

fact 90% Advance Payment already done
10% Balance Payment needed.

IL EPSF Department User

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

Local Receipt List

Receipt Local Receipt List >

Create Payment Submission

machinery
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Equipment

Header

Payment Submission No ILPC21803280118

Request Date 29-Mar-2018

Requested by KUMAR, AJAY KUMAR, AJAY KIRMAL RAM (COM - Prod. Engg.)

Title PURCHASE OF AUTO COMPRESSOR PROCESS RUBBER PLUG REMOVAL MACHINE

1 Contents

OK

2. Payment Summary

Voucher Batch Name EAIL-FINOPS_LOCAL-21518-180328-39884

Accounting Unit	Basic Currency Code	Total		Invest		Expense		Supplies	
		Order	Receipt	Order	Receipt	Order	Receipt	Order	Receipt
Refrigeration Comp	INR	1,900,000.00	1,900,000.00	1,900,000.00	1,900,000.00	0.00	0.00	0.00	0.00
Total		1,900,000.00	1,900,000.00	1,900,000.00	1,900,000.00	0.00	0.00	0.00	0.00

Approvals

Approval Type	Approval Status	Approved Date	Approver/Comment
APPROVAL	APPROVED	29-Mar-2018 18:27	SINGH, PANKAJ BISH RAM SINGH (COM - Prod. Engg. manager) OK
APPROVAL	APPROVED	30-Mar-2018 09:37	MISHRA, ATUL SHR R P MISHRA (WM & RAC - Prod. Engg. a g m) OK
AGREE	APPROVING		CHADHA, SANDEEP CHADHA, SANDEEP MR. PREM PAL CHADHA (Noida Accounting manager)

File Attach

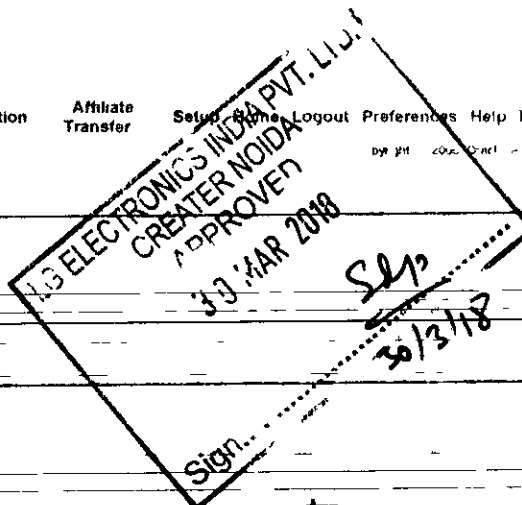
File	Description
YASKAWA_INV_NO-1473.pdf [1103237 byte]	

Payment Details

Supplier	Order Submission No	Order Submission Title	Accounting Unit	Payment Condition	Currency Code	Order Payment Amount	Invoice Date	Net Amount	Completion Report Date	Provision Status	Voucher No
YASKAWA INDIA PRIVATE LIMITED ROBOTIC DIVISION ()	ILPC21803280118	PURCHASE OF AUTO COMPRESSOR PROCESS RUBBER PLUG REMOVAL MACHINE	Refrigeration Comp.	Part payment	INR	1,900,000.00	23-Mar-2018	1,900,000.00		N/A	HK651 1 1473

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

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04
may
30/may/2018

30-Apr-2018

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

Local Receipt List

Receipt Local Receipt List > Create Payment Submission >

Voucher Entry

View Order Submission

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Order Summary

Order Submission No. **IL00C13003361321**Order Submission Title **PURCHASE OF AUTO COMPRESSOR PROCESS RUBBER PLUG REMOVAL MACHINE**Payment Condition **Part payment**

Voucher Information

Voucher No. **NR/GST/1718/1473**Voucher Status **APPROVING**Payment Submission No. **ILP00E3003300110**

Payment Submission Title

PURCHASE OF AUTO COMPRESSOR PROCESS RUBBER PLUG REMOVAL MACHINE

Voucher Batch Name

EAIL-FINEPS_LOCAL-21510-100330-39004

Invoice Information

Invoice Type **GENERAL INVOICE**Invoice No. **NR/GST/1718/1473**

Invoice Received Date

Invoice Date **23-Mar-2018***Accounting Date **29-Mar-2018**Supplier Code **IN033000**Supplier Name **YASKAWA INDEA PRIVATE LIMITED**Gst No. **06AAAGY4400P122**

India Tax DFF

LGE Name **LS Electronics India (PVT) Ltd**LGE Biz No. **AAACL1748Q**Invoice Currency **INR**Payment Term **Domestic 30 Days From Invoice Date**Payment Method **MADE_PAY**Payment Group **REGULAR**Terms Date/Due Date **23-Mar-2018****21-Apr-2018**

Waybill Information

Nature of Job **Material**Bill To State **Uttar Pradesh**Waybill Number **1803W130044000019037**Bill From State **Haryana**Waybill Type **E WAYBILL_01**Waybill Amount **2,242,000.00**

Tax Information

* (A) Net Amount **1,900,000.00**Tax Base Amount **1,900,000.00**Tax Classification **Purchase I-GST 18%**

Tax rate code	Tax rate name	Tax base	Tax Rate (%)	Tax Amount	Non-deduction Rate (%)	Non-deduction Amount	DFF
ILP_IGST 180	Purchase I-GST 18%	1,900,000.00	18	342,000.00	0	0.00	ALT

(C) Tax Amount Total **342,000.00**(D) Non-deduction Amount Total **0.00**(E)=A+B+C+D Total Amount **2,242,000.00**

(F) Agreed Penalty

(G)=E+F Payment Amount **2,242,000.00**

Item Information

Seq.	Item Type	Item Name	HS Code	SAC	Spec. MakerName	Qty	Unit Price	Item Amount	(H) Item Payment Amount
1	INVESTMENT PURCHASE OF AUTO COMPRESSOR PROCESS RUBBER PLUG REMOVAL MACHINE		84795000			1	1,900,000.00	1,900,000.00	1,900,000.00
Total							1	1,900,000.00	1,900,000.00

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

1/1 Page

Name & Address of Supplier
YASKAWA INDIA PVT LTD
426 UDYOG VIHAR PHASE IV HARYANA GURGAON 122016
GSTIN No 06AAACY4408P1A/
STATE CODE 06
CIN No U29253KA201011C054999

PAN No-AAACY4408P

Reverse charge(Yes/No) No
Date of Supply 23-03-18
Place of Supply Uttar Pradesh
Transportation Mode Free on road

Name & Address of Recipient/Bill to
LG ELECTRONICS INDIA PVT LTD
Plot No 51 Udyog Vihar Surajpur Kasna Road
Greater Noida 201306 (U P) India
GST State Code 09
GST UIN No
GST Registration No 09AAACL1745Q1Z2
State Name UP

Name of Consignee/Ship to
LG ELECTRONICS INDIA PVT LTD
Plot No 51 Udyog Vihar Surajpur-Kasna Road
Greater Noida-201306 (U P) India
GST State Code 09
GST UIN No
GST Registration No 09AAACL1745Q1Z2

Invoice No HR/GST/1718/1473
Invoice Date 23-03-18
Customer GST No 09AAACL1745Q1Z2
Customer P O No COMP/PE/INV/18/04
Customer P O Date 31-01-18
Vendor Code in Recipient A/C
Receipt Voucher No

Sr No	Part No	Description	Quantity Pcs	Unit Price	Discount Amount	Taxable Value	HSN/SAC	CGST		SGST		IGST		Total Value
								Rate(%)	AMT	Rate(%)	AMT	Rate(%)	AMT	In Rs
1	RM2365	Robotic system (Plug removal)	1	19 00,000 00	0	1900000	84795000	0	0 00	0	0 00	18	3,42,000 00	22 42,000 00

CGST	**** ZERO RUPEES AND ZERO PAISA ONLY	Other Charges	0 00
SGST	**** ZERO RUPEES AND ZERO PAISA ONLY	Total Excl Taxes	19 00,000 00
IGST	**** THREE LAKH FORTY TWO THOUSAND RUPEES AND ZERO PAISA ONLY	Total GST Amount	3 42,000 00
Invoice Total (Rs)	**** TWENTY TWO LAKH FORTY TWO THOUSAND RUPEES AND ZERO PAISA ONLY	Total	22,42,000 00

Terms & Conditions
1 Interest will be charged @24% P A after due date
2 Warranty will be provided by the respective Manufacturers only
3 All disputes subject to Gurgaon Jurisdiction

Certified the particulars given above are true & correct and the amount indicated represents the prices actually charged and that there is no additional / consideration directly or indirectly from the buyer

Bank Details
AXIS Bank
A/c No 912020057981143
IFSC Code UTIB0001527

GST Email gst@yaskawa.in
GST Mobile No 8527222110

For YASKAWA INDIA PRIVATE LIMITED

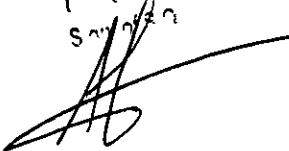
Sign

YASKAWA INDIA PRIVATE LIMITED
(ROBOTIC DIVISION)
MATERIAL OUT 1346

23/03/18 Security Officer Sign

1802
31/03/18

LG ELECTRONICS (I) PVT LTD G NOIDA

Veh: 1473
In: 14731
Out: 015037 ✓
Form: 1010
Date: 24/03/18
Signature: 

SECURITY G-2

Veh. No DL1LR 8456
Entry No 193
Date 24/03/18 07:30

deepchand

FORM-EWay Bill-01
Department of State Taxes/Commercial Taxes, Government of
Uttar Pradesh
Form of Declaration for import

Second Copy



EWay Bill-01 Serial No 1803W136944600915037
Date of Issue 23/03/2018
Assessment Office Corporate Circle, Noida
GSTIN 09AAACL1745Q1Z2

This EWay Bill-01 Number is valid upto 22/04/2018

Address of Dealer

LG ELECTRONICS INDIA PRIVATE LIMITED
PLOT 51 UDHYOG VIHAR SURAJPUR KASNA ROAD
GREATER NOIDA UP

1 Description of Goods

Machine

2 Weight / Measure

500 00-Kilograms

3 Quantity

1-Other

4 Value in Figure

2242000.00

5 Value in Words

Rupees Twenty Two Lakh Forty Two Thousand Only

6 Bill/ cash memo/ challan/ tax invoice number & date

HR/GST/118/1473,23/03/2018)

7 Goods Destination Place

Greater noida

8 Name and Address of seller / consignor

YASKAWA INDIA PRIVATE LIMITED Plot no 426 Udyog
Vihar Phase 4 Gurgaon, 122016 Haryana

9 TIN of seller / consignor

06AAAGY4408P1ZZ

I, _____ the authorized signatory of the above named dealer, do hereby
declare that the goods noted above are being imported/received/brought by the above said dealer

This EWay Bill-01 is online generated and as such does not require any signature of importer/seller

1 Name & address of the Transporter / carrier etc.

2 Service Provider no of the carrier, if any

3 Camer/ Truck no

4 Name & address of Driver

5 Driving License No

6 Signature of the vehicle driver

Signature of authorized signatory

DL1LR8456

Gopal Goswami

59111998

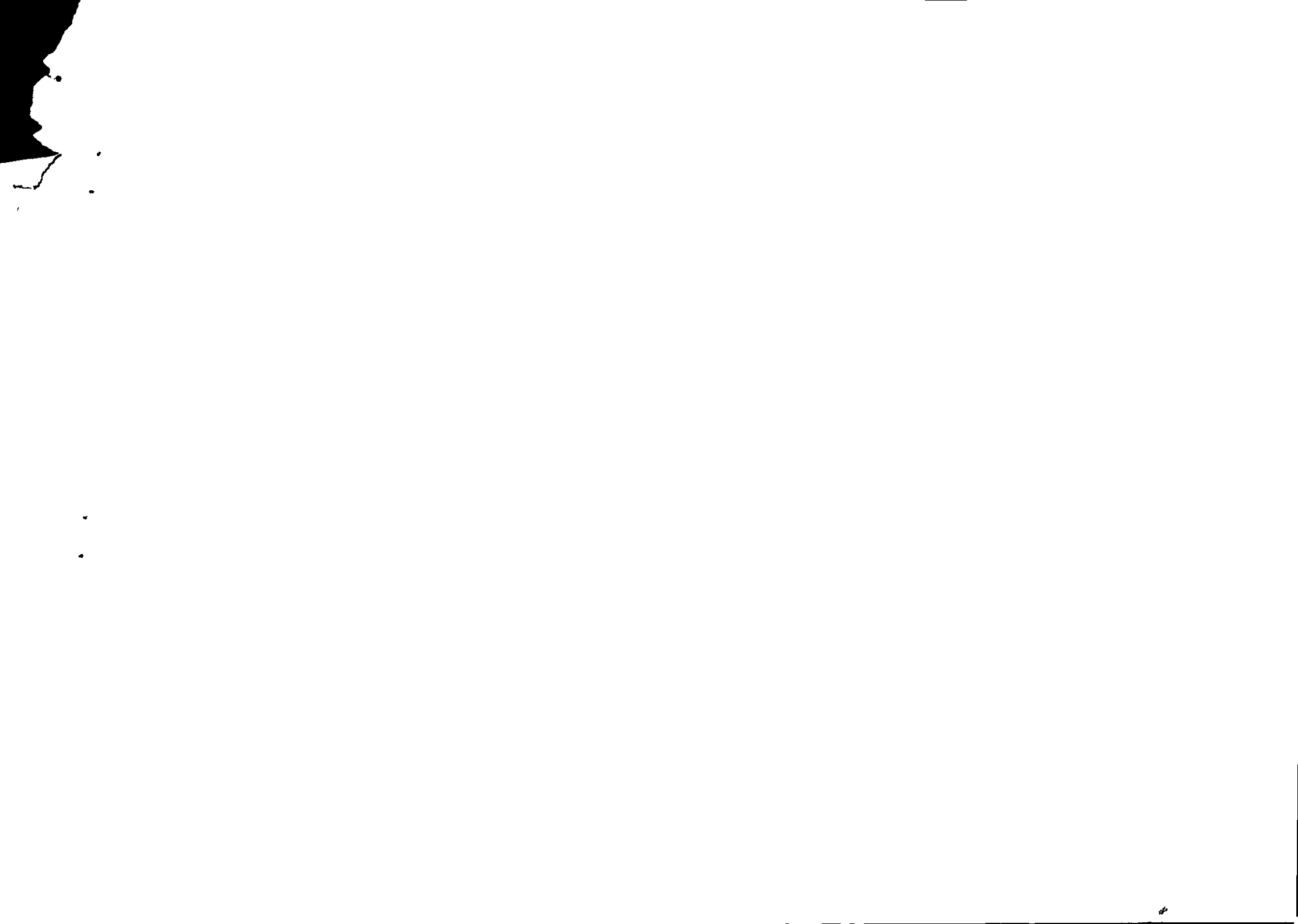
Gopal Goswami



Demand No D1803400922755
(180301105388)

Single (Second)

Printed On 23/03/2018 10 11 57



FORM-EWay Bill-01
Department of State Taxes/Commercial Taxes, Government of
Uttar Pradesh
Form of Declaration for import

Second Copy



EWay Bill-01 Serial No 1803W136944600915037
Date of Issue 23/03/2018
Assessment Office Corporate Circle Noida
GSTIN 09AAACL1745Q1Z2

This EWay Bill-01 Number is valid upto 22/04/2018

Name of Dealer

LG ELECTRONICS INDIA PRIVATE LIMITED

Address of Dealer

PLOT 51 UDHYOG VIHAR SURAJPUR KASNA ROAD
GREATER NOIDA UP

1 Description of Goods

Machine

2 Weight / Measure

500 00-Kilograms

3 Quantity

1-Other

4 Value in Figure

2242000 00

5 Value in Words

Rupees Twenty Two Lakh Forty Two Thousand Only

6 Bill/ cash memo/ challan/ tax invoice number & date

(HR/GST/1718/1473,23/03/2018)

7 Goods Destination Place

Greater noida

8 Name and Address of seller / consignor

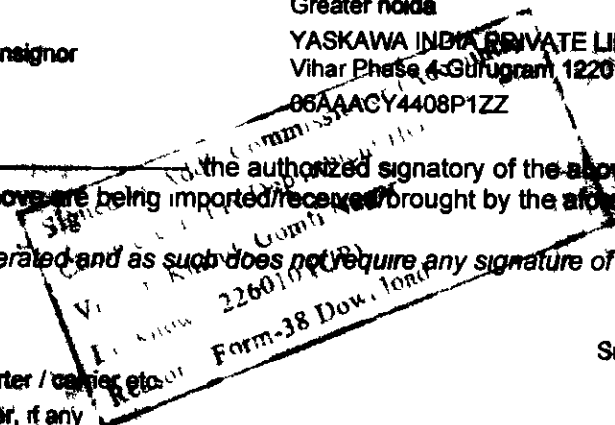
YASKAWA INDIA PRIVATE LIMITED Plot no 426 Udyog
Vihar Phase 4-Gurgaon 122016 Haryana

9 TIN of seller / consignor

06AAACY4408P1ZZ

I, _____ the authorized signatory of the above named dealer, do hereby declare that the goods noted above are being imported/received/brought by the aforesaid dealer

This EWay Bill-01 is online generated and as such does not require any signature of importer/seller



Signature of authorized signatory

- 1 Name & address of the Transporter / carrier etc.
- 2 Service Provider no of the carrier, if any
- 3 Carrier/ Truck no
- 4 Name & address of Driver
- 5 Driving License No
- 6 Signature of the vehicle driver

DL1LR8456

Gopal Goswami
5-9/1/1998
Gopal Goswami



Demand No D1803400922755
(180301105388)

Single (Second)

Printed On 23/03/2018 10 11 57

YASKAWA		TAX INVOICE (Under section 31 read with GST rule)				Duplicate for Transporters									
YASKAWA INDIA PRIVATE LIMITED		INVOICE No				HR/GST/1718/1473									
Name & Address of Supplier: YASKAWA INDIA PVT LTD 426 UDYOG VIHAR PHASE IV HARYANA GURGAON 122016 GSTN No 06AAACY4408P1// STATE CODE 06 CIN No U29253KA2010FTC054999		PAN No-AAACY4408P		Reverse charge(Yes/No) Date of Supply Place of Supply Transportation Mode		No 23-03-18 Uttar Pradesh Free on road									
Name & Address of Recipient/ Bill to LG ELECTRONICS INDIA PVT LTD Plot No 51 Udyog Vihar Surajpur Karna Road Greater Noida 201306 (U P) IndiaGreater Noida 201306 GST State Code 09 GST UIN No GST Registration No 09AAAC1745Q1Z2 State Name UP		Name of Consignee/Ship to LG ELECTRONICS INDIA PVT LTD Plot No 51 Udyog Vihar Surajpur-Karna Road Greater Noida-201306 (U P) IndiaGreater Noida GST State Code 09 GST UIN No GST Registration No 09AAAC1745Q1Z2		Invoice No Invoice Date Customer GST No Customer P O No Customer P O Date Vendor Code in Recipient A/C Receipt Voucher No		HR/GST/1718/1473 23-03-18 09AAAC1745Q1Z2 COMP/PE/INV/18/04 31-01-18									
Sr No	Part No	Description	Quantity Pcs	Unit Price	Discount Amount	Taxable Value	HSN/SAC	CGST		SGST		IGST		Total Value	
								Rate(%)	AMT	Rate(%)	AMT	Rate(%)	AMT	In Rs	
1	RM2365	Robotic system (Plug removal)	1	19 00 000 00	0	1900000	84795000	0	0 00	0	0 00	18	3 42 000 00	22 42 000 00	
CGST **** ZERO RUPEES AND ZERO PAISA ONLY														Other Charges	0 00
SGST **** ZERO RUPEES AND ZERO PAISA ONLY														Total Excl Taxes	19 00 000 00
IGST **** THREE LAKH FORTY TWO THOUSAND RUPEES AND ZERO PAISA ONLY														Total GST Amount	3 42 000 00
Invoice Total (Rs) **** TWENTY TWO LAKH FORTY TWO THOUSAND RUPEES AND ZERO PAISA ONLY														Total	22,42,000 00
Terms & Conditions															
1 Interest will be charged @24% P A after due date															
2 Warranty will be provided by the respective Manufacturers only															
3 All disputes subject to Gurgapn Jurisdiction															
Certified the particulars given above are true & correct and the amount indicated represents the prices actually charged and that there is no additional / consideration directly or indirectly from the buyer															
Bank Details AXIS Bank A/c No 912020057981143 IFSC Code UTIB0001527		GST Email gst@yaskawa.in GST Mobile No 8527222110		For YASKAWA INDIA PRIVATE LIMITED											
Authorised Signatory															

YASKAWA INDIA PRIVATE LIMITED

INVOICE No

HR/GST/1718/1473

Name & Address of Supplier

YASKAWA INDIA PVT LTD

426 UDYOG VIHAR PHASE IV HARYANA GURGAON 122016

GSTIN No 06AAACY4408P1ZL

STATE CODE 06

CIN No U29253KA2010F1C054999

PAN No-AAACY4408P

Reverse charge(Yes/No)

No

Date of Supply

23-03-18

Place of Supply

Uttar Pradesh

Transportation Mode

Free on road

Name & Address of Recipient/ Bill to

LG ELECTRONICS INDIA PVT LTD

Plot No 51 Udyog Vihar Surajpur Kasna Road

Greater Noida 201306 (U P) IndiaGreater Noida 201306

GST State Code 09

GST UIN No

GSI Registration No 09AAACL1745Q1/2

State Name UP

Name of Consignee/Ship to

LG ELECTRONICS INDIA PVT LTD

Plot No 51 Udyog Vihar Surajpur-Kasna Road

Greater Noida-201306 (U P) IndiaGreater Noida

GST State Code 09

GST UIN No

GST Registration No 09AAACL1745Q1Z2

Invoice No

HR/GST/1718/1473

Invoice Date

23-03-18

Customer GST No

09AAACL1745Q1/2

Customer P O No

COMP/PE/INV/18/04

Customer P O Date

31-01-18

Vendor Code in Recipient A/C

Receipt Voucher No

Sr No	Part No	Description	Quantity Pcs	Unit Price	Discount Amount	Taxable Value	HSN/SAC	CGST		SGST		IGST		Total Value
								Rate(%)	AMT	Rate(%)	AMT	Rate(%)	AMT	In Rs
1	RM2365	Robotic system (Plug removal)	1	19 00 000 00	0	1900000	84795000	0	0 00	0	0 00	18	3 42,000 00	22 42 000 00

CGST	**** ZERO RUPEES AND ZERO PAISA ONLY	Other Charges	0 00
SGST	**** ZERO RUPEES AND ZERO PAISA ONLY	Total Excl Taxes	19,00 000 00
IGST	**** THREE LAKH FORTY TWO THOUSAND RUPEES AND ZERO PAISA ONLY	Total GST Amount	3,42 000 00
Invoice Total (Rs)	**** TWENTY TWO LAKH FORTY TWO THOUSAND RUPEES AND ZERO PAISA ONLY	Total	22,42,000 00

Terms & Conditions

1 Interest will be charged @24% P A after due date

2 Warranty will be provided by the respective Manufacturers only

3 All disputes subject to Gurgaon Jurisdiction

Certified the particulars given above are true & correct and the amount indicated represents the prices actually charged and that there is no additional / consideration directly or indirectly from the buyer

Bank Details

AXIS Bank

A/c No 912020057981143

IFSC Code UTIB0001527

GST Email gst@yaskawa.in

GST Mobile No 8527222110

For YASKAWA INDIA PRIVATE LIMITED


Authorised Signatory

ated Date 2018-01-19 21:28 (Korea Time)

Requested by AJAY KUMAR (LGEIL COM - Prod Engg / dy manager)

Subject: Auto compressor process rubber plug removal machine (Robot base)- OC1

Retention 3 Year

Security Grade Browse, Download

Tag UNUSE

Access *LG Electronics *LGEIL COM - Prod Engg

Permission Browse Download

Amt K.Rs.

Category	Head	Details
Approval No		Investment
		COMP/PE/INV 18/04
Budget Amount	Year Total (A)	40814
	YTD-Dec (B)	40814
Progress Status (YTD Utilization prior to this Approval)	Amt (C)	7828
	% (C) (B)	19%
Execution Status (Current Approval Amount)	Amt (D)	1900
	% (D) (B)	4.7%
Total Utilization	Amt (E) = (C) + (D)	9728
	% (E) (B)	24%
Balance	Year Total (A) (E)	31087
	YTD-Month (B) (E)	31087

Activity Detail Auto compressor process rubber plug removal machine (Robot base)- OC1

Purpose To save 1 Manpower per shift

Amount INR 1,900,000 + (All Applicable Tax)

Budget COMP PE Investment Budget-2018 (CCZ18ME0000353 OC1 Auto Plug Removal)

Payment Terms 90% advance within 15 days receiving of Original Advance Bank Guarantee & Performa Invoice
10% after minimum 15 days monitoring after successful installation & commissioning (Within 30 days maximum from Date of Invoice)

Supplier Yaskawa India Pvt Ltd

Justification Price & Supplier Finalize by GP

Note OO-2 Line Robot LQC evaluation sheet (AAR) investment Review sheet & GP price confirmation enclosed below

LQC Evaluation of Auto Process Plug Removal-OC2

Date 15.01.2018

Stage Process Plug Removal
 Change Manual Plug Removal → Auto Removal
 Purpose MP Reduction
 Total Sample 100 EA
 Inspection Item Process Pipe Condition Plug Removal

LQC-Observ

OK NG

Prod. Qty 2-Jan 18 ~ 14-Jan 18 184K

LQC Result No Damage / Distortion observed in Process Pipe
 Machine working OK. All sample case Plug removed
 No Abnormality observed during running from 4 Jan 18~10 Jan 18

Machine Details

Model GP8
 Make Yaskawa
 Payload 8Kg
 Degree of Freedom 6
 Plug Removed by Pneumatics Gripper
 Gripper Pressure 3~4.5 kg/cm²



Investment Approval – Process Plug Removal-OC1

Div/Dept	Activity	Category	Amt	Investment Objective
PE/CLMP	OC1 Auto compressor process plug removal project	No Machine Tools Office Equip	1.4M KPs	1 MF saving 112 MF/yr
Purpose/Detail		Benefit		
Reason for investment: 1. MP Reduction 2. Labor saving 3. Safety improvement		Benefit: 1. MP Reduce 2. Labor saving 3. Safety improvement		
Time Schedule		ROI		
Before: [Image of manual plug removal process] After: [Image of automated plug removal process]		ROI: 1. MP Save 112 MF/yr 2. Labor saving 1.4M KPs 3. Safety improvement		
Activity Code		Investment Location		
OC1		PE/CLMP		
Old Asset Detail		Remark		
1. Old Asset: 1. Manual Plug Removal 2. Labor: 1. 100 EA 3. Safety: 1. 100 EA		1. PE/CLMP 2. MP Save 112 MF/yr 3. Labor saving 1.4M KPs 4. Safety improvement		

PANKAJ SINGH (LGEIL COM - Prod Engg / Part Leader)
 PANKAJ SINGH (LGEIL COM - Prod Engg / Part Leader)
 PANKAJ SINGH (LGEIL COM - Prod Engg / Part Leader)
 PANKAJ SINGH (LGEIL COM - Prod Engg / Part Leader)

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Approval	Approved	2018-01-19 22 52	PANKAJ SINGH (LGEIL COM - Prod Engg / Part Leader) OK for OC1 line AAR of OC2 robot & Investment review of OC1 robot shared on 17-Jan'18
Approval	Approved	2018-01-20 18 42	VIKRAMJEET MANCHANDA (LGEIL COM - Production / Part Leader) OK LCA for UPPH Achievement
Approval	Approved	2018-01-22 12 16	Cheol Kim (LGEIL FSE COM Production / Professional) OK Plz prepone install delivery
Approval	Approved	2018-01-22 18 03	Jingyue Park (LGEIL FSE Production / Professional) ok checked
Approval	Approved	2018-01-23 12 58	DINESH LUNAWAT (LGEIL Planning & Strategy / Team Leader) Agree CM2 Already Installed Approval raised for CM1 as directed in Shop floor round Observation
Approval	Approved	2018-01-23 22 39	ANIL KUMAR (LGEIL Factory Head - Noida / Department Leader) OK Agree
Approval	Approved	2018-01-25 23 12	ASHISH AGRAWAL (LGEIL Finance / Department Leader) Ok for pay terms
Approval	Approved	2018-01-28 20 49	Jae Youl Jung (LGEIL Noida Manufacturing CFO / Professional) Ok
Approval	Approved	2018-01-29 11 26	Tae Wan Kim (LGEIL Noida Manufacturing / Vice President/President)

OK

AJAY KUMAR (LGEIL COM - Prod Engg / dy manager)
 Lalit Kumar (LGEIL WMC - Prod Engg / LOCAL EMPLOYEE)
 NEESHANT SHAH (LGEIL COM - Prod Engg / sr engineer II)
 PANKAJ SINGH (LGEIL COM - Prod Engg / Part Leader)

AAR_Process Plug Removal Robot_OC2 pptx
 ARR & Investment Review Sharing Mail msg
 ARR_Process Rubber Plug Robot_OC1_INV04 pdf
 Inv Review_Process Plug Removal_OC1 pdf
 HQ Approved Investment_20180118 msg
 AAR_Process Plug Removal Robot_OC2 pptx
 ARR & Investment Review Sharing Mail msg
 ARR_Process Rubber Plug Robot_OC1_INV04 pdf
 Inv Review_Process Plug Removal_OC1 pdf
 HQ Approved Investment_20180118 msg

Contract	
Contract Number	IL-CT180100074
Contract Date	2018 / 01 / 18 (YYYY/MM/DD)
Contract Name	Compressor Process Plug removal machine robot base for Oil Charging Line

Buyer LG Electronics India Private Limited

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

CEO Kim, Kiwan

Supplier YASKAWA INDIA PRIVATE LIMITED, NOIDA

17/A, PHASE-1, ELECTRONIC CITY HOUSR ROAD BANGLORE 560100

Representative GSATHISH KARANTH

Contract Amount	(INR) 1,900,000.00
Contract Period	2018 / 01 / 18 ~ 2018 / 03 / 31 (YYYY/MM/DD)

Purchase Details

No	Item Code	Name			
		Specification			
Curr	Qty	Unit	Unit Price	Amount	
1		Process Plug Removal machine			As per enclosed sheet
		INR	1 00	SET	1 900 000 00 1 900 000 00