



Reference No : LG Electronics India (PVT) Ltd
24492307
19-JUL-2018
ZO-2018-0716-01_PART
EAIL-FINEPS_IMPORT-25552-180723-57596
SHUKLA, VIJAY /IL192010 /25552

AP Voucher

DR1	15310101 Tools & Machinery In Tran 25552 / RAC Manufacturing Engg	USD SHIPMENT_AFTER_PAY EAIL_ZERO ONE SYSTEM (ZOSYS)_KR053199	535,283.89 68.6261398	7,800.00	17-AUG-2018
** DR Total**			535,283.89	7,800.00	
CR1	21110103 Other Payable_Fixed Asset 25552 / RAC Manufacturing Engg.	USD 11880417086 EAIL_ZERO ONE SYSTEM (ZOSYS)_KR053199	535,283.89 68.6261398	7,800.00	17-AUG-2018
** CR Total**			535,283.89	7,800.00	

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Submitted to
Treasury

machinery
investment

Home Logout Preferences Help Diagnostic

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: ILODGZ1807233628
Order Submission Title: Purchase of Inline FCT Fixture EBR865970 for UL2 PCB
Agent: ZERO ONE SYSTEM (ZOSYS)
Agent Code: KR053199
Supplier: EAIL_ZERO ONE SYSTEM (ZOSYS)_KR053199
Supplier Code: KR053199
Country: Korea, Republic of

Accounting Unit: DGZ
Department: RAC Manufacturing Engg.
Price Term: FOB
Payment Term: Open Account 30 Days From B/L Date
Payment Currency: USD
Bank Info: EAIL_SUPPLIER
Account No: 3120266565600015

PO Information

Import PO No: GDGZ1895527
Fund Type: EQUITY_CAPITAL
Penalty Flag: N (1/1000 per Day)
Origin Certification Flag: N
Direct Transportation Flag: N
Usage: DOMESTIC
Update Date: 09-Aug-2018
Open Request Date: 23-Jul-2018
Order Person: SAXENA, MUKUL KUMARSH. R C SAXENA

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: 0.00
After Verification: 0.00
P-Bond: 0.00
Total Amount: 7,800.00
L/C No: IEAIDG1895527Z

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	GDGZ189552701	Purchase of Inline FCT Fixture EBR865970 for UL2 PCB		7,800.00	EA	23-Jul-2018	1	7,800.00	85319000	0	GDGZ189552701

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

About this Page

CIP date = 31.08.2018

Original (Customs copy)
Indian Customs EDI System - Imports V1.5R001
NEW CUSTOM HOUSE, IGI AIRPORT, NEW DELHI - 110037
BILL OF ENTRY FOR HOME CONSUMPTION

[Custom Stp: INDEL4] CHA : AGIPP887CCH001 [N.G.PILLAI]
BE No/Dt./cc/Typ: 7296711/20/07/2018/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 : 1428772/20/07/2018 20/07/2018 Port Of Loading : YINCHUAN
Cntry Of Orgn.: KOREA, REPUBLIC OF Cntry Of Consign.:
MAWB No : 21721801695 HAWB No : JWLKA1807232
Date : 19/07/2018 Date : 19/07/2018
No. Of Pkgs. : 1 PKG Gross Wt. : 21.000 KGS
Marks: AS PER AWB
& Nos

Inv No & Dt. : ZO-2018-0716-01 16/07/2018 ZOSYS
Inv Val : 7800.00 USD TOI: FOB 3-3, 4TH APARTMENT FACTORY
Freight : 65.25 USD WOONGNAM-DONG SUNGSAN CU
Insurance : 290.68 INR CHANGWON KYUNG,
SVB Load(Ass): Cust. House: KOREA, REPUBLIC OF -
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:

- Buyer/Seller Reltd : No
Item Details
Exchange rate: 1.00 USD = 69.6000 INR

Slno	RITC	Description	CTH	C. Notn	C. NSNO	RSP	Load	PROV
Qty		Unit Price				Cus Dty Rt	BCD amt(Rs)	
Unit		Ass Val	CETH	E. Notn	E NSNO	Exc Dty Rt	CVD amt(Rs)	
1	84663020	INLINE FIXTURE (EBR865970)						
2.00		3900.000000	84663020			7.50 %	41078.40	
SET		547712.08	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 %	4107.80	
		IGST		001/2017 III356		18.00 %	106721.70	
		GST Cess		001/2017 56		0.00 %	0.00	

Rs.	547712.08	Page Total	Rs.	151907.90
	Rs. 547712.08	BE Gross Total	Rs.	151907.90
BCD	Rs. 41078.40	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. 151908
Rs. One Lakh Fifty One Thousand Nine Hundred and Eight only

GSTIN Details

Document No	Typ State Cd/Name	IGST Ass.val	IGST Amt	GST Cess Amt
09AAACL1745Q122	G 09 UTTAR PRADES	592898	106722	0

9

SECURITY
Job No. 18
Date 23/07/18
920

LG ELECTRONICS (IP) LTD. & PARTNERS
Vehicle Entry No. 7296711
Invoice No. 11338
Date 23/07/18
920



E - WAY BILL SYSTEM



e-Way Bill



E-Way Bill No: **4010 1873 8613**

E-Way Bill Date: **22/07/2018 05:50 PM**

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

Valid From: **22/07/2018 05:50 PM [100Kms]**

Valid Until: **23/07/2018**

Part - A

GSTIN of Supplier **URP ,ZOSYS KOREA**

Place of Dispatch **,OTHER COUNTRIES-999999**

GSTIN of Recipient **GSTIN : 09AAA CL174 5Q1Z2 ,LG ELECTRONICS INDIA PRIVATE LIMITED**

Place of Delivery **Gautam Buddha Nagar,UTTAR PRADESH-201306**

Document No. **7296711**

Document Date **20/07/2018**

Value of Goods **₹ 699620.02**

HSN Code **8466 - INLINE FIXTURE**

Reason for Transportation **Inward - Import**

Transporter **07BFUPS2066A1ZA & Arrow Transport Services**

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	HR55U2070 & 26315 & 22/07/2018	NEW DELHI	22/07/2018 05:50 PM	07BFUPS2066A1ZA	-	-



401018738613

COMMERCIAL INVOICE & PACKING LIST

SHIPPER/ EXPORT << ZOSYS.>> 3-3, 4TH APARTMENT FACTORY, WOONGNAM-DONG, SUNGSAN-GU CHANGWON, KYUNG-NAM, KOREA		NO. & DATE OF INVOICE INVOICE NO. ZO-2018-0716-01 DATE: JULY. 16. 2018	
		NO. & DATE OF L/C	
FOR ACCOUNT & RISK OF MESSRS LG Electronics India Pvt. Ltd. Plot no. 51. Udyog Vihar, Surajpur, Kasna Road, Greater Noida 201306(U.P.) India Mr. Manoj Kumar (manoj06.kumar@lge.com) Mobile :(+ 91) 012025600900		L/C ISSUING BANK	
NOTIFY = SAME AS ABOVE =		REMARK FOB * MADE IN KOREA HSCODE : 9031.80-9099 Contact No - 09205573755	
PORT OF LOADING INCHEON, KOREA	FINAL DESTINATION		
CARRIER BY AIR	SAILING ON OR ABOUT		

MODEL	Quantity(EA)	Unit Price(US\$)	Amount(US\$)
1. InLine Fixture EBR865970	2 SET	US\$ 3900.00	US\$ 7800 00

TOTAL AMOUNT	US\$ 7800.00
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PACKING LIST

1. C/T (1) N / W (19 kg) G / W (20 kg) CBM (540mm*430mm*760mm)

Bank name : Industrial Bank of Korea

Branch : palyong – dong

Bank Address: 100-1, Palyong-dong, Changwon, Kyung-nam, Korea

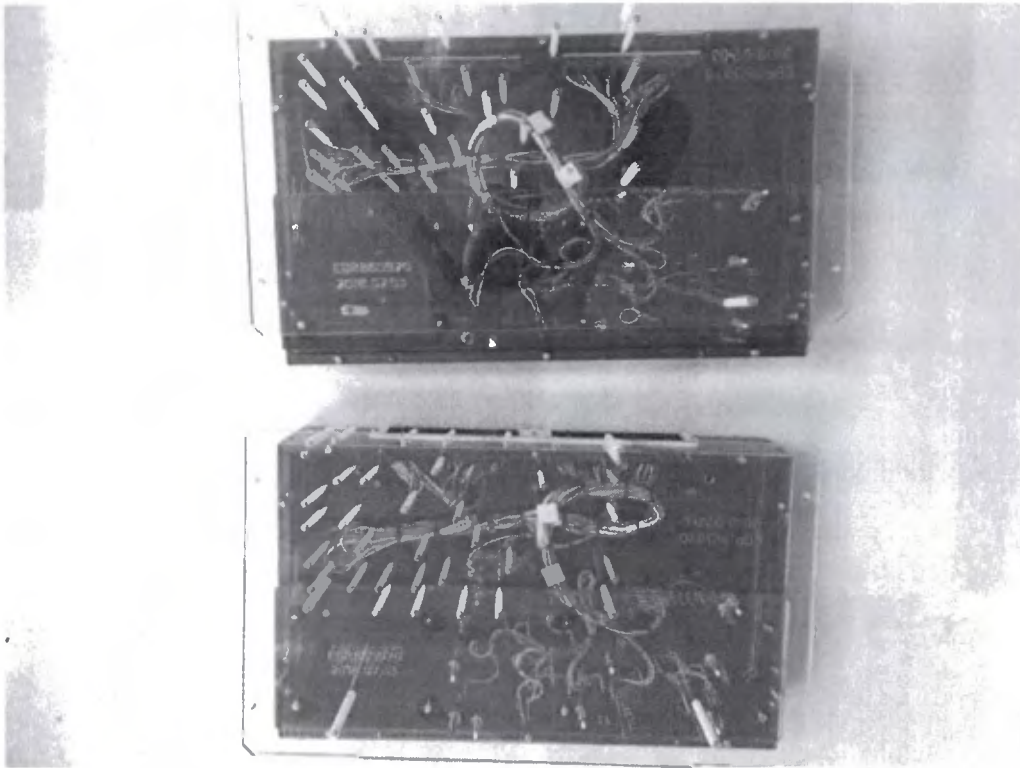
Swift code: IBKOKRSE

Account number : 312-026656-00-015

Deposit master : 김철주 지오시스 SIGNED BY:



Fixture EBR865970 2set



Fixture EBR865970 2set Spare 부품





217 ICN 2180 1695

JWLKA1807232

Shipper's Name and Address ZOSYS 3-3,4TH APARTMENT FACTORY WOONGNAM-DONG, SUNGSAN-GU CHANGWON, KYUNG-NAM, KOREA		Shipper's Account Number 		Not Negotiable J WORLD LOGISTICS KOREA Air Waybill TEL : 82-2-332-9669 Issued by FAX : 82-2-332-5135	
				Copies 1,2 and 3 of this Air Waybill are originals and have the same validity	
Consignee's Name and Address LG ELECTRONICS INDIA PVT LTD. PLOT NO.51,UDYOG VIHAR, SURAJPUR-KASNA ROAD, GREATER NOIDA, UTTAR PRADESH, 201306, INDIA PHONE : +91-9899302344		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	
Agent's IATA Code 		Account No. 			
Airport of Departure (Addr. of First Carrier) and Requested Routing INCHEON, KOREA				Reference Number 	
Optional Shipping Information 		Declared Value for Carriage N.V.D. Declared Value for Customs N.C.V.			
to BKK	By First Carrier TG	Routing and Destination	to DEL	by TG	to
Currency USD		WT/VAL Code		Other Code	
Declared Value for Carriage N.V.D.		Declared Value for Customs N.C.V.			
Airport of Destination DELHI, INDIA		Requested Flight/Date TG657 JUL. 19, 2018		Amount of Insurance NIL	
INSURANCE -If 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"					
Handling Information ATTACHED : COMM INV & P/LIST					
					SCI
No. of Pieces RCP 1	Gross Weight 21.0	kg K	Rate Class N	Chargeable Weight 29.0	Rate / Charge
			Commodity Item No.	Rate	Charge
			AS ARRANGED	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)
			DIMENSION: 54x76x42x1CTN =28.73K	AS ARRANGED	1 CTN OF INLINE FIXTURE INVOICE NO: ZO-2018-0716-01 "FREIGHT COLLECT"
Prepaid		Weight Charge		Collect	
AS ARRANGED		Valuation Charge		Other Charges	
Tax		Total Other Charges Due Agent		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 Other Charges Due Carrier		Total Prepaid		Total Collect AS AGENT FOR CARRIER NAME : Thai Airways Int'l Public Company Limited	
Currency Conversion Rates		CC Charges in Dest. Currency		Signature of Shipper or his Agent	
AS ARRANGED		AS AGENT FOR CARRIER NAME : Thai Airways Int'l Public Company Limited		JUL. 19, 2018 ICN John	
Executed on (Date)		at (Place)		Signature of Issuing Carrier or its Agent	
For Carrier's Use only at Destination		Charges at Destination		Total Collect Charges	
				JWLKA1807232	





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

Zero One System(ZOSYS)
4th Apartment Factory,
Woongnam-dong
Changwon,
Kyung-nam
Korea

Dated: 13th July 2018
Ref : LGEIL/ME/INV/2018/04

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

S.No	Goods Description	Quantity	Unit Price	Amount	Final Nego
		(Set)	(USD \$)	(USD \$)	(USD \$)
1	IN_LINE Pin_Fixture / Aircon - EBR86597002	2	3903.33	7,806.67	7800.00
Total Value				7806.67	7800.00

1 USD \$: 1050 WON

- I. Shipment Mode : By Air
II. Final Destination : LGEIL, Greater Noida, India
III. FOB Date at Korea : By 24th July 2018
IV. Partial Shipment : Not allowed

V. Payment Terms For Zero One System:

- 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 Zero One System & 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:-

Vijay Kumar Shukla;
Manufacturing Engineering-Digital Appliances,
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:+91-9953555212
E-Mail: vijay.shukla@lge.com

Thanks & Regards
For LG Electronics India Pvt Ltd.,


(Vijay Kumar Shukla)
Deputy Manager
Manufacturing Engineering


(Atul Malhotra)
HOD,
Manufacturing Engineering

VIJAY SHUKLA/LGEIL RAC Manufacturing Engg.(vijay.shukla@lge.com)

From: MOHAMMED SHEKH [akhalak.shekh@lge.com]
Sent: Thursday, July 12, 2018 9:24 AM
To: VIJAY SHUKLA/LGEIL RAC Manufacturing Engg.(vijay.shukla@lge.com)
Subject: < Budget Approval > ICT & FCT Jig for New UL2 Outdoor PCB Assy In-House development
Attachments: ICT Quote_Q218008 LGEIL.xls; FCT_Offline_Quote_인도노이다법인_OFF_LINE_Fixture_(EBR86597002)_20180702.pdf; FCT_Inline_Quote_인도노이다법인_IN_LINE_Fixture_(EBR86597002)_20180702.pdf; Investment Approval.pptx; Investment Budget Status for Approval.xlsx

FYI

----- Original Approval -----

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

Subject < Budget Approval > ICT & FCT Jig for New UL2 Outdoor PCB Assy In-House development
Created Date 5 Jul, 2018 17:07 (Korea Time)
Requested by MOHAMMED SHEKH(LGEIL AC - Development/manager.91-12-0256-0900)

1. Purpose:

Budget approval to arrange ICT & FCT jigs for In-house development of new UL2 Outdoor PCB Assy (1 Outdoor)

2. Applied Models :

All 17K & 18K Models

- KS-Q18HNXD : All 17K 3 Star Models
- KS-Q18KNXD : All 18K 3 Star Models
- KS-Q18ENZA : All 18K 5 Star Models
- KS-H18DNXD: 18K Heat Pump Model .

3. Jig Fixture details :

Jig fixture details with required quantity

- FCT Jig (In- Line) : 2 EA (2 FCT Fixtures for 2 FCT Machine)
- FCT Jig (Offline) : 1 EA (1 FCT Fixture for Manual FCT)
- ICT Jig (In-Line) : 2 EA (2 ICT Fixtures for 2 ICT Machine)

4. Reason of request :

New UL2 Outdoor PCB Assy In-House development , for Global standardization (Platform change : UD

5. Budget Requirement : USD 15,490.6 (INR 10,22,460) (Freight + Jig Fixture Cost), Duty as per Budget requirement details as follows

- Freight Cost : USD 400 (INR 26,480)

ICT & FCT				
Length	Width	Height	Weight	Total Weight
38.5	21.2	15.5	3.38KGX5	16.9 KG

Volumetric weight: $(38.5 * 21.2 * 15.5) * 5 / 5000 = 12.7$ Kg

Freight cost of 16.9 Kg is 26,480 INR (Approx)

- Duty Amount : As per actual

- Jig Fixture cost : USD 15,090.6 (INR 9,95,980)

ICT Jig (Inline) : USD 3,434.0 (2EA X \$ 1,717.0)

FCT Jig (Inline) : USD 7,806.6 (2EA X \$ 3,903.3)

FCT Jig (Offline) : USD 3,850.0 (1EA X \$ 3,850.0)

TESTOP CO., LTD.

8F, 272, DIGITAL-RO, GURO-GU, 08389, REP. OF KOREA

TEL: (82)-2-856-2100 FAX: (82)-2-856-2296

E-mail : sales@testop.kr, Homepage : www.testop.kr

QUOTATION

TO LG Electronics India Pvt. Ltd.,

DATE. Jul 03, 2018

ATTN RUPAK KANUNGO

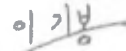
Quotation No:Q218008

- SHIPPING TERMS : FOB KOREA
- THIS QUOTATION IS VALID FOR A MONTH
- DELIVERY : 4 Weeks After Receiving Your Purchase Order
- PAYMENT TERMS: T/T IN ADVANCE
- REMARK : SET UP CHARGE EXCLUDED

NO	MODEL	UNIT	Q'TY	UNIT PRICE	AMOUNT
<u>ICT FIXTURE</u>					
1	EBR86597001 (EAX64407822-1.0)	EA	2	US\$1,717.00	US\$3,434.00
TOTAL AMOUNT					US\$3,434.00

TESTOP CO., LTD. / PRESIDENT
LEE KI BONG

TESTOP CO., LTD.



PRESIDENT / LEE KI BONG

견 적 서

LG전자(주) 귀중

Addressee	LG Electronics.
Quotation No	2018.07.02-01
Date	30days after PO
Delivery	Air (FOB).
Delivery terms	LGE 인도 노이다 법인
Payment Condition	납품후 30일 이내

등록번호	609-07-37152		
상 호	 지오시스 Zero One System		
성 명	김 철 주 (인)		
주 소	창원시 성산구 완암로 3 1동303호		
업 태	제조,도소매	종 목	전자기기
TEL	055)264-8051	FAX	055)264-8053

Remark : IN LINE FCT Pin Fixture_EBR86597002

견적금액 : 一금

\$7,800.00

품 명 및 규 격	수 량	단 위	단 가	금 액
1. IN_LINE Pin_Fixture / Aircon - EBR86597002	2	SET	\$3,903.33	\$7,806.67
합 계				\$7,806.67
Negot 후 최종금액				\$7,800.00

Remark :

- 1) VAT excluded
 - 2) Warranty : 1 year.
 - 3) Valid Date of Quotation: Within 30days after quotation
- * rate of exchange : 1,050won = 1\$(3months avg.)

F502-2

A4(210x297)

ESTIMATE SHEET

LG전자(주) 귀중

Addressee	LG Electronics.
Quotation No	2018.07.02-05
Date	2018-07-02.
Delivery	30days after order
Delivery terms	Air(FOB).
Payment Condition	Terms of Contract.

등록번호	609-07-37152		
상 호	 지오시스 <i>Zero One System</i>		
성 명	김 철 주 (인)		
주 소	장원시 성산구 완암로 3 1동303호		
업 태	제조·도소매	종 목	전자기기
TEL	055)264-8051	FAX	055)264-8053

Remark : Aircon FCT ZCY-100_fixture(type:OFFLINE, EBR86597002:EAX64407822)

견적금액 : 一金

US\$3,850.00

Description	Q'ty	unit	unit price	amount
1. ZCY-100 Fixture[EBR86597002]	1	SET	US\$3,858.90	US\$3,858.90
Total				US\$3,858.90
Grand Total				US\$3,850.00

Remark :

1) VAT excluded.

2) Warranty : 1 year.

3) Valid Date of Quotation: Within 15days after quotation

* rate of exchange : 1,050won = 1\$(3months avg.)

P502-2

A4(210x297)

6. Budget :

RAC Development

Investment Approval

Amt K Rs

Head		Details
Category		Investment
Approval No.		RAC/DEV/0004
Budget Amount	Year Total (A)	66474
	YTD-May (B)	66474
Progress Status (YTD.Utilization prior to this Approval)	Amt (C)	0
	% (C) / (B)	0%
Execution Status (Current Approval Amount)	Amt (D)	1022
	% (D) / (B)	2%
Total Utilization	Amt (E) = (C)+(D)	1022
	% (E) / (B)	2%
Balance	Year Total (A) - (E)	65452
	YTD-Month (B) - (E)	65452

Investment Approval

Div/Deptt	Activity	Category	Amt	Investment Objective
RAC/DEV	Jig Fixture (ICT/FCT) arrangement for New UL2 Chassis Outdoor PCB Assy In-House development	Jig Fixture	INR : 10.2 Lac USD : 15.5KS (@66)	Quality: Productivity Capacity: New Model Other

Detail

ICT & FCT jigs for In-house development of new UL2 Outdoor PCB Assy (17K & 18K Outdoor).

Budget Status

Available

Planned or Unplanned

Planned Activity

Activity Code

DGZ18TL000010

Expense associated

Jig Fixture for New PCB Line up (UD → UL2)

Old Asset Detail

N/A

Benefit

- New UL2 Outdoor PCB Assy In-House development
- PCB Global standardization (Platform change UD → UL2)

Time Schedule



ROIC N/A

Installation Location

LG India - A Building PCB Line 2

7. Attachment :

- ICT & FCT Quotation from Supplier
- INVESTMENT APPROVAL

Request you to Please approve !!

Thanks and Regards
Akhalak Shekh
Development AC

	Approval Type	Status	Approved Date	Approved by / Comment
Approval Line	Approval	Approved	5 Jul, 2018 17:30	INDER SINGH(LGEIL AC - Development/Part I.c OK, For UL2 ODU PCB(New Platform) In
	Parallel	Approved	6 Jul, 2018 07:54	jaehong kim(LGEIL FSE AC Development/Professe ok. For New model UL2 FCT/ICT jig
	Parallel	Approved	6 Jul, 2018 06:36	GAURAV KOCHHAR(LGEIL Development/Team OK
	Parallel	Approved	6 Jul, 2018 08:45	DINESH LUNAWAT(LGEIL Planning & Strategy Leader) Agree. For RAC New Model Development
	Parallel	Approved	6 Jul, 2018 07:39	Jingyue Park(LGEIL FSE Production/Professional) ok. 실외기 신모델 양산을 위한 FCT/ICT 구매건입니다.
	Approval	Approved	6 Jul, 2018 17:25	ANIL KUMAR(LGEIL Factory Head - Noida/Dep Leader) OK. Agree. Priority Item.
	Approval	Approved	9 Jul, 2018 12:34	Jiwon Kim(LGEIL SCM/Department Leader) agree
	Approval	Approved	11 Jul, 2018 09:21	Jae Youl Jung(LGEIL Noida Manufacturing CFO/Leader) ok
	Approval	Approved	11 Jul, 2018 16:57	Tae Wan Kim(LGEIL Noida Manufacturing/Vice President/President) OK
CC				
Attached Files	ICT Quote_Q218008 LGEIL.xls			
	FCT_Offline_Quote_인도노이 다법인_OFF_LINE_Fixture_(EBR86597002)_20180702.pdf			
	FCT_Inline_Quote_인도노이 다법인_IN_LINE_Fixture_(EBR86597002)_20180702.pdf			
	Investment Approval.pptx			
	Investment Budget Status for Approval.xlsx			

Request Detail

Created Date 26 Jul, 2018 16:06 Requested By VIJAY SHUKLA(LGEIL RAC Manufacturing Engg./dy.manager.)

Subject Approval for GP bypass for new FCT & ICT Jig purchasing from HQ Supplier for RAC- UL2 model PCB

EDMS Retention 5 Year Security Grade Browse;Download

Attributes Access *LG Electronics;*LGEIL RAC Manufacturing Engg. Permission Browse;Download

For manufacturing PCB for RAC-UL2 model in house (LGEIL), need to buy new FCT & ICT Jigs

Reason for by Pass:

Urgent requirement for production in Aug-18, & Same HQ supplier used to provide FCT/ICT jig to ILJIN & LGEIL _

FCT jig supplier--> ZOSYS

ICT Jig Supplier-->TestOP

Requirement & Cost for jigs USD 15,090.6 (INR 9,95,980):

For PCB line we need to develop

2 no In Line FCT Jigs ---- USD 7800
 1 no OFF Line FCT jig --- USD 3850
 2 no In Line ICT jigs ---- USD 3434

* Price negotiated by HQ member

*Custom duty & other duty charges are extra & approx.30% of the total invoice value.

Mode of Shipment: By air

Attachment:

1). EP Approval of FCT & ICT Jig

Approval Line	No	Approval Type	Status	Approved Date	Approved by / Comment
	1	Approval	Approved	2 Aug, 2018 13:42	RAJEEV GARG(LGEIL General Buying/a.g m.) Comment : GP Bypass as per reason mentioned in Approval
	2	Approval	Approved	3 Aug, 2018 09:35	ATUL MALHOTRA(LGEIL Manufacturing Engg./Part Leader) Comment : ok Agree. Urgent production requirement
	3	Approval	Approved	6 Aug, 2018 12:37	BINAY DUBEY(LGEIL General Buying/Team Leader) Comment

No	Approval Type	Status	Approved Date	Approved by / Comment
				HQ supplier and rate hence delegated as per GP rule
4	Approval	Approved	5 Aug, 2018 12:42	ANIL KUMAR(LGEIL Factory Head Noida/Department Leader) Comment OK.
5	Approval	Approved	6 Aug, 2018 15:02	Tae Wan Kim(LGEIL Noida Manufacturing/Vice President/President)

Attached Files  Budget Approval ICT & FCT Jig for New UL2 Outdoor PCB Assy In-House development.msg (1009664 Byte)