Parallel	Approved	2017-09-23 15:24	Comment: ok. PCB in house manufacturing setup.
	Parallel	Approved	2017-09-23 15:24	ATUL MALHOTRA (LGEIL Manufacturing Engg. / g.m.)
	Parallel	Approved	2017-09-23 16:39	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.)
	Parallel	Approved	2017-09-23 16:39	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.)
	Parallel	Approved	2017-09-23 15:20	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)
	Approval	Approved	2017-09-23 16:46	Comment: OK
	Approval	Approved	2017-09-23 16:46	Changho Yang (Electronic Packaging Team / fse)
	Approval	Approved	2017-09-23 16:46	Comment: OK

Approval	Approved	2017-09-23 17:20	Yongho Park / LGEIL FSE Production / Professional / PCB : 강호욱(내부 직함 : 강호)의 건립이다
Approval	Approved	2017-09-23 17:30	ANIL KUMAR / LGEIL Factory Head - Noida / v.p. / OK. Do strong negotiations and keep project within tim
Approval	Approved	2017-09-23 17:36	HYO JAE LEE / LGEIL FSE Planning / Professional / Agree
Approval	Approved	2017-09-23 19:36	DEEPAK BANSAL / LGEIL Planning / senior g.m. / ok
Approval	Approved	2017-09-24 16:54	Tae Wan Kim / LGEIL Noida Manufacturing / President / ok
Approval	Approved	2017-09-25 21:27	Spooneo Kim / LGEIL CFO Office President/Division Leader / 김민석 / Kim Min Seok / LGEIL FSE Finance & Accounts / 한동 : 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	오승호(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 : 중고 설비 및 부품 구매 비용 필요로 payterm 변경요청건입니다. 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 Retention 3 Year
 Attributes Access *LG Electronics; *LGEIL WMC - Prod. Engg

Security Grade Browse/Download
 Permission Browse/Download