

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

Local Receipt List

Receipt: Local Receipt List >

Create Payment Submission

Self Reject Back

Header

Payment Submission No. ILPAAZ1712282940
 Request Date 28-Dec-2017
 Requested by Kumar, Dushyant . Kumar, Dushyant (Facility Engg. Team /)
 Title PURCHASE OF 1500 CFM LP COMPRESSOR

1. Contents

PURCHASE OF 1500 CFM LP COMPRESSOR

2. Payment Summary

Voucher Batch Name: EAIL-FINEPS_LOCAL-10277-171228-26777

Accounting Unit	Basic Currency Code	Total		Invest		Expense		Supplies	
		Order	Receipt	Order	Receipt	Order	Receipt	Order	Receipt
Headquarter	INR	4,800,000.00	1,800,000.00	4,800,000.00	4,800,800.00	0.00	0.00	0.00	0.00
Total		4,800,000.00	4,800,800.00	4,800,000.00	4,800,000.00	0.00	0.00	0.00	0.00

Approvals

Approval Type	Approval Status	Approved Date	Approver / Comment
APPROVAL	APPROVING		KHURANA, PANKAJ Sh. sohan Lal Khurana(Noida HR, ESH & FE/a.g.m.)
AGREE			CHADHA, SANDEEP . CHADHA, SANDEEP MR. PREM PAL CHADHA(Accounting Innovation/manager)

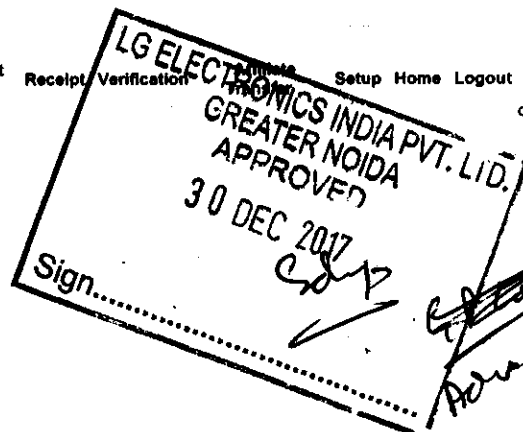
File Attach

File	Description
3tlas 700127.msq [916480 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	Voucher No.
ATLAS COPCO (INDIA) LIMITED ()	IL0AAZ1712282681	PURCHASE OF 1500 CFM LP COMPRESSOR	Headquarter	Part payment	INR	4,800,000.00	15-Dec-2017	4,800,000.00		N/A	KD700127

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

Brijesh

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

Local Receipt List

Receipt: Local Receipt List > Create Payment Submission >

Voucher Entry

View Order Submission

Back

Order Summary

Order Submission No. ILOAAZ1712282681
 Order Submission Title PURCHASE OF 1500 CFM LP COMPRESSOR
 Payment Condition Part payment

Voucher Information

Voucher No. KD700127
 Voucher Status APPROVING
 Payment Submission ILPAAZ1712282940
 No.
 Payment Submission PURCHASE OF 1500 CFM LP COMPRESSOR
 Title
 Voucher Batch Name EAIL-FINEPS_LOCAL-10277-171228-26777

Invoice Information

Invoice Type GENERAL INVOICE
 Invoice No. KD700127
 Invoice Received Date
 Invoice Date 15-Dec-2017
 *Accounting Date 28-Dec-2017
 Supplier Code IN002954
 Supplier Name ATLAS COPCO (INDIA) LIMITED
 Gst No 17AAACA4074D122
 India Tax DFF
 LGE Name LG Electronics India (PVT.) Ltd
 LGE Biz-No. AAACL1745Q
 Invoice Currency INR
 Payment Term Domestic 30 Days From Invoice Date
 Payment Method MASS_PAY
 Payment Group REGULAR
 Terms Date/Due Date 15-Dec-2017 13-Jan-2018

Waybill Information

Nature of Job Material
 Bill To State Uttar Pradesh
 Waybill Number 1712W186944600616226
 Bill From State Maharashtra
 Waybill Type E WAYBILL_01
 Waybill Amount 5,664,000.00

Tax Information

* (A) Net Amount 4,800,000.00
 Tax Base Amount 4,800,000.00

Tax Classification Purchase I-GST 18%

Tax rate code	Tax rate name	Tax base	Tax Rate (%)	Tax Amount	Non-deduction Rate (%)	Non-deduction Amount	DFF
LP_IGST_180	Purchase I-GST 18%	4,800,000.00	18	864,000.00	0	0.00	AUTO

(C) Tax Amount Total 864,000.00
 (D) Non-deduction Amount Total 0.00
 (E)=A+B+C+D Total Amount 5,664,000.00
 (F) Agreed Penalty
 (G)=E+F Payment Amount 5,664,000.00

Item Information

Seq.	Item Type	Item Name	HS Code	SAC	Spec. MakerName	Qty	Unit Price	Item Amount	(H) Item Payment Amount
1	INVESTMENT	PURCHASE OF 1500 CFM LP COMPRESSOR	84148090			1	4,800,000.00	4,800,000.00	4,800,000.00
Total							1 4800000	4800000	4800000

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

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Tax Invoice

ORIGINAL FOR RECIPIENT

Bill To : LG ELECTRONICS INDIA PVT.LTD PLOT NO.51, UDYOG VIHAR SURAJPUR KASNA ROAD GREATER NO UTTAR PRADESH-201301 Uttar Pradesh State Code 09	Ship To : LG ELECTRONICS INDIA PVT.LTD; PLOT NO.51,UDYOG VIHAR, SURAJPUR KASNA ROAD, GREATER NOIDA,UTTAR PRADESH-201301 Uttar Pradesh State Code 09	Date : 15/12/2017 Invoice No. : KD 700127 Our GST No : 27AAACA4074D1Z2
---	--	---

GST No: 09AAACL1745Q1Z2

GST No: 09AAACL1745Q1Z2

Tax is payable on Reverse charge: No

Region 200	Customer No: 203883
Sales Man 12330	Our Order No:528907

Sr No	Part Number/Description	HSN/SAC Code	Qty/ Unit	Unit Price	Total Amount	CGST Rate	CGST Amt	SGST/UGST Rate	SGST/UGST Amt	IGST Rate	IGST Amt
1	8973172534 ZR250 8.6 VSD P MODULAR PNA770082	84148090	1.00	4,800,000.00 PC	4,800,000.00		.00		.00	18%	864,000.00
Total					4,800,000.00		.00		.00		864,000.00

Total Amount Payable In(INR):		Total:	5,664,000.00
FIVE MILLION SIX HUNDRED SIXTY FOUR THOUSAND	Rupees ONLY	Freight Charges:	.00
Total IGST/CGST Payable:		Packing Charges:	.00
EIGHT HUNDRED SIXTY FOUR THOUSAND Rupees ONLY		Insurance charges:	.00
Total SGST Payable:		TCS/Other Taxes:	.00
		Invoice Total:	5,664,000.00

Your Order No : ydur email order 8.4.2017
 Transporter : Road/ARC/Dodr Delivery/
 Mode of Dispatch: CC Attached/Freight Paid
 Payment Terms : 30% advance with cg, 60% with taxes & duties
 Remarks : after 15-20 days of receipt of matls at plant
 & bal 10% ag submission of pbg for warranty period
 c/a CA: 172503
 CST/TIN Number: MD-5079331 09966100409C
 VAT/TIN Number :09966100409
 PAN NO. AAACL1745Q
 NOTE: KINDLY FORWARD ALL PAYMENT ADVISES / DETAILS
 TO COLLECTIONS.DOMESTIC@IN.ATLASCOPCO.COM
 Bank Name:- Deutsche Bank AG
 Account Number :- 6000863001
 IFSC Code :- DEUT537PUN
 CIN : U27106PN1960PLC020566
 UTTAR PRADESH-201301

Place of Supply:

LG ELECTRONICS INDIA PVT. LTD.
 GREATER NOIDA
 APPROVED
 30 DEC 2017
 Sign.....

Penal Interest at the rate 20% will be payable by the customer for all payments made after the due date. No claims recognised unless reported in writing to company within 14 days from date of receipt of goods. In the event of the certificate furnished / to be furnished by you being held invalid for one reason or the other by GST authorized we shall recover from you the balance of tax involved.

GST Payable on Monthly basis as per rule ___ of GST rules.

Please quote the Invoice No & date with your remittance to ensure that the proceeds are correctly credited to you. Send advice of payment to
 collections.domestic@in.atlascopco.com.
 For foreign remittance collections.foreign@in.atlascopco.com.

Electronic reference No. _____ Date. _____

Subject to Pune Jurisdiction only

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

For ATLAS COPCO (INDIA) LTD.



Atlas Copco Compressor Technique
 Atlas Copco (India) Ltd
 Mumbai-Pune Road
 Svesnagar, Dapodi
 Pune 411012
 Maharashtra, INDIA State code : 27
 Toll Free No.:1800 200 0030

Registered office
 Atlas Copco (India) Ltd.
 Svesnagar,
 Mumbai-Pune Road, Dapodi
 Pune 411012, India
 CIN No: U27106PN1960PLC020566
 PAN No: AAACA4074D
 Phone: +91 20 3985 2100

Signature

Date: 22/11/13

Time: 12:47

Entry No: 32

Vehicle No: LG-1457-1542

SECURITY G-2

Date: 27/11/13

Time: 09:40

Form No: 61629

Gate Entry No: 9739

Invoice No: 700137

Vehicle Entry No: 2

IN

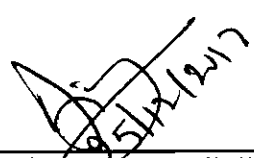
LG ELECTRONICS (I) PVT. LTD. G. NOIDA


Bill To : LG ELECTRONICS INDIA PVT.LTD PLOT NO.51, UDYOG VIHAR SURAJPUR KASNA ROAD GREATER NO UTTAR PRADESH-201301 Uttar Pradesh State Code 09		Ship To : LG ELECTRONICS INDIA PVT.LTD; PLOT NO.51,UDYOG VIHAR, SURAJPUR KASNA ROAD, GREATER NOIDA,UTTAR PRADESH-201301 Uttar Pradesh State Code 09		Date : 15/12/2017 Invoice No. : KD 700127 Our GST No : 27AAACA4074D1Z2	
GST No: 09AAACL1745Q1Z2		GST No: 09AAACL1745Q1Z2		Tax is payable on Reverse charge: No	
Region 200 Customer No: 203883 Sales Man 12330 Our Order No: 528907					

Sr No	Part Number/Description	HSN/SAC Code	Qty/ Unit	Unit Price	Total Amount	CGST Rate Amt	SGST/UGST Rate Amt	IGST Rate Amt
1	8973172534 ZR250 8.6 VSD P MODULAR PNA770082	84148090	1.00	4,800,000.00 PC	4,800,000.00	.00	.00	18% 864,000.00
Total					4,800,000.00	.00	.00	864,000.00

Total Amount Payable In(INR) : FIVE MILLION SIX HUNDRED SIXTY FOUR THOUSAND Rupees ONLY Total IGST/CGST Payable: EIGHT HUNDRED SIXTY FOUR THOUSAND Rupees ONLY Total SGST Payable:	Total: 5,664,000.00 Freight Charges: .00 Packing Charges: .00 Insurance charges: .00 TCS/other Taxes: .00 Invoice Total: 5,664,000.00
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Your order No :	your email order 8.4.2017
Transporter :	Road/ARC/Door Delivery/
Mode of Dispatch:	CC Attached/Freight Paid
Payment Terms :	30% advance with cg, 60% with taxes & duties
Remarks :	after 15-20 days of receipt of matls at plant
	& bal 10% ag submission of pbg for warrnty period
	c/a CA: 172503
	CST/TIN Number: ND-5079331 09966100409c
	VAT/TIN Number :09966100409
	PAN NO. AAACL1745Q
	NOTE: KINDLY FORWARD ALL PAYMENT ADVISES / DETAILS
	TO COLLECTIONS.DOMESTIC@IN.ATLASCOPCO.COM
	Bank Name:- Deutsche Bank AG
	Account Number :- 6000863001
	IFSC Code :- DEUT0537PUN
	CIN : U27106PN1960PLC020566
Place of Supply:	UTTAR PRADESH-201301



Penal interest @ the rate 20% will be payable by the customer for all payments made after the due date. No claims recognised unless reported in writing to company within 14 days from date of receipt of goods. In the event of the certificate furnished / to be furnished by you being held invalid for one reason or the other by GST authorized we shall recover from you the balance of tax involved.	GST Payable on Monthly basis as per rule ____ of GST rules. Please quote the Invoice No & date with your remittance to ensure that the proceeds are correctly credited to you. Send advice of payment to collections.domestic@in.atlascopco.com. For foreign remittance collections.foreign@in.atlascopco.com.
Electronic reference No. _____ Date. _____ Subject to Pune Jurisdiction only	For ATLAS COPCO (INDIA) LTD.  Authorized Signatory
Certified that the particulars given above are true & correct & the amount indicated represents the price actually charged & that there is no flow of additional consideration directly or indirectly from the buyer	

Atlas Copco Compressor Technique Atlas Copco (India) Ltd Mumbai-Pune Road Sveanagar, Dapodi Pune 411012 Maharashtra, INDIA State code : 27 Toll Free No.:1800 200 0030	Registered office Atlas Copco (India) Ltd. Sveanagar, Mumbai-Pune Road , Dapodi Pune 411012 , India CIN No: U27106PN1960PLC020566 PAN No: AAACA4074D Phone: +91 20 3985 2100
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The date/ Create Date / Approved Date / Check Date is based on Korean standard time (GMT+9)

Created Date 2017-07-06 22:56 (Korea Time)

Requested by AJAY APPAN (LGEIL WMC - Facility Engg. Team / a.g.m. ,)

Subject Approval for purchase of 1500 CFM LP. Compressor

Retention 3 Year

Security Grade Browse;Download

EDMS Attributes

Tag UNUSE

Access *LG Electronics;*LGEIL WMC - Facility Engg. Team

Permission Browse;Download

Detail : Currently we have 6 LP air compressors .

- 04 Nos screw type LP air compressor are of atlas make (3 Nos of 1200 CFM and 01 Nos of 300 CFM) in A Building .
- All atlas make compressor run for production purpose
- 02 Nos centrifugal type LP air compressor are of centac make (1 Nos of 3900 CFM and 01 nos of 3500 CFM) in C Building.
- 01 No centac compressor run for production at any time and another centac compressor used as stand by during power failure
- Total 6600 CFM LP air generation (considering 90% efficiency) against requirement of 6550~6650 CFM
- Our current LP air compressor capacity is insufficient during power failure and to meet the any additional requirement of LP air in next year
- Lack of alternative facility for atlas make air compressor maintenance (3 Nos of 1200 CFM atlas make compressor are 14 yr old) increase risk of production loss

Proposal : Purchase of air compressor 1500 CFM VSD (Variable speed drive) type , installed in A Building, which used as per variable consumption as per HQ recommendation (recommendation attach)

Cost : 55.08 Lac .

Payment terms : 30% against corporate guarantee on company letter head

60% after 15-20 days of material receipt

10% against PBG

Utility Issue _ 압축공기 용량 부족 해소(정전 시)

갖은 정전사고에 따른 압축공기 용량부족 발생 및 보건활동에 따른 대체설비 부족으로 인한 압축공기 중단 Risk 예방을 위하여 압축공기설비를 증설하고자 함

현상 및 문제점

- 1) 정전사고 시 압축공기 용량 부족 발생
 - 대용량 공기압축기 2대중 1대 운전 불가(발전기 용량 부족)
- 2) 공기압축기 보전 시 대체 설비 부족 (압축공기 중단 Risk 증가)
 - 정전사고 시 운전대수 : 5대/5대 (100%)

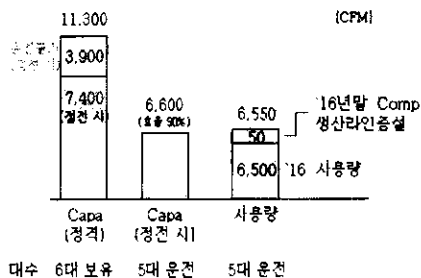
개선 대책

- 1) 공기압축설비 설치 (공기압축기 & 흡착식 드라이어)

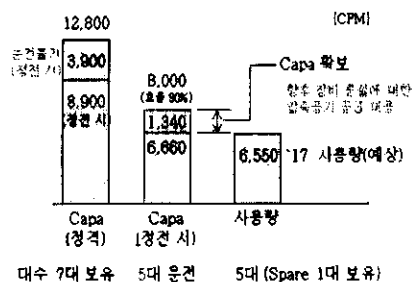


- 용량 : 1500CFM
- 정격전력 : 250kW
- 수량 : 1set (공기압축기+드라이어)
- 위치 : A동 공기압축기실
- 투자비 : 100 Lac(70,000천원)

- 유지보수 및 운영을 고려하여 현재 A동 장비와 동일 사양 적용
- 정전 시 발전 용량을 고려한 소용량(250kW) 공기압축설비 적용



→ 정전 시 압축공기 Full Capa 운영에 따른 Capa up 요구됨



Investment Approval

Div/Dept	Activity	Category	Amnt	Investment Objective
FE	Purchase of new 1500 CFM low pressure compressor	Equipment	Rs 55 Lac	For capa enhancement

Purpose/Detail

Purpose :

- > in case of any compressor break down, there is no back up for supply of LP air for production
- > No spare capacity available in case of any additional air requirement

Budget Status

Unit : Cr

9	6.45	Balance
2	0.55	ARR Amt
TTL Budget		
YTD Utilization		

Activity Code = AA2164NE000011

Expense associated = No Expense expected

Old Asset Detail Not applicable

Benefit

- Back up available in case of compressor maintenance
- Compressor utilize as per requirement
- No production loss

Time Schedule

```

graph LR
    A[Approval 15/7] --> B[PO Issue 16/7]
    B --> C[Object 12]
    C --> D[Arrive 13/12]
    D --> E[Install 25/12]
    
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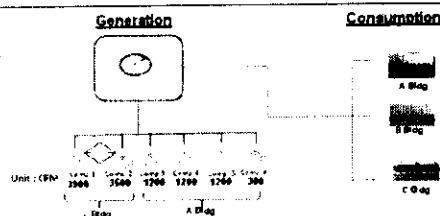
ROIC

Installation Location

- A Building compressor room.

LP Air Scenario-Current

FE



Generation				Consumption	
Bldg	Type	Design CFM	Working CFM 90%	Line	CFM
A	Screw	1200	1080	Comp	2160
		1200	1080	Raf	2160
		1200	1080	VAC	1080
		700	210	AC	500
C	Centrifugal	2000	3510	MWO & press	600
		2100	2150	Micro	100
	Total	11300	10110		6600

5600 6560-6650

Detail

Total LP air compressor: 6 Nos

C building: Centac make centrifugal type compressor

Centac 1	3500 CFM capacity
Centac 2	3900 CFM capacity

One compressor run for production with NPCL power when NPCL power fail another compressor run on DG

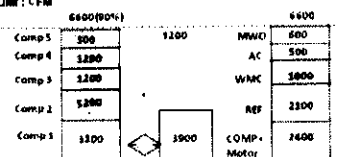
A building: Atlas make screw type compressor (4 Nos)

Atlas (3 Nos)	1200 CFM capacity (each)
Atlas (1 No)	308 CFM capacity

Both compressors pipeline are joined in a loop and supply Low pressure air in A, B, C & W building for production line.

LP Air Capacity & Consumption


Unit : GEN




LP Air Scenario-Current

FE

A Building

				
Capa	1200 CFM	1200 CFM	1200 CFM	300 CFM
Year of Installation	2003	2003	2003	2014
Running Hr	78768	83044	77158	2825

C Building

		
Capa	3500 CFM	3900 CFM
Year of Installation	2007	2010
Running Hr	26191	18692

Low Pressure Air Compressor scenario						
Machine	Capacity	Model	Yr	Make	Type	Running Hr
Comp 1	1200	2003	Atlas	Screw		78768
Comp 2	1200	2003	Atlas			83044
Comp 3	1200	2003	Atlas			77158
Comp 4	300	2014	Atlas			2825
Comp 5	3500	2007	R	Centrifugal		26191
Comp 6	3900	2010	R			18692

	C Building		A Building			
Rated capa (CFM)	3500	3900	1200	1200	1200	300
Working capa (CFM)(90%)	3150	3510	1080	1080	1080	210
Running	HT *	HT *	LT	LT	LT	LT
Power ON (NPCL Supply)	✓	×	✓	✓	✓	✓
Power OFF (D.G Supply)	×	✓	✓	✓	✓	×

*Running both together is concern.

- 1) If power fails it will take 5 minutes to restart. Air will resume in 8-9 minutes
 2) If 3 times in one hour HT comp restart then major issue may come in HT motor to avoid that one hour delay setting is there

*CFM : Cubic feet per minute

Subject : Purchase of 1500 CFM LP. Compressor

Total Cost (Rs) 5508000

Budget Criteria : Common investment budget

Vendor Finalized: ATLAS COPCO

Justification : User comment, Regular Vendor

Requester Name : Ajay appan

ARR NO 421

ATLAS COPCO					
Sl. No.	Item	Unit	QTY	Price	Amount
1	Air Compressor 1500 CFM Model : ZR250VSD	No	1	4,800,000	4,800,000
	Total				4,800,000
	Excise duty 12.5%				600,000
	CST 2%				108,000
	Grand Total				5,508,000
	freight				Actual

Total

5,508,000

Tax may vary after GST implementation

Actual cost impact (after tax reversal)

4,908,000

\$(APPROVE_NO)
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Approval Line

NO

Approval Type

Status

Approved Date

Approved
by /
Comment

PANKAJ KHURANA (LGEIL ESH / a.g.m.)

Comment : Ok, for Purchase of 1500 CFM Air compressor considering no back up available now. Existing Air compressor were installed

Approval	Approved	2017-07-07 21:35	ed in 2003 and runs almost 80,000 hour. Theier reliability is gone done over the period of time. Same issue was discussed with HQ f acility team and they also suggest/accept this requirement. Cosid emg lead time of 4~5 months , we are plannig to install it in Dec B lock holidays. Common Investment' 17
Approval	Approved	2017-07-10 13:42	Yongho Park (LGEIL FSE Production / excutive) Comment : ok 발주후 남기 5개월로 설치는 12월말 예정입니다.
Approval	Approved	2017-07-10 21:18	SHIVENDRA SINGH (LGEIL Planning & Strategy / d.g.m.) Comment : Reviewed OK
Approval	Approved	2017-07-10 22:24	ASHISH AGRAWAL (LGEIL Finance / senior g.m.) Comment : OK for pay terms . Corporate guarantee on company lett er head should have company Seal fixed on that paper.
Approval	Approved	2017-07-11 11:56	DEEPAK BANSAL (LGEIL Planning / senior g.m.) Comment : Within budget
Approval	Approved	2017-07-11 16:23	ANIL KUMAR (LGEIL Factory Head - Noida / v.p.) Comment : OK.
Approval	Approved	2017-07-11 20:11	HYO JAE LEE (LGEIL FSE Planning / 책임) Comment : agree
Approval	Approved	2017-07-11 21:38	Tae Wan Kim (LGEIL Noida Manufacturing / 책임) Comment : OK

CC: RAJIV MAZUMDAR (LGEIL Treasury & Insurance / d.g.m.)

- APPROVAL FOR ATLAS COPCO.xlsx
- LGE final price bid R-2.pdf
- PAYMENT TERMS.pptx
- Presentation contract.pptx
- Presentation lp compressor.pptx
- APPROVAL FOR ATLAS COPCO.xlsx
- LGE final price bid R-2.pdf
- PAYMENT TERMS.pptx
- Presentation contract.pptx
- Presentation lp compressor.pptx

EDMS Doc Link

Attached Local Files

Date : 12/11/17

GROSS WEIGHT :

KGS APPROX

FLT / HTL / 3 / 4 TL / DCM LOAD

Description of Packages :

Compressor
Sr. No.Motor /
Engine Sl. No.

Terms of Delivery :

SELF/DOOR DELIVERY AGAINST CONSIGNEE COPY /
DOOR DELIVERY W/O CONSIGNEE COPY /
G. C. NOTE WITH DRIVER / FREIGHT PAYABLE BY
CONSIGNOR / CONSIGNEE / TO PAY / PAIDPouch containing Manual TC Guarantee
Card etc., kept inside the compressor
packing case.

Excise Inv. No. :

AR4/AR3A No. :

LORRY No. :

CIN : U27106PN1960PLC020566

PAN : AAACA4074D

Special Instructions :

ENCLOSED PLEASE FIND EXCISE INVOICE IN AN ENVELOPE FOR CLAIMING CENVAT.
PLEASE COLLECT THE SAME FROM TRANSPORTER POSITIVELY.

Signature of Transporter / Receiver

For Atlas Copco (India) Ltd.

AUTHORISED SIGNATORY

This copy received by consigner should be forwarded with your bill, without which the bill for transport of goods will not be paid.

DC 600 0044780

Regd. Office : 32, J. L. Nehru Road, Kolkata-700 071, Ph. : 033-22265795
Corp. Office : 105, S. P. Road, Secunderabad-3 (Telangana) Ph. : 040-27845400

ARC-F OPRNS CHL 07

TOBBRY CHALLAN NO	Challan Date & Time	MAIN INCL FOC	Page No	Vehicle No	Vehicle Type	Make	Model	No. of Points		Company/Attchd Foot Code
								Loading	Un-loading	
From Br Code	Load From			To Br Code	Destination		Distance (Kms)	Schedule Date of Arrival		
Vehicle Engine No		Vehicle Chassis No		Driver's Name			Address			
				Mobile No. (with Working Verification)						
Tax Token No	Valid upto	Issued From	Driver License No	License Issued	Valid upto					
Road permit No	Valid upto	Vehicle Owner's Name					Address			
		Mobile No. (with working verification)								
Ins. Policy No		PAN No								
Ins. Co. with Str		Vehicle Agent / Broker's Name					Address			
Vehicle Engaged by Name with Emp. Code		Mobile No. Ph. No. (with STD Code)								
Vehicle Loaded by Name with Emp. Code		Name & address of Vehicle Financier					Broker's Loading Advice No. & Date			

Sl. No.	Bkg. Sln Code	CN No. with Alpha Code	Packages		Said to Contain	Actual Weight Kgs.	Destination Name	Delivery Basis (D O CC Attached Against CC, ARC)
			Nos.	Method				
	CHN	B1000001987	1		AIR COMP		5000 NOIDA	
<p>Party Mob No- 9877302423</p> <p>REMARK COVER UNDER 2 Season Set ChassisCHN In-3, Chis 2, RC/KC00044751</p>								

Party Mob No- 7877302423

REPORT FROM DIRECTOR : Special Agent Charles J. ...
 Date: 10/10/68

GRAND TOTAL	Pkg.		Kgs.	
-------------	------	--	------	--

NOTE: 1) CN No. 5000 should be **DOOR DELIVERED** at Party Godown by same vehicle. In case 5000 done, Door Dly. + MMC charges will be deducted from BLH.

2) Material Un-loading by ☒ PARTY ☒ ARC

3) BLH will be payable only against Original LHP Copy + TAR issued by Destination Branch

PAYABLE				1 BEFORE DELIVERY OF GOODS DRIVER SHOULD REPORT TO	BRANCH
TOTAL PACKAGE S	CHARGED WEIGHT	RATE PER TON	AMOUNT (₹)	Phone No.	
Nos.	kgs.	(₹)			
Total Lorry Hire	6100	1000		2 AFTER DELIVERY OF GOODS DRIVER SHOULD OBTAIN FROM	DESTINATION BRANCH
(If included Challan Str)	Challan No. :			3 MATERIALS SHOULD BE DELIVERED ON OR BEFORE SCHEDULE DATE & TIME AS MENTIONED ABOVE OTHER WISE DELAY DELIVERY CHARGES @ 2% PER DAY ON TOTAL LORRY HIRE WILL BE DEDUCTED	
ITDS - DEDUCTION	***10000.00	500.00***		4 GOODS LOADED IN GOOD & SOUND CONDITION HENCE NO RISKS & RESPONSIBILITIES FOR SAFE MOVEMENT AND SAFE DELIVERY OF GOODS REST WITH LORRY OWNER, DRIVER, AGENT	
Part Lorry Hire		120.00		CHECK LIST	
Balance Lorry Hire		***1500.00		a) Impression of Engine number & chassis number is taken	Yes/No.
(Subject to deduction at payee station)		***1500.00		b) Driver License, R.C. Book, Permit, Insurance etc. checked	Yes/No.
		***1750.00		c) Photo of driver along with loaded vehicle is taken	Yes/No.
BILL TO BE PAID AT BRANCH CODE	BRANCH NAME			d) Broker loading advice attached with H.O. copy of lorry challan	Yes/No.
(No other branch shall pay B.H.W. without prior permission from regional office of the Delivery Branch)				e) Permit / Waybill / Invoice copy for loaded goods is checked	Yes/No.
E & O E				f) Truck Platform condition checked	Yes/No.
WE AGREE TO ALL THE TERMS & CONDITIONS MENTIONED ABOVE AND OVERLEAF				g) Availability of Tarpaulin and no. of tarpauline checked	Yes/No.
AGENT	DRIVER			Emp. Code	
				07336	
					DESPATCHING OFFICIAL

DRIVER'S COPY

P.T.O.

MATERIAL LOADED SUBJECT TO FOLLOWING TERMS AND CONDITIONS

- 1 No unloading on Sunday / Holiday / Weekly off day or after office hours.
- 2 In case of loaded weight less than charged weight and any other material are also loaded by the Truck Operator / Agent, then payment will be for actual loaded weight only.
- 3 TDS should be deducted @ 20% on Total Lorry Hire, if PAN Card Photo copy is not produced by lorry owner irrespective of any amount.

NOTE : TDS shall be deducted as per the latest Rates applicable at the time of Deduction, as per Income Tax Rules.

- 4 a) Late acknowledgement applicable as per following system from the date of delivery at unloading point. (Apart from Delay Delivery penalty if any).

BLH AGAINST ORIGINAL LORRY HIRE PAYMENT COPY FROM THE DATE OF DELIVERY					
Upto 15 days	Above 15 days to 2 months	Above 2 months to 6 months	Above 6 months to One year	Above 1 year Below to 3 years	3 years & above
Nil	5% (Subject to min charges of ₹ 200/-)	10%	15%	25%	No BLH Payment

- b) In case payment is above 6 months old, then prior written permission from H.O. is must.
 - c) BLH Payment claimed against Indemnity Bond, then additional deduction will be ₹ 150/- upto ₹ 2000/- and ₹ 200/- above ₹ 2000/-
 - d) If TAR Preparation is done by sending the Sign. A ck. to Destination office, then postal charges ₹ 150/- will be deducted from Balance Lorry Hire.
- 5 IMPORTANT NOTE : LORRY CHALLAN IS AN INTERNAL DOCUMENT BETWEEN ARC & VEHICLE / DRIVER / OWNER / AGENT. IN CASE OF ANY LOSS TO COMPANY DUE TO DECLARATION / HANDOVER OF LORRY CHALLAN TO ANY THIRD PARTY, DRIVER / OWNER IS RESPONSIBLE FOR ALL LOSSES. WHICH WILL BE RECOVERED FROM BALANCE LORRY HIRE.

I WILL ABIDE BY THE RULES OF INCDME TAX DEPARTMENT IN CONNECTION WITH PAYMENT OF FREIGHT. THE CARRIAGE OF CONTRACT WILL AUTOMATICALLY TERMINATE AFTER DELIVERY OF THE GOODS AT DESTINATION.

ALL SUBJECT TO KOLKATA JURISDICTION ONLY.

Atlas Copco

ORIGINAL FOR BUYER

PAGE NO : 1

INVOICE NO 700127

DATE: 15/12/2017

DELIVERED TO: 200000 - 10000
 DELIVERED TO:
 LG ELECTRONICS INDIA PVT LTD
 MR. AJAY KUMAR
 PLOT NO. 51, LUDYOG VILLAGE
 SURABH KAPRA ROAD,
 GATE NO. 1, LUDYOG VILLAGE, PRADESH
 200000

SHIP TO:
 LG ELECTRONICS INDIA PVT LTD:
 MR. AJAY KUMAR
 PLOT NO. 51, LUDYOG VILLAGE
 SURABH KAPRA ROAD,
 GATE NO. 1, LUDYOG VILLAGE, PRADESH
 200000

ITEM NO.	ITEM NAME	QUANTITY
000001	200000/100000	2000
000002	200000/100000	2000
000003	200000/100000	2000

ITEM NO.	ITEM NAME	QUANTITY
000001	200000/100000	2000
000002	200000/100000	2000
000003	200000/100000	2000

Atlas Copco (India) Ltd.
 Dapodi, Pune - 411 012

Outward No.	17402
Date	15.12.17
Veh. No.	HR38R6231
Time	19:00
Security St.	R

V. S. Suryawanshi

PACKING LIST

Date : 15/12/17

GROSS WEIGHT :

KGS APPROX

FLT / HTL / 3 / 4 TL / DCM LOAD

Description of Packages :

one wooden case

Compressor
Sr. No.

Motor /
Engine Sl. No.

PN A 770082

Terms of Delivery :

SELF/DOOR DELIVERY AGAINST CONSIGNEE COPY /
 DOOR DELIVERY W/O CONSIGNEE COPY /
 G. C. NOTE WITH DRIVER / FREIGHT PAYABLE BY
 CONSIGNOR / CONSIGNEE / TO PAY / PAID

Pouch containing Manual TC Guarantee
 Card etc., kept inside the compressor
 packing case.

Excise Inv. No. :

AR4/AR3A No. :

LORRY No. : HR38R6231

CIN : U27106PN1960PLC020566

PAN : AAACA4074D

Special Instructions :

ENCLOSED PLEASE FIND EXCISE INVOICE IN AN ENVELOPE FOR CLAIMING CENVAT.
 PLEASE COLLECT THE SAME FROM TRANSPORTER POSITIVELY.

RP Token No 171200007716.

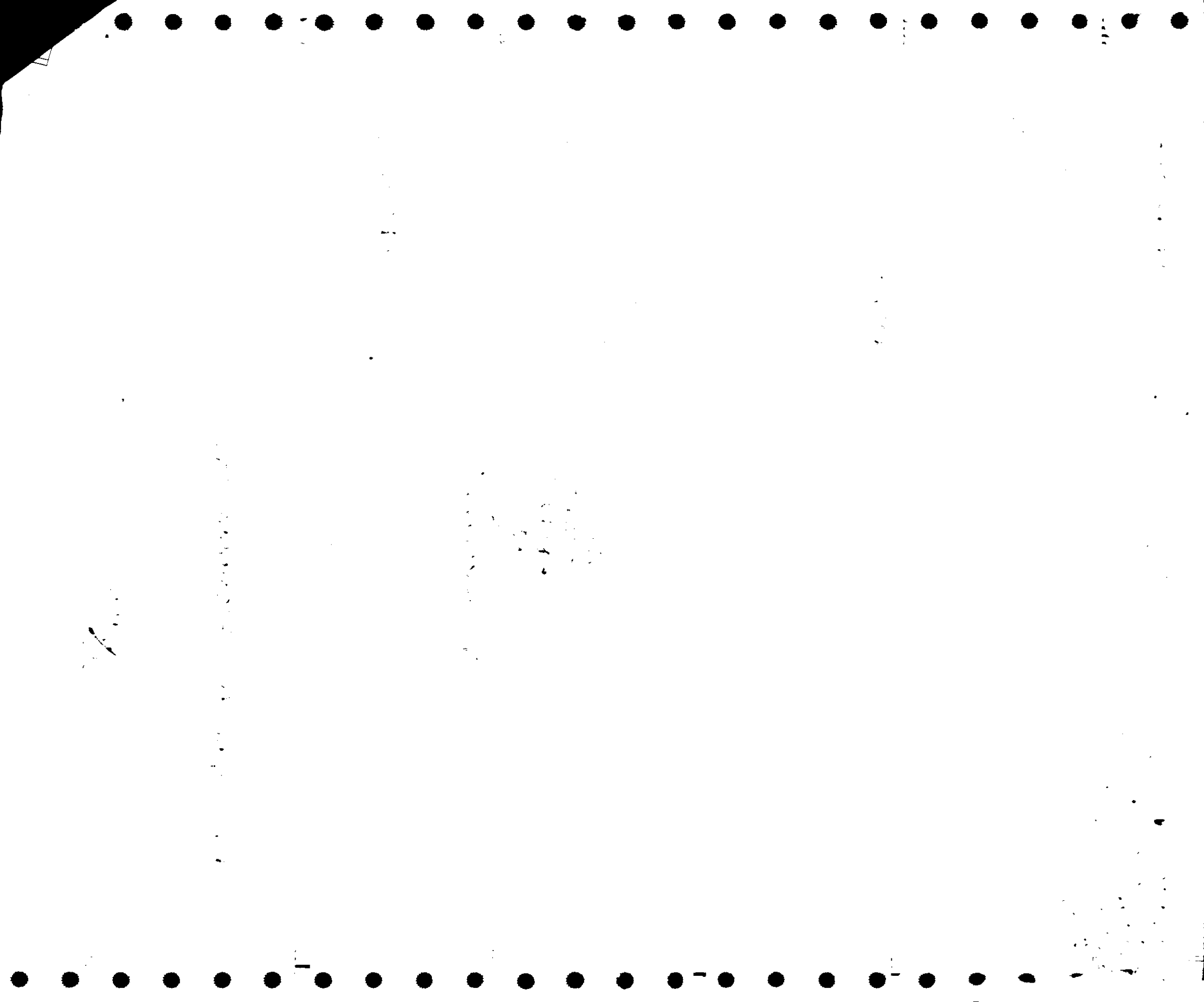
Signature of Transporter / Receiver

For Atlas Copco (India) Ltd.

AUTHORISED SIGNATORY

CT 08 100400

This copy received by consigner should be forwarded with your bill, without which the bill for transport of goods will not be paid.



Atlas Copco

ACKNOWLEDGMENT COPY

PACKING LIST

Date :

15/12/17

GROSS WEIGHT :

KGS APPROX

FLT / HTL / 3/4 TL / DCM LOAD

Description of Packages :

**Compressor
Sr. No.**

**Motor /
Engine Sl. No.**

Terms of Delivery :

SELF/DOOR DELIVERY AGAINST CONSIGNEE COPY /
DOOR DELIVERY W/O CONSIGNEE COPY /
G. C. NOTE WITH DRIVER / FREIGHT PAYABLE BY
CONSIGNOR / CONSIGNEE / TO PAY / PAID

Pouch containing Manual TC Guarantee
Card etc., kept inside the compressor
packing case.

Excise Inv. No. :

AR4/AR3A No. :

LORRY No.

HT 38 R 12 1

CIN

: U27106PN1960PLC020566

PAN

: AAACA4074D

Special Instructions :

ENCLOSED PLEASE FIND EXCISE INVOICE IN AN ENVELOPE FOR CLAIMING CENVAT.
PLEASE COLLECT THE SAME FROM TRANSPORTER POSITIVELY.

Taker No 171200007716

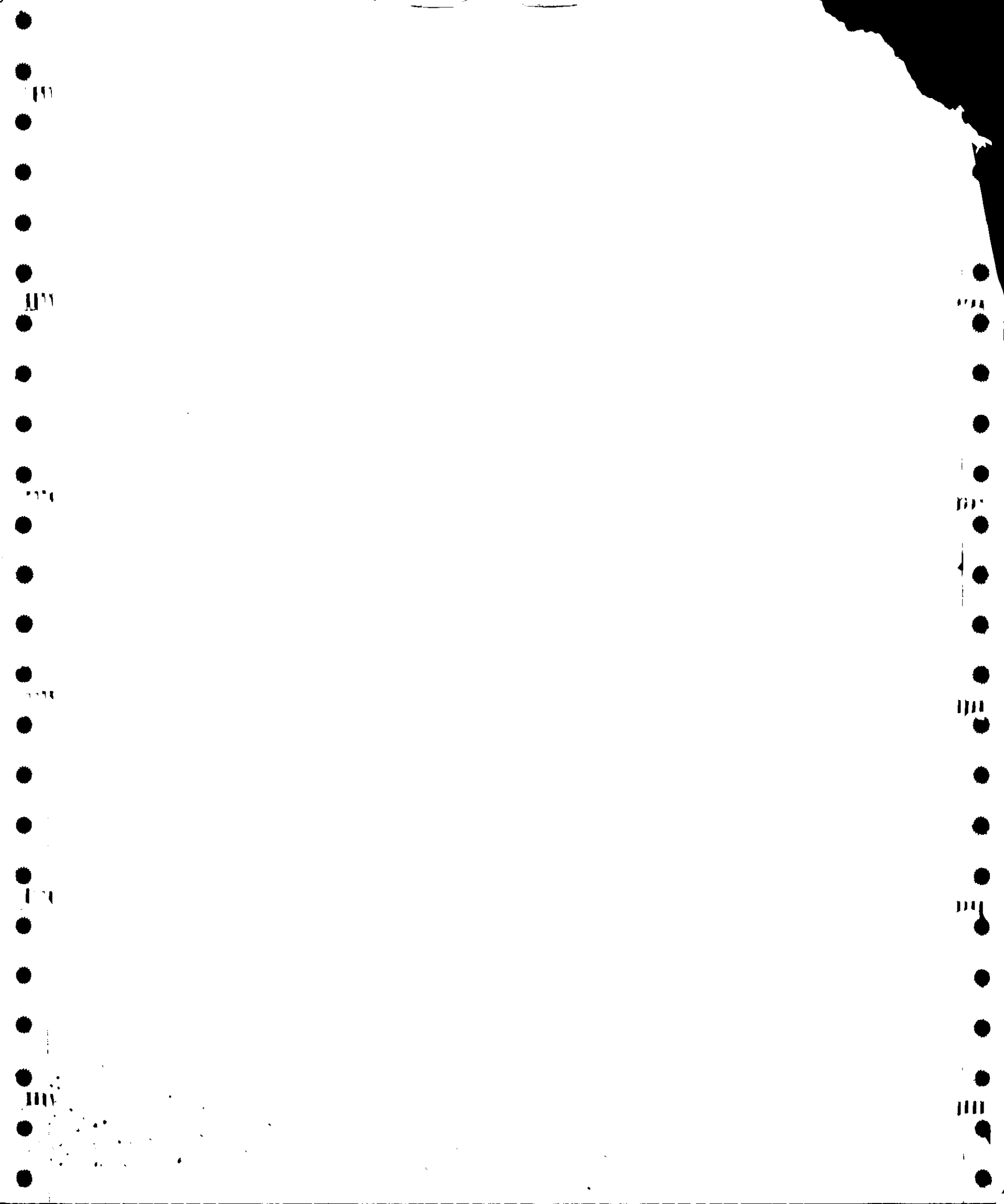
Signature of Transporter / Receiver

For Atlas Copco (India) Ltd.

AUTHORISED SIGNATURE

CT 08 100400

This copy received by consigner should be forwarded with your bill, without which the bill for transport of goods will not





ASSOCIATED ROAD CARRIERS LIMITED

ARC-F/OPRNS/CNC/11

(An ISO 9001-2008 Certified Company)

Regd. Office : 'Om Towers', 32, J. L. Nehru Road, Kolkata - 700 071 (W.B.) Ph. : 033-22265795, E-mail : cal@arclimited.com
Corp. Office : Surya Towers, 3rd Floor, 105, S. P. Road, Secunderabad - 500 003 (Telangana) Ph. : 040-27845400

SCHEDULE OF DELAY COLLECTION CHARGE

Delay collection charge after days from the date of arrival @ ₹ 10/- per day per Quintal on charged weight

NOTICE

The Consignor is hereby notified that the goods are stored in the warehouse of the carrier and the carrier is not responsible for any loss or damage to the goods.

CONSIGNEE COPY

INSURANCE

The consignor has stated that he has insured/not insured the consignment

Company

Policy No.

Date

Amount

CAUTION

This consignment will not be detained, diverted, re-routed or re-booked without Consignee Bank's written permission and will be delivered at the destination.

Address of Issuing Office with phone no.

Special Instruction

PAN No. AACCA4861C

CAA - 237

Centralised Service Tax Regn. No. AACCA4861CST001

CIN - U63090WB1972PLC028346

Consignor's Full Name & Address with Phone No.

Customer Code :

Atlas Copco India Ltd
Saranagani Dapodi Pune - 411012

Invoice No. & Date

KD 700127 15/12/17

Indent No. & Date

PO No./SD No.

Service Tax Regn No.

ST No./CST No.

Date

27AAACA40740122
TIN/VAT No.

Consignee/Bank's Full Name & Address with Phone No.

Customer Code :

LG Electronics India Pvt Ltd
Plot No 51 Udyog Nagar Vihar, Surajpur
Kisna Road Greater Noida UP

Purchase Order No.

Service Tax Regn. No.

ST No./CST No.

Date

09ADACL17450122
TIN/VAT No.

CONSIGNMENT NOTE NO.

B 4000051987

Date

15/12/17

From Code & Name

PNAA Dapodi

To Code & Name

NDA

Noida

Delivery Godown Address & Ph. No. with delivery type

D-Dly

Cc attach (2)

9899302423

Unloading by Consignee

No. of Packages	Method of Packing	Classification of Goods Code	Actual Wt. in Kgs.	Charged Wt. in Kgs./ Category of Load	Rate
1	W/C	119	FTL load		

Charges

Amount (₹)

LOAD TYPE Distance Kms.

Description (Said to contain)

2R250

Private Marks/other identification:

Air comp

Business Type :

Dimension of Consignment (If Bulky / ODC)

For Paid Consignment/Advance Payment - Specify

Length	Width	Height	No. Of Pkgs.	Total CFT/ CMT	Single piece weight	M.R.No. :
		8'6"				Date :
						Amount :

Sales Tax Form/Permit/Declaration No. 171200007716 Valid upto

Declared value of goods : ₹ 5664000/- Service Tax Through :

Basis of Booking

Billed with M/s

Branch Code :

Party Code :

To Pay / Paid / TBB Amount ₹ (in words)

Rebooking / Included

Original/Main Consignment No. with Stn. Code

Goods received by
(Name & Signature with date & Rubber stamp)

EMP Code

Signature of Booking Official

Track on www.arclimited.com

TERMS AND CONDITIONS OF CARRIAGE

CARRIER'S RISK

1 The Transport Operator shall issue the
 2 Receipt at CARRIER'S RISK
 3

Bank has agreed to accept the Transport Receipt as a proper endorsee or holder thereof in any other capacity for the purpose of giving advances to and / or, collection or discounting bills of any of its customers whether before, or after the entrustment of the goods to the Transport Operator for carriage, the Transport Operator hereby agrees in consideration of the same, to hold itself liable and shall be deemed to have held liable at all material times, directly or indirectly concerned, as if the bank were a party to the contract herein entered into with the right of recourse against the Transport Operator to the extent of the full value of the goods, handed over to the Transport Operator for carriage, storage and delivery.

The Transport Operator undertakes to, and shall, deliver the goods in the same order and condition as received. It shall be no excuse for any deterioration in the condition of goods resulting from causes like effect of temperature, weather conditions etc. to the Transport Operator Bank or to its order or its assigns on this Lorry Receipt being duly discharged by the holder of the Receipt along with a letter of authority from the Bank authorising delivery of the goods. Only the Bank and the Transport Operator shall be entitled to delivery of the goods and shall have right of recourse against the Transport Operator for claims arising thereon.

1. The Transport Operator shall have the right to entrust the goods to any other carrier for transport. In the event the goods being so entrusted are entrusted by the Transport Operator to another carrier, the other carrier shall as regards the goods, the Consignee and the Transport Operator be treated as if it were the Transport Operator's carrier. It shall be the Transport Operator's responsibility that the Transport Operator has selected the carrier ensuring the delivery of the goods to the consignee. The carrier, continuing to be liable for the safety of the goods, shall ensure due delivery at the destination.

Shippers shall be primarily liable for payment of all charges and all taxes, if any, at the time of shipment. The Transport Operator shall be liable for charges at Place of Destination.

Operator shall have the responsibility of perishables lying on arrival after 48 Hours of arrival, 30 days advance notice.

7. The Transport Operator shall have the right to dispose of other goods after 30 days of arrival, after giving to the Consignor, the Consignee Bank and the holder interested at least a minimum of 15 days' notice of such disposal of goods.

8. In cases failing, under Clause 6 of 7 above, the Bank or claimant with

- Bank's authority shall be entitled to the proceeds, less freight and demurrage and the Transport Operator shall render full accounts to it/him immediately, after sale.

9. The Consignee Bank accepting Lorry Receipt under clause 2 above will not be liable for payment of any charges arising out of any lien of the Transport Operator against the consignor or the buyer. Where, under the IBA Scheme for Recommending Transport Operators to Member Banks, it becomes necessary for any Bank to obtain delivery of the consignment from the Transport Operator (because the buyer does not retire the documents or because of any other reason), the Transport Operator shall deliver the goods unconditionally to the Bank on payment of the normal freight and storage charges only in connection with the consignment in question, without claiming any lien on the goods in respect of any monies due by the consignor or the consignee to the Transport Operator on any account whatsoever.

10. Notwithstanding any statement made in this Lorry Receipt or any circumstance surrounding the issue of this Lorry Receipt, the Transport Operator shall at all times observe its obligation to the Consignee bank named in this Lorry receipt and shall be responsible for safe and due delivery, and for any loss or damage to the goods or the consignment, that arises as a result of negligence, default, failure to take reasonable precautions, mala fides or Criminal or fraudulent actions of the Transport Operator or any of its Managers Agents, Employees, Partners, Directors, Business Associates, branches etc.

11. The Transport Operator shall preserve Lorry Receipts and other records at least for a period of three years. Wherever fraud is detected or action is initiated, then the record has to be preserved till the matter is settled.

12. The Consignor is responsible for all consequences of any incorrect or false declaration.

13. Where the goods have been lost, destroyed, damaged have deteriorated, the compensation payable by the Transport Operator shall not exceed the value declared.

14. If Service Tax Registration number and Registration number under Central Excise & Customs Act of Consignor/Consignee, is not declared by the Consignor at the time of Booking in that case transporter will charge the Service Tax as per service tax act and rules from the consignor/consignee, if any consignments are detained for want of these information consignor/consignee will be solely liable for all consequences what so ever financially or otherwise.

15. Nature, contents, condition and value of the consignments as declared by the Consignor to the Transport Operator are specified in this Lorry Receipt. The Transport Operator carries the goods as packed at Carrier's Risk, a special rate of ₹ for every hundred rupees of value declared by the Consignor having been charged and paid.

Declaration by Consignor

I hereby solemnly declare to the Transport Operator and all concerned that the particulars of the consignment mentioned in the Lorry Receipt are true and correct and correspond to the entries and descriptions in our books of accounts, and other related documents in our possession or control.

Signature of Consignor.

[illegible]

Bill To : LG ELECTRONICS INDIA PVT.LTD PLOT NO.51, UDYOG VIHAR SURAJPUR KASNA ROAD GREATER NO UTTAR PRADESH-201301 Uttar Pradesh State Code 09		Ship To : LG ELECTRONICS INDIA PVT.LTD; PLOT NO.51, UDYOG VIHAR, SURAJPUR KASNA ROAD, GREATER NOIDA, UTTAR PRADESH-201301 Uttar Pradesh State Code 09		Date : 15/12/2017 Invoice No. : KD 700127 Our GST No : 27AAACA4074D1Z2	
GST No: 09AAACL1745Q1Z2		GST No: 09AAACL1745Q1Z2		Tax is payable on Reverse charge: No	
Region 200 Customer No: 203883 Sales Man 12330 Our Order No: 528907					

Sr No	Part Number/Description	HSN/SAC Code	Qty/ Unit	Unit Price	Total Amount	CGST Rate	Amt	SGST/UGST Rate	Amt	Rate	IGST Amt
1	8973172534 ZR250 8.6 VSD P MODULAR PNA770082	84148090	1.00	4,800,000.00 PC	4,800,000.00		.00		.00	18%	864,000.00
Total					4,800,000.00		.00		.00		864,000.00

Tdta Amount Payable In(INR): FIVE MILLION SIX HUNDRED SIXTY FOUR THDUSAND Rupees ONLY Tdta IGST/CGST Payable: EIGHT HUNDRED SIXTY FOUR THDUSAND Rupees ONLY Total SGST Payable:	Total: 5,664,000.00 Freight Charges: .00 Packing Charges: .00 Insurance charges: .00 TCS/other Taxes: .00 Invoice Total: 5,664,000.00
--	--

Your Order No : Transporter : Mode Of Dispatch: Payment Terms : Remarks :	your email order 8.4.2017 Road/ARC/Door Delivery/ CC Attached/Freight Paid 30% advance with cg, 60% with taxes & duties after 15-20 days of receipt of matls at plant & bal 10% ag submissionof pbg for warrnty period c/a CA: 172503 CST/TIN Number: ND-5079331 09966100409C VAT/TIN Number :09966100409 PAN NO. AAACL1745Q NOTE: KINDLY FDRWARD ALL PAYMENT ADVISES / DETAILS TO COLLECTIONS.DOMESTIC@IN.ATLASCOPCO.COM Bank Name:- Deutsche Bank AG Account Number :- 6000863001 IFSC Code :- DEUT0537PUN CIN : U27106PN1960PLC020566 UTTAR PRADESH-201301
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Place Of Supply: UTTAR PRADESH-201301

Penal Interest at the rate 20% will be payable by the customer for all payments made after the due date. No claims recognised unless reported in writing to company within 14 days from date of receipt of goods. In the event of the certificate furnished / to be furnished by you being held invalid for one reason or the other by GST authorized we shall recover from you the balance of tax involved.	GST Payable on Monthly basis as per rule ____ of GST rules. Please quote the Invoice No & date with your remittance to ensure that the proceeds are correctly credited to you. Send advice of payment to collections.domestic@in.atlascopco.com. For foreign remittance collections.foreign@in.atlascopco.com.
--	--

Electronic reference No. _____ Date. _____ Subject to Pune Jurisdiction only	For ATLAS COPCO (INDIA) LTD. Authorized Signatory
---	--

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

Atlas Copco Compressor Technique Atlas Copco (India) Ltd Mumbai-Pune Road Sveanagar, Dapodi Pune 411012 Maharashtra, INDIA State code : 27 Toll Free No.:1800 200 0030	Registered office Atlas Copco (India) Ltd. Sveanagar, Mumbai-Pune Road , Dapodi Pune 411012 , India CIN No: U27106PN1960PLC020566 PAN No: AAACA4074D Phone: +91 20 3985 2100
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FORM-EWay Bill-01

Department of State Taxes/Commercial Taxes, Government of Uttar
 Pradesh

Form of Declaration for import



EWay Bill-01 Serial No

1712W186944600616226

This EWay Bill-01 Number is valid upto 30/12/2017

Date of Issue

21/12/2017 21:58:35

Assessment Office

Corporate Circle, Noida

GSTIN

09AAACL1745Q1Z2

Name of Dealer

Address of Dealer

1. Description of Goods

2. Weight / Measure

3. Quantity

4. Value in Figure

5. Value in Words

6. Bill/ cash memo/ challan/ tax invoice number & date

7. Goods Destination Place

8. Name and Address of seller / consignor

9. TIN of seller / consignor

LG ELECTRONICS INDIA PRIVATE LIMITED

PLOT 51 UDHYOG VIHAR SURAJPUR KASNA ROAD
GREATER NOIDA UP

AIR COMPRESSOR

5000.00-Kilograms

1-Box

5664000.00

Rupees Fifty Six Lakh Sixty Four Thousand Only

(KD700127,15/12/2017)

NOIDA

ATLAS COPCO INDIA LIMITED SVEANAGAR

DAPODIPUNE MH 411012

27AAACA4074D1Z2

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 EWay Bill-01 is online generated and as such does not require any signature of importer/seller.

1. Name & address of the Transporter / carrier etc.

2. Service Provider no. of the carrier, if any

3. Carrier/ Truck no.

4. Name & address of Driver

5. Driving License No.

6. Signature of the vehicle driver.

ARC LIMITED GURGAON

B4000051987

UP14GT1547

RAJU

57160

Signature of authorized signatory



Demand No : D1712800005918
 (171200007716)

Single ()

Printed On : 21/12/2017 21:47:45

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PDF using any third party tool

FORM-EWay Bill-01

Department of State Taxes/Commercial Taxes, Government of Uttar Pradesh

Form of Declaration for import



EWay Bill-01 Serial No	1712W186944600616226	This EWay Bill-01 Number is valid upto 30/12/2017
Date of Issue	21/12/2017 21:58:35	
Assessment Office	Corporate Circle, Noida	
GSTIN	09AAACL1745Q1Z2	
Name of Dealer	LG ELECTRONICS INDIA PRIVATE LIMITED	
Address of Dealer	PLOT 51 UDHYOG VIHAR SURAJPUR KASNA ROAD GREATER NOIDA UP	
1. Description of Goods	AIR COMPRESSOR	
2. Weight / Measure	5000.00-Kilograms	
3. Quantity	1-Box	
4. Value in Figure	5664000.00	
5. Value in Words	Rupees Fifty Six Lakh Sixty Four Thousand Only	
6. Bill/ cash memo/ challan/ tax invoice number & date	(KD700127,15/12/2017)	
7. Goods Destination Place	NOIDA	
8. Name and Address of seller / consignor	ATLAS COPCO INDIA LIMITED SVEANAGAR DAPODIPUNE MH 411012	
9. TIN of seller / consignor	27AAACA4074D1Z2	

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 EWay Bill-01 is online generated and as such does not require any signature of importer/seller.

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

ARC LIMITEDGURGAON
B4000051987
UP14GT1547
RAJU
57160

Signature of authorized signatory



Demand No : D1712800005918
(171200007716)

Single ()

Printed On : 21/12/2017 21:47:45

09-7-8-12412

[View Contracts](#)

View Items | Download PDF | Print | Close

Number: IL-CT170400001

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

Contract Date: 2017 / 04 / 03
(YYYY/MM/DD)

CEO : Kim, Kiwan

Contract Name : AIR COMPRESSOR Screw Type
VSD LP compressor of 1500 CFM

Supplier : ATLAS COPCO (INDIA) LIMITED

SVEANAGAR, DAPODI

Representative : NA

Contract Amount	(INR) 5,508,000.00
-----------------	--------------------

Contract Period	2017 / 04 / 03 - 2017 / 08 / 31 (YYYY/MM/DD)
-----------------	--

Abstract

— **Le fumeur**

LGE final price bid R-2.pdf

1742529

177.9: KB

15 row(s) loaded.

[Download](#) [Download All](#)

357 'M
12/2/91

Air compressor from Pune plant for 1500 cfm

Indegeous Supply -option 1

Compressor Model : ZR250VSD-8.6 ,P

Quantity : 1 No.

Discounted Price - Ex Works Pune | INR 4800000

Excise Duty @ 12.5% 600000

CST @2% against Form 'C' 108000

Sub total (Rs) 55,08,000

Freight charges would be extra as actual.

Delivery time : 22 weeks at EX-Works Pune

Payment terms : 40% advance with P.O & Balance against P.I prior to despatch .10% PBG would be provided.

Imported Supply -Option 2

Compressor Model : ZR250VSD-8.6 ,P

Origin of manufacturing Belgium

Price in Euro (FOB Antwerp) 64,000

Quantity : 1 No.

Delivery time : 45 working days at FOB ANTWERP *1Week = 5 working days

Payment terms : 100% payment through irrevocable L.C with 40 days usance period

L.C should be establish immediately after placement of order inline with ATLAS COPCO FORMAT.

L.c format would be share by ATLAS COPCO .

Complex Voucher

Rule

Batch No : EAIL-EV-10277-20171229-0026		Status : Approving		Entry Date : 29-Dec-2017	
Preparer : Kumar, Dushyant		OU / AU / DEPT : LGEIL / AAZ / Facility Engg. Team			
Requester : Kumar, Dushyant		OU / AU / DEPT : LGEIL / AAZ / Facility Engg. Team			
Invoice Count	Currency	Total Amount	VAT Amount	Expense Amount	
1	INR	2,460,000.00	0.00	2,460,000.00	

Invoice Information

Invoice No ADV_ADG_AGT_INV		Invoice Type Vendor Invoice (Without GST)							
Payee Name EAIL ATLAS COPCO (INDIA) LIMITED_IN002954		Invoice / Due Date 15-Dec-2017 / 13-Jan-2018							
INR 2,460,000.00		Payment Method Clearing							
Payment Amount Including VAT 0.00		Payment Group Prepayment Application							
Excluding WHT 0.00									
W/H DFF									
Description Advance adjust against invoice no : KD700142, KD700127									
Seq	AU	Dept	Account	Project	Exp Type	Activity	Amount	DFF	W/H
1	AAZ Headquarter	10277 Facility Engg. Team	[18300101]Clearing Account_General	Common	General		2,460,000.00		

File Attachment

No

File Name

Description

No results found.

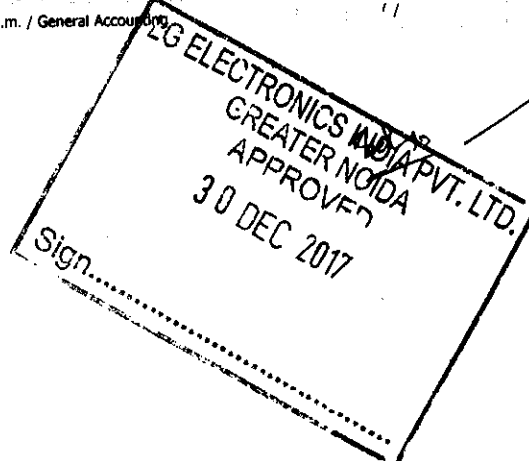
Approval Information

Related Dept. : Facility Engg. Team

Pre-Approved : No

Status	Seq	Auto	Type	OU	Original Approver
✓	1	Y	Approval	LGEIL	KHURANA, PANKAJ / a.g.m. / Noida HR, ESH & FE
	2	N	Approval	LGEIL	CHADHA, SANDEEP / manager / Accounting Innovation
	3	Y	Agreement	LGEIL	JHANWAR, SURESH / a.g.m. / General Accounting

Action Date OU Approved By Comment



Complex Voucher

| Rule |



Batch No : EAIL-EV-10277-20171229-0027		Status : Approving	Entry Date : 29-Dec-2017
Preparer : Kumar, Dushyant		OU / AU / DEPT : LGEIL / AAZ / Facility Engg. Team	
Requester : Kumar, Dushyant		OU / AU / DEPT : LGEIL / AAZ / Facility Engg. Team	

Invoice Count	Currency	Total Amount	VAT Amount	Expense Amount
1	INR	-2,460,000.00	0.00	-2,460,000.00

Invoice Information

Invoice No		ADG_AGT_AGT_INV_KD700142/KD700127		Invoice Type		Vendor Invoice (Without GST)					
Payee Name		EAIL_ATLAS COPCO (INDIA) LIMITED_IN002954		Invoice / Due Date		29-Dec-2017 / 27-Jan-2018					
INR		-2,460,000.00		Payment Method		Mass Payment					
Payment Amount		Including VAT 0.00		Payment Group		Payments on Regular Dates					
		Excluding WHT 0.00									
W/H DFF		0									
Description		Advance adjust against invoice no : KD700142, KD700127									
Expense Detail		Seq	AU	Dept	Account	Project	Exp Type	Activity	Amount	DFF	W/H
		1	AAZ Headquarter	10277 Facility Engg. Team	[18300101]Clearing Account_General	Common	General		-2,460,000.00	0	0

File Attachment

No

No results found.

File Name

Description

Approval Information

Related Dept. : Facility Engg. Team

Pre-Approved : No

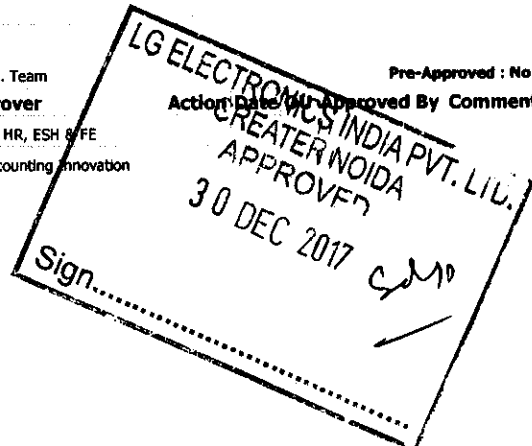
Status Seq Auto Type OU

Original Approver

Action Date / W/H Approved By Comment

✓ 1 Y Approval LGEIL KHURANA, PANKAJ / a.g.m. / Noida HR, ESH & FE

2 N Approval LGEIL CHADHA, SANDEEP / manager / Accounting Innovation



Alaknanda