

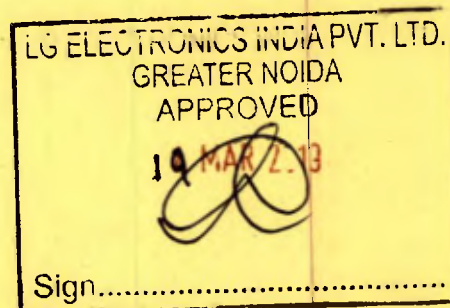
Request Date : 13-MAR-2019
 Page : 2/2

Reference No : LG Electronics India (PVT.) Ltd
 : 25673421
 : 28-FEB-2019
 : HETIL190220_PART
 : EAIL-FINEPS_IMPORT-25513-190228-02822
 : RAWAT, GAURAV /IL199938 /25513

AP Voucher

DR1	15310101 Tools & Machinery In Tran 25513 / RAC - Prod. Engg	USD SHIPMENT_AFTER_PAY EAIL_HE TECH CO._KR054463	961,165.61	71.1974522	13,500.00	30-MAR-2019
** DR Total**			961,165.61		13,500.00	
CR1	21110103 Other Payable_Fixed Asset 25513 / RAC - Prod. Engg	USD 12898756116 EAIL_HE TECH CO._KR054463	961,165.61	71.1974522	13,500.00	30-MAR-2019
** CR Total**			961,165.61		13,500.00	

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



0th-1013-Exp

IL EPSF Department User

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[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 **ILODGZ1902237739**
 Order Submission Title **PURCHASE OF CLUTCH BREAK ASSLY FOR HE LINE**
 Agent **HE TECH CO.**
 Agent Code **KR054463**
 Supplier **EAIL_HE TECH CO._KR054463**
 Supplier Code **KR054463**
 Country **Korea, Republic of**

Accounting Unit **DGZ**
 Department **RAC - Prod. Engg**
 Price Term **FOB**
 Payment Term **Open Account 30 Days End of Month Invoice Date**
 Payment Currency **USD**
 Bank Info **EAIL_SUPPLIER**
 Account No **1081600243320**

PO Information

Import PO No **GDGZ1905378**
 Fund Type **EQUITY_CAPITAL**
 Penalty Flag **N** (1/1000 per Day)
 Origin Certification Flag **N**
 Direct Transportation Flag **N**
 Usage **DOMESTIC**
 Update Date **08-Mar-2019**
 * Open Request Date **23-Feb-2019**
 Order Person **Kumar, Lalit**

Status **CONFIRMED**
 * Ship to **(APW(LGEIL)) IL Residential Airconditioner Division(Noida)**
 * Bill to **(APW(LGEIL)) IL Residential Airconditioner Division (Noida)**
 * Payment Condition T/T in Advance Flag **N**
 Advance payment **100.00 %**
 After Shipment **%**
 After Verification **%**
 P-Bond **%**
 Total Amount **13,500.00**
 L/C No **IEAILDG1905378Z**

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	GDGZ190537801	PURCHASE OF CLUTCH BREAK ASSLY FOR HE LINE		13,500.00	EA	23-Feb-2019	1	13,500.00	84312090	N	GDGZ19ME000624

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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:2258883/02/03/2019/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 : 0/ Port Of Loading :YINCHUAN
Cntry Of Orgn.: KOREA,REPUBLIC OF Cntry Of Consign.:
MAWB No : 15743508566 HAWB No : JWLKA1903006
Date : 02/03/2019 Date : 02/03/2019
No. Of Pkgs. : 1 PKG Gross Wt. : 223.000 KGS
Marks:AS PER AWB
& Nos

Inv No & Dt. : HETIL190220 20/02/2019 HE TECH
Inv Val : 9900.00 USD TOI: FOB 61-39, BANWOL-RO, SEONGSAN-GU,
Freight : 356.80 USD CHANGWON-SL GYEONGSANGNAM-DO,
Insurance : 378.50 INR 51567, JO SEAK JE,
SVB Load(Ass): Cust. House: KOREA,REPUBLIC OF
SVB Load(Dty): HSS Load Rate: 0.00% Amount: 0.00
Misc. Charges: 0.00 3600.00 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 = 72.0000 INR

S/no	RITC	Description	CTH	C.No	C.NSNO	RSP	Load	PROV
Qty	Unit	Unit Price	CETH	E.No	E.NSNO	Cus Dty Rt	BCD amt (Rs)	
Unit		Ass Val				Exc Dty Rt	CVD amt (Rs)	
1	84663090	CLUTCH BRAKE ASSY (PARTS OF FIN PRESS MACHINE)						
1.00		9900.000000	84663090			7.50 %	74855.10	
SET		998068.10	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 %	7485.50	
IGST			001/2017 III356			18.00 %	194473.59	
GST Cess			001/2017 56			0.00 %	0.00	
Rs.	998068.10		Page Total			Rs.	276814.20	
BCD	Rs.	998068.10	BE Gross Total			Rs.	276814.20	
ANTID	Rs.	74855.10	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.	276814	
Rs. Two Lakh Seventy Six Thousand Eight Hundred and Fourteen only								

GSTIN Details

Document No	Typ State Cd/Name	IGST Ass.val	IGST Amt	GST Cess Amt
09AAACL1745Q1Z2	G 09 UTTAR PRADES	1080409	194474	0

LG ELECTRONICS (I) PVT LTD. G NOIDA

2258883
4158

5/03/19

8:32

SI 0
A

SECURITY G-2

Wh. No. HRSSU00070

Entry No. 11

Date 06/03/19 Time 07:35

BP



HE Tech

E - WAY BILL SYSTEM



e-Way Bill



E-Way Bill No: 4110 5385 6788

E-Way Bill Date: 05/03/2019 11:38 PM

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

Valid From: 05/03/2019 11:38 PM [100Kms]

Valid Until: 06/03/2019

Part - A

GSTIN of Supplier URP ,HE TECH KOREA

Place of Dispatch KOREA,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. 2258883

Document Date 02/03/2019

Transaction Type: Regular

Value of Goods ₹ 1274882.15

HSN Code 8431 - PURCHASE OF CLUTCH BREAK ASSLY FOR HE LINE

Reason for Transportation Inward - Import

Transporter 07BFUPS2066A1ZA & ARROW TRANSPORT SERVICE

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	HR55U0070 & 29626 & 05/03/2019	NEW DELHI	05/03/2019 11:38 PM	07BFUPS2066A1ZA		



411053856788


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

**HE Tech.,
61-39, Banwol-ro, Seongsan-gu,
Changwon-si, Gyeongsangnam-do
Korea**

**Dated : 22nd February. 2019
Ref : LGEIL/PE/RAC/INV/1902/020**

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

S.No.	Description	Unit	Qty	Rate [USD]	Amount [USD]
1	Clutch Brake Assy [SD H-100F 100 ton, SD-1200]	Set	1	9,900	9,900
2	Export Packing & other Exp.	Lot	1	3,600	3,600
				Sub Total [USD]	13,500

- I. Shipment Mode : By Air
- II. Final Destination : LGEIL, Greater Noida, India
- III. FOB Date at Korea : 28th February 2019

IV. Payment Terms For HE Tech.:

- Payment within 30 days after the receipt of material and submission of bills 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

V. Important Note :

- In all documents shipper should be HE Tech. & 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:-

Jagdish Choken,
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: +91-9811354175
E-Mail: Jagdish.choken@lge.com

Thanks & Regards

For LG Electronics India Pvt Ltd.,

(Atul Mishra)
AGM
Production Engineering

(Vishal Bansal)
GM
Production Engineering

COMMERCIAL INVOICE

1) Shipper / Exporter HE Tech 61-39, Banwol-ro, Seongsan-gu, Changwon-si Gyeongsangnam-do, 51567, Korea JO SEAK JE		8) HS CODE NO		
2) For Account & Risk of Messrs LG Electronics India Private Limited. Plot No.-51, Udyog Vihar, Surajpur-Kasna Road Greater Noida, Uttar Pradesh, India Pin Code-201 306		9) Invoice No. and date HET IL190220 DATE 20-Feb-19		
		10) No. & Date of L/C		
3) Notify Party SAME AS ABOVE ATTN : MR. Jagdish Choken T E L : 91-9811354175		11) L/C Issuing Bank		
		12) Term of delivery and payment		
4) Port of Loading INCHEON, KOREA	5) Final Destination NOIDA, INDIA	* PAYMENT : within 30days after delivery * FOB KOREA * TOTAL 1CARTON		
6) Carrier BY AIR	7) Sailing on or about			
13) Shipping Marks	14) Description of Goods	15) Quantity / Unit	16) Unit - price	17) Amount
	1. Clutch Brake Assy	1 SET	9.900.00	9.900.00
	2. Export packing & other Exp	1 LOT	3.600.00	3.600.00
G. TOTAL AMOUNT		1 SET		US\$13,500.00

HE Tech

대표 조식제

18) HE TECH

TEL : +82-55-264-8872 / 8873

FAX : +82-55-264-8874

19) SIGNED BY

PRESIDENT : JO SEAKJE

PACKING LIST

1) Shipper / Exporter HE Tech 61-39, Banwol-ro, Seongsan-gu, Changwon-si Gyeongsangnam-do, 51567, Korea JO SEAK JE		8) HS CODE NO		
2) For Account & Risk of Messrs LG Electronics India Private Limited. Plot No.-51, Udyog Vihar, Surajpur-Kasna Road Greater Noida, Uttar Pradesh, India Pin Code-201 306		9) Invoice No. and date HET IL190220 DATE 20-Feb-19		
		10) No. & Date of L/C		
3) Notify Party SAME AS ABOVE ATTN : MR. Jagdish Choken T E L : 91-9811354175		11) L/C Issuing Bank		
		12) Term of delivery and payment * PAYMENT : within 30days after delivery * FOB KOREA * TOTAL 1CARTON		
4) Port of Loading INCHEON, KOREA	5) Final Destination NOIDA, INDIA			
6) Carrier BY AIR	7) Sailing on or about			
13) Box Dimension	14) Description of Goods	15) Quantity / Unit	16) Net-weight	17) Gross-weight
	1. Clutch Brake Assy	1 SET	200.00	224.00
G. TOTAL		1 SET	200.00	224KGS

HE Tech
대표 조식제

18) HE TECH

TEL : +82-55-264-8872 / 8873

FAX : +82-55-264-8874

19) SIGNED BY

PRESIDENT : JO SEAKJE



157 | ICN | 4350 8566

JWLKA1903006

Shipper's Name and Address HE TECH CO. 61-39, BANWOL-RO, SEONGSAN-GU, CHANGWON-SI, GYEONGSANGNAM-DO, 51567, KOREA JO SEAK JE		Shipper's Account Number Not Negotiable J WORLD LOGISTICS KOREA Air Waybill TEL : 82-2-332-9669 Issued by FAX : 82-2-332-5135	
Consignee's Name and Address LG ELECTRONICS INDIA PRIVATE LIMITED, PLOT NO.51,UDYOG VIHAR,SURAJPUR, KASNA ROAD,GREATER NOIDA,UTTAR PRADESH, INDIA PIN CODE 201-306		Consignee's Account Number It is agreed that the goods described herein are accepted in apparent good order and condition (except as noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVERSE HEREOF. ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN HEREON BY THE SHIPPER, AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATION OF LIABILITY. Shipper may increase such limitation of liability by declaring a higher value for carriage and paying a supplemental charge if required.	
Issuing Carrier's Agent Name and City J WORLD LOGISTICS KOREA		Accounting Information SAME AS CONSIGNEE ATTN: MR. JAGDISH CHOKEN TEL: 91-9811354175	
Agent's IATA Code Account No.			
Airport of Departure (Addr. of First Carrier) and Requested Routing INCHEON, KOREA		Reference Number Optional Shipping Information	
to DOH	By First Carrier QR	Routing and Destination to DEL by QR	Declared Value for Carriage N.V.D.
Declared Value for Customs N.C.V.		Insurance INSURANCE-II Carrier offers insurance, and such insurance is requested in accordance with the conditions thereof indicate amount to be insured in figures in box marked "Amount of Insurance".	
Amount of Insurance NIL		Requested Flight/Date QR8981 MAR.02.2019	
Handing Information ATTACHED : COMM INV & P/LIST		SCI	
No. of Pieces RCP 1	Gross Weight 223.0 K	Rate Class Q	Chargeable Weight 223.0
Rate Charge		Total AS ARRANGED	
Nature and Quantity of Goods (Incl. Dimensions or Volume) 1 CTN OF CLUTCH BRAKE ASSY NO. & DATE OF INVOICE HET IL 190220 20-FEB-19 "FREIGHT COLLECT"		DIMENSION: 77x77x44x1CTN =43.48K	
Prepaid Weight Charge Collect AS ARRANGED Valuation Charge Tax Total Other Charges Due Agent Total Other Charges Due Carrier		Other Charges Shipper certifies that the particulars on the face hereof are correct and that insofar as any part of the consignment contains dangerous goods, such part is properly described by name and is in proper condition for carriage by air according to the applicable Dangerous Goods Regulations.	
Total Prepaid Total Collect AS ARRANGED		J WORLD LOGISTICS KOREA Signature of Shipper or his Agent AS AGENT FOR CARRIER NAME : QATAR AIRWAYS	
Currency Conversion Rates CC Charges in Dest. Currency		MAR.02.2019 ICN mclee	
Charges at Destination Total Collect Charges		Executed on (Date) at (Place) Signature of Issuing Carrier or its Agent	
For Carrier's Use only at Destination		JWLKA1903006	

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

Subject APPROVAL FOR FIN PRESS REPAIR PARTS

Created Date 2019.02.18 10:26 (Korea Time)

Requested GAURAV RAWAT(LGEIL RAC - Prod. Engg/sr.engineer II.91-
by 0120-2565-0900)

Approval Request for GP Bypass for HE Line Fin Press Repair Parts

Reason for Bypass : Urgent Need, to repair the Fin Press for production start Up,

Supplier : HE Tech

Amount: 13.5K \$

Rs. Lacs

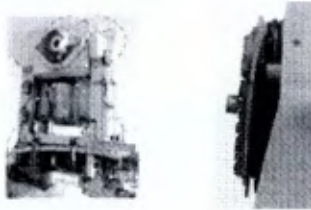
Head		Details
Category		Investment
Approval No.		LGEIL/PE/RAC/INV/1902/020
Budget Amount	Year Total -2019 (A)	710
	YTD-2019 (B)	710
Progress Status (YTD-Utilization prior to this Approval)	Amt (C)	118
	% (C) / (B)	17%
	Amt (D)	9.5
Execution Status (Current Approval Amount)	% (D) / (B)	1%
	Amt (E) = (C)+(D)	128
Total Utilization	% (E) / (B)	18%
	Year Total-2019 (A) - (E)	582
Balance	YTD-Year (B) - (E)	582

Investment Approval

Div/Dep't	Activity	Category	Amt	Investment Objective
RAC PE	Approval for Fin Press Repair parts	Machinery	USD-13 500/- (All Govt. Taxes Extra (Vendor - HE Tech))	Quality/ Productivity/ Safety/ Capacity New Model/ Part cost Cl/ Other

Purpose/ Detail

HE line Internalization Project
Fin Press got damaged during road transit

Pictorial Illustration


Fin Press condition

Activity Code

RAC 2019 Investment Budget

Last Purchased Detail

Part of Asset / Standard Spare / New Item

Last Purchased Cost

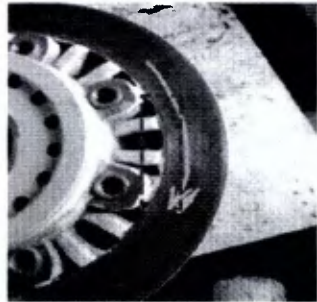
NA

Old Asset Detail

NA

Major Spare Parts

1 Clutch Assembly



Time Schedule

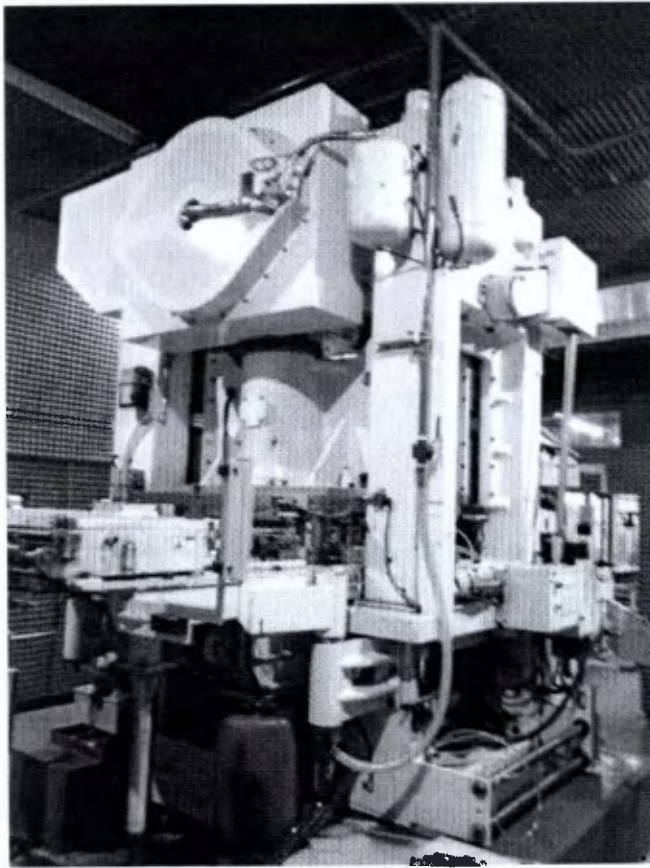
Approval PO issue / Mfg / Shipping / Install

02/19 — 02/21 — 02/25 — 02/30 — 03/05

Installation Location

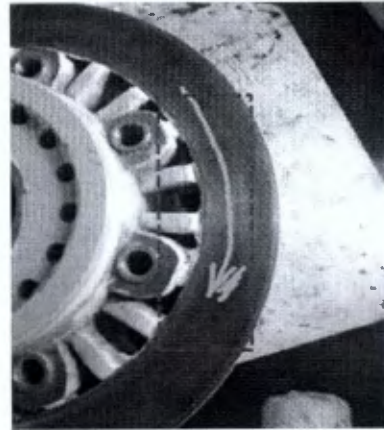
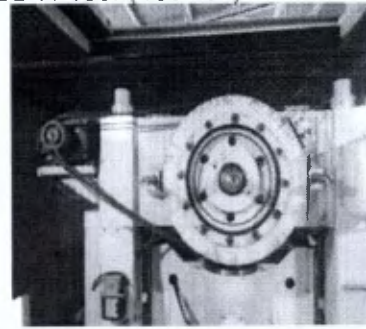
1 HE Line

Fin press Machine Part



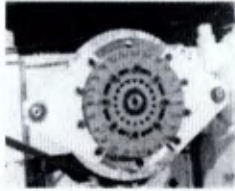
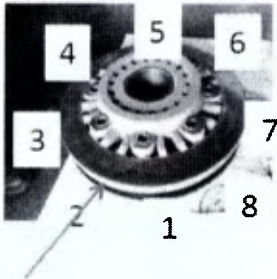
Clutch Brake Assembly SD- 1200

Clutch Brake Assembly SD- 1200
Model No- SD H-100F(100 Ton)



Crack Mark on Clutch Brake assembly

Add Problem check List

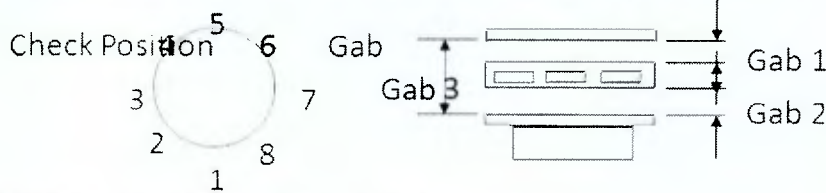
No	Section & Issue	Action and Spec / Ref. Photo
1	Clutch Brake Damage and Crack 발생 : Clutch Gab 불량	  Crack Point 
2	Technical Opinion (1) Press 운전시 clutch Gab 불량에 의한 Slip 발생. 2) Press 운전중 Crack 부 파손에 의한 2차 사고 발생 위험 있음	
3	Clutch Brake Damage and check	
4	Action: Clutch Brake Assy. New change need	

Clutch Brake Assy. SD H-100F

Part No.	Unit Price	Qty	Sub Total
Clutch Brake Assy	9,900.00	1	9,900.00

Part No.	Unit Price	Qty	Sub Total
Export Packing	240.00	1	240.00

Part No.	Unit Price	Qty	Sub Total
Business Trip Expance	3,530.00	1	3,530.00



Annexure: LGEIL/PE/RAC/INV/1902/020

S.No.	Item	Unit	Qty	HE TECH			
				Quote Price (USD)		Nego Price (USD)	
				Unit Price	Total price	Unit Price	Total price
1	Clutch Brake Assy [SD H-100F 100 ton, SD-1200]	Nos	1	9,900.00	9,900.00	9,900.00	9,900.00
2	Export Packing	Set	1	240.00	240.00	240.00	240.00
3	Business Trip Expance	Nos	1	3,530.00	3,530.00	3,530.00	3,360.00
Sub Total [USD]					13,670.00		13,500.00

ALL Govt. Taxes & Freight Extra

Investment Details

no	Description	Spec	unit	Q'ty	U/Price(\$)	Amount (\$)	Re Mark
1	Fin Press Repair Parts 1) Clutch Brake Assy	SD H-100F 100 ton SD-1200	PCE	1	9,900.00	9,900.00	
Sub Total -1						9,900.00	
2	Export Packing	Wood Vacuum Case	SET	1	240.00	240.00	
Sub Total-2						240.00	
3	Business Trip Expance						
1)	Business Trip Labor Cost	person	MO	5	360.00	1,750.00	
2)	Hotel Expenses	person	MO	4	100.00	400.00	
3)	Air Ticket (inc Domestic)	person	LOT	1	1,380.00	1,380.00	
Sub Total-3						3,530.00	
Grand Total						US\$13,670.00	

Nego Price US\$13,500.00

From: 박진규/책임/LGEIL FSE Production(jingyue.park@lge.com) (mailto:jingyue.park@lge.com)

Sent: Tuesday, February 12, 2019 3:59 PM

To: ATUL MISHRA/Part Leader/LGEIL WM & RAC - Prod. Engg(atul.mishra@lge.com) <atul.mishra@lge.com>; JAGDISH CHOKEEN/LGEIL REF - Prod. Engg(jagdish.choken@lge.com) <jagdish.choken@lge.com>; VISHAL BANSAL/Team Leader/LGEIL Prod. Engg.(vishal.bansal@lge.com) <vishal.bansal@lge.com>

Subject: 190212-Quotation of Fin Press Clutch Brake Repair -2nd.xls

Pls request attached amount to insurance team

Last time we can't check clutch inside situation because of machine situation and our crane issue.

However we should request this also ASAP

When you send e-mail, pls add clutch body crack picture.

And you should raise approvals and issue PO.

Approval Line	No	Approval Type	Status	Approved Date	Approved by / Comment
	1	결재	승인완료	2019.02.18 10:28	ATUL MISHRA(LGEIL WM & RAC - Prod. Engg/Part Leader) Comment : OK, HE line press clutch brake assembly reqd. to change the damage part which were damage during transportation from Port to Noida To be air freight to meet the production schedule Tentative air freight 600 USD CEPA loss of Amount 1350 USD due to urgency of project
	2	결재	승인완료	2019.02.18 15:28	RAJEEV GARG(LGEIL General Buying/a.g.m.) Comment : GP Bypass ✓
	3	결재	승인완료	2019.02.19 10:14	VISHAL BANSAL(LGEIL Prod. Engg./Team Leader) Comment : ok. Approval for additional broken part of clutch brake unit which could be inspected during running test this time. Earlier inspection was without running test.
	4	결재	승인완료	2019.02.19 17:38	박진규(LGEIL FSE Production/책임) Comment : ok. checked. 수리 중 추가 확인된 파손 부품 교체건이고, 지금 선적이 필요하여, Air 선적하고자 합니다.. 라인은 임시 조치하여 가동중입니다.
	5	결재	승인완료	2019.02.20 12:58	DINESH LUNAWAT(LGEIL Planning & Strategy/Team Leader) ✓ Comment : Agree. RAC HE Line PE Investment Budget. Investment Amt 13500\$ Air Freight Amt 600\$ CEPA Loss Amt 1350\$ Total Amt 15450\$ HE line press clutch brake assembly reqd. to change. Damage during the Transportation.

PE Team Request this Amt also for Insurance claim as we get to know about this damage during Test Run.

SAAGAR SETHI(LGEIL General Procurement/Team Leader)

Comment Rajeev, please get one consolidated list of By-Pass items to be able to review and understand why there are so many By-Pass cases. Its a serious concern. Approving, however, will not in future. Stakeholder is requested to come and present to GP.

CHANDRA KANDI(LGEIL Factory Head - Noida/Department Leader)

Comment ok. This is an urgent part and customized part only manufacturer of the machine only can make this part

정재열(LGEIL Noida Manufacturing CFO/Department Leader)

Comment ok

박재운(LGEIL SCM/Department Leader)

Comment Approved

김태완(LGEIL Noida Manufacturing/상부/President)

6	결재	승인 완료	2019.02.21 07:45
7	결재	승인 완료	2019.02.21 08:39
8	결재	승인 완료	2019.02.21 12:15
9	결재	승인 완료	2019.02.21 14:57
10	결재	승인 완료	2019.02.21 20:45

CC GAURAV RAWAT(LGEIL RAC - Prod. Engg/sr.engineer II)
LalitKumar(WMC - Prod. Engg/LOCAL EMPLOYEE)

Attached Files 190212-Quotation of Fin Press Clutch Brake Repair -2nd.xls

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