

cont

IL EPSF Department User

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

Local Receipt List

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Create Payment Submission

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Header

Payment Submission No. ILPDF21712251423

Request Date 25-Dec-2017

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

Title PURCHASE OF TOX HYDRAULIC CYLINDER AND CURLING SYSTEM

1. Contents

OK

2. Payment Summary

Voucher Batch Name: EARL-FINEPS_LOCAL-29813-171225-23351

Accounting Unit	Basic Currency Code	Total		Invest		Expense		Supplies	
		Order	Receipt	Order	Receipt	Order	Receipt	Order	Receipt
Washing Machine AU	INR	2,698,024.00	2,698,024.00	2,698,024.00	2,698,024.00	0.00	0.00	0.00	0.00
Total		2,698,024.00	2,698,024.00	2,698,024.00	2,698,024.00	0.00	0.00	0.00	0.00

Approvals

Approval Type	Approval Status	Approved Date	Approver/Comment
APPROVAL	APPROVED	25-Dec-2017 18:51	MISHRA, ATUL SHR R P MISHRA(WM & RAC - Prod. Engg/a.g.m.)
AGREE	APPROVING		OK CHADHA, SANDEEP . CHADHA, SANDEEP MR. PREM PAL CHADHA(Accounting Innovation/manager)

File Attach

File	Description
TOX_INV_NQ-242.pdf [2428763 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.
TOX PRESSOTECHNIK (INDIA) PRIVATE LIMITED, NOIDA (I)	ILPDF21712252322	PURCHASE OF TOX HYDRAULIC CYLINDER AND CURLING SYSTEM	Washing Machine AU	Part payment	INR	2,698,024.00	15-Dec-2017	2,698,024.00		N/A	IN2017160242

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

About this Page

LG ELECTRONICS INDIA PVT. LTD.
CREATED IN INDIA
APPROVED
27 DEC 2017
Signature

26/12/17

26/12/17
Handwritten signature

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](#)

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Order Summary

Order Submission No: ILDPF21712252322
 Order Submission Title: PURCHASE OF TOX HYDRULIC CYLINER AND CURLING SYSTEM
 Payment Condition: Part payment

Voucher Information

Voucher No: IN2017180242
 Voucher Status: APPROVING
 Payment Submission No: ILDPF21712251423
 Payment Submission Title: PURCHASE OF TOX HYDRULIC CYLINER AND CURLING SYSTEM
 Voucher Batch Name: EARL-FINEPS_LOCAL-25013-171225-23352

Invoice Information

Invoice Type: GENERAL INVOICE
 Invoice No: IN2017180242
 Invoice Received Date: 15-Dec-2017
 Invoice Date: 15-Dec-2017
 *Accounting Date: 25-Dec-2017
 Supplier Code: IN004174
 Supplier Name: TOX PRESBOTECHNIK (INDIA) PRIVATE LIMITED, NOIDA
 Gst No: 27AACCT2461M123
 India Tax DFF: 8%

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: 1712W156844600400070

Bill From State: Maharashtra
 Waybill Type: E WAYBILL_01
 Waybill Amount: 3,196,381.00

Tax Information

* (A) Net Amount: 2,698,024.00
 Tax Base Amount: 2,698,024.00

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 OFF Auto/Input
ILP_IGST_280	Purchase I-GST 28%	2,698,024.00	28	35,593.00	0	0.00	AUTO
ILP_IGST_180	Purchase I-GST 18%	2,698,024.00	18	462,764.00	0	0.00	AUTO

(C) Tax Amount Total: 498,357.00
 (D) Non-deduction Amount Total: 0.00
 (E)=A+B+C+D Total Amount: 3,196,381.00
 (F) Agreed Penalty:
 (G)=E+F Payment Amount: 3,196,381.00

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 TOX HYDRULIC CYLINER AND CURLING SYSTEM	40169390		1	2,698,024.00	2,698,024.00	2,698,024.00
					Total	1	2698024	2698024

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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SUPPLY MEANT FOR INTRA-STATE/INTERSTATE/ EXPORT UNDER BOND OR UNDERTAKING WITHOUT PAYMENT OF IGST / EXPORT ON PAYMENT OF IGST

ORIGINAL FOR RECIPIENT

Supplier (Consignor) Details : IN006174
TOX Pressotechnik (India) Pvt. Ltd.
 Gat No.343 Survey No 7/8/9/10,
 Village Ambadvet, Paud Raod, Tal Mulshi,
 District Pune- 412108, Maharashtra(27), India
 Tel: +91-20-66538300-11
 Email : info@tox-in.com , Web : www.tox-in.com

"TAX INVOICE"

(Under Section 31(1)(2) of CGST ACT 2017/
 Rule 46 of CGST Rule-2017)

Invoice No: IN2017180242
Invoice Date : 15.12.2017
GSTIN : 27AACCT2461M123
CIN ID : U29299PN2005PTC020641
PAN NO : AACCT2461M

Place of Supply (Billed to) : 51095
 LG Electronics India Pvt. Ltd.
 Plot No 51 Udyog Vihar, Surajpur Kasna Road,,
 Gautam Budh Nagar
 Greater Noida - 201306 India
State : Uttar Pradesh(9)
GSTIN Number : 09AAACL1745Q1Z2

Place of Delivery (Shipped to) : 51095
 LG Electronics India Pvt. Ltd.
 Plot No 51 Udyog-Vihar, Surajpur Kasna Road,,
 Gautam Budh Nagar
 Greater Noida - 201306 India
State : Uttar Pradesh(9)
GSTIN Number : 09AAACL1745Q1Z2

PO No & Date : LGEIL/PE/WMC/INV/170 & 28.09.2017
Mode Of Transport :
Vehicle No : MP066A-2144
TPT Name : Rajesh Transport
LR No :
E-Way Bill No :
SO No & Date : 551770 & 04.10.2017
Document Number : 117100281
Area Details :

Sr No.	Item Code	Description of Goods or Service (HSN Code/SAC - Description)	Total Qty	UOM	Rate (per Item)	Value of Goods or Services	P & F	Freight	Insurance	Total Taxable Value	IGST	
											Rate	Amt
1	160156	Seal Kit ES250.100.216.80 (40169390-OTHER ARTICLES OF RUBBER)	3	EA	34,552.00	103,656.00	0.00	0.00	0.00	103,656.00	28%	29,024.00
2	204987	Standard Part ES250.100.216.80.00-999 (84129090-PARTS OF POWER PACKAGE)	3	EA	23,570.00	70,710.00	0.00	0.00	0.00	70,710.00	18%	12,728.00
3	101767	Barrel ES250.10.216.80.00-007 (84128090-SPARE FOR POWER PACKAGE)	3	EA	84,872.00	254,616.00	0.00	0.00	0.00	254,616.00	18%	45,831.00
4	287119	plunger piston ES250.10.216.80.00-609 (84129090-PARTS OF POWER PACKAGE)	3	EA	41,537.00	124,611.00	0.00	0.00	0.00	124,611.00	18%	22,430.00
5	245784	storage piston ES250.10.216.80.01-002 (84129090-PARTS OF POWER PACKAGE)	3	EA	70,773.00	212,319.00	0.00	0.00	0.00	212,319.00	18%	38,217.00
6	157187	Bypass Valve POS.409 Bypass Valve 3/8" threaded (84818090-OTHER VALVES)	12	EA	1,893.00	22,716.00	0.00	0.00	0.00	22,716.00	18%	4,089.00
7	553139	Hydraulic Oil (27101980-HYDRULIC OIL)	30	L	880.00	26,400.00	0.00	0.00	0.00	26,400.00	18%	4,752.00

Invoice No: IN2017180242

Invoice Date : 15.12.2017

Sr No.	Item Code	Description of Goods or Service (HSN Code/SAC - Description)	Total Qty	UOM	Rate (per Item)	Value of Goods or Services	P & F	Freight	Insurance	Total Taxable Value	IGST	
											Rate	Amt
8	343552	ZP 20/000 Oil Pump (84133020-OIL PUMP)	1	EA	23,460.00	23,460.00	0.00	0.00	0.00	23,460.00	28%	6,569.00
9	150032	Hydraulic Cylinder for Pneumatic Hydraulic unit type KT AT 30.00.200.00 (84669400-PARTS OF PNEUMATIC PRESS)	1	EA	386,056.00	386,056.00	0.00	0.00	0.00	386,056.00	18%	69,490.00
10	204915	Intensifier ES250.100.216.80 (84669400-PARTS OF PNEUMATIC PRESS)	2	EA	550,080.00	1,100,160.00	0.00	0.00	0.00	1,100,160.00	18%	198,029.00
11	100021	Working parts AT 30.00.100.00 (84669400-PARTS OF PNEUMATIC PRESS)	1	EA	373,320.00	373,320.00	0.00	0.00	0.00	373,320.00	18%	67,198.00

Packing Details : 1 No wooden box and 1 No wooden pallet 62 2,698,024.00 0.00 0.00 0.00 2,698,024.00 498,357.00

Total Invoice Value In Words : THIRTY ONE LAKH NINETY SIX THOUSAND THREE HUNDRED EIGHTY ONE Rupees

TCS : 0.00
Grand Total : 3,196,381.00

NEFT/RTGS Details :

Name of Bank : HDFC Bank Ltd , Pune

A/c No. 00072320002052

IFSC Code : HDFC0000007

Whether the tax is payable on reverse charge : Yes/ No Declaration:

Remarks :

For Tox Pressotechnik (India) Pvt Ltd

Authorized Signature / Digital Signature
(Name & Designation / Status)

LHO ELECTRONICS (P) PVT. LTD. G. NOIDA
IN

Vehicle Entry No. 180202
Invoice No. 19226
Gate Entry No. 400970
Form-38 No. 20/12/12 Time 13:12
Date 20/12/12

SECURITY G-2
Veh No. 81-14 6(2)
Entry No. 981
Date 20/12/12 Time 12:00
78600

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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 1712W156944600400970
Date of Issue 15/12/2017
Assessment Office Corporate Circle, Noida
GSTIN 09AAACL1745Q1Z2

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

Name of Dealer
Address of Dealer

LG ELECTRONICS INDIA PRIVATE LIMITED
 PLOT 51 UDHYOG VIHAR SURAJPUR KASNA ROAD
 GREATER NOIDA UP

1. Description of Goods

SealKit, Std Part, Barrel, Plunger, Storage Piston, Bypass Valve, Hydraulic Oil, Oil Pump, Hydraul/Seal Kit/SealKit, Std Part, Barrel, Plunger, Storage Piston, Bypass Valve, Hydraulic Oil, Oil Pump

2. Weight / Measure

850.00-Kilograms/4.00-Kilograms/120.00-Kilograms

3. Quantity

1-Box/1-Box/1-Box

4. Value in Figure

3587856.00

5. Value in Words

Rupees Thirty Five Lakh Eighty Seven Thousand Eight Hundred Fifty Six Only

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

((IN2017180242,15/12/2017))/((IN2017180240,15/12/2017))
 /(IN2017180241,15/12/2017)

7. Goods Destination Place

Greater Noida

8. Name and Address of seller / consignor

TOX PRESSOTECHNIK INDIA PVT LTD Gat No 343 Survey No 7 8-9 10 Village Ambadvet At Post Paud Next to Sutarwadi.
 Taluka Mulshi Pune

9. TIN of seller / consignor

27AACCT2461M1Z3

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.

Rajesh Transport

MP06GA2144

Signature of authorized signatory



Pl Allow

Demand No : D1712400394496 (171200502733) Single ()

Printed On : 15/12/2017 09:52:22

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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 1712W156944600400970
Date of Issue 15/12/2017
Assessment Office Corporate Circle, Noida
GSTIN 09AAACL1745Q1Z2

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

Name of Dealer
Address of Dealer

LG ELECTRONICS INDIA PRIVATE LIMITED
 PLOT 51 UDHYOG VIHAR SURAJPUR KASNA ROAD
 GREATER NOIDA UP

1. Description of Goods

SealKit, Std Part, Barrel, Plunger, Storage Piston, Bypass Valve, Hydraulic Oil, Oil Pump, Hydraul/Seal Kit/SealKit, Std Part, Barrel, Plunger, Storage Piston, Bypass Valve, Hydraulic Oil, Oil Pump

2. Weight / Measure

850.00-Kilograms/4.00-Kilograms/120.00-Kilograms

3. Quantity

1-Box/1-Box/1-Box

4. Value in Figure

3587856.00

5. Value in Words

Rupees Thirty Five Lakh Eighty Seven Thousand Eight Hundred Fifty Six Only

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

(IN2017180242, 15/12/2017)/(IN2017180240, 15/12/2017)
 /(IN2017180241, 15/12/2017)

7. Goods Destination Place

Greater Noida

8. Name and Address of seller / consignor

TOX PRESSOTECHNIK INDIA PVT LTD Gat No 343 Survey No 7 8 9 10 Village Ambadvet At Post Paud Next to Sutarwadi Taluka Mulshi Pune

9. TIN of seller / consignor

27AACCT2461M1Z3

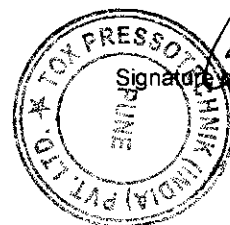
I, _____, the authorized signatory of the above named dealer; do hereby declare that the goods noted above are being imported/received/brought by the aforesaid dealer.

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.

Rajesh Transport

MP06GA2144



Signature of authorized signatory



Demand No : D1712400394496 (171200502733) Single ()

Printed On : 15/12/2017 09:52:22

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

Subject PURCHASE OF TOX HYDRAULIC CYLINDER FOR CURLING SYSTEM

Created
Date 2017.09.22 15:57 (Korea Time)

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

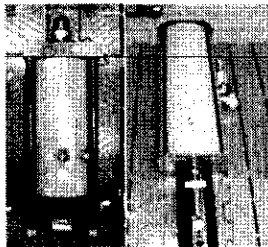
Rs. Lacs

Head		Details
Category		Investment
Approval No.		LGEIL/WMC/PE/1707/010
Budget Amount	Year Total	214
	YTD-Aug	172
Progress Status (YTD-Utilization prior to this ARR)	Amt	83
	%	48%
Execution Status (Current ARR)	Amt	26
	%	63%
Balance	Year Total	105
	YTD-Month	63

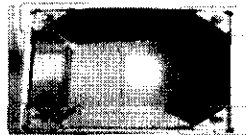
Investment Approval

Div/Deptt	Activity	Category	Amt	Investment Objective
W2 Line	Tox hydraulic cylinder for Curling system (9 kg model)	Machinery	US\$ 45.48/ Rs. 26,98,022/- All Govt. Taxes Extra	Quality/ Productivity/ Safety/ Capacity/ New Model/ Part cost CI/ Other

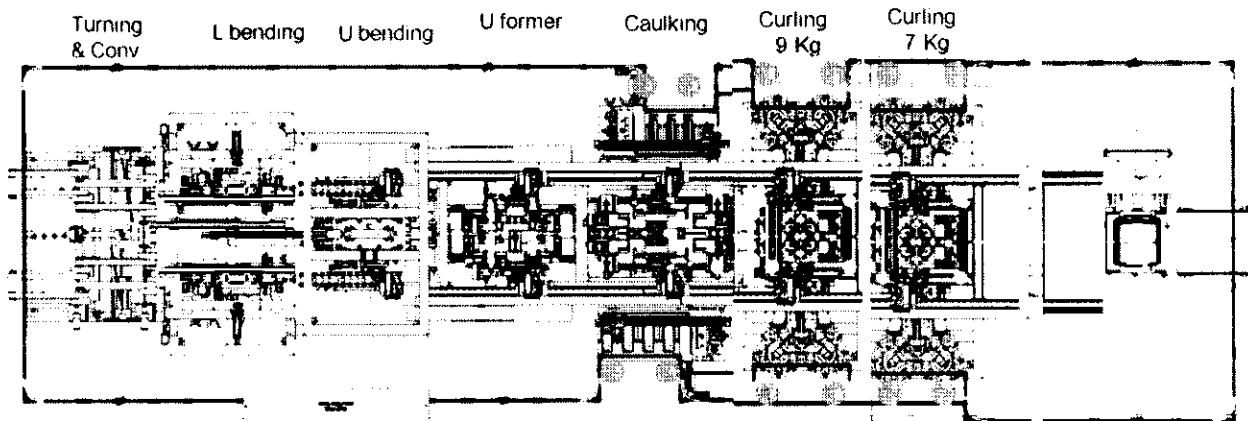
Purpose/ Detail	Benefit
TL590 (9 kg model) curling operation is planning by Nov '17. Hydraulic cylinder and booster – 2 Nos Overhauling kit – 3 Nos	Starting of curling operation for 9kg model. No spare Tox cylinder for caulking and Curling Overhauling of existing booster is risk without spare To secure continuity of W2 line operation

Pictorial Illustration	Time Schedule
 	Approval: 09/15 PO issue: 09/20 DELIVERY: 11/20 Install & Handover: 11/30

Activity Code	Benefits
DFZ17ME000003	Curling implementation for 9kg model 3 MP reduction in 9 Kg (3 MP -> 0 MP) 17.8 minute change over time reduction (37.8 min->20 min)

Last Purchased Detail	Installation Location
1 Tox cylinder purchased on Aug 2016 (ILD02506447)	Cabinet Machine of WM 2 line.
Last Purchased Cost: US\$ 16.3 K	
Old Asset Detail: NA	

Caulking Layout and Tox intensifier installed location



Intensifier - Pneumatic hydraulic booster

Working part hydraulic cylinder

Installed July 2013

Expected life 3~5 years (with good air quality)

At LGEIL 3~4 years (Overhauling cost Approx US K\$ 7)

New system cost Approx USK\$ 15

- One booster was checked in June block
- Found rusted and faulty Replaced with spare
- Plan is to install Two numbers as spare and overhaul the remaining (To avoid the risk)

Overhauling Plan

Caulking (Started by 2013)

- Overhauling done on June 2016, Seal and oil replacement
- Overhauling done on June 2017, Barrel also damaged Plan Nov 2017
- Plan Nov 2017
- Plan Dec 2017

Intensifier – Pneumatic hydraulic booster

Area	Qty	Year of installation	Expected life
Caulking	4	Jul-13	5 years
Curling 7 kg	4	Jul-13	5 years
Curling 9 kg	4	Jul-13	5 years

- Expected life depends the input air quality.
- In LGEIL, we have to overhaul in 3 years
- Last June we opened one and change seals, found inside rusting condition.

Type 1 No spare

Working Part

Area	Qty	Year of installation	Expected life
Caulking	4	Jul-13	5 years
Curling 7 kg	4	Jul-13	5 years
Curling 9 kg	4	Jul-13	5 years

Type 1 Spare : 1 No

Type 2 No spare

Annexure:LGEIL/PE/INV/1709/010

(INDIA) PRIVATE LIMITED

TOX PRESSOTECHNIK

Final Price											
Sno	Item Name	Specification	Unit	Qty	Tox Korea		Tox India		Tox India		
					Rate	Amount	Rate	Amount	Rate	Amount	
1	SEAL KIT	ES250.10.098.80.00-998 Seal kit, 160156	Each	3	\$730	\$2,190	53,144	35,338	106,013	34,552	103,657
2	ES250.100.216.80.00-999 standard part set,204987	ES250.100.216.80.00-999 standard part set,204987	Each	3		\$0	-	24,106	72,317	23,570	70,710
3	BARREL	ES250.10.216.80.00-007 barrel,101767	Each	3	\$1,680	\$5,040	122,304	86,801	260,402	84,872	254,615
4	Plungerkolben,287119	Plungerkolben,287119	Each	3	\$840	\$2,520	61,152	42,481	127,442	41,537	124,611
5	PISTON	ES250.10.216.80.01-002 storage piston,245784	Each	3	\$1,400	\$4,200	101,920	72,382	217,145	70,773	212,319
6	BYPASS VALVE	POS.409 Bypass Valve 3/8" threaded,157187	Each	12	\$40	\$480	2,912	1,936	23,231	1,893	22,715
7	HYDRAULIC OIL	Hydraulic Oil AVIDUB DD 32 (LTR),519347,100110	Each	30		\$0	-	900	27,000	880	26,400
8	OIL PUMP		Each	1	\$410	\$410					

		Oil pump type ZP 20/000,343552					29,848	23,993	23,993	23,460	23,460
9	Hydraulic Cylinder for Pneumatic hydraulic unit type KT	Working part AT30.200	Each	1	\$6,670	\$6,670	485,576	386,056	386,056	386,056	386,056
10	Intensifier / Transducer	ES 250.100.216.80, Swept Volume :216ccm	Each	2	\$8,500	\$17,000	618,800	550,080	1,100,160	550,080	1,100,160
11	Working Part (100021)	AT30.100	Each	1		\$0		373,320	373,320	373,320	373,320
			Total						2,717,079		2,698,022

All Govt. Taxes
Extra

No	Approval Type	Status	Approved Date	Approved by / Comment
1	결재	승인완료	2017.09.23 08:25	KANAKKEEL PRAKASH(LGEIL WMC - Prod. Engg/a.g.m.) Comment : Tox booster unit for curling Machine. GP approved rate.
2	결재	승인완료	2017.09.23 09:18	VISHAL BANSAL(LGEIL Prod. Engg./g.m.) Comment : Ok. Reviewed and approved in investment council meeting. GP approval is already taken and attached.
3	결재	승인완료	2017.09.23 14:06	RAJEEV GARG(LGEIL General Procurement/a.g.m.) Comment : OK, Price as per GP Contract in System
4	결재	승인완료	2017.09.23 15:15	박용호(LGEIL FSE Production/책임) Comment : ok
5	결재	승인완료	2017.09.24 02:08	김경수(LGEIL FSE Improvement Team/책임) Comment : ok
6	결재	승인완료	2017.09.25 12:07	DAVENDER SINGH(LGEIL Planning & Improvement Team/a.g.m.) Comment : agree - reviewed in Investment committee.
7	결재	승인완료	2017.09.25 14:09	ANIL KUMAR(LGEIL Factory Head - Noida/v.p.) Comment : OK.
8	결재	승인완료	2017.09.25 14:30	이효재(LGEIL FSE Planning/책임) Comment : agree
9	결재	승인완료	2017.09.26 09:20	DEEPAK BANSAL(LGEIL Planning/senior g.m.) Comment : within budget
10	결재	승인완료	2017.09.26 16:18	김태완(LGEIL Noida Manufacturing/President)

CC HEMANT KUMAR(LGEIL WMC - Prod. Engg/asst.manager)
LalitKumar(WMC - Prod. Engg/LOCAL EMPLOYEE)

Attached
Files ARR.pdf

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

Security Grade Browse;Download
Permission Browse;Download

Annexure:LGEIL/PE/INV/1709/010

Sno	Item Name	Specification	Unit	Qty	Final Price						
					Tox Korea			Tox India		Tox India	
					Rate	Amount		Rate	Amount	Rate	Amount
1	SEAL KIT	ES250.10.098.80.00-998 Seal kit, 160156	Each	3	\$730	\$2,190	53,144	35,338	106,013	34,552	103,657
2	ES250.100.216.80.00-999 standard part set,204987	ES250.100.216.80.00-999 standard part set,204987	Each	3		\$0	-	24,106	72,317	23,570	70,710
3	BARREL	ES250.10.216.80.00-007 barrel,101767	Each	3	\$1,680	\$5,040	122,304	86,801	260,402	84,872	254,615
4	Plungerkolben,287119	Plungerkolben,287119	Each	3	\$840	\$2,520	61,152	42,481	127,443	41,537	124,611
5	PISTON	ES250.10.216.80.01-002 storage piston,245784	Each	3	\$1,400	\$4,200	101,920	72,382	217,145	70,773	212,319
6	BYPASS VALVE	POS.409 Bypass Valve 3/8" threaded,157187	Each	12	\$40	\$480	2,912	1,936	23,231	1,893	22,715
7	HYDRAULIC OIL	Hydraulic Oil AVIDUB DD 32 (LTR),519347,100110	Each	30		\$0	-	900	27,000	880	26,400
8	OIL PUMP	Oil pump type ZP 20/000,343552	Each	1	\$410	\$410	29,848	23,993	23,993	23,460	23,460
9	Hydraulic Cylinder for Pneumatic hydraulic unit type KT	Working part AT30.200	Each	1	\$6,670	\$6,670	485,576	386,056	386,056	386,056	386,056
10	Intensifier / Transducer	ES 250.100.216.80, Swept Volume :216ccm	Each	2	\$8,500	\$17,000	618,800	550,080	1,100,160	550,080	1,100,160
11	Working Part (100021)	AT30.100	Each	1		\$0	-	373,320	373,320	373,320	373,320
			Total						2,717,079		2,698,022

All Govt. Taxes Extra

CNTR_NO : IL-CT170800171

Contract

Contract
Number : IL-CT170800171

Contract
Date : 2017 / 08 / 25
(YYYY/MM/DD)

Contract
Name : CURLING STAGE HYDRAULIC CYLINDER
AT30/200

Buyer : LG Electronics India Private Limited

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

CEO : Kim, Kiwan

Supplier : TOX PRESSOTECHNIK (INDIA) PRIVATE
LIMITED_NOIDA

Gat no 343, Survey No, 7/8/9/10, Village, Ambadvet,
Pune-Paud Road , Taluka:Mulshi,Pune-412108.

Representative :

Contract Amount	(INR) 772,112.00
Contract Period	2017 / 08 / 25 ~ 2017 / 11 / 30 (YYYY/MM/DD)

Purchase Details

No.	Item Code	Name and Specification				
		Curr.	Qty.	Unit	Unit Price	Amount
1		TOX-Pneumatic hydraulic unit type KT Working part AT30 200				
		INR	2.00	EA	386,056.00	772,112.00

CNTR_NO : IL-CT170800101

Contract

Contract
Number : IL-CT170800101

Contract
Date : 2017 / 08 / 17
(YYYY/MM/DD)

Contract
Name : TOX INTENSIFIER KT SYSTEM

Buyer : LG Electronics India Private Limited

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

CEO : Kim, Kiwan

Supplier : TOX PRESSOTECHNIK (INDIA) PRIVATE
LIMITED_NOIDA

Gat no 343, Survey No, 7/8/9/10, Village, Ambadvet,
Pune-Paud Road , Taluka:Mulshi,Pune-412108.

Representative :

Contract Amount	(INR) 923,400.00
Contract Period	2017 / 08 / 17 ~ 2017 / 11 / 30 (YYYY/MM/DD)

Purchase Details

No.	Item Code	Name and Specification				
		Curr.	Qty.	Unit	Unit Price	Amount
1		Intensifier ES 250.100.216.80				
		INR	1.00	EA	550,080.00	550,080.00
2		Working Parts AT30.100				
		INR	1.00	EA	373,320.00	373,320.00

Contract Change AgreementContract
Number: IL-CT170800100Contract
Date: 2017/08/17
(YYYY/MM/DD)Contract
Name: TOX INTENSIFIER ES250 SPARES

Buyer: LG Electronics India Private Limited

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

CEO : Kim, Kiwan

Supplier: TOX PRESSOTECHNIK (INDIA) PRIVATE
LIMITED_NOIDAGat no 343, Survey No, 7/8/9/10, Village.
Ambadvet,Pune-Paud Road , Taluka:Mulshi.
Pune-412108.

Representative :

Contract Change List

Category	Before Change	After Change
Contract Amount	(INR)301,845.00 (TAX EXCLUDE)	(INR) 295,136.00 (TAX EXCLUDE)
Contract Period	2017 / 08 / 17 ~ 2017 / 11 / 30 (YYYY/MM/DD)	2017 / 08 / 17 ~ 2017 / 11 / 30 (YYYY/MM/DD)
Payment Conditions	Monthly Completion Rate 35,338.00 100.000% Monthly Completion Rate 24,106.00 100.000% Monthly Completion Rate 86,801.00 100.000% Monthly Completion Rate 42,481.00 100.000% Monthly Completion Rate 72,382.00 100.000% Monthly Completion Rate 7,744.00 100.000% Monthly Completion Rate 9,000.00 100.000% Monthly Completion Rate 23,993.00 100.000%	Monthly Completion Rate 34,552.00 100.000% Monthly Completion Rate 23,570.00 100.000% Monthly Completion Rate 84,872.00 100.000% Monthly Completion Rate 41,537.00 100.000% Monthly Completion Rate 70,773.00 100.000% Monthly Completion Rate 7,572.00 100.000% Monthly Completion Rate 8,800.00 100.000% Monthly Completion Rate 23,460.00 100.000%
Item	SEAL KIT INR 1.00 EA 35,338.00 35,338.00 ES250.100.216.80.00-999 standard part set,204987 INR 1.00 EA 24,106.00 24,106.00 BARREL INR 1.00 EA 86,801.00 86,801.00 Plungerkolben,287119 INR 1.00 EA 42,481.00 42,481.00 PISTON INR 1.00 EA 72,382.00 72,382.00 BYPASS VALVE INR 4.00 EA 1,936.00 7,744.00 HYDRAULIC OIL INR 10.00 EA 900.00 9,000.00 OIL PUMP INR 1.00 EA 23,993.00 23,993.00	SEAL KIT INR 1.00 EA 34,552.00 34,552.00 ES250.100.216.80.00-999 standard part set,204987 INR 1.00 EA 23,570.00 23,570.00 BARREL INR 1.00 EA 84,872.00 84,872.00 Plungerkolben,287119 INR 1.00 EA 41,537.00 41,537.00 PISTON INR 1.00 EA 70,773.00 70,773.00 BYPASS VALVE INR 4.00 EA 1,893.00 7,572.00 HYDRAULIC OIL INR 10.00 EA 880.00 8,800.00 OIL PUMP INR 1.00 EA 23,460.00 23,460.00
Etc		

CNTR_NO : IL-CT170800100

Change Reason	Revise Contract as per attached quotation Old Price Discount - 10% Now Price Discount- 12%
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Purchase Details

No.	Item Code	Name and Specification				
		Curr.	Qty.	Unit	Unit Price	Amount
1		SEAL KIT ES250.10.098.80.00-998 Seal kit, 160156				
		INR	1.00	EA	34,552.00	34,552.00
2		ES250.100.216.80.00-999 standard part set,204987 ES250.100.216.80.00-999 standard part set,204987				
		INR	1.00	EA	23,570.00	23,570.00
3		BARREL ES250.10.216.80.00-007 barrel,101767				
		INR	1.00	EA	84,872.00	84,872.00
4		Plungerkolben,287119 Plungerkolben,287119				
		INR	1.00	EA	41,537.00	41,537.00
5		PISTON ES250.10.216.80.01-002 storage piston,245784				
		INR	1.00	EA	70,773.00	70,773.00
6		BYPASS VALVE POS.409 Bypass Valve 3/8" threaded,157187				
		INR	4.00	EA	1,893.00	7,572.00
7		HYDRAULIC OIL Hydraulic Oil AVIDUB DD 32 (LTR),519347,100110				
		INR	10.00	EA	880.00	8,800.00
8		OIL PUMP Oil pump type ZP 20/000,343552				
		INR	1.00	EA	23,460.00	23,460.00