

Request Date : 27-DEC-2018
 Page : 1/3

Carie
 27/12
~~to be paid~~



Reference No : LG Electronics India (PVT.) Ltd
 : 25268961
 : 20-DEC-2018
 : DBCI1214/18_PART
 : EAIL-FINEPS_IMPORT-25013-181220-87849
 : Kumar, Lalit /YIL005294 /25013

AP Voucher

DR1	15310101	USD	1,130,757.32	70.7165305	15,990.00
	Tools & Machinery In Tran	SHIPMENT_AFTER_PAY			
	25013 / WMC - Prod. Engg	EAIL_DONG-BO CHAIN IND.CO. LTD_KR023541		11-FEB-2019	
** DR Total**			1,130,757.32		15,990.00
CR1	21110103	USD	1,130,757.32	70.7165305	15,990.00
	Other Payable_Fixed Asset	12629749491			
	25013 / WMC - Prod. Engg	EAIL_DONG-BO CHAIN IND.CO. LTD_KR023541		11-FEB-2019	
** CR Total**			1,130,757.32		15,990.00

LG ELECTRONICS INDIA PVT. LTD.
 GREATER NOIDA
 APPROVED
 ok 31 DEC .
 Sign.....


To hold payment
EP approval not
submitted for scrap
of old assets.

ILDF 01844110

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 **ILODFZ1812109565**
 Order Submission Title **PURCHASE OF ROLLER CHAIN FOR W2 LINE**
 Agent **DONG-BO CHAIN IND.CO. LTD**
 Agent Code **KR023541**
 Supplier **EAIL_DONG-BO CHAIN IND.CO. LTD_KR023541**
 Supplier Code **KR023541**
 Country **Korea, Republic of**

Accounting Unit **DFZ**
 Department **WMC - Prod. Engg**
 Price Term **FOB**
 Payment Term **Open Account 60 Days From Invoice Date**
 Payment Currency **USD**
 Bank Info **EAIL_SUPPLIER**
 Account No **09401971706026**

PO Information

Import PO No **GDFZ1802089**
 Fund Type **EQUITY_CAPITAL**
 Penalty Flag **N** (1/1000 per Day)
 Origin Certification Flag **N**
 Direct Transportation Flag **N**
 Usage **DOMESTIC**
 Update Date **27-Dec-2018**
 * Open Request Date **10-Dec-2018**
 Order Person **Kumar, Lalit**

Status **CONFIRMED**
 * Ship to **(AO3(LGEIL)) IL_Washing Machine Division(Noida)**
 * Bill to **(AO3(LGEIL)) IL_Washing Machine Division(Noida)**
 * Payment Condition **T/T in Advance Flag N**
 Advance payment **%**
 After Shipment **100.00 %**
 After Verification **%**
 P-Bond **%**
 Total Amount **15,990.00**
 L/C No **IEAIDF1802089Z**

PO Content

Header
okContent
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	GDFZ180208901	PURCHASE OF ROLLER CHAIN FOR W2 LINE		15,990.00	EA	10-Dec-2018	1	15,990.00	84669310	N	DFZ18ME000027

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

About this Page

Copyright (c) 2006, Oracle. All rights reserved

18

[Custom Stn: INDEL4] CHA : AGIPP8287CCH001 [N.G.PILLAI]
BE No/Dt./cc/Typ: 9346083/21/12/2018/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 : Transaction

IGM No : 0/ Port Of Loading : YINCHUAN
Cntry Of Orgn.: KOREA, REPUBLIC OF Cntry Of Consign.:
MAWB No : 23240681012 HAWB No : PLIHQ0873449
Date : 20/12/2018 Date : 20/12/2018
No. Of Pkgs. : 2 PKG Gross Wt. : 737.000 KGS
Marks: AS PER AWB
& Nos

Inv No & Dt. : DBCI1214/18 14/12/2018 DONGBO CHAIN IND CO., LTD
Inv Val : 15830.00 USD TOI: FOB NO.940-20, YERIM-LI
Freight : 1216.05 USD CHUNGGWAN-MYON, KIJAN-KUN
Insurance : 603.11 INR BUSAN, SOTH KOREA,
SVB Load(Ass): Cust. House: KOREA, REPUBLIC OF
SVB Load(Dty): HSS Load Rate: 0.00% Amount: 0.00
Misc. Charges: 0.00 160.00 USD
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	RITC	Description	Unit Price	CTH	C.Notn	C.NSNO	RSP	Load	PROV
Qty			Ass Val	CETH	E.Notn	E.NSNO	Cus Dty Rt	BCD amt(Rs)	
Unit							Exc Dty Rt	CVD amt(Rs)	
1	73151100	DBC ROLLER CHAIN (GEOMET COATING) (DBC-2060) (300							
MTR)	(REF.NO.K002-18-0954880	DT. 19.12.2018)							
630.98	24.723446	73151100 152/2009 583					0.00 %	0.00	
KGS	1212104.60	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 %	0.00	
	IGST	001/2017 IIII229					18.00 %	218178.80	
	GST Cess	001/2017 56					0.00 %	0.00	

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.

[NIC]-----

OK
24/12/18

V

~~TS~~

08:00

8/12/18

DL 11 1870

TS

08:00

8/12/18

9346003
19276

LOG BOOK - 1000 C. NOIDA

NEW CUSTOM HOUSE, IGI AIRPORT, NEW DELHI - 110037
BILL OF ENTRY FOR HOME CONSUMPTION

[Custom Stn: INDEL4] CHA : AGIPP8287CCH001 [N.G.PILLAI]
BE No/Dt./cc/Typ:9346083/21/12/2018/N/H
Importer Details : 0596063211 PAN : AAACL1745QFT001 AD Code : 6480003
LG ELECTRONICS INDIA PVT. LTD.
Inv No & Dt. : DBCI1214/18 14/12/2018 DONGBO CHAIN IND CO., LTD

Item Details

slno	RITC	Description	CTH	C.Notn	C.NSNO	RSP	Load	PROV
Qty	Unit	Unit Price	CETH	E.Notn	E.NSNO	Cus Dty Rt	BCD amt(Rs.)	
		Ass Val				Exc Dty Rt	CVD amt(Rs.)	
2	73151100	DBC ROLLER CHAIN (GEOMET COATING) (DBC-2060) (50 P						
CS)	(REF.NO.K002-18-0954880	DT. 19.12.2018)						
4.02	57.213930	73151100 152/2009 583				0.00 %	0.00	
KGS	17870.77	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:				0.00 %	0.00	
		IGST	001/2017	III229		10.00 %	0.00	
		GST Cess	001/2017	56		18.00 %	3216.70	
						0.00 %	0.00	

Rs.	1229975.37	Page Total	Rs.	221395.50
BCD	Rs. 1229975.37	BE Gross Total	Rs.	221395.50
ANTID	Rs. 0.00	NCD Duty	Rs.	0.00
CVD	Rs. 0.00	SAFEGUARD Duty	Rs.	0.00
CESS	Rs. 0.00	Sch 2 Spl Excise Duty	Rs.	0.00
TTA	Rs. 0.00	GSIA	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. Two Lakh Twenty One Thousand Three Hundred and Ninety Six only Rs. 221396

GSTIN Details

Document No	Typ State Cd/Name	IGST Ass.val	IGST Amt	GST Cess Amt
09AAACL1745Q1Z2	G 09 UTTAR PRADES	1229975	221396	0

9346083
Indian Customs EDI System - Imports v1.5R001
NEW CUSTOM HOUSE, IGI AIRPORT, NEW DELHI - 110037
BILL OF ENTRY FOR HOME CONSUMPTION

[Custom Stn: INDEL4]_____CHA : AGIPP8287CCH001 [N.G.PILLAI]
BE No/Dt./cc/Typ:9346083/21/12/2018/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 : Transaction

IGM No : 0/ Port Of Loading :YINCHUAN
Cntry Of Orgn.: KOREA,REPUBLIC OF Cntry Of Consgn.:
MAWB No : 23240681012 HAWB No : PLIHQ0873449
Date : 20/12/2018 Date : 20/12/2018
No. Of Pkgs. : 2 PKG Gross Wt. : 737.000 KGS
Marks:AS PER AWB
& Nos

Inv No & Dt. : DBCI1214/18 14/12/2018 DONGBO CHAIN IND CO., LTD
Inv val : 15830.00 USD TOI: FOB NO.940-20, YERIM-LI
Freight : 1216.05 USD CHUNGWAN-MYON, KIJAN-KUN
Insurance : 603.11 INR BUSAN, SOTH KOREA,
SVB Load(Ass): Cust. House: KOREA,REPUBLIC OF
SVB Load(Dty): HSS Load Rate: 0.00% Amount: 0.00
Misc. Charges: 0.00 160.00 USD
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

S/no	RITC	Description	CTH	C.Notn	C.NSNO	RSP	Load	PROV
Qty	Unit Price	Unit	CETH	E.Notn	E.NSNO	Cus Dty Rt	BCD amt(Rs)	
Unit	Ass val					Exc Dty Rt	CVD amt(Rs)	
1	73151100	DBC ROLLER CHAIN (GEOMET COATING) (DBC-2060) (300						
MTR)	(REF.NO.K002-18-0954880	DT. 19.12.2018)						
630.98	24.723446	73151100 152/2009 583				0.00 %	0.00	
KGS	1212104.60	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 %	0.00	
	IGST	001/2017 IIII229				18.00 %	218178.80	
	GST Cess	001/2017 56				0.00 %	0.00	

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.

-[NIC]-----

9346083

[Custom Stn: INDEL4] _____ CHA : AGIPP8287CCH001 [N.G.PILLAI]
 BE No/Dt./cc/Typ: 9346083/21/12/2018/N/H
 Importer Details : 0596063211 PAN : AAACL1745QFT001 AD Code : 6480003
 LG ELECTRONICS INDIA PVT. LTD.
 Inv No & Dt. : DBCI1214/18 14/12/2018 DONGBO CHAIN IND CO., LTD

Item Details

Slno	RITC	Description	Unit Price	CTH	C.No	C.NSNO	RSP	Load	PROV
Qty			Ass Val	CETH	E.No	E.NSNO	Cus Dty Rt	BCD	amt(Rs.)
Unit							Exc Dty Rt	CVD	amt(Rs.)
2	73151100	DBC ROLLER CHAIN (GEOMET COATING) (DBC-2060) (50 P							
CS)	(REF.NO.K002-18-0954880	DT. 19.12.2018)							
4.02	57.213930	73151100 152/2009 583							
KGS	17870.77	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:					0.00 %		0.00
		IGST			001/2017 IIII229		10.00 %		0.00
		GST Cess			001/2017 56		18.00 %	3216.70	
							0.00 %	0.00	
Rs.	1229975.37	Page Total					Rs.	221395.50	
	Rs.	1229975.37	BE Gross Total				Rs.	221395.50	
BCD	Rs.	0.00	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. Two Lakh Twenty One Thousand Three Hundred and Ninety Six only Rs. 221396

GSTIN Details

Document No	Typ	State Cd/Name	IGST Ass.val	IGST Amt	GST Cess Amt
09AAACL1745Q1Z2	G	09 UTTAR PRADES	1229975	221396	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) and documents are true and correct in every respect. I/We have not received and do not know of any other documents or information showing

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 imported against above mentioned Bill of Lading/ Airway Bill /Lorry Receipt/Railway Receipt numbers are in accordance with the above me

COMMERCIAL INVOICE

Shipper/Exporter DONGBO CHAIN IND. CO., LTD. NO.940-20, YERIM-LI, CHUNGGWAN-MYON, KIJANG-KUN, BUSAN, SOUTH KOREA TEL : 82-51-727-6911, FAX : 82-51-727-6917		Invoice No & date DBC1214/18 Dec 14, 2018	
Consignee 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		L/C No & Date Applicant 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	
Notify Party SAME AS CONSIGNEE		Other references Country Of Origin : REPUBLIC OF KOREA P.O.# LGEIL/PE/WMC/INV/1810/015	
Port of Loading BUSAN,KOREA	Port of DisCharge NEW DELHI, INDIA	Carrier Laden on Board Date	
		Delivery Terms FOB BUSAN IN USD	Payment Terms T/T
Marks and Numbers of PKGS	Description of Goods	Quantity FOB BUSAN IN	Unit Price USD BUSAN IN
			Amount (USD)
DBC ROLLER CHAIN			
LG ELECTRONICS INDIA	DBC 2060 VRP-LN(GEOMET COATING)	300.00 M	USD 52.000 USD 15,600.00
INDIA	DBC 2060 VRP C/L(GEOMET COATING)	50.00 PC	USD 4.600 USD 230.00
P.O.# LGEIL/PE/WMC/INV/1810/015	PACKING COST	1.00	USD 100.000 USD 100.00
CASE#1-2	SHIPPING DOCUMENT COST	1.00	USD 30.000 USD 30.00
MADE IN KOREA	FOB BUSAN COST	1.00	USD 30.000 USD 30.00
	TOTAL	300M & 50PC	USD 15,990.00

<BANK INFORMATION>

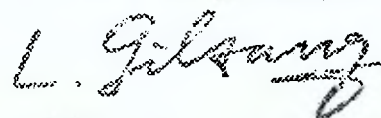
Bank Name : INDUSTRIAL BANK OF KOREA.

Address : 50,ULCHIRO 2-GA,
CHUNG-GU, SEOUL, KOREA

Account No : 094-019717-06-026

Swift : IBKOKRSEXXX

DONG BO CHAIN IND.CO.,LTD.

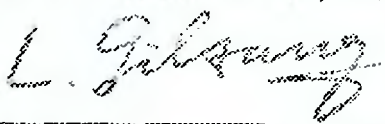


Signed by

G. S. LEE
PRESIDENT

PACKING LIST

Shipper/Exporter DONGBO CHAIN IND. CO., LTD. NO.940-20, YERIM-LI, CHUNGGWAN-MYON, KIJANG-KUN, BUSAN, SOUTH KOREA TEL : 82-51-727-6911, FAX : 82-51-727-6917		Invoice No & date DBC1214/18 Dec 14, 2018	
Consignee 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		L/C No & Date	
Notify Party SAME AS CONSIGNEE		Applicant(If other Than Consignee) 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	
Port of Loading BUSAN,KOREA		Port of DisCharge NEW DELHI, INDIA	
Carrier	Laden on Board Date	Term of Delivery FOB BUSAN IN USD	Term of Payment T/T
Marks and Numbers of PKGS	Description of Goods	Quantity	Net-weight Gross-weight Measure
	DBC ROLLER CHAIN		
LG ELECTRONICS INDIA	CASE#1 DBC 2060 VRP-LN(GEOMET COATING)	216.00 M	454.00 KGS 479.00 KGS 1.000 CBM
INDIA	CASE#2 DBC 2060 VRP C/L(GEOMET COATING)	50.00 PC	181.00 KGS 206.00 KGS 0.500 CBM
P.O.# LGEIL/PE/WMC/INV/1810/015	DBC 2060 VRP-LN(GEOMET COATING)	84.00 M	
CASE#1-2			
MADE IN KOREA			
TOTAL (2 CASE)		300M & 50PC	635.00 KGS 685.00 KGS 1.500 CBM

DONG BO CHAIN IND.CO.,LTD.

G. S. LEE
PRESIDENT

Signed by

ORIGINAL 2 (FOR CONSIGNEE)


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

Dongbo Chain Ind. Co.Ltd.
940-20,Yerim-li Chunggwan-Myon,
Kijang-Kun, Pusan, South
Korea

Dated: 29th Oct. 2018
Ref : LGEIL/PE/WMC/INV/1810/015

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

S.No.	Goods Description	Quantity (Mtr/Nos)	Unit Price (USD)	Amount (USD)
1	DBC 2060 VRP-LN	300	52	15,600
2	DBC 2060 VRP-C/L	50	4.6	230
3	Shipping and Packing charges	1	160	160
Total Value(\$)				15,990

- | | | | |
|------|-------------------|---|---|
| I. | Shipment Mode | : | By Air (FOB Basis) &
LG Authorized Shipper Only. |
| II. | Final Destination | : | LGEIL, Greater Noida, India |
| III. | FOB Date at Korea | : | By 20 th December 2018 |
| IV. | Partial Shipment | : | Not allowed |

V . Payment Terms For Dongbo Chain Ind. Co.Ltd.:

- 100% by TT of order value within 30 days of receipt of material at LGEIL



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

VI. Important Note :

- In all documents shipper should be Dongbo Chain Ind. Co.Ltd & 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:-

Amit Sharma,
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:+91-9953555567
E-Mail: amitpe.sharma@lge.com

Thanks & Regards
For LG Electronics India Pvt Ltd.,

(Vishal Bansal)
GM
Production Engineering

(Amit Sharma)
Dy Manager,
Production Engineering

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

Subject	APPROVAL FOR ROLLER CHAIN FOR W2 LINE		
Created Date	2018.10.16 10:29 (Korea Time)	Requested by	AMIT SHARMA(LGEIL WMC - Prod. Engg/dy.manager,91-0120-0256-0900)

Rs. Lacs

Head		Details
Category		Investment
Approval No.		LGEIL/WMC/PE/INV/1810/015
Budget Amount	Year Total (A)	243
	YTD-Dec-2018 (B)	243
Progress Status (YTD-Utilization prior to this Approval)	Amt (C)	146
	% (C) / (B)	60%
Execution Status (Current Approval Amount)	Amt (D)	12.00
	% (D) / (B)	5%
Total Utilization	Amt (E) = (C)+(D)	158
	% (E) / (B)	65%
Balance	Year Total (A) - (E)	85
	YTD-Month (B) - (E)	85

Investment Approval - Roller Chain Return Line W2

Div/Deptt	Activity	Category	Amt	Investment Objective
WMC/PE	Roller Chain requirement for W2 Line	New Equipment	USD15,990/- (+Duty Extra) (Vendor: Dongbo Chain)	Quality/ Productivity/ Safety/ Capacity/ Manpower reduce/ Part cost CI/ Other

Purpose/ Detail

- > Chain requirement for W2 line as existing line chain is damaged & needed to be replaced
- > Actual chain life is 4~5 years (normal life)
- > Existing installed chain life 5 years

Pictorial Illustration


Activity Code DFZ18ME000027

Last Purchased Detail Dec 2017
(For W1 Line)

Last Purchased Cost USD 26K
(Total Qty 400 mt's)

Old Asset Detail NA

S No	Item	Unit	Qty	Quote Unit Price (USD)	Total Price (USD)
1	DBC 2000 VRP-LN	Mts	300	53.6	16080
2	DBC 2000 VRP-CA	EA	50	4.6	230
3	Shipping and Packing charges	Set	1	160	160
				Final Total	16470

Benefit

- To prevent breakdown due to chain broken issue

Line	Idle time (Min)	
	2017	2018
W1	100	0
W2	0	20

Time Schedule

Approval (10/23) → PO (10/24) → Mfg → Receive (12/20) → Install (12/25)

Life of Chain 4~5 years - Normal Life

Installation Location

- W2 Pallet Return line conveyor



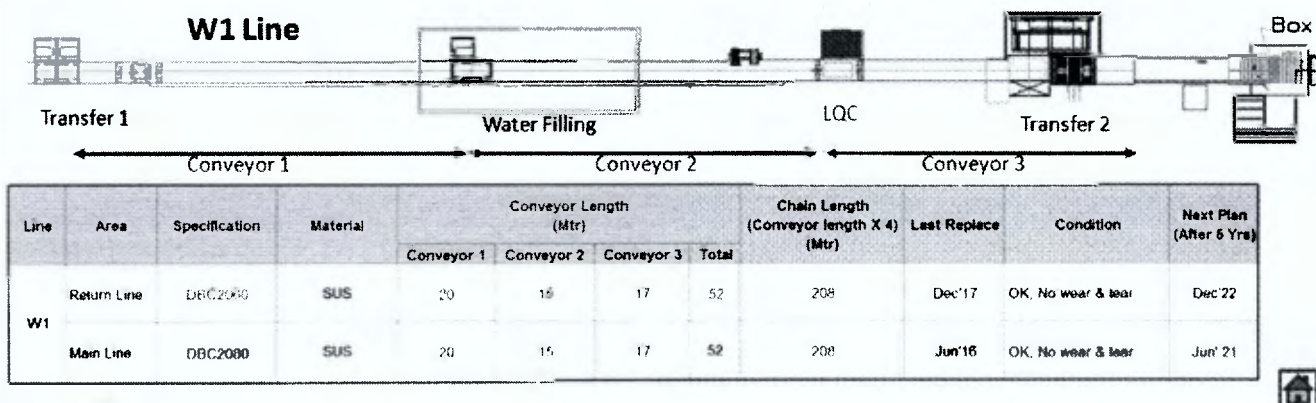
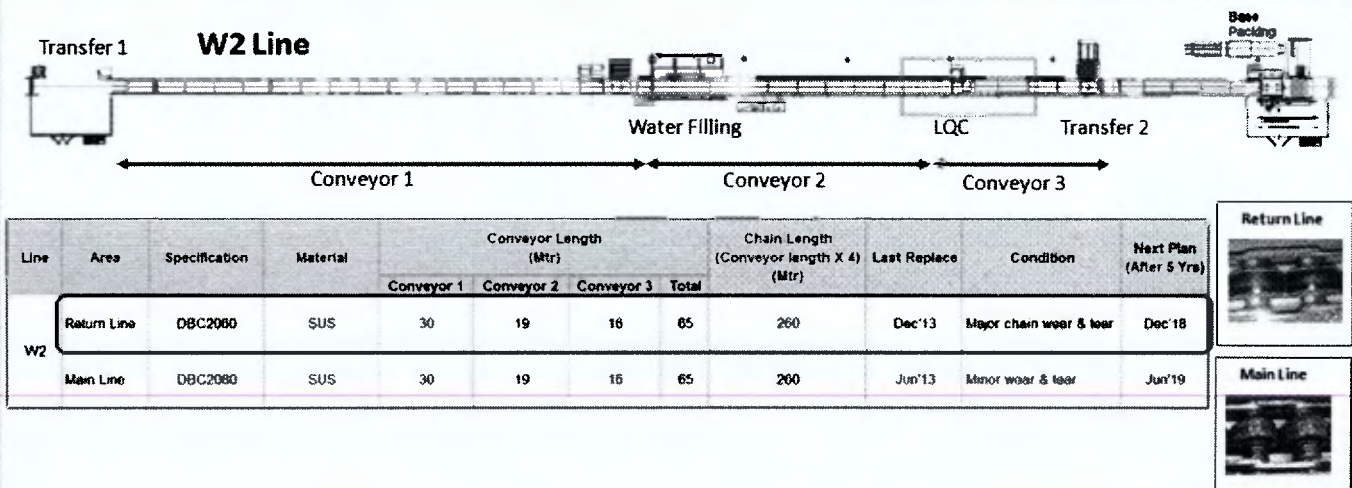
Shipment Mode:- By Air

Old Assets No.

Annexure:-LGEIL/WMC/PE/INV/1810/015

			Dongbo Chain				
S.No.	Item	Unit	Qty	Quote Unit Price (USD)	Total Price (USD)	Nego Unit Price (USD)	Total Price (USD)
1	DBC 2060 VRP-LN	Mts	300	53.6	16080	52	15600
2	DBC 2060 VRP-C/L	EA	50	4.6	230	4.6	230
3	Shipping and Packing charges	Set	1	160	160	160	160
Basic (USD)					16,470		15,990
Basic (INR) (1USD = INR 73)					1,202,310		1,167,270
Air Freight + Excise Duty @ 30% (INR)					360,693		350,181
Grand Total (Approx.) (INR)					1,563,003		1,533,441
All Govt Taxes Extra							

FREE FLOW CONVEYOR DETAILS – Washing Machine line



Approval Line	No	Approval Type	Status	Approved Date	Approved by / Comment	
	1	결재	승인완료	2018.10.16 13:00	ATUL MISHRA(LGEIL WM & RAC - Prod. Engg/Part Leader) Comment : OK, Activity already reviewed & approved in Investment committee review meeting on 13th Oct'18	
	2	결재	승인완료	2018.10.17 14:17	VISHAL BANSAL(LGEIL Prod. Engg./Team Leader) Comment : ok. Production and PE teams to together eliminate water drop on pallets.	
	3	결재	승인완료	2018.10.22 08:03	박진규(LGEIL FSE Production/책임) Comment : Ok. Checked.	
	4	결재	승인완료	2018.10.22 15:43	DINESH LUNAWAT(LGEIL Planning & Strategy/Team Leader) Comment : Ok. WMC Investment budget. Activity already reviewed.	
	5	결재	승인완료	2018.10.22 17:30	CHANDRA KANDI(LGEIL Factory Head - Noida/Department Leader) Comment : ok, as agreed during review	
	6	결재	승인완료	2018.10.24 08:04	정재열(LGEIL Noida Manufacturing CFO/Department Leader) Comment : ok	
	7	결재	승인완료	2018.10.26 11:51	김지원(LGEIL SCM/Department Leader) Comment : ok	
	8	결재	승인완료	2018.10.29 07:00	김태완(LGEIL Noida Manufacturing/상무/President)	
CC AMIT SHARMA(LGEIL WMC - Prod. Engg/dy.manager) LalitKumar(WMC - Prod. Engg/LOCAL EMPLOYEE)						
Attached Files	Quotation Sheet(WA0167R2 LG Elec India 18 10 04).pdf					
	Chain Return line excel.xlsx					
	Investment W2 return Chain.pptx					
EDMS Attributes	Retention	5 Year			Security Grade	Browse;Download
	Access	*LG Electronics;*LGEIL WMC - Prod. Engg			Permission	Browse;Download

CNTR_NO : IL-CT181000064

Contract

Contract Number : IL-CT181000064

Contract Date : 2018 / 10 / 16
(YYYY/MM/DD)

Contract Name : Free Roller Chain for WMC Line

Buyer : LG Electronics India Private Limited

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

CEO : Kim, Kiwan

Supplier : DONG-BO CHAIN IND.CO. LTD

940-20, Yelim-Li , Chunggwon -Myun Kijang-Gun , Busan Korea

Representative : GIL

Contract Amount	(USD) 15,990.00
Contract Period	2018 / 10 / 16 ~ 2019 / 01 / 31 (YYYY/MM/DD)

Purchase Details

No.	Item Code	Name		
		Specification		
Curr.	Qty.	Unit	Unit Price	Amount
1		Roller Chain		
		DBC 2060 VRP-LN (Geomet Coating)		
USD	300.00	Meter	52.00	15,600.00
2		Chain Link		
		DBC 2060 VRP-C/L (Geomet Coating)		
USD	50.00	EA	4.60	230.00
3		Packing and Shipping		
		Chain & Link		
USD	1.00	SET	160.00	160.00