Lalit

Complex Voucher

| Rule |

Batch No : EAIL-EV-21510-20180427-0001	**Status :** Approving	**Entry Date :** 27-Apr-2018
Preparer : KUMAR, AJAY	**OU / AU / DEPT :** LGEIL / CCZ / COM - Prod. Engg	
Requester : KUMAR, AJAY	**OU / AU / DEPT :** LGEIL / CCZ / COM - Prod. Engg	

Invoice Count	Currency	Total Amount	VAT Amount	Expense Amount
1	USD	-235.00	0.00	-235.00

Invoice Information

Invoice No	001	**Invoice Type**	Foreign Invoice_IGST - Goods
Payee Name	EAIL_YOUNG JIN ENG_KR081791	**Invoice / Due Date**	15-Mar-2018 / 13-May-2018
Payment Amount	USD -235.00	**Payment Method**	Mass Payment
	Including VAT 0.00	**Payment Group**	Payments on Regular Dates
	Excluding WHT 0.00		
W/H DFF			
TDS Rate			
Description	CREDIT NOTE AGST INVOICE NO.YJE180122 DATE 22/01/2018, [DEDUCTED CUSTOM DUTY PENALTY]		

Expense Detail

Seq	AU	Dept	Account	Project	Exp Type	HS Code	Activity	Amount	DFF	W/H
1	CCZ Refrigeration Comp.	21510 COM - Prod. Engg	[18300101]Clearing Account_General	Common	General	84798999		-235.00		

File Attachment

No	File Name	Description
1	credit note.jpg	

Approval Information **Related Dept. :** COM - Prod. Engg **Pre-Approved :** No

Status	Seq	Auto	Type	OU	Original Approver	Action Date	OU	Approved By	Comment
✔	1	N	Approval	LGEIL	SINGH, PANKAJ / manager / COM - Prod. Engg	//			
	2	Y	Approval	LGEIL	MISHRA, ATUL / a.g.m. / WM & RAC - Prod. Engg	//			
	3	N	Approval	LGEIL	CHADHA, SANDEEP / manager / Noida Accounting	//			

LG ELECTRONICS INDIA PVT. LTD.
GREATER NOIDA
APPROVED
28 APR 2018
Sign.........

28/4/18

OY
28/APr/2018

CREDIT NOTE

1, Shipper/ Exporter YOUNG JIN E.N.G 70, Baekdong 2-gil, Yangsan-si, Gyeongsangnam-do, Korea	8.No. & Date of Credit Note No. 001, 15 Mar 2018
	9.No. & Date of L/C
2, For Account & Risk of Messers LG ELECTRONICS INDIA PVT LTD PLOT NO.51,UDYOG VIHAR,SURAJPUR-KASNA ROAD, GREATER NOIDA INDIA AJAY KUMAR 91-9811354249	10.L/C Issuing Bank CITIBANK N.A
3, Notify Party LG ELECTRONICS INDIA PVT LTD PLOT NO.51,UDYOG VIHAR,SURAJPUR-KASNA ROAD, GREATER NOIDA INDIA AJAY KUMAR 91-9811354249	11.Remarks
4.Port of Loading / 5.Final Destination	
6.Line Name / 7.Sailing on or about	

12.Marks and numbers of PKGS	13.Description of Goods	14.Quantity/Unit	15.Unit Price	16.Amount

S.No	Description	Qty	Unit	Price	Amount
1	In lieu of late submission of CEPA Certificate agst. Invoice no.YJE180122, date 22/jan/2018, deduct custom duty penlty	1	Nos	235	235
				Total (USD)	235

17. Telephone No :082-55-388-8616 , Fax No :082-55-388-8617 18. Nego bank SINHAN BANK 195, Samho-ro, Yangsan-si,Gyeongsangnam-do, Korea Swift code : SHBKKRSE Account No: 180-003-631519	19. Signed By YOUNG JIN E.N.G Ki Young Lee PRESIDENT. K.Y.LEE

Lalit Kumar/LGEIL WMC - Prod. Engg(lalit4.kumar@lge.com)

From: AJAY KUMAR/LGEIL COM - Prod. Engg(ajayk.kumar@lge.com)
Sent: Tuesday, April 24, 2018 9:29 AM
To: Lalit Kumar/LGEIL WMC - Prod. Engg(lalit4.kumar@lge.com)
Subject: FW: RE: Young Jin Penalty_ Oil Pickup tube
Attachments: credit note.jpg

Categories: Red Category

Thanks & Regards

Ajay Kumar
Production Engineering- Compressor
LG Electronics India Pvt Ltd.
Plot No-51, Udyog Vihar
Greater Noida, India
Mob: 09811354249
Mail: ajayk.kumar@lge.com

From: yjeng8616@daum.net [mailto:yjeng8616@daum.net]
Sent: Thursday, April 19, 2018 5:28 AM
To: AJAY KUMAR/LGEIL COM - Prod. Engg(ajayk.kumar@lge.com)
Subject: RE: RE: Young Jin Penalty_ Oil Pickup tube

Dear Mr ajay kumar

Please refer to the attached file.

--------- 원본 메일 ---------
보낸사람: AJAY KUMAR <ajayk.kumar@lge.com>
받는사람: Lalit Kumar <lalit4.kumar@lge.com>, "yjeng8616@daum.net" <yjeng8616@daum.net>
참조: PANKAJ SINGH <pankaj.singh@lge.com>

날짜: 2018년 4월 18일 수요일, 20시 54분 06초 +0900
제목: RE: Young Jin Penalty_ Oil Pickup tube

Dear Mr. Lee,
Please send Credit not of USD 235

Thanks & Regards

Ajay Kumar
Production Engineering- Compressor
LG Electronics India Pvt Ltd.
Plot No-51, Udyog Vihar
Greater Noida, India
Mob: 09811354249
Mail: ajayk.kumar@lge.com

From: Lalit Kumar/LGEIL WMC - Prod. Engg(lalit4.kumar@lge.com)
Sent: Wednesday, April 18, 2018 5:22 PM
To: Lalit Kumar/LGEIL WMC - Prod. Engg(lalit4.kumar@lge.com); AJAY KUMAR/LGEIL COM - Prod. Engg(ajayk.kumar@lge.com)
Cc: PANKAJ SINGH/Part Leader/LGEIL COM - Prod. Engg(pankaj.singh@lge.com)
Subject: RE: Young Jin Penalty_ Oil Pickup tube

USD-235/-

From: Lalit Kumar/LGEIL WMC - Prod. Engg(lalit4.kumar@lge.com)
Sent: Wednesday, April 18, 2018 3:24 PM
To: AJAY KUMAR/LGEIL COM - Prod. Engg(ajayk.kumar@lge.com)
Cc: PANKAJ SINGH/Part Leader/LGEIL COM - Prod. Engg(pankaj.singh@lge.com)
Subject: FW: Young Jin Penalty_ Oil Pickup tube

Dear sir,

Pls. provide credit note for penalty deduction

From: SANDEEP CHADHA/LGEIL Noida Accounting(sandeep.chadha@lge.com)
Sent: Wednesday, April 18, 2018 3:19 PM

To: Lalit Kumar/LGEIL WMC - Prod. Engg(lalit4.kumar@lge.com)
Subject: RE: Young Jin Penalty_ Oil Pickup tube

Dear Lalit,

Please arrange credit note from vendor.

Regards

Sandeep Chadha

From: Lalit Kumar/LGEIL WMC - Prod. Engg(lalit4.kumar@lge.com)
Sent: 16 April 2018 14:21
To: SANDEEP CHADHA/LGEIL Noida Accounting(sandeep.chadha@lge.com)
Subject: FW: Young Jin Penalty_ Oil Pickup tube

From: AJAY KUMAR/LGEIL COM - Prod. Engg(ajayk.kumar@lge.com)
Sent: Saturday, April 07, 2018 11:20 AM
To: Lalit Kumar/LGEIL WMC - Prod. Engg(lalit4.kumar@lge.com)
Cc: PANKAJ SINGH/Part Leader/LGEIL COM - Prod. Engg(pankaj.singh@lge.com)
Subject: Young Jin Penalty_ Oil Pickup tube

Dear Lalit

Please deduct penalty amount from 20% remaining payment of M/S Young Jin Engg as per enclosed document

Thanks & Regards

Ajay Kumar
Production Engineering- Compressor
LG Electronics India Pvt Ltd.
Plot No-51, Udyog Vihar
Greater Noida, India
Mob: 09811354249
Mail: ajayk.kumar@lge.com

From: Ajay Takkhi [mailto:ajaytakkhi518@gmail.com]
Sent: Friday, April 06, 2018 1:15 PM
To: AJAY KUMAR/LGEIL COM - Prod. Engg(ajayk.kumar@lge.com)
Subject: Young Jin Penalty

담당 : 정준화대리
영진 E N G (공장자동화 설계 설비제작)
주소 : 경남 양산시 백동2길70 (소주동)TEL : 055-388-8616 FAX :055-388-8617

D yjeng8616@daum.net

Mohit Sharma/LGEIL Noida Accounting(mohit.sharma@lge.com)

From:	Lalit Kumar/LGEIL WMC - Prod. Engg(lalit4.kumar@lge.com)
Sent:	Saturday, April 28, 2018 9:57 AM
To:	Mohit Sharma/LGEIL Noida Accounting(mohit.sharma@lge.com)
Cc:	SANDEEP CHADHA/LGEIL Noida Accounting(sandeep.chadha@lge.com)
Subject:	FW: [Approved] Approval for Processing of Custom duty with penalty
Attachments:	RE DOCS. BL NO.PLIHQ4815684 YOUNG JIN.msg

Penalty ARR

From: AJAY KUMAR [mailto:ajayk.kumar@lge.com]
Sent: Monday, March 19, 2018 11:22 AM
To: AJAY KUMAR/LGEIL COM - Prod. Engg(ajayk.kumar@lge.com); PANKAJ SINGH/Part Leader/LGEIL COM - Prod. Engg(pankaj.singh@lge.com); ATUL MALHOTRA/Part Leader/LGEIL Manufacturing Engg.(atul.malhotra@lge.com); LAKSHMAN SHARMA/Part Leader/LGEIL Noida Accounting(lakshman.sharma@lge.com); AJAY KUMAR/LGEIL COM - Prod. Engg(ajayk.kumar@lge.com); atul.jain@lge.com; Lalit Kumar/LGEIL WMC - Prod. Engg(lalit4.kumar@lge.com); PANKAJ SINGH/Part Leader/LGEIL COM - Prod. Engg(pankaj.singh@lge.com); RAJEEV KUMAR/LGEIL Noida Accounting(rajeev2.kumar@lge.com)
Subject: [Approved] Approval for Processing of Custom duty with penalty

Subject	Approval for Processing of Custom duty with penalty
Created Date	17 Mar, 2018 09:35 (Korea Time)
Requested by	AJAY KUMAR(LGEIL COM - Prod. Engg/dy.manager,)

Subject: Processing of Custom duty with penalty INR 15,000.

Reason: Delay in custom clearance due to late submission of FTA certificate by supplier M/s. Young Jin Engg.

Amount: INR 15,000 + interest

Note: Same amount will deduct from supplier's balance 20% payment

BILL OF ENTRY

LOCATION	BILL OF ENTRY NO.	BILL OF ENTRY DATE
[illegible]	[illegible]	[illegible]

BE Details

IEC	TOT VAL	TYP	CHA No.	FIRST CHECK	PRIOR BE	SEC48
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

APPRAISING GROUP	TOTAL ASSESSABLE VALUE	TOTAL PACKAGE	GROSS WEIGHT	TOTAL DUTY	FINE PENALTY	WBE NO.
5	[illegible]	N.A.	N.A.	[illegible]	N.A.	N.A.

Current Status

APPRAISEMENT	CURRENT QUEUE	QUERY RAISED	QUERY REPLY	REPLY DATE	REPLY STATUS	APPR DATE	ASSESS DATE	PAYMENT DATE	EXAM DATE	OOC DATE
[illegible]	N.A.	N.A.	N.A.	N.A.	[illegible]	[illegible]	[illegible]	N.A.	N.A.	N.A.

Payment Details

CHALLAN No.	DUTY AMOUNT	FINE AMOUNT	INTEREST AMOUNT	PENAL AMOUNT	TOTAL DUTY	DUTY PAID	MODE OF PAYMENT
[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	N.A.	[illegible]

Other Govt. Agencies Status

Related Links

No	Approval Type	Status	Approved Date	Approved by / Comment
1	결재	승인완료	17 Mar, 2018 11:00	PANKAJ SINGH(LGEIL COM - Prod. Engg/Part Leader) OK,Delay in CEPA submission from vedor side
2	결재	승인완료	17 Mar, 2018 14:08	ATUL MALHOTRA(LGEIL Manufacturing Engg./Part Leader) ok PL arrange documents timely in future
3	결재	승인완료	17 Mar, 2018 15:34	LAKSHMAN SHARMA(LGEIL Noida Accounting/Part Leader) Pls Arrange credit note from supplier

Approval Line

4	결재	승인완료	19 Mar, 2018 09:22	RAJDEEP AGRAWAL(LGEIL Noida Finance/Team Leader) Comment : vendor confirmation not recd. from deduction of 15k as penalty. pls ask c copy.

CC	AJAY KUMAR(LGEIL COM - Prod. Engg/dy.manager) JAINATUL(HiLogistics India_Noida Exim Import/MANAGER) LalitKumar(WMC - Prod. Engg/LOCAL EMPLOYEE) PANKAJ SINGH(LGEIL COM - Prod. Engg/Part Leader) RAJEEV KUMAR(LGEIL Noida Accounting/asst.manager)	

EDMS Attributes	**Retention**	5 Year	**Security Grade**	Browse;Download
	Access	*LG Electronics;*LGEIL COM - Prod. Engg	**Permission**	Browse;Download