Request Date : 23-JAN-2019

Lalit
23/01/19

AP Voucher

: LG Electronics India (PVT.) Ltd
: 25274943
: 20-DEC-2018
Reference No : WN261118-01_PART
: EAIL-FINEPS_IMPORT-22009-181220-88370
: Kumar, Rajesh /YIL010353 /22009

DR1	15310101	USD	488,345.77	69.7636816		7,000.00
	Tools & Machinery In Tran	SHIPMENT_AFTER_PAY				
	22009 / REF - Prod. Engg	EAIL_WOONAM TECH CO., LTD_KR110010			29-DEC-2018	
	** DR Total**		488,345.77			7,000.00
CR1	21110103	USD	488,345.77	69.7636816		7,000.00
	Other Payable_Fixed Asset	12676087362				
	22009 / REF - Prod. Engg	EAIL_WOONAM TECH CO., LTD_KR110010			29-DEC-2018	
	** CR Total**		488,345.77			7,000.00

*************** End of Reports ***************

LG ELECTRONICS INDIA PVT. LTD.
GREATER NOIDA
APPROVED
07 FEB 2019
Sign...

LG ELECTRONICS INDIA PVT. LTD.
GRETAER NOIDA
APPROVED
o/c 07 FEB 2019
Sign...

IL EPSF Department User

Home Logout Preferences Help Diagnostics

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

Import PO List | Import PO Entry

View import PO

Back

Supplier Information

Order Submission No	ILOCNZ1812201419	Accounting Unit	CNZ
Order SubmissionTitle	PURCHASE OF VINYAL CUTTING MACHINE TABLE & FRAME	Department	REF - Prod. Engg
Agent	WOONAM TECH CO., LTD	Price Term	FOB
Agent Code	KR110010	PaymentTerm	Open Account 30 Days From B/L Date
Supplier	EAIL_WOONAM TECH CO., LTD_KR110010	Payment Currency	USD
Supplier Code	KR110010	Bank Info	EAIL_SUPPLIER
Country	Korea, Republic of	Account No	180006628414

PO Information

Import PO No	GCNZ1802480	Status	CONFIRMED
Fund Type	EQUITY_CAPITAL	* Ship to	(AO2(LGEIL)) IL_Refrigerator Division(Noida)
Penalty Flag	N (1/1000 per Day)	* Bill to	(AO2(LGEIL)) IL_Refrigerator Division(Noida)
Origin Certification Flag	N	* Payment Condition	T/T in Advance Flag N
Direct Transportation Flag	N		Advance payment %
Usage	DOMESTIC		After Shipment 100.00 %
Update Date	22-Jan-2019		After Verification %
* Open Request Date	20-Dec-2018		P-Bond %
Order Person	Kumar, Lalit	Total Amount	7,000.00
		L/C No	IEAILCN18024802

PO Content

Header
ok

Content
ok

PO SEQ Information

SEQ	Part No	Description	Spec	Unit Price	Unit of Measure	Customer Request Date	Order Qty	Amount	HS Code	Customs Duty Reduction	Project Code
1	GCNZ180248001	PURCHASE OF VINYAL CUTTING MACHINE TABLE & FRAME		7,000.00	EA	20-Dec-2018	1	7,000.00	84799090	N	CNZ16ME000038

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

About this Page

Investment

CUSTOM HOUSE, GPPL PIPAVAV RAJULA, AMRELI GUJARAT
BILL OF ENTRY FOR HOME CONSUMPTION

[Custom Stn: INPAV1]________CHA : AGIPP8287CCH001 [N.G.PILLAI]
BE No/Dt./cc/Typ:9384778/24/12/2018/N/H
Importer Details :0596063211 PAN : AAACL1745QFT001 AD Code : 6480003
LG ELECTRONICS INDIA PVT. LTD.
86 :PLOT NO.51, UDYOG VIHAR,SURAJ PUR
KASNA ROAD
GREATER NOIDA,UTTAR PRADESH 201306 Payment Method : Deferred

IGM No :2212923/22/12/2018 Port Of Loading :Pusan
Cntry Of Orgn.: KOREA,REPUBLIC OF Cntry Of Consgn.:
BL No : PLIHQ5825224 H/BL No :
Date : 30/11/2018 Date :
No. Of Pkgs. : 1 PKG Gross Wt. : 2100.000 KGS
Marks:AS PER B/L
& Nos

Inv No & Dt. : WN261118-01 26/11/2018 WOONAM TECH CO., LTD
Inv Val : 7000.00 USD TOI: FOB 193-19, TEKEUNOBAELLI-RO,
Freight : 266.25 USD JILLYE-MYEON, GIMHAE-SI,
Insurance : 266.00 INR GYEONGSANGNAM-DO,,
SVB Load(Ass): Cust. House: KOREA,REPUBLIC OF -0
SVB Load(Dty): HSS Load Rate: 0.00% Amount: 0.00
Misc. Charges: 0.00 0.00
Discount Rate: 0.00 Discount Amount: 0.00
EDD : 0.00 XBE Duty FG Int.: 0.00
Third Party:

BuyerSeller Reltd : No
Item Details
Exchange rate: 1.00 USD = 71.4500 INR

Slno / Qty / Unit	RITC	Description / Unit Price / Ass Val	CTH / CETH	C.Notn C.NSNO / E.Notn E.NSNO	RSP / Cus Dty Rt / Exc Dty Rt	Load PROV / BCD amt(Rs) / CVD amt(Rs)
1	84798999	VINYL CUTTING MACHINE_TABLE & FRAME				
1.00		7000.000000	84798999		7.50 %	38958.00
SET		519439.56	NOEXCISE		0.00 %	0.00
Educational Cess on CVDs :					0.00 %	0.00
Sec & Higher Edu. Cess on CVD :					0.00 %	0.00
Customs Educational Cess :					0.00 %	0.00
Customs Sec & Higher Edu. Cess :					0.00 %	0.00
Social Welfare Surcharge:					10.00 %	3895.80
IGST				001/2017 III366	18.00 %	101212.80
GST Cess				001/2017 56	0.00 %	0.00

	Rs. 519439.56		Page Total	Rs.	144066.60
	Rs.	519439.56	BE Gross Total	Rs.	144066.60
BCD	Rs.	38958.00	NCD Duty	Rs.	0.00
ANTID	Rs.	0.00	SAFEGUARD Duty	Rs.	0.00
CVD	Rs.	0.00	Sch 2 Spl Excise Duty	Rs.	0.00
CESS	Rs.	0.00	GSIA	Rs.	0.00
TTA	Rs.	0.00			
Edu. Cess CVD	Rs.	0.00	Customs Edu. Cess	Rs.	0.00
Health CVD	Rs.	0.00	Addl Duty - (Imports)	Rs.	0.00
SHE. Cess CVD	Rs.	0.00	SH Cust Edu. Cess	Rs.	0.00

Duty Payable: Rs. 144067
Rs. One Lakh Forty Four Thousand and Sixty Seven only

22/01/19

MRKU-9533977-20 7587

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

Vehicle Entry No. 9384778
Invoice No. 174
Gate entry No
Form 38 No .... Time 10:48
Date 04/01/19
Sign. of S.O.

SECURITY G-2
Veh No. HR38T7587
Entry No. 39
Time 9:45
Date 4/01/19

Container Details

1 2212923 L MRKU9533977

GSTIN Details

Document No	Typ	State Cd/Name	IGST Ass.val	IGST Amt	GST Cess Amt
09AAACL1745Q1Z2	G	09 UTTAR PRADES	562293	101213	0

Declaration Statement Details

Invoice No : 0 Item No : 0
Statment Type : DEC Statment Code : CUG01
Statement Title: General Declaration - II
Statement Desc: I/We declare that the contents of the above mentioned invoice(s) a nd documents are true and correct in every respect.I/We have not r eceived and do not know of any other documents or information show ing

Invoice No : 0 Item No : 0
Statment Type : DEC Statment Code : CUG00
Statement Title: General Declaration - I
Statement Desc: I/We declare that the contents of this Bill of Entry for goods imp orted against above mentioned Bill of Lading/ Airway Bill /Lorry R eceipt/Railway Receipt numbers are in accordance with the above me nti

Invoice No : 1 Item No : 0
Statment Type : DEC Statment Code : CUV02
Statement Title: Valuation Declaration - II
Statement Desc: I/We declare that the price paid or payable by the importer is as per the details provided above, and any price paid or payable in a ddition to the above will be settled with the seller at the end of a

Invoice No : 1 Item No : 0
Statment Type : DEC Statment Code : CUV03
Statement Title: Valuation Declaration III
Statement Desc: I/We declare that there are no payments actually paid or payable f or the imported goods by way of cost and services [in terms of Rul es 10(1)(a)(i), Rule 10(1)(a)(ii), Rule 10 (1) (a) (iii) and Rul e 1

Invoice No : 1 Item No : 0
Statment Type : DEC Statment Code : CUV01
Statement Title: Valuation Declaration - I
Statement Desc: I/We declare that all conditions or restrictions, if any, imposed by the seller of any third party on the disposition or use of the imported goods [as per proviso to Rule 3(2)) of the Customs Valuat ion

Supporting Document Details

Invoice No : 0 Item No : 0 IRN No. : 2018122200016382 Doc Code : 714000
Doc Desc: House bill of lading

Invoice No : 0 Item No : 0 IRN No. : 2018122200016383 Doc Code : 271000
Doc Desc: Packing list

Invoice No : 1 Item No : 0 IRN No. : 2018122200016384 Doc Code : 331000
Doc Desc: Commercial invoice which includes a packing list

This is an advance Customs Clearance document. The actual duty leviable may change with variations in statutory rates of duty/exchange rate. Re-assessment can also be made by the Customs Department under section 17 of the Customs Act 1962 any time before clearance.

CUSTOM HOUSE, GPPL PIPAVAV RAJULA, AMRELI GUJARAT

Examination Order Dated:24/12/2018

BE No 9384778,BE dt 24/12/2018, CC N, Type H

Importer :LG ELECTRONICS INDIA PVT. LTD.

IEC [0596063211]

CHA [AGIPP8287CCH001]

Appraising Group : 5

Examination order :

ACCREDITED CLIENT BE WITH AEO Category 3
Assessment and Examination has not been prescribed for this BE.

IEC CCR Examination Instructions :

"IN CASE OF IMPORTS OR H.S.S. BY LG ELECTRONICS INDIA PVT.LTD. FROM RELA
TED SUPPLIER L.G. INTERNATIONAL CROPN. KOREA. , PLEASE REFER TO STATUS OF S
VB FILE NO. S/9-104 GATT/97 GVC . IF SVB INVESTIGATION IS PENDING, PLEASE EN
SURE THAT BILL OF ENTRY IS ASSESSED PROVISIONALLY AND BOND IS DEBITED AS P
ER THE PROCEDURE STATED IN PARA 3.2 OF BOARD'S CIRCULAR NO.5/2016 DATED 09.0
2.2016."

Compulsary Compliance Requirements : 1

Mandatory Compliance Requirements Examination Instructions (CTH) - 84798999
""

Inspector Report

[CHA] [EO/Inspector] [Shed AO/Supdt]

E-Way Bill System

Ri-fash

E - WAY BILL SYSTEM

NATION TAX MARK

e-Way Bill

E-Way Bill No: 4710 4408 4987

E-Way Bill Date: 03/01/2019 08:23 PM

Generated By: 09AAA CL174 5Q1Z2 - LG ELECTRONICS INDIA PRIVATE LIMITED

Valid From: 03/01/2019 08:23 PM [50Kms]

Valid Until: **04/01/2019**

Part - A

GSTIN of Supplier	URP ,WOONAM TECH CO., LTD
Place of Dispatch	,Other Territory-999999
GSTIN of Recipient	09AAA CL174 5Q1Z2 ,LG ELECTRONICS INDIA PRIVATE LIMITED
Place of Delivery	Gautam Buddha Nagar,UTTAR PRADESH-201306
Document No.	9384778
Document Date	24/12/2018
Transaction Type:	Regular
Value of Goods	₹ 663506.16
HSN Code	8479 - VINYL CUTTING MACHINE_TABLE FRAM
Reason for Transportation	Inward - Import
Transporter	**07AADCG2669P1Z1 & PRIDEL PRIVATE LIMITED**

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	HR38T7587 & 00000 & 03/01/2019	DADRI	03-01-2019 08:23 PM	07AADCG2669P1Z1	-	-

471044084987

TM
PRIDEL
LOGISTICS BY DESIGN

PRIDEL PVT. LTD.

(FORMELY KNOWN AS GCF LOGISTICS PVT. LTD.)
218A, Sant Nagar, East of Kailash, New Delhi-110065

Phone : +91-11-43234000
+91-11-43234052

GSTIN No.: 07AADCG2669P1Z1

Consignor M/S L.G. Electronics India (P) Ltd
Consignee — do —
Trailor/Truck No. HR38T-7587
Container No.
B.E. No. Date C.S.T.No.

G R. No. 39739
Date 03/01/2019
From DELHI / GDL / PATLI / LONI / ~~DADRI~~ / LDH / FBD / MBD
To G. Noida to Dadri
Date

No. of Pkgs	DESCRIPTION AS GOODS WEIGHT	RATE	FREIGHT Paid		FREIGHT To Pay		REMARKS
	Container No. MRKU9533977-20 Seal No. Container No. 4172384 Seal No. 1x20 Be - 9384778 / 24/12 9384800 / 24/12 WT - 4450 Value Rs. Loading Hrs. Dt Site Reporting Hrs. Dt Site Release Hrs. Dt **OWNER RISK** (SIG OF AUTH. REP.)		TO BE BILLED				NOT FOR SALE

Terms and Conditions
All Matters of disputes will be settled in Delhi Jurisdiction only.
Goods are transported at owners risk.
Pridel shall not be held liable for any kind of Damage, Leakage or Breakage of goods.
Consignor is responsible for correct full declaration of Sales Tax No. and Nature of Goods
Octroi charges shall be payed by the consignor.

Authorised Signatory

VEHICLE NO. ....
CONTAINER NO. ....
TIME IN ....
TIME OUT ....
DATE ....
SIGNATURE ....

TERMS & CONDITIONS FOR SERVICE

1. Terminal lax and billy expenses should be paid by customers.
2. All goods will be carried at owner's risk.
3. We will not b& responsible if any 'leakage or breakage during transit occurs.
4. Maximum loading/unloading lime will be an hour, each extra time will be charged at the rate of Rs. 25/- per hour.
5. Full weight 1 20 MT will be charged once the vehicle in hired.
6. Customer Himself will be 'responsible for illegal goods.
7. Detention charge as applicable.
8. NB CUSTOMER STATIFACTION IS OUR MOTO.

(주)우남테크
WOONAMTECH

COMMERCIAL INVOICE

Seller/Exporter
WOONAM TECH CO., LTD
193-19,Tekeunobaelli-ro,Jillye-myeon,
GIMHAE-SI, GYEONGSANGNAM-DO,
KOREA

Invoice No. and Date
WN261118-01 **26-Nov-18**

L/C No. and Date
N/A

For account & Risk of Messrs.

LG Electronics India Pvt. Ltd. Plot No.51, Udyog Vihar, Surajpur-Kasna Road, Greater Noida-201306(U.P.) India
LG Electronics India Pvt. Ltd.
Lalit Kumar
120-7180484

REMARK

Notify Party

LG Electronics India Pvt. Ltd. Plot No.51, Udyog Vihar, Surajpur-Kasna Road, Greater Noida-201306(U.P.) India
LG Electronics India Pvt. Ltd.
Lalit Kumar
120-7180484

* Shipping Mark: PT. LG ELECTRONICS INDIA
MADE IN KOREA
(WOONAM TECH)
PACKAGE # 1 ~ # 2

Port of loading	PORT OF DESTINATION
BUSAN, KOREA	PIPAVAV, INDIA
Vessel / Voy. No.	**Sailing on or about**
MAERSK STOCKHOLM / 1814	November 30, 2018

NO	Description of goods	Quantity		Unit price (USD)	Amount (USD)	Remark
1	VINYL CUTTING MACHINE _ TABLE & FRAME	1	SET	7,000.000	7,000.00	
			TOTAL :	USD 7,000.00		

Your sincerely,

WOONAM TECH CO., LTD.
추명열
PRESIDENT CHU MYUNG YEOL

※ **REMITTANCE BANK**: BNK BANK
BRANCH: JINAEDONG CENTER.
※ **ADDRESS**: 2669,Gim hae-daero,Gim hae si,
Gyeongsangnam-do Republic of Korea
※ **SWIFT CODE:** KYNAKR22
※ **ACCOUNT NO**: 281-0001-7717-00

(주)우남테크
WOONAMTECH

PACKING LIST

Seller/Exporter **WOONAM TECH CO., LTD** **193-19,Tekeunobaelli-ro,Jillye-myeon,** **GIMHAE-SI, GYEONGSANGNAM-DO,** **KOREA**	**Invoice No. and Date** **WN261118-03** 21-Nov-18 **L/C No. and Date** **N/A**
For account & Risk of Messrs. LG Electronics India Pvt. Ltd. Plot No.51, Udyog Vihar, Surajpur-Kasna Road, Greater Noida-201306(U.P.) India LG Electronics India Pvt. Ltd. Lalit Kumar 120-7180484 **Notify Party** LG Electronics India Pvt. Ltd. Plot No.51, Udyog Vihar, Surajpur-Kasna Road, Greater Noida-201306(U.P.) India LG Electronics India Pvt. Ltd. Lalit Kumar 120-7180484	**REMARK**

PKG No.	DESCRIPTION OF GOODS	QUANTITY		PACKING QTY		Net weight (KG)	Gross weight (KG)	REMARK
1	VINYL CUTTING MACHINE_SERVO	1	SET	1	W/C	220.00	350.00	3000*1000*1100
TOTAL :				1 Pkgs (1 Wooden case)		220.00	350.00	

Origin of The Goods:	BUSAN, KOREA
Packing:	1 Pkgs (1 Wooden case)
Total Gross Weight:	350.00 (Kg)
Delivery Terms:	FOB BUSAN, KOREA
Port of Destination:	
Transport:	
Shipping Mark:	PT. LG ELECTRONICS INDIA MADE IN KOREA (WOONAM TECH) PACKAGE # 1

pantos LOGISTICS

PANTOS LOGISTICS CO., LTD. (PLIHQ)

BILL OF LADING

SHIPPER/EXPORTER WOONAM TECH CO., LTD 193-19,TEKEUNOBAELLI-RO, JILLYE-MYEON,GIMHAE-SI, GYEONGSANGNAM-DO, KOREA	BL NO. PLIHQ5825224 EXPORT REFERENCES
CONSIGNEE LG ELECTRONICS INDIA PVT. LTD. PLOT NO.51, UDYOG VIHAR, SURAJPUR-KASNA ROAD, GREATER NOIDA-201306(U.P.) INDIA LALIT KUMAR 120-7180484 **	FORWARDING AGENT POINT AND COUNTRY OF ORIGIN
NOTIFY PARTY SAME AS ABOVE	TO OBTAIN DELIVERY CONTACT * SEE THE ATTACHED RIDER SURRENDERED

PRE-CARRIAGE BY	PLACE OF RECEIPT		
EXPORTING CARRIER MAERSK STOCKHOLM 1814	PORT OF LOADING BUSAN		
PORT OF DISCHARGE PIPAVAV (VICTOR) PORT	PLACE OF DELIVERY PIPAVAV (VICTOR) PORT	FOR TRANS SHIPMENT TO	FINAL DESTINATION(FOR THE MERCHANT'S REF) PIPAVAV (VICTOR) PORT

PARTICULARS FURNISHED BY SHIPPER

CONTAINER NO / SEAL NO MARKS AND NUMBERS	NO. OF CONT OR OTHER PKGS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT
MRKU9533977/KR4172384 (2100KG/8.775M3/1GT)/ PT. LG ELECTRONICS INDIA MADE IN KOREA (WOONAM TECH) PACKAGE # 1		SHIPPER'S LOAD AND COUNT SAID TO CONTAIN 1 PACKAGE * SEE THE ATTACHED RIDER SURRENDERED FREIGHT COLLECT SAY : ONE (20DRX1) CONTAINER ONLY.	KGS 2,100.000	CBM(M3) 8.775 CY / CY

According to the declaration of the consignor(see clause 8)

FREIGHT AND CHARGES	PREPAID	COLLECT
FREIGHT COLLECT		COLLECT
TOTAL CHARGES		

The surrender of the original order bill of lading properly endorsed shall be required before the delivery of the property Inspection of property covered by this bill of lading will not be permitted unless provided by law or unless permission is endorsed in this original bill of lading or giving in writing by the shipper

IN WITNESS WHEREOF THE UNDERSIGNED. SIGNING ON BEHALF OF THIS CARRIER OR AGENT.HAS SIGNED THREE(3) BILLS OF LADING ALL OF THE SAME TENOR AND DATE ONE OF WHICH BEING ACCOMPLISHED THE OTHERS TO STAND VOID.
PANTOS LOGISTICS CO., LTD. (PLIHQ)

AS A CARRIER

BY KANG HAK MO
hakmo.kang@pantos.com

DATE NOV/30/2018

FREIGHT PAYABLE AT
DESTINATION

ATTENTION OF SHIPPER ; the term and conditioons of lading under which this shipment is accepted are printed in the back hereof. Note unless otherwise specified the charges listed above do not include customs duties, taxes customs clearance charges and similar non transportrations which are for thr account of the cargo.

NO OF ORIGINAL B/L	PLACE AND DATE OF ISSUE	ON BOARD DATE
ZERO(0)	SEOUL, KOREA NOV/30/2018	NOV/30/2018

ATTACHED RIDER

VESSEL : MAERSK STOCKHOLM 1814 BL : PLIHQ5825224

PARTNER

PANTOS LOGISTICS INDIA PVT.LIMITED
4TH FLOOR, TOWER C, LOGIX TECHNO
PARK,PLOT NO. 5, SECTOR 127,
NOIDA UTTAR PRADESH 201301
PH. NO. : 0120-6244917
FAX NO. : 0120-6244905
GSTIN NO: 09AAACF8539L1Z4
Email° Sameer.kochar@pantos.com
Email:- inseadel@pantos.com

DESCRIPTION OF GOODS

VINYL CUTTING MACHINE
INVOICE NO : WN261118-01

**

A. IMPORT & EXPORT CODE(IEC) OF
IMPORTER : 0596063211
B. GST IDENTIFICATION NO(GSTIN) OF
IMPORTER : 09AAACL1745Q1Z2
C. OFFICIAL EMAIL ID OF IMPORTER
(TO BE USED FOR CORRESPONDENCE BY
SHIPPING LINES AND CUSTOMS) :
SUMIT.TANDON@LGE.COM

END OF RIDER

LG

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

PURCHASE ORDER

Woonam Tech Co. Ltd.,
475, Hagye-ri, Jinyeoung-eup,
Gimhae-si, Gyeongsangnamdo,
South, Korea

Dated : 22nd November 2018
Ref : LGEIL/PE/REF/INV/1811/65C

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

S.No.	Description	Unit	Qty	Unit Price(USD)	Amount(USD)
1	Vinyal Cutting Machine_Table & Frame	Set	1	7,000	7,000
				Grand Total (FOB)	7,000

I. Shipment Mode : By Sea

II. Final Destination : LGEIL, Greater Noida, India

III. FOB Date at Korea : 27th November. 2018

IV. **Payment Terms For Woonam:**

- Payment after 30 days of receipt the material and receipt the documents

LG

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

V. **Important Note :**

- In all documents shipper should be Woonam & consignee should be LG Electronics India Pvt Ltd.
- Packing should have stickers on four sides of box showing details of sender, receiver, the material inside & its shipping mark
- All documents to be marked with following address:-

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

  Hand Phone:+91-9899302436
  E-Mail:ritesh.srivastava@lge.com

- Woonam should sign & send us the copy of Purchase Order as its acceptance.
- CEPA Certificate must be sent to LGEIL before dispatch

Thanks & Regards

For LG Electronics India Pvt Ltd.,

(Ritesh Srivastava)	**(Vishal Bansal)**
Sr.Engg.	**GM,**
Production Engineering	**Production Engineering**

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

Subject	Purchase of New Vinyl Cutting Machine		
Created Date	2018.11.22 12:42 (Korea Time)	Requested by	RITESH SRIVASTAVA(LGEIL REF - Prod. Engg/sr.engineer II,)

Rs. Lacs

Head		Details
Category		**Investment**
Approval No.		LGEIL/REF/PE/INV/1811/065
Budget Amount	**Year Total -2018 (A)**	**935**
	YTD-2018 (B)	**935**
Progress Status (YTD-Utilization prior to this Approval)	Amt (C)	900
	% (C) / (B)	96%
Execution Status (Current Approval Amount)	Amt (D)	57.0
	% (D) / (B)	6%
Total Utilization	Amt (E) = (C)+(D)	957
	% (E) / (B)	**102%**
Balance	**Year Total-2018 (A) - (E)**	-22
	YTD-Year (B) - (E)	-22

Investment Approval

Div/Dept.	Activity	Category	Amt	Investment Objective
REF/PE	New Vinyl Cutting Machine	Machinery	US $ 85000	✓ Quality/ Productivity/ Safety/ Capacity/ New Model/ Part cost CI/ Other

Purpose/ Detail

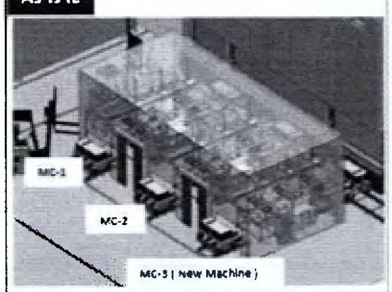
- For Aesthetics improvement in the product.
- Currently Orion model Vinyl is peeled off using hand at door assembly area

Benefit

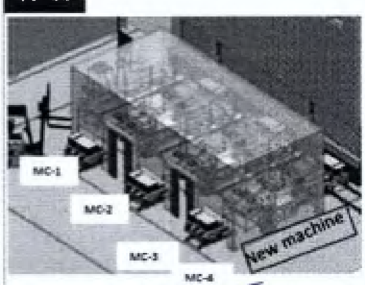
-To improve the 3F of Product

Pictorial Illustration

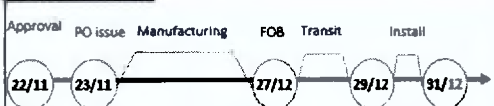
As-Is IL



To -be



Time Schedule



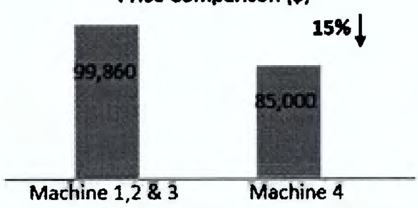
ROIC

To improve appearance as per Global guideline

Installation Location

- Bulky Storage

Price Comparison ($)



Activity Code	CNZ18ME000039
Last Purchased Detail	Part of Asset / Standard Spare / ✓ Last Purchased
Last Purchased Cost	$ 99,860
Old Asset Detail	ILDF02594443

Currently 3 m/c are working
One more m/c to be added.

2019 Vinyl Cutting Scenario

Cycle Time		TTL	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	
	Required Working Time														
27	Omega F door	3233	201	249	358	462	400	260	204	228	319	319	148	83	
41	Omega R door	4910	309	378	544	701	607	395	309	347	484	485	224	126	
33	Orion	7913	499	609	877	1131	978	636	499	559	780	781	362	203	
	Total	16056	1012	1236	1780	2294	1984	1291	1012	1133	1584	1585	734	413	
	Machine working time(Capa)														
90%	Working Days	289	25	24	23	26	26	19	26	26	24	23	26	21	
	8hr, 3machine		1080	1037	994	1123	1123	821	1123	1123	1037	994	1123	907	
	utilization	129%	94%	119%	179%	204%	177%	157%	90%	101%	153%	159%	65%	45%	
	Omega	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	
	Orion	56%	100%	69%	12%	0%	14%	28%	100%	99%	32%	26%	100%	100%	
	10hr, 3machine		1350	1296	1242	1404	1404	1026	1404	1404	1296	1242	1404	1134	OT.
	utilization	103%	75%	95%	143%	163%	141%	126%	72%	81%	122%	128%	52%	36%	10L
	Omega	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	
	Orion	84%	100%	72%	67%	70%	62%	70%	100%	100%	86%	82%	100%	100%	
	8hr, 4machine		1440	1382	1325	1498	1498	1094	1498	1498	1382	1325	1498	1210	
	utilization	97%	70%	89%	134%	153%	133%	118%	68%	76%	115%	120%	49%	34%	
	Omega	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	
	Orion	75%	100%	100%	46%	18%	42%	60%	100%	100%	71%	64%	100%	100%	
	10hr, 4machine		1800	1728	1656	1872	1872	1368	1872	1872	1728	1656	1872	1512	
	utilization	77%	56%	72%	107%	123%	106%	94%	54%	61%	92%	96%	39%	27%	
	Omega	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	OT:
	Orion	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	3L

❖ Conclusion:

- 4th Machine is Required to Meet 100% coverage of Omega and Orion
- 2nd Half Machine Utilization to be managed with running hours
- OT saving against 3 machine with OT V/S 4 Machine is 7 L with 100% Coverage

2019 Vinyl Cutting Operation Plan with 4 Mc's

IL-N(Ref)

- ❑ **OT Reduction By 1516 Hrs. with 1 Machine addition (12L Saving)**
- ❑ **Orion Coverage Increased from 60% →100%**

2018 Scenario

OT (Hrs)	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
Omega Coverage	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
Orion Coverage	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

2019 Op Plan

Without OT Capa (16 Hours Running /Day)

Month	TTL	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
FF Prod	431126	27160	33190	47787	61591	53279	34658	27172	30434	42527	42548	19697	11083
FF Req(F+R)	862252	54320	66380	95574	123182	106558	69316	54344	60868	85054	85096	39394	22166
Orion Prod	863200	54383	66456	95687	123329	106685	69386	54405	60929	85133	85181	39438	22188
TTL Production Plan	**1725452**	**108703**	**132836**	**191261**	**246511**	**213243**	**138702**	**108749**	**121797**	**170187**	**170277**	**78832**	**44354**
No of Machine	4	4	4	4	4	4	4	4	4	4	4	4	4
Machine Capa@90%	1797811	155520	149299	143078	161741	161741	118195	161741	161741	149299	143078	161741	130637
Short Fall Qty (Nos)	72359	46817	16463	-48183	-84770	-51502	-20507	52992	39944	-20888	-27199	82909	86283
OT (Hrs)	0	0	0	0	0	0	0	0	0	0	0	0	0
Omega Coverage	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%
Orion Coverage	**81%**	100%	100%	50%	31%	52%	70%	100%	100%	100%	68%	100%	100%

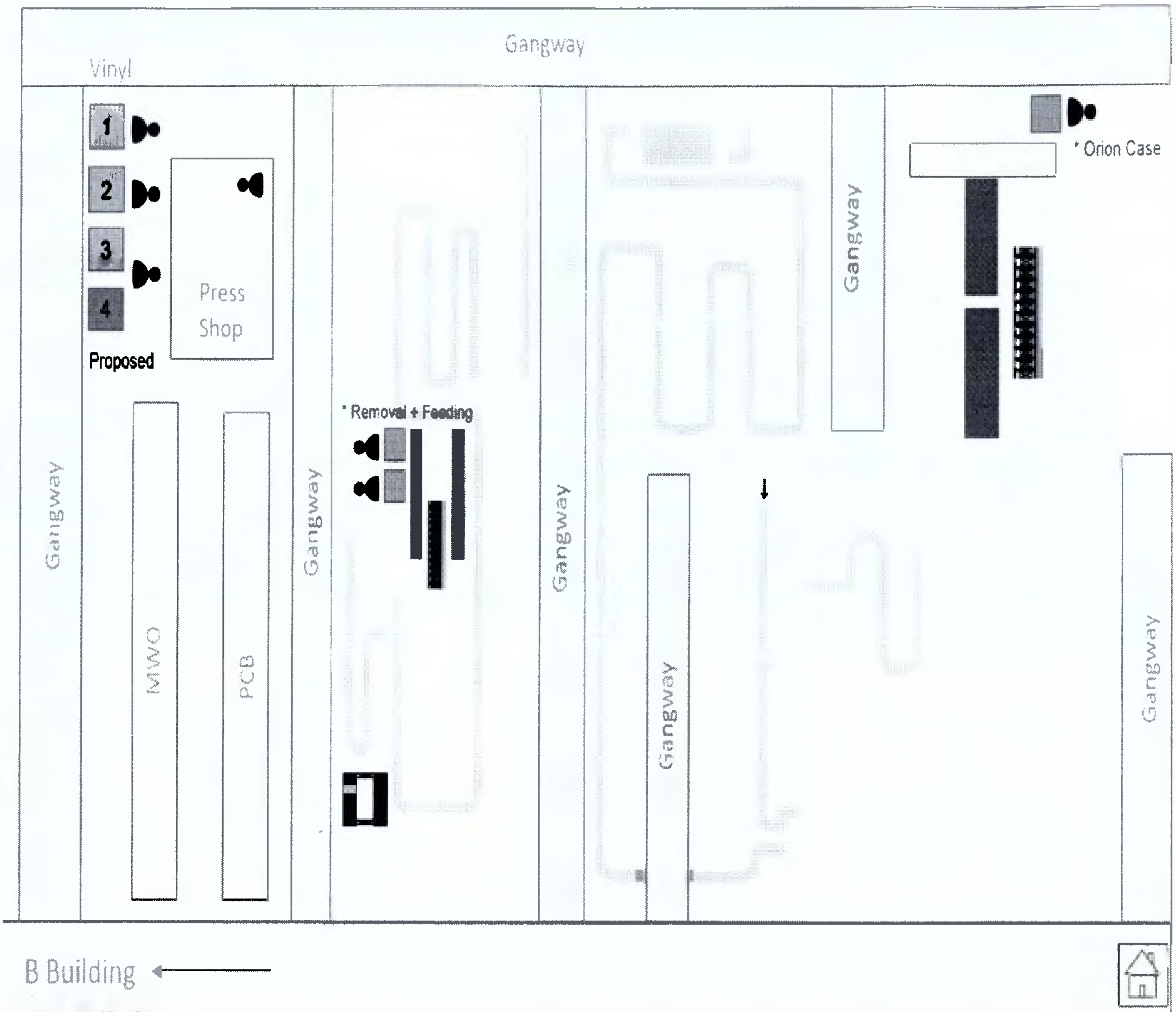
With OT Running

OT Cost: 3L

OT (Hrs)	0	0	0	0	0	0	0	0	0	0	0	0	0
Omega Coverage	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%
Orion Coverage	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%

Conclusion: OT Saving of 12L with 1 Machine addition and 100% Coverage of Omega and Orion

Machine Operator: 3 Nos. Vinyl Removal: 3 Nos. Feeder: 1 Nos.
Total: 7 Nos.



Details	Purchase of New Vinyl Cutting Machine
Subject	Approval for Purchase of New Vinyl Cutting Machine
Purpose	To cut vinyl film 100% in FF and Orion model
Total Cost (INR)	56,90,640 + (All Govt applicable tax & duties)
Budget Criteria	Ref Investment Budget 2018
Vendor finalized	Woonam Tech co Ltd
Justification	GP Approved
Requester Name	Ritesh Srivastava

Annexure:-LGEIL/REF/PE/INV/1811/065			Woonam Tech co Ltd				
S.No.	Item	Unit	Qty	Quote Price (USD)	Total Price (USD)	Nego Price (USD)	Total Price (USD)
1	Vinyl cutting machine with accessories	NO	1	85,000	85,000	85,000	85,000
					85,000		85,000
			Freight (By Sea) and custom clearance (USD)				1120
			G Total (INR)				**56,90,640**

Approval Line	No	Approval Type	Status	Approved Date	Approved by / Comment
	1	결재	승인완료	2018.11.22 13:45	KANAKKEEL PRAKASH(LGEIL REF & C&C - Prod. Engg/Part Leader) Comment : OK. Vinyl cutting machine for ORION model
	2	결재	승인완료	2018.11.22 15:04	VISHAL BANSAL(LGEIL Prod. Engg./Team Leader) Comment : ok. 4th Vinyl cutting machine (3rd phase of our roll out plan) to cover100% production of FF and Orion models in 2019 and also to reduce OT working as per attached plan. No MP to be

				increases as existing 3rd m/c operator will operate 4th machine also as per production MP plan.
3	결재	승인완료	2018.11.22 16:35	GAGAN SINGH(LGEIL Production/Team Leader) Comment ok,
4	결재	승인완료	2018.11.23 06:47	박진규(LGEIL FSE Production/책임) Comment ok. checked.
5	결재	승인완료	2018.11.23 06:51	DINESH LUNAWAT(LGEIL Planning & Strategy/Team Leader) Comment ok. REF PE Investment Budget. 4th Vinyl Cutting Machine to Cover 100% Production of FF and Orion Model based on 2019 BP Qty.
6	결재	승인완료	2018.11.23 07:13	CHANDRA KANDI(LGEIL Factory Head - Noida/Department Leader) Comment ok, agreed as per review
7	결재	승인완료	2018.11.23 07:44	정재열(LGEIL Noida Manufacturing CFO/Department Leader) Comment ok
8	결재	승인완료	2018.11.23 08:10	김태완(LGEIL Noida Manufacturing/상무/President)

CC	LalitKumar(WMC - Prod. Engg/LOCAL EMPLOYEE)
Attached Files	IL-CT181000011-0 GP contract.pdf Pricesheet 1.xlsx Vinyl Machine Operation Plan with BP Qty_2019.pptx NOIDA_CUTTING MACHINE 4_20181002.pdf

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

CNTR_NO : IL-CT181000011

Contract

Contract Number :	IL-CT181000011
Contract Date :	2018 / 10 / 03 (YYYY/MM/DD)
Contract Name :	New Vinyl Cutting Machine

Buyer : LG Electronics India Private Limited

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

CEO : Kim, Kiwan

Supplier : (주)우남테크

경상남도 김해시 진례면 테크노밸리로 193-19

Representative : 추명열

Contract Amount	(USD) 85,000.00
Contract Period	2018 / 10 / 03 ~ 2019 / 02 / 28 (YYYY/MM/DD)

Purchase Details

No.	Item Code	Name		
		Specification		
Curr.	Qty.	Unit	Unit Price	Amount
1		Vinyl cutting machine with accessories and lifter		
		Size: 1968x2534		
USD	1.00	EA	85,000.00	85,000.00