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Local Receipt List

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Payment Submission No. ILDGZ1802076233

Request Date 08-Feb-2018

Requested by GUPTA, SURESH SHCHURE LAL GUPTA (RAC - Prod. Engg.)

Title PURCHASE OF BATTERY FOR AGV

1. Contents

OK

2. Payment Summary

Voucher Batch Name: BAIL-PINOPS_LOCAL-25513-180208-32671

Accounting Unit	Basic Currency Code	Total		Invest		Expense		Supplies	
		Order	Receipt	Order	Receipt	Order	Receipt	Order	Receipt
PAC AU	INR	99,400.00	99,400.00	99,400.00	99,400.00	0.00	0.00	0.00	0.00
Total		99,400.00	99,400.00	99,400.00	99,400.00	0.00	0.00	0.00	0.00

Approvals

Approval Type	Approval Status	Approved Date	Approver/Comment
APPROVAL	APPROVED	08-Feb-2018 15:31	MISHRA, ATUL SHR R P MISHRA(WM & RAC - Prod. Engg./a.g.m.)
AGREE	APPROVING		OK CHADHA, SANDEEP, CHADHA, SANDEEP MR. PREM PAL CHADHA(Noida Accounting/manager)

File Attach

File	Description
ASHIRWAD_INV_NO:2813.pdf [2774158 Byte]	

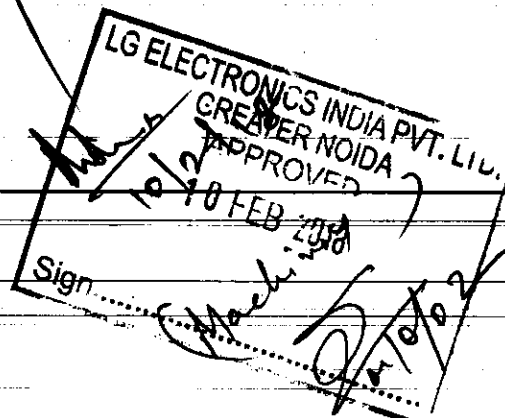
Payment Details

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.
AASHIRWAD MOTORS, NOIDA ()	ILDGZ1802076233	PURCHASE OF BATTERY FOR AGV	RAC AU	Part payment	INR	99,400.00	05-Feb-2018	99,400.00		N/A	AM-02819

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Order Summary

Order Submission No. IL00621882076233

Order Submission Title PURCHASE OF BATTERY FOR AGV

Payment Condition Part payment

Voucher Information

Voucher No. AM-282819

Voucher Status APPROVED

Payment Submission No. IL00621882076233

Payment Submission Title

PURCHASE OF BATTERY FOR AGV

Voucher Batch Name

EAIL-PINOPS_LOCAL-25513-188208-32671

Invoice Information

Invoice Type GENERAL INVOICE

Invoice No. AM-282819

Invoice Received Date

Invoice Date 08-Feb-2018

*Accounting Date 08-Feb-2018

Supplier Code IN023386

Supplier Name AASHERWAD MOTORS_NORDA

Gst No 08AEPK0676R12H

India Tax DFF

LGE Name LG Electronics India (PVT.) Ltd

LGE Biz-No. AAACL1748Q

Invoice Currency INR

Payment Term Domestic 15 Days End of Month Arrival Date

Payment Method MASS_PAY

Payment Group REGULAR

Terms Date/Due Date 08-Feb-2018

28-Feb-2018

Waybill Information

Nature of Job Material

Bill To State Uttar Pradesh

Waybill Number

Bill From State Uttar Pradesh

Waybill Type

Waybill Amount 4

Tax Information

* (A) Net Amount 99,400.00

Tax Base Amount 99,400.00

Tax Classification [M2] Purchase (CGST + SGST) 14.0%

Tax rate code	Tax rate name	Tax base	Tax Rate (%)	Tax Amount	Non-deduction Rate (%)	Non-deduction Amount	DFF DFF Auto/Input
ILP_SGST_140	Purchase S-GST 14%	99,400.00	14	13,916.00	0	0.00	AUTO
ILP_CGST_140	Purchase C-GST 14%	99,400.00	14	13,916.00	0	0.00	AUTO

(C) Tax Amount Total 27,832.00

(D) Non-deduction Amount Total 0.00

(E)=A+B+C+D Total Amount 127,232.80

(F) Agreed Penalty

(G)=E+F Payment Amount 127,232.80

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 BATTERY FOR AGV	05071000			1	99,400.00	99,400.00	99,400.00
Total							1	99400	99400

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About this Page

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Amit Sharma

- ☒ Original-Buyer's copy
☐ Duplicate-Transport's copy
☐ Triplicate- office copy

TAX INVOICE

GSTIN : 09AEFPK6676R1ZH

Name : AASHIRWAD MOTORS

Address : C-120, SECTOR-10, NOIDA, UTTAR PRADESH, 201301

Serial No. Of Invoice : AM-I02819

Date Of Invoice : 05/02/2018

Details Of Receiver(Billed To)

Name : L G Electronics India P Ltd

Address : Plot No.51, Udyog Vihar, Surajpur Karna
Road, Greater Noida

State : Uttar Pradesh

State Code : 09

GSTIN : 09AAACL1745Q1Z2

Details Of Consignee(Shipped To)

Name : L G Electronics India P Ltd

Address : Plot No.51, Udyog Vihar, Surajpur Karna
Road, Greater Noida

State : Uttar Pradesh

State Code : 09

GSTIN : 09AAACL1745Q1Z2

PAN : AAACL1745Q

Buyer's Order No: By Mr. Amit Sharma Date: 30/01/2018

Terms of Delivery: By Auto-- DL1LL6216

S.No	Description of Goods	HSN/SAC	Qty	Basic Rate	Discount Before Tax	Taxable Value	CGST		SGST		Total
							Rate	Amt	Rate	Amt	
1	FR650RMF Amaron Fresh Battery, One Year Warranty	85071000	28.00	3550.00	0.00	99400.00	14	13916.00	14	13916.00	127232.00
Packing											0.00
Freight											0.00
Total			28.00		0.00	99400.00		13916.00		13916.00	127232.00

Total Invoice value (In figure) : 1,27,232.00

Total Invoice value (In words) : Rupees One Lakh Twenty Seven Thousand Two Hundred Thirty Two Only.

Amount of Tax subject to reverse charges

Terms & Conditions :

- (1) Goods once sold will not be taken back.
(2) Interest 24% P.A will be charged if the payment are not made within 15 days.
(3) Principal companies completely responsible for all products, warranty & service.

Name of Signatory

Designation/Status

Date : 05/02/2018

Place : NOIDA

|| Subject To G B Nagar Jurisdiction ||

[Handwritten mark]

Date 5/07/18 Time 14:08

Entry No. 292

Vol. No. DL1116216

SECURITY G-2

28 May

Sign. [Signature] M.S.O.

Date 05/07/18 Time 14:08

Form-30 No. 365894

Gate Entry No. 2021

Vehicle Entry No. 102819

IN

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



Government of India
e-Way Bill



1. E-WAY BILL Details

eWay Bill No: 4610 0036 5894

Generated Date: 05/02/2016 11:59 AM

Generated By: 09AEF PK667 6R1ZH

Valid Upto: 1 Days

Mode: Road

Approx Distance: 35km

Type: Outward - Supply

Document Details: Tax Invoice - AM-102819 - 05/02/2016

2. Address Details

From

GSTIN : 09AEF PK667 6R1ZH
AMIT KALRA
C-120,
NOIDA, UTTAR PRADESH-201301

To

GSTIN : 09AAA CL174 5Q122
LG ELECTRONICS INDIA PRIVATE LIMITED
Plot no - 51
Udyog Vihar Surajpur-Kaana Road
Greater Noida, UTTAR PRADESH-201306

3. Goods Details

HSN Code	Product Description	Quantity	Taxable Amount Rs.	Tax Rate (C+S+H+Cess)
85071000	BATTERY AMARON	28.00 NOS	99400.00	14+14+0+0

Total Tax'ble Amount ₹ 99400.00

CGST Amount ₹ 13916.00 SGST Amount ₹ 13916.00 IGST Amount ₹ 0.00

CESS Amount ₹ 0.00

4. Transportation Details

Transporter ID & Name : 09AEFPK6676R1ZH & SELF

Transporter Doc. No & Date : & 05/02/2018

5. Vehicle Details

Mode	Vehicle No	From	Entered Date	Entered By	CEWB No.
Road	DL1LL6216	NOIDA	05/02/2018 12:02 PM	Aashir98	0

**E - WAY BILL SYSTEM****Part - A Slip**

Unique No.	4610 0036 5894
Entered Date	05/02/2018 11:59 AM
Entered By	09AEF PK667 6R1ZH - AMIT KALRA
Valid From:	Not Valid for Movement as Part B is not entered

Part - A

GSTIN of Recipient	GSTIN : 09AAA CL174 5Q1Z2 LG ELECTRONICS INDIA PRIVATE LIMITED
Place of Delivery	Greater Noida,UTTAR PRADESH-201306
Invoice /Challan No.	AM-402819
Invoice /Challan Date	05/02/2018
Value of Goods	₹ 127232
HSN Code	85071000
Reason for Transportation	Outward - Supply
Transport No. & Name	09AEFPK6676R1ZH & SELF
Transport Doc. No. & Date	

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

Subject APPROVAL FOR AGV PARTS LOGISTICS (7 Nos) FOR IDU LINE

Created Date 2017.11.09 09:12 (Korea Time)

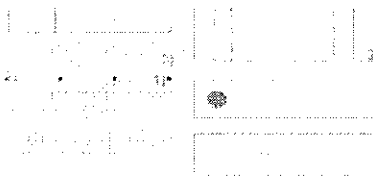
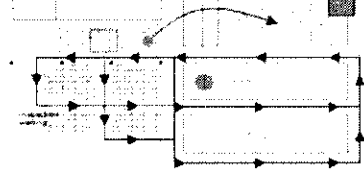
Requested by LalitKumar(WMC - Prod. Engg/LOCAL EMPLOYEE.)

		Rs. Lacs
Head		Details
Category		Investment
Approval No.		LGEIL/AC/PE/INV/1711/010
Budget Amount	Year -2018	605
	Total	
	YTD-2018	605
Progress Status (YTD-Utilization prior to this ARR)	Amt	84
	%	14%
Execution Status (Current ARR)	Amt	42
	%	21%
Balance	Year Total	479
	YTD-Month	479

Investment Approval

Oiv/Oeptt	Activity	Category	Amt	Investment Objective
RAC/PE	Purchase of AGV for parts logistics (7 Nos.) for IDU line	Machinery	USD 66,083/- 1. All cost takes Duty freight 2019 AGV Price approved by W2	Quality: Productivity: Safety: Capacity: New Model: Part cost CIP ✓ Other

Purpose/Detail	Benefit
Setup of AGV for parts logistics so as to restrict tow car movement on shop floor	- All bigger parts of IDU thru AGV (Magnet Type) - Tow car elimination from line for material delivery

Pictorial Illustration	Time Schedul
As-Is IL  Proposed Location 	Approval PO Issue Mfg Shipping Install 11:10 11:15 12:15 12:22 01/15

Activity Code	ROIC
DGZ17ME000001	Considering: 15 AGV saves 5 MP resulting in ROI : 13.8 Yrs

Last Purchased Det	Installation Location
Part of Asset / Standard Spare / New Item ✓	1 AC Lines
Last Purchased Co NA	
Old Asset Deta NA	

Investment Approval (Machine Part)

Machines and equipments (From Hansung, Korea)

Sno	Item Description	Specifications	Quantity	Unit	Price	Amount
1	AUTOMATIC GUIDED VEHICLE	MAGNET TYPE ASSY	7	Set	7,700.00	53,900.00
2	Magnetic Tape	0.8T*40mm*25m	30	Roll	76.20	2,286.00
3	Green Tape	100 x 33000 mm	30	Roll	7.30	219.00
4	R/F ID TAG	V300-TAG-01	100	EA	6.00	600.00
5	Spares	As per annexure	1	Set	6,049.00	6,049.00
Basic Total(FOB)						63,054.00

AASHIRWAD MOTORS

S.No.	Item	Unit	Qty	Quote Price (INR)		Nego Price (INR)	
				Unit Price	Total price	Unit Price	Total price
1	Battery, 12V-65 AH Amaron Fresh FR65	Nos	28	3,550	99,400	3,550	99,400
Sub Total					99,400.00		99,400
						USD	1,529

All Govt. Taxes Extra

Installation Cost (Local)

S.No.	Items	Vendors	Approx. Cost (INR)
1	Cables and panels	Chanda/Gupta Electricals/Arihant	30,000
2	Fabrication/Local Manpower	SSS/ Atlength	20,000
3	AGV assembly cost	ARC Auto tech	30,000
5	General consumables	Automation/Hari Enterprises/Surya	20,000
Sub total			100,000
SubTotal :			1,500/-
(USD)			

Grand Total : 66,083/-
(USD)

AGV Execution Plan

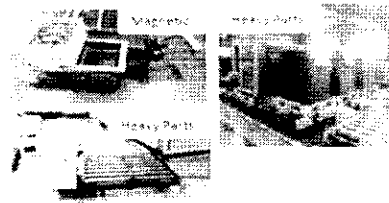
S.No.	Item	Qty	Parts delivery	Effect	Plan	Status
1	AGV (Magnet Type) for ODU	3	Side-L, Side-R, Front Panel	Tow car movement reduction	Aug'17	
2	AGV (Magnet Type) for ODU	5	Top cover, Barrier, Motor Mount, Control box, valve plate, Jacket, small part base cart, I Kit	Tow car movement reduction	Oct'17	
3	AGV (Magnet Type) for IDU and WP	7	IDU: Chassis, Installation plate, Control Box, Motor cover WP: Front cover, Back cover, Base and Top frame, Top cover, filter cover	Tow car movement reduction	Nov'17	○
4	AGV (Heavy part Type) for ODU and IDU	6	Motor, Compressor, Condenser and EVa coil	Fork lift movement reduction	Feb'17	○
5	Conveyor systems (Concept to be finalized)	1			Feb'17	○

Investment AGV (Without Considering heavy parts)

Investment consideration (W/o considering heavy parts)

- All bigger parts of ODU and IDU thru AGV (Magnet Type)
- Heavy / Imported Parts :Comp. Motor , Reactor, CFF, Condenser and Evaporator (Forklift / Tow car)

	Major Part	Detail Part	Nos	(Rs Lacs)		(K\$)	
				Units Cost	Total Cost	Units Cost	Total Cost
AGV & Related Material	AGV	Magnetic (For Local Parts)	15.0	5.1	80	7.8	11.7
		ODU - 10 Nos, IDU - 5 Nos					
	Tape & tag	Heavy Parts AGV					
		Magnetic Tape (0.5T*40mm*25m)	75	0.05	3.75	0.1	6
		Green Tape (100 x 33000 mm)	25	0.00	0.4	0.0	0.5
		R/F ID TAG (V300-TAG-C1)	360	0.00	1.2	0.0	1.9
	Conveyor	For heavy parts (Comp etc)					
	Installation	One person visit for installation/training			2		3
	Installation	Local installation expense			4.0		5.9
Total					91		134



IT hardware (Scanners and PC)	Computer (PC)	Material Depot - 5 Nos Prod - 2 nos (A1 & A4) PL charging area - 1 Nos	8.0	0.4	3.2	0.6	4.7
	Scanners	For locating parts to depot	8.0	1.5	12.0	2.2	17.6
	Installation	Total installation expense			3.0		4.4
	Total				15.2		22.4
IT cost (Total cost divided into 2 parts)	Labor cost	Application			16.3		24.0
		Scanner			3.3		4.9
		S/W (BENA)			3.8		5.6
		Travel Cost			1.9		2.8
	Total				25		37
Grand total					112		171



Only Problem : Tape damage on line due to forklift at raw material and FG area

Action plan : Heavy parts managing with current method (Forklift) --> Tape prevention method to be worked out or with tow car (Parts shifting to trolley outside and feeding with tow car)

No	Approval Type	Status	Approved Date	Approved by / Comment
1	결재	승인완료	2017.11.09 10:25	KANAKKEEL PRAKASH(LGEIL WMC - Prod. Engg/a.g.m.) Comment : AGV for AC line. Year 2018 budget
2	결재	승인완료	2017.11.09 10:31	VISHAL BANSAL(LGEIL Prod. Engg./Team Leader) Comment : ok. AGV for IDU Line as per roll out plan
3	결재	승인완료	2017.11.09 11:50	박용호(LGEIL FSE Production/책임) Comment : ok
Approval Line	4	결재	승인완료	2017.11.09 15:27 DAVENDER SINGH(LGEIL Planning & Improvement Team/Team Leader) Comment : agree - reviewed activity
	5	결재	승인완료	2017.11.09 17:14 ANIL KUMAR(LGEIL Factory Head - Noida/Department Leader) Comment : OK. Agree.
	6	결재	승인완료	2017.11.10 06:44 이효재(LGEIL FSE Planning/책임) Comment : agree
	7	결재	승인완료	2017.11.10 15:57 DEEPAK BANSAL(LGEIL Planning/Department Leader) Comment : within budget
	8	결재	승인완료	2017.11.10 17:01 김태완(LGEIL Noida Manufacturing/President)

CC LalitKumar(WMC - Prod. Engg/LOCAL EMPLOYEE)
SUSHIL GUPTA(LGEIL RAC - Prod. Engg/dy.manager)

Attached Files
AGV Spares-1 (4).xlsx
(Noida)-AGV(magnet).xls
Approval for AGV (Nov'17).ppt

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

Security Grade Browse;Download
Permission Browse;Download