

IL EPSF Department User

Home Logout Preferences Help Diagnostics

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

Local Receipt List

Receipt: Local Receipt List &gt;

Create Payment Submission

Back

## Header

Payment Submission No. ILPCCZ1903125652

Request Date 12 Mar-2019

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

Title PURCHASE OF BAR CODE LABEL SCANNER FOR RFID SET UP FOR LQC1 CM2 FOR NG COMPRESSOR DETECTION

## 1. Contents

OK

## 2. Payment Summary

Voucher Batch Name: EAIL FINEPS\_LOCAL-21510-190312-03601

Accounting Unit	Basic Currency Code	Total		Invest		Expense		Supplies	
		Order	Receipt	Order	Receipt	Order	Receipt	Order	Receipt
Refrigeration Comp.	INR	263,500.00	263,500.00	263,500.00	263,500.00	0.00	0.00	0.00	0.00
Total		263,500.00	263,500.00	263,500.00	263,500.00	0.00	0.00	0.00	0.00

## Approvals

Approval Type	Approval Status	Approved Date	Approver/Comment
APPROVAL	APPROVED	12-Mar-2019 10:35	SINGH, PANKAJ BISH RAM SINGH (COM - Prod. Engg/Manager) OK
APPROVAL	APPROVED	15-Mar-2019 11:34	BANSAL, VISHAL . BANSAL, VISHAL RAGHU NATH BANSAL (Prod. Engg/Manager) ok
AGREE	APPROVING		GOYAL, ANKESH . GOYAL, ANKESH SH. DINESH GOYAL (Newly Accounting Manager)

## Refers

Refer	Department / Position
KUMAR, AJAY KUMAR, AJAY NIRMAL RAM	COM - Prod. Engg/dy.manager

## File Attach

File	Description
QODNEXT-21510-190312-03601.pdf [729069 Byte]	
ARF-21510-190312-03601.pdf [2185731 Byte]	

## Payment Details

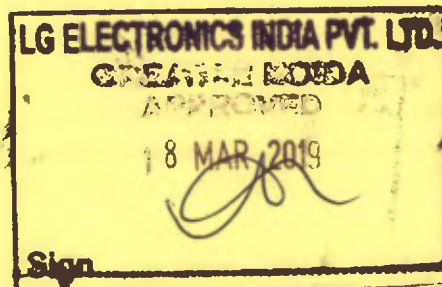
Supplier	Order Submission No.	Order Submission Title	Accounting Unit	Payment Condition	Currency Code	Order Payment Amount	Invoice Date	Net Amount	Completion Report Date	Provision Status	Voucher No.
QODENEXT INDIA PRIVATE LIMITED (I)	ILPCCZ1903119438	PURCHASE OF BAR CODE LABEL SCANNER FOR RFID SET UP FOR LQC1 CM2 FOR NG COMPRESSOR DETECTION	Refrigeration Comp.	Part payment	INR	263,500.00	05-Mar-2019	263,500.00		N/A	GS18-2568

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

About this Page

Copyright © 2007 Oracle. All rights reserved.

Attach Invoice



CPS-1054-MAR

DUE DATE  
29-Apr-19

## IL EPSF Department User

Home Logout Preferences Help Diagnostics

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

## Local Receipt List

Receipt: Local Receipt List &gt; Create Payment Submission &gt;

## Voucher Entry

View Order Submission

Back

## Order Summary

Order Submission No. **ILOCCZ1903119438**  
 Order Submission Title **PURCHASE OF BAR CODE LABEL SCANNER FOR RFID SET UP FOR LQC1 CM2 FOR NG COMPRESSOR DETECTION**  
 Payment Condition **Part payment**

## Voucher Information

Voucher No. **GGJ18-2568**  
 Voucher Status **APPROVING**  
 Payment Submission No. **ILPCCZ1903125652**  
 Payment Submission Title **PURCHASE OF BAR CODE LABEL SCANNER FOR RFID SET UP FOR LQC1 CM2 FOR NG COMPRESSOR DETECTION**  
 Voucher Batch Name **MAIL-FINEPS\_LOCAL-21510-190312-03601**

## Invoice Information

Invoice Type **GENERAL INVOICE**  
 Invoice No. **GGJ18-2568**  
 Invoice Received Date **05-Mar-2019**  
 Invoice Date **12-Mar-2019**  
 \*Accounting Date **12-Mar-2019**  
 Supplier Code **IN035273**  
 Supplier Name **QODENEXT INDIA PRIVATE LIMITED**  
 Gst No **24AAACQ5169M123**  
 India Tax DFF   
 LGE Name **LG Electronics India (PVT.) Ltd**  
 LGE Biz.No. **AAACL1745Q**  
 Invoice Currency **INR**  
 Payment Term **Domestic 30 Days From Invoice Date**  
 Payment Method **MASS\_PAY**  
 Payment Group **REGULAR**  
 Terms Date/Due Date **05-Mar-2019** **03-Apr-2019**

## Waybill Information

Nature of Job **Material**  
 Bill To State **Uttar Pradesh**  
 Waybill Number   
 Bill From State **Gujarat**  
 Waybill Type   
 Waybill Amount

## Tax Information

\* (A) Net Amount **263,500.00**Tax Base Amount **263,500.00**

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%	263,500.00	18	47,430.00	0	0.00	AUTO

(C) Tax Amount Total **47,430.00**(D) Non-deduction Amount Total **0.00**(E)=A+B+C+D Total Amount **310,930.00**(F) Agreed Penalty (G)=E+F Payment Amount **310,930.00**

## 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 BAR CODE LABEL SCANNER FOR RFID SET UP FOR LQC1 CM2 FOR NG COMPRESSOR DETECTION	84879000			1 263,500.00	263,500.00	263,500.00
Total						1 263500	263500	263500


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

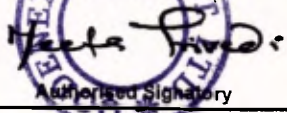
About this Page

Copyright © 2006 Oracle. All rights reserved.



## TAX INVOICE

 <p><b>QODENEXT</b> Traceability Redefined!</p> <p>billing@qodenext.com</p> <p><b>PAN No. : AAACQ5169M</b></p>		<p><b>QODENEXT INDIA PRIVATE LIMITED</b> B-20, GIDC Electronics Estate, Sector-25, Gandhinagar-382024, Gujarat Phone:079-40143232 Fax:079-40143210</p> <p><b>GSTIN : 24AAACQ5169M1Z3</b></p>		<input checked="" type="checkbox"/> Original for Recipient								
				Duplicate for Supplier/Transporter								
				Triplicate for Supplier								
				SE : DELSL-ANIL KUMAR								
PO # & Dt. : LGEIL/C&M/PE/INV/18/20-C Dt.17.12.2018				Warranty : 36 SMS PACK		Rev. Charge(Y/N): <b>N</b>						
Inv. No. : GGJ18-2568      Inv. Dt. : 05/03/19				Payment Terms: Net-30 (Sales)		No. of Boxes : 1						
State : Gujarat      Code : 24      Supply Place : Uttar Pradesh				Disp. Doc : Blue Dart-58321905644		Weight(Kgs) : 1.00						
Details of Receiver (Billed To)				Details of Consignee (Shipped to)								
Code : C00454      Vendor Code : Name : LG Electronics India Private Limited Address : Plot No: 51, Udyog Vihar, Surajpur Kasna Road, Phase-III, Greater Noida - Uttar Pradesh 201306 INDIA State : Uttar Pradesh State Code : 09 GSTIN No. : 09AAACL1745Q1Z2      PAN No. : AAACL1745Q Tel No. :      Mob. No. : 9899302105 Contact Person : Mr. Pankaj Singh				Code : C00454 Name : LG Electronics India Private Limited Address : Plot No: 51, Udyog Vihar, Surajpur Kasna Road, Phase-III, Greater Noida - Uttar Pradesh 201306 INDIA State : Uttar Pradesh State Code : 09 GSTIN No. : 09AAACL1745Q1Z2      PAN No. : AAACL1745Q Tel No. :      Mob. No. : 9899302105 Contact Person : Mr. Pankaj Singh								
S. No	Description Of Goods	HSN/SAC	Qty	Rate (INR)	Taxable Value (INR)	CGST Rate (%)	CGST Amount (INR)	SGST Rate (%)	SGST Amount (INR)	IGST Rate (%)	IGST Amount (INR)	Total (INR)
1	COGNEX, DM362X IMAGE MAX KITTED SYSTEM # DMR-362X-MAX Item Code : SL No. 1A1831PP448230.	8471	1	217300.0000	217300.00	0	0.00	0	0.00	18	39114.00	256414.00
2	COGNEX, CBL M12X12 PWR/IO 5M STRAIGHT FLYING GENERAL # CCBL-05-01 Item Code : SL No.	8544	1	9000.0000	9000.00	0	0.00	0	0.00	18	1620.00	10620.00
3	COGNEX, STD. ETHERNET CABLE, 5M FOR DATAMAN 300X # CCB-84901-1003-05 Item Code : SL No.	8544	1	8500.0000	8500.00	0	0.00	0	0.00	18	1530.00	10030.00
4	OMRON MAKE, I/P.100-240VAC, O/P:24VDC,4.5AMP POWER ADAPTOR FOR COGNEX SACNNER DMR-260Q # S8FS-C10024 Item Code : SL No.	8504	1	1700.0000	1700.00	0	0.00	0	0.00	18	306.00	2006.00
5	COGNEX 36MONTH EXT WARRANTY: Category A # HWP-CGNX-A36 Item Code : SL No. 1A1831PP448230-3.	998713	1	27000.0000	27000.00	0	0.00	0	0.00	18	4860.00	31860.00
<b>Total (INR)</b>					<b>263500.00</b>		<b>0.00</b>		<b>0.00</b>		<b>47430.00</b>	<b>310930.00</b>
Invoice Value (In Words) (INR)		Three hundred ten thousand nine hundred thirty only									Total(with Tax)	310,930.00
Amount of Tax Subject to Reverse Charge												


Remarks : Based on Order 2670.db	Account Name : CodeNext India Private Limited		For QODENEXT INDIA PRIVATE LIMITED  Authorised Signatory
	Bank Name : HDFC Bank Ltd	Branch : Sector-16, Gandhinagar	
	Bank A/c No : 50200032845615	IFSC : HDFC0000190	
CodeNext will not be liable for loss of credit if payment not paid as per payment terms.			
e-Waybill No.(EWB-01):	681083869049	Subject to Billing State Jurisdiction	Refer Overleaf for Terms and Condition of Sale

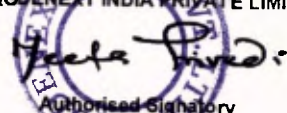
## TERMS & CONDITIONS

- 1) Payment against this Invoice should be made preferably by ECS to our A/c No. **50200032845615** (HDFC Bank Ltd, Gandhinagar Branch, Gujarat. IFSC # HDFC0000190, MICR # 380240006) OR pay by "A/c Payee" Cheques or Demand Drafts favouring "**QODENEXT INDIA PVT. LTD.**" No Payments to be made by cash and if done so the company will not be liable for the same
- 2) 20% interest per Annum will be charged from the date of this invoice remaining partly or wholly unpaid after due date.
- 3) As per GST norms, if the payment is not made within SIX months from date of Invoice, Qodenext India Pvt. Ltd. will not be responsible for G.S.T. credit to Customers.
- 4) We have every lien on the goods until our Invoices are fully paid or against any other dues in respect of previous transactions, remaining outstanding against you.
- 5) SGST/CGST/IGST is charged as per prevailing G.S.T. regime, no deduction will be acceptable in the invoice amount including G.S.T.
- 6) Material, if not accepted or rejected due to technical fault then only it would be accepted by us as a Sales return. Such material should be returned to us with it's original box and all accessories with proper transport worthy packaging within 15days time frame along with Debit Note / Supplementary Invoice. Without Debit Note / Supplementary invoice we will not accept material and no accounting will be done for the same at our end.
- 7) On receipt of material at Consignee Delivery Address, you are requested to verify all goods and intimate within 48hrs to [billing@qodenext.com](mailto:billing@qodenext.com) in case of any Discrepancies / Short Receipt / Damaged received etc. Post 48hrs no claim will be entertained due to Insurance aspects.
- 8) It is expressly understood that Qodenext India Pvt. Ltd. will not entertain any claims for loss of business due to the items purchased from us.
- 9) We have checked and packed the goods carefully before dispatching and are not responsible for any damage post receipt at your premises. If goods are not received in intact condition we request you to pls. mention the same on Courier POD while taking delivery and intimate to [billing@qodenext.com](mailto:billing@qodenext.com) in maximum 48hrs of delivery.
- 10) Any claim for rejection should be intimated to us within 7 days from the date of delivery of materials at your premise otherwise no claim will be entertained.
- 11) Freight/Insurance, Local Charges will not be refunded in any case. If Labour Union / Mathadi / Any local charges applicable at delivery location then it has to be paid by the Buyer / Consignee at the time of delivery.
- 12) Warranty is 12 months from date of installation or 13 months from date of invoice, or unless mentioned differently on the invoice
- 13) Warranty for Print head is 12 months from the date of dispatch. However, if all ribbons and labels used on the printer are bought from us it will be 1 million inches of printing or 6 months whichever is earlier.
- 14) Warranty clause is not applicable for sales of Consumables, Spares & Auxiliary items.
- 15) Qodenext India Pvt. Ltd. warrants to the original purchaser of products overleaf that it is to be in good working order for a period of 12 months from the date of installation or for 13 months from the date of invoice (except for consumables such as printer head / labels / ribbons / plastics etc ) whichever is earlier on purchase from Qodenext India Pvt. Ltd. Should this product in Qodenext's opinion malfunction during the warranty period, Qodenext will at his option repair or replace it at no charge provided that the product has not been subjected to misuse, abuse or non Qodenext authorized alteration, modifications and /or repairs, external factors such as flood/earth quake/lightening/rain/electric short-circuit and it is kept in cool, clean and dust-free atmosphere. All expressed and implied warranties for this product including, but not limited to the warranties of merchantability and fitness for a particular purpose are limited in duration to the above period. Under no circumstances will Qodenext be liable in any way to the user for damages including any loss of profits, loss of savings or their incidental and consequential damages arising out of the use or inability to use the product.
- 16) Kindly visit our website [WWW.QODENEXT.COM](http://WWW.QODENEXT.COM) to know more if you wish to submit E-waste.

## TAX INVOICE

Extra

 <b>QODENEXT</b> Traceability Redefined billing@qodenext.com PAN No. : AAACQ5169M	<b>QODENEXT INDIA PRIVATE LIMITED</b> B-20, GIDC Electronics Estate, Sector-25, Gandhinagar-382024, Gujarat Phone:079-40143232 Fax:079-40143210		Original for Recipient									
			Duplicate for Supplier/Transporter									
			Triplicate for Supplier									
	<b>GSTIN : 24AAACQ5169M1Z3</b>		SE : DELSL-ANIL KUMAR									
PO # & Dt. : LGEIL/C&M/PE/INV/18/20-C Dt.17.12.2018			Warranty : 36 SMS PACK Rev. Charge(Y/N): N									
Inv. No. : GGJ18-2568 State : Gujarat Code : 24 Supply Place : Uttar Pradesh			Inv. Dt. : 05/03/19 Payment Terms: Net-30 (Sales) Disp. Doc : Blue Dart-58321905644 No. of Boxes : 1 Weight(Kgs) : 1.00 Disp. Dt. : 05/03/19									
<b>Details of Receiver (Billed To)</b>			<b>Details of Consignee (Shipped to)</b>									
Code : C00454 Vendor Code : Name : LG Electronics India Private Limited Address : Plot No. 51, Udyog Vihar, Surajpur Kasna Road, Phase-III, Greater Noida - Uttar Pradesh 201306 INDIA State : Uttar Pradesh State Code : 09 GSTIN No. : 09AAACL1745Q1Z2 PAN No. : AAACL1745Q Tel No. : Mob. No. : 9899302105 Contact Person : Mr. Pankaj Singh			Code : C00454 Name : LG Electronics India Private Limited Address : Plot No. 51, Udyog Vihar, Surajpur Kasna Road, Phase-III, Greater Noida - Uttar Pradesh 201306 INDIA State : Uttar Pradesh State Code : 09 GSTIN No. : 09AAACL1745Q1Z2 PAN No. : AAACL1745Q Tel No. : Mob. No. : 9899302105 Contact Person : Mr. Pankaj Singh									
S. No	Description Of Goods	HSN/SAC	Qty	Rate (INR)	Taxable Value (INR)	CGST Rate (%)	CGST Amount (INR)	SGST Rate (%)	SGST Amount (INR)	IGST Rate (%)	IGST Amount (INR)	Total (INR)
1	COGNEX, DM362X IMAGEMAX KITTED SYSTEM # DMR-362X-MAX Item Code : SL No. 1A1831PP448230.	8471	1	217300.0000	217300.00	0	0.00	0	0.00	18	39114.00	256414.00
2	COGNEX, CBL M12X12 PWR/IO 5M STRAIGHT FLYING GENERAL # CCB-05-01 Item Code : SL No.	8544	1	9000.0000	9000.00	0	0.00	0	0.00	18	1620.00	10620.00
3	COGNEX, STD. ETHERNET CABLE, 5M FOR DATAMAN 300X # CCB-84901-1003-05 Item Code : SL No.	8544	1	8500.0000	8500.00	0	0.00	0	0.00	18	1530.00	10030.00
4	OMRON MAKE, I/P:100-240VAC, O/P:24VDC, 4.5AMP POWER ADAPTOR FOR COGNEX SACCNER DMR-260Q # S8FS-C10024 Item Code : SL No.	8504	1	1700.0000	1700.00	0	0.00	0	0.00	18	306.00	2006.00
5	COGNEX 36MONTH EXT WARRANTY: Category A # HWP-CGNX-A36 Item Code : SL No. 1A1831PP448230-3.	998713	1	27000.0000	27000.00	0	0.00	0	0.00	18	4860.00	31860.00
<b>Total (INR)</b>					263500.00		0.00		0.00		47430.00	310930.00
Invoice Value (In Words) (INR)		Three hundred ten thousand nine hundred thirty only									Total (with Tax)	310,930.00
Amount of Tax Subject to Reverse Charge												


Remarks : Based on Order 2670. db	Account Name : QodeNext India Private Limited		For QODENEXT INDIA PRIVATE LIMITED  Authorised Signatory
	Bank Name : HDFC Bank Ltd	Branch : Sector-16, Gandhinagar	
	Bank A/c No : 50200032845615	IFSC : HDFC0000190	
CodeNext will not be liable for loss of credit if payment not paid as per payment terms.			
e-Waybill No.(EWB-01): 681083869049	Subject to Billing State Jurisdiction		Refer Overleaf for Terms and Condition of Sale

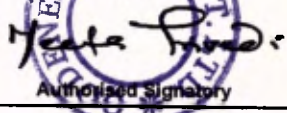


## TERMS & CONDITIONS

- 1) Payment against this Invoice should be made preferably by ECS to our A/c No. **50200032845615** (HDFC Bank Ltd, Gandhinagar Branch, Gujarat, IFSC # HDFC0000190, MICR # 380240006) OR pay by "A/c Payee" Cheques or Demand Drafts favouring "**QODENEXT INDIA PVT. LTD.**" No Payments to be made by cash and if done so the company will not be liable for the same
- 2) 20% interest per Annum will be charged from the date of this invoice remaining partly or wholly unpaid after due date.
- 3) As per GST norms, if the payment is not made within SIX months from date of Invoice, Qodenext India Pvt. Ltd. will not be responsible for G.S.T. credit to Customers.
- 4) We have every lien on the goods until our Invoices are fully paid or against any other dues in respect of previous transactions, remaining outstanding against you.
- 5) SGST/CGST/IGST is charged as per prevailing G.S.T. regime, no deduction will be acceptable in the invoice amount including G.S.T.
- 6) Material, if not accepted or rejected due to technical fault then only it would be accepted by us as a Sales return. Such material should be returned to us with it's original box and all accessories with proper transport worthy packaging within 15days time frame along with Debit Note / Supplementary Invoice. Without Debit Note / Supplementary invoice we will not accept material and no accounting will be done for the same at our end.
- 7) On receipt of material at Consignee Delivery Address, you are requested to verify all goods and intimate within 48hrs to [billing@qodenext.com](mailto:billing@qodenext.com) in case of any Discrepancies / Short Receipt / Damaged received etc. Post 48hrs no claim will be entertained due to Insurance aspects.
- 8) It is expressly understood that Qodenext India Pvt. Ltd. will not entertain any claims for loss of business due to the items purchased from us.
- 9) We have checked and packed the goods carefully before dispatching and are not responsible for any damage post receipt at your premises. If good are not received in intact condition we request you to pls. mention the same on Courier POD while taking delivery and intimate to [billing@qodenext.com](mailto:billing@qodenext.com) in maximum 48hrs of delivery.
- 10) Any claim for rejection should be intimated to us within 7 days from the date of delivery of materials at your premise otherwise no claim will be entertained.
- 11) Freight, Insurance, Local charges will not be refunded in any case. If Labour Union / Mathadi / Any local charges applicable at delivery location then it has to be paid by the Buyer / Consignee at the time of delivery.
- 12) Warranty is 12 months from date of installation or 13 months from date of invoice, or unless mentioned differently on the invoice.
- 13) Warranty for Print head is 3 months from the date of dispatch. However, if all ribbons and labels used on the printer are bought from us it will be 1 million inches of printing or 6 months whichever is earlier.
- 14) Warranty clause is not applicable for sales of Consumables, Spares & Auxiliary items.
- 15) Qodenext India Pvt. Ltd. warrants to the original purchaser of products overleaf that it is to be in good working order for a period of 12 months from the date of installation or for 13 months from the date of invoice (except for consumables such as printer head / labels / ribbons / plastics etc ) whichever is earlier on purchase from Qodenext India Pvt. Ltd. Should this product in Qodenext's opinion malfunction during the warranty period, Qodenext will at his option repair or replace it at no charge provided that the product has not been subjected to misuse, abuse or non Qodenext authorized alteration, modifications and /or repairs, external factors such as flood/earth quake/lightening/rain/electric short-circuit and it is kept in cool, clean and dust-free atmosphere. All expressed and implied warranties for this product including, but not limited to the warranties of merchantability and fitness for a particular purpose are limited in duration to the above period. Under no circumstances will Qodenext be liable in any way to the user for damages including any loss of profits, loss of savings or their incidental and consequential damages arising out of the use or inability to use the product.
- 16) Kindly visit our website [WWW.QODENEXT.COM](http://WWW.QODENEXT.COM) to know more if you wish to submit E-waste.

# TAX INVOICE

 <p><b>QODENEXT</b> Traceability Redefined</p> <p>billing@godenext.com</p>		<b>QODENEXT INDIA PRIVATE LIMITED</b> B-20, GIDC Electronics Estate, Sector-25, Gandhinagar-382024, Gujarat Phone:079-40143232 Fax:079-40143210		Original for Recipient <input checked="" type="checkbox"/> Duplicate for Supplier/Transporter <input type="checkbox"/> Triplicate for Supplier								
<b>PAN No. : AAACQ5169M</b>		<b>GSTIN : 24AAACQ5169M1Z3</b>		SE : DELSL-ANIL KUMAR								
PO # & Dt. : LGEIL/C&M/PE/INV/18/20-C Dt.17.12.2018				Warranty : 36 SMS PACK								
Inv. No. : GGJ18-2568      Inv. Dt. : 05/03/19				Rev. Charge(Y/N): N								
State : Gujarat      Code : 24      Supply Place : Uttar Pradesh				No. of Boxes : 1								
Payment Terms: Net-30 (Sales)				Weight(Kgs) : 1.00								
Disp. Doc : Blue Dart-58321905644				Disp. Dt: 05/03/19								
<b>Details of Receiver (Billed To)</b>				<b>Details of Consignee (Shipped to)</b>								
Code : C00454      Vendor Code : Name : LG Electronics India Private Limited Address : Plot No: 51, Udyog Vihar, Surajpur Kasna Road, Phase-III, Greater Noida - Uttar Pradesh 201306 INDIA State : Uttar Pradesh State Code : 09 GSTIN No : 09AAACL1745Q1Z2      PAN No. : AAACL1745Q Tel No. :      Mob. No. : 9899302105 Contact Person : Mr. Pankaj Singh				Code : C00454 Name : LG Electronics India Private Limited Address : Plot No: 51, Udyog Vihar, Surajpur Kasna Road, Phase-III, Greater Noida - Uttar Pradesh 201306 INDIA State : Uttar Pradesh State Code : 09 GSTIN No : 09AAACL1745Q1Z2      PAN No. : AAACL1745Q Tel No. :      Mob. No. : 9899302105 Contact Person : Mr. Pankaj Singh								
S. No	Description Of Goods	HSN/SAC	Qty	Rate (INR)	Taxable Value (INR)	CGST		SGST		IGST		Total (INR)
						Rate (%)	Amount (INR)	Rate (%)	Amount (INR)	Rate (%)	Amount (INR)	
1	COGNEX, DM362X IMAGEMAX KITTED SYSTEM # DMR-362X-MAX Item Code : SL No. 1A1831PP448230.	8471	1	217300.0000	217300.00	0	0.00	0	0.00	18	39114.00	256414.00
2	COGNEX, CBL M12X12 PWR/I/O 5M STRAIGHT FLYING GENERAL # CCB-05-01 Item Code : SL No.	8544	1	9000.0000	9000.00	0	0.00	0	0.00	18	1620.00	10620.00
3	COGNEX, STD. ETHERNET CABLE, 5M FOR DATAMAN 300X # CCB-84901-1003-05 Item Code : SL No.	8544	1	8500.0000	8500.00	0	0.00	0	0.00	18	1530.00	10030.00
4	OMRON MAKE, I/P-100-240VAC, O/P-24VDC, 4.5AMP POWER ADAPTOR FOR COGNEX SACSNER DMR-260Q # S8FS-C10024 Item Code : SL No.	8504	1	1700.0000	1700.00	0	0.00	0	0.00	18	306.00	2006.00
5	COGNEX 36MONTH EXT WARRANTY: Category A # HWP-CGNX-A36 Item Code : SL No. 1A1831PP448230-3.	998713	1	27000.0000	27000.00	0	0.00	0	0.00	18	4860.00	31860.00
<b>Total (INR)</b>					<b>263500.00</b>		<b>0.00</b>		<b>0.00</b>		<b>47430.00</b>	<b>310930.00</b>
Invoice Value (In Words) (INR)		Three hundred ten thousand nine hundred thirty only									Total(with Tax)	310,930.00
Amount of Tax Subject to Reverse Charge												

Remarks : Based on Order 2670.db	<b>Account Name : QodeNext India Private Limited</b>		<b>For QODENEXT INDIA PRIVATE LIMITED</b>  Authorized Signatory
	Bank Name : HDFC Bank Ltd	Branch : Sector-16, Gandhinagar	
	Bank A/c No : 50200032845615	IFSC : HDFC0000190	
<b>QodeNext will not be liable for loss of credit if payment not paid as per payment terms.</b>			
e-Waybill No.(EWB-01): 681083869049	Subject to Billing State Jurisdiction		Refer Overleaf for Terms and Condition of Sale

## TERMS & CONDITIONS

- 1) Payment against this Invoice should be made preferably by ECS to our A/c No. **50200032845615** (HDFC Bank Ltd, Gandhinagar Branch, Gujarat, IFSC # HDFC0000190, MICR # 380240006) OR pay by "A/c Payee" Cheques or Demand Drafts favouring "**QODENEXT INDIA PVT. LTD.**" No Payments to be made by cash and if done so the company will not be liable for the same.
- 2) 20% interest per Annum will be charged from the date of this invoice remaining partly or wholly unpaid after due date.
- 3) As per GST norms, if the payment is not made within SIX months from date of Invoice, Qodenext India Pvt. Ltd. will not be responsible for G.S.T. credit to Customers.
- 4) We have every lien on the goods until our Invoices are fully paid or against any other dues in respect of previous transactions, remaining outstanding against you.
- 5) SGST/CGST/IGST is charged as per prevailing G.S.T. regime. no deduction will be acceptable in the invoice amount including G.S.T.
- 6) Material, if not accepted or rejected due to technical fault then only it would be accepted by us as a Sales return. Such material should be returned to us with it's original box and all accessories with proper transport worthy packaging within 15days time frame along with Debit Note / Supplementary Invoice. Without Debit Note / Supplementary invoice we will not accept material and no accounting will be done for the same at our end.
- 7) On receipt of material at Consignee Delivery Address, you are requested to verify all goods and intimate within 48hrs to [billing@qodenext.com](mailto:billing@qodenext.com) in case of any Discrepancies / Short Receipt / Damaged received etc. Post 48hrs no claim will be entertained due to Insurance aspects.
- 8) It is expressly understood that Qodenext India Pvt. Ltd. will not entertain any claims for loss of business due to the items purchased from us.
- 9) We have checked and packed the goods carefully before dispatching and are not responsible for any damage post receipt at your premises. If good are not received in intact condition we request you to pls. mention the same on Courier POD while taking delivery and intimate to [billing@qodenext.com](mailto:billing@qodenext.com) in maximum 48hrs of delivery.
- 10) Any claim for rejection should be intimated to us within 7 days from the date of delivery of materials at your premise otherwise no claim will be entertained.
- 11) Freight, Insurance, Local charges will not be refunded in any case. If Labour Union / Mathadi / Any local charges applicable at delivery location then it has to be paid by the Buyer / Consignee at the time of delivery.
- 12) Warranty is 12 months from date of installation or 13 months from date of invoice, or unless mentioned differently on the invoice.
- 13) Warranty for Print head is 3 months from the date of dispatch. However, if all ribbons and labels used on the printer are bought from us it will be 1 million inches of printing or 6 months whichever is earlier.
- 14) Warranty clause is not applicable for sales of Consumables, Spares & Auxiliary items.
- 15) Qodenext India Pvt. Ltd. warrants to the original purchaser of products overleaf that it is to be in good working order for a period of 12 months from the date of installation or for 13 months from the date of invoice (except for consumables such as printer head / labels / ribbons / plastics etc ) whichever is earlier on purchase from Qodenext India Pvt. Ltd. Should this product in Qodenext's opinion malfunction during the warranty period, Qodenext will at his option repair or replace it at no charge provided that the product has not been subjected to misuse, abuse or non Qodenext authorized alteration, modifications and /or repairs, external factors such as flood/earth quake/lightening/rain/electric short-circuit and it is kept in cool, clean and dust-free atmosphere. All expressed and implied warranties for this product including, but not limited to the warranties of merchantability and fitness for a particular purpose are limited in duration to the above period. Under no circumstances will Qodenext be liable in any way to the user for damages including any loss of profits, loss of savings or their incidental and consequential damages arising out of the use or inability to use the product.
- 16) Kindly visit our website [WWW.QODENEXT.COM](http://WWW.QODENEXT.COM) to know more if you wish to submit E-waste.



\* This date(Created Date, Approved Date, Check Date) is base time. Korean standard time(GMT+9)

Created Date 2018-12-07 23:37 (Korea Time)

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

Subject RFID setup for LQC1 CM2 for NG compressor detection

Retention 5 Year

Security Grade Browse;Download

EDMS Attributes

Tag UNUSE

Access \*LG Electronics;\*LGEIL COM - Prod. Engg

Permission Browse;Download

Unit: K. Rs

Head		Details
Category		Investment
Approval No		C&M/PE/INV/18/20
Budget Amount	Year Total (A)	44392
	YTD-Dec (B)	44392
Progress Status (YTD Utilization prior to this Approval)	Amt (C)	41163
	% (C) / (B)	93%
Execution Status (Current Approval Amount)	Amt (D)	1566
	% (D) / (B)	3.5%
Total Utilization	Amt (E) = (C)+(D)	42729
	% (E) / (B)	96%
Balance	Year Total (A) - (E)	1663
	YTD-Month (B) - (E)	1663

**Activity Detail** : RFID(Radio Frequency Identification) setup for CM2 LQC function NG compressor detection

**Purpose** : To ensure every functional NG comp. is auto Detected at appearance inspection stage at LQC

**Amount** : INR 1,565,950+ (All Applicable Tax & duties)

**Budget** : COMP PE Investment Budget-2018 (Code: CCZ18ME000023)

**Payment Terms** : 100% within 30days after material supplied at LGEIL.

**Supplier** : RFID & Data Reader setup : Factory Automation Pvt. Ltd.  
PLC Set for RFID : ARC Auto-Tech Pvt. Ltd.  
Barcode Label Scanner : Qodenext India Pvt. Ltd.

**Justification** : Factory Automation Pvt. Ltd. Price as per GP Contract: IL- CT 181100026  
ARC Auto-Tech Pvt. Ltd. Authorized distributor of Mitsubishi  
Qodenext India Pvt. Ltd. Channel Partner of Cognex

## Investment Approval: RFID at CM2 LQC

Div/Deptt	Activity	Category	Amount (INR)	Investment Objective
Engg Deptt	RFID Implementation for Compressor Test Automation	Machinery	INR 15,75,000 21.7 K\$	Eliminate quality control for 1 stage. Detect defect at inspection stage at LQC.

**Purpose/Detail**

- Eliminate 100% of inspection for Compressor Test Automation
- 100% defect detection at LQC
- Eliminate Manual Check at CM2. Avoid probability

Compressor Testing (3 stages)  
Safety Testing (2 stages)  
Final Voltage Test (1 stage)  
NG Detection Lamp  
CM2 Line LQC  
Noise Room

**Benefit**

- Zero Probability of faulty compressor in passing
- Inspection can focus on other defective part

**Time Schedule**

Investment Month	EP Approval	2015/04	2015/05	2015/06	2015/07	2015/08	2015/09
Start	End						

**ROI/C**  
Not Applicable

**Installation Location**  
LQC1 CM2

Item	Cost (INR)
RFID & Data Reader system	816,500
PLC Setup for RFID	485,500
Barcode Scanner & PC Device	263,500
<b>Total</b>	<b>1,565,950</b>

  
**Activity Code** : 0121618-00023



Annexure to ARR: LGEIL/C&amp;M/PE/INV/18/20-A

Factory Automation Pvt. Ltd.

RFID setup for LOC1 at CM2						Quoted Price (INR)		Nego Price (INR)	
Sr. No	Item Detail	Specification	Make	Qty	Unit	Rate	Amount	Rate	Amount
1	DATA CARRIER RFID TAG 40 x 40 x 5 MM (W x H x D), 2,000 BYTES	V680S-D2KF67M	OMRON	150	Ea	1,300	195,000	1,050	157,500
2	READER WRITER FOR RF TAG 43x48 MM SIZE, 8K BYTES	V680S-HMD64-ETN	OMRON	13	Ea	38,000	494,000	32,000	416,000
3	RJ45 CABLE FOR MODBUS TCP CABLE LENGTH 10M SPECIAL CONNECTOR (RJ45)	V680S-A41 10M	OMRON	13	Ea	9,000	117,000	7,500	97,500
4	EXTENSION CABLE (LENGTH 10M)	V680S-A40 10M	OMRON	13	Ea	9,000	117,000	7,500	97,500
5	SWITCHING HUB	W4S1-05B	OMRON	4	Ea	16,500	66,000	12,000	48,000
Basic Total							989,000		816,500
Installation Charges								Inclusive	
Tax & Freight								Extra as per actual	

Annexure to ARR: LGEIL/C&amp;M/PE/INV/18/20-B

ARC Auto-Tech Pvt. Ltd.

PLC Set for RFID of LOC1 at CM2						Price (INR)	
Sr. No	Item Detail	Specification	Make	Qty	Unit	Rate	Amount
1	CPU MODULE, 8192 I/O POINTS, 19NS LOG. COMMAND, MAX 30 K STEPS PROGRAM (120KBYTE) WITH BUILT IN ETHERNET & USB	Q03UDVCPU	MITSUBISHI	1	Ea	43,650	43,650
2	POWER SUPPLY INPUT: 100-240VAC OUTPUT: 5VDC 6 Amp	Q61P	MITSUBISHI	1	Ea	7,500	7,500
3	12 SLOTS, BASE UNIT POWER SUPPLY + CPU + 12 I/O SLOTS	Q312B	MITSUBISHI	1	Ea	11,800	11,800
4	16 DIGITAL INPUTS, 24V DC POSITIVE COMMON 18-POINT TERMINAL BLOCK	QX40	MITSUBISHI	2	Ea	6,500	13,000
5	OUTPUT MODULE, 240VAC/24VDC, 2 A, 16 RELAY OUTPUTS, 18-POINT SCREW TERMINAL BLOCK	QY10	MITSUBISHI	2	Ea	8,850	17,700
6	ETHERNET MODULE, 10/100 MBPS	QJ71E71-100	MITSUBISHI	9	Ea	35,350	318,150
7	SERIAL COMMUNICATION MODULE RS-232C 2 PORTS	QJ71C24N-R2	MITSUBISHI	1	Ea	21,200	21,200
8	ENGINEER VISIT CHARGES			7	Man days	7,500	52,500
Basic Total							485,500
Tax							Extra as per actual

Annexure to ARR: LGEIL/C&amp;M/PE/INV/18/20-C

Qodenext India Pvt. Ltd.

Barcode Scanner for RFID setup for LOC1 at CM2						Price (INR)	
Sr. No	Item Detail	Specification	Make	Qty	Unit	Rate	Amount
1	DM362X IMAGE MAX KITTED SYSTEM	DMR-362X-MAX	COGNEX	1	Set	236,950	236,950
2	CBL M12X12 PWR/IO 5M STRAIGHT FLYING GENERAL & PSU	CCBL-05-01	COGNEX				
3	COGNEX STD. ETHERNET CABLE 5M (15')	CCB-84901-1003-05	COGNEX				
4	6 MONTH EXT WARRANTY: Category A	HWP-CGNX-A36	COGNEX	1	Ea	27,000	27,000
Basic Total							263,950
Tax							Extra as per actual

### Contract

Supply FACTORY AUTOMATION PVT. LTD.  
155 2ND FLOOR DRATAP NAGAR OPPOSITE  
POKUTTA NAGAR VILLAGE ROAD, CHENNAI - 600 021  
Representative: GEET - 18 SHY

Initial Amount	14,000,000,000
Initial Period	1/1/82 - 12/31/82

Date	City/State	Vehicle		
		Year	Make/Model	Amount
1/1/2018	CA	2017	Toyota Camry	15,000
2/1/2018	CA	2018	Toyota Camry	18,000
3/1/2018	CA	2019	Toyota Camry	20,000
4/1/2018	CA	2020	Toyota Camry	22,000
5/1/2018	CA	2021	Toyota Camry	24,000
6/1/2018	CA	2022	Toyota Camry	26,000
7/1/2018	CA	2023	Toyota Camry	28,000
8/1/2018	CA	2024	Toyota Camry	30,000
9/1/2018	CA	2025	Toyota Camry	32,000
10/1/2018	CA	2026	Toyota Camry	34,000
11/1/2018	CA	2027	Toyota Camry	36,000
12/1/2018	CA	2028	Toyota Camry	38,000
1/1/2019	CA	2029	Toyota Camry	40,000
2/1/2019	CA	2030	Toyota Camry	42,000
3/1/2019	CA	2031	Toyota Camry	44,000
4/1/2019	CA	2032	Toyota Camry	46,000
5/1/2019	CA	2033	Toyota Camry	48,000
6/1/2019	CA	2034	Toyota Camry	50,000
7/1/2019	CA	2035	Toyota Camry	52,000
8/1/2019	CA	2036	Toyota Camry	54,000
9/1/2019	CA	2037	Toyota Camry	56,000
10/1/2019	CA	2038	Toyota Camry	58,000
11/1/2019	CA	2039	Toyota Camry	60,000
12/1/2019	CA	2040	Toyota Camry	62,000
1/1/2020	CA	2041	Toyota Camry	64,000
2/1/2020	CA	2042	Toyota Camry	66,000
3/1/2020	CA	2043	Toyota Camry	68,000
4/1/2020	CA	2044	Toyota Camry	70,000
5/1/2020	CA	2045	Toyota Camry	72,000
6/1/2020	CA	2046	Toyota Camry	74,000
7/1/2020	CA	2047	Toyota Camry	76,000
8/1/2020	CA	2048	Toyota Camry	78,000
9/1/2020	CA	2049	Toyota Camry	80,000
10/1/2020	CA	2050	Toyota Camry	82,000
11/1/2020	CA	2051	Toyota Camry	84,000
12/1/2020	CA	2052	Toyota Camry	86,000
1/1/2021	CA	2053	Toyota Camry	88,000
2/1/2021	CA	2054	Toyota Camry	90,000
3/1/2021	CA	2055	Toyota Camry	92,000
4/1/2021	CA	2056	Toyota Camry	94,000
5/1/2021	CA	2057	Toyota Camry	96,000
6/1/2021	CA	2058	Toyota Camry	98,000
7/1/2021	CA	2059	Toyota Camry	100,000
8/1/2021	CA	2060	Toyota Camry	102,000
9/1/2021	CA	2061	Toyota Camry	104,000
10/1/2021	CA	2062	Toyota Camry	106,000
11/1/2021	CA	2063	Toyota Camry	108,000
12/1/2021	CA	2064	Toyota Camry	110,000
1/1/2022	CA	2065	Toyota Camry	112,000
2/1/2022	CA	2066	Toyota Camry	114,000
3/1/2022	CA	2067	Toyota Camry	116,000
4/1/2022	CA	2068	Toyota Camry	118,000
5/1/2022	CA	2069	Toyota Camry	120,000
6/1/2022	CA	2070	Toyota Camry	122,000
7/1/2022	CA	2071	Toyota Camry	124,000
8/1/2022	CA	2072	Toyota Camry	126,000
9/1/2022	CA	2073	Toyota Camry	128,000
10/1/2022	CA	2074	Toyota Camry	130,000
11/1/2022	CA	2075	Toyota Camry	132,000
12/1/2022	CA	2076	Toyota Camry	134,000
1/1/2023	CA	2077	Toyota Camry	136,000
2/1/2023	CA	2078	Toyota Camry	138,000
3/1/2023	CA	2079	Toyota Camry	140,000
4/1/2023	CA	2080	Toyota Camry	142,000
5/1/2023	CA	2081	Toyota Camry	144,000
6/1/2023	CA	2082	Toyota Camry	146,000
7/1/2023	CA	2083	Toyota Camry	148,000
8/1/2023	CA	2084	Toyota Camry	150,000
9/1/2023	CA	2085	Toyota Camry	152,000
10/1/2023	CA	2086	Toyota Camry	154,000
11/1/2023	CA	2087	Toyota Camry	156,000
12/1/2023	CA	2088	Toyota Camry	158,000
1/1/2024	CA	2089	Toyota Camry	160,000
2/1/2024	CA	2090	Toyota Camry	162,000
3/1/2024	CA	2091	Toyota Camry	164,000
4/1/2024	CA	2092	Toyota Camry	166,000
5/1/2024	CA	2093	Toyota Camry	168,000
6/1/2024	CA	2094	Toyota Camry	170,000
7/1/2024	CA	2095	Toyota Camry	172,000
8/1/2024	CA	2096	Toyota Camry	174,000
9/1/2024	CA	2097	Toyota Camry	176,000
10/1/2024	CA	2098	Toyota Camry	178,000
11/1/2024	CA	2099	Toyota Camry	180,000
12/1/2024	CA	2100	Toyota Camry	182,000
1/1/2025	CA	2101	Toyota Camry	184,000
2/1/2025	CA	2102	Toyota Camry	186,000
3/1/2025	CA	2103	Toyota Camry	188,000
4/1/2025	CA	2104	Toyota Camry	190,000
5/1/2025	CA	2105	Toyota Camry	192,000
6/1/2025	CA	2106	Toyota Camry	194,000
7/1/2025	CA	2107	Toyota Camry	196,000
8/1/2025	CA	2108	Toyota Camry	198,000
9/1/2025	CA	2109	Toyota Camry	200,000
10/1/2025	CA	2110	Toyota Camry	202,000
11/1/2025	CA	2111	Toyota Camry	204,000
12/1/2025	CA	2112	Toyota Camry	206,000
1/1/2026	CA	2113	Toyota Camry	208,000
2/1/2026	CA	2114	Toyota Camry	210,000
3/1/2026	CA	2115	Toyota Camry	212,000
4/1/2026	CA	2116	Toyota Camry	214,000
5/1/2026	CA	2117	Toyota Camry	216,000
6/1/2026	CA	2118	Toyota Camry	218,000
7/1/2026	CA	2119	Toyota Camry	220,000
8/1/2026	CA	2120	Toyota Camry	222,000
9/1/2026	CA	2121	Toyota Camry	224,000
10/1/2026	CA	2122	Toyota Camry	226,000
11/1/2026	CA	2123	Toyota Camry	228,000
12/1/2026	CA	2124	Toyota Camry	230,000
1/1/2027	CA	2125	Toyota Camry	232,000
2/1/2027	CA	2126	Toyota Camry	234,000
3/1/2027	CA	2127	Toyota Camry	236,000
4/1/2027	CA	2128	Toyota Camry	238,000
5/1/2027	CA	2129	Toyota Camry	240,000
6/1/2027	CA	2130	Toyota Camry	242,000
7/1/2027	CA	2131	Toyota Camry	244,000
8/1/2027	CA	2132	Toyota Camry	246,000
9/1/2027	CA	2133	Toyota Camry	248,000
10/1/2027	CA	2134	Toyota Camry	250,000
11/1/2027	CA	2135	Toyota Camry	252,000
12/1/2027	CA	2136	Toyota Camry	254,000
1/1/2028	CA	2137	Toyota Camry	256,000
2/1/2028	CA	2138	Toyota Camry	258,000
3/1/2028	CA	2139	Toyota Camry	260,000
4/1/2028	CA	2140	Toyota Camry	262,000
5/1/2028	CA	2141	Toyota Camry	264,000
6/1/2028	CA	2142	Toyota Camry	266,000
7/1/2028	CA	2143	Toyota Camry	268,000
8/1/2028	CA	2144	Toyota Camry	270,000
9/1/2028	CA	2145	Toyota Camry	272,000
10/1/2028	CA	2146	Toyota Camry	274,000
11/1/2028	CA	2147	Toyota Camry	276,000
12/1/2028	CA	2148	Toyota Camry	278,000
1/1/2029	CA	2149	Toyota Camry	280,000
2/1/2029	CA	2150	Toyota Camry	282,000
3/1/2029	CA	2151	Toyota Camry	284,000
4/1/2029	CA	2152	Toyota Camry	286,000
5/1/2029	CA	2153	Toyota Camry	288,000
6/1/2029	CA	2154	Toyota Camry	290,000
7/1/2029	CA	2155	Toyota Camry	292,000
8/1/2029	CA	2156	Toyota Camry	294,000
9/1/2029	CA	2157	Toyota Camry	296,000
10/1/2029	CA	2158	Toyota Camry	298,000
11/1/2029	CA	2159	Toyota Camry	300,000
12/1/2029	CA	2160	Toyota Camry	302,000
1/1/2030	CA	2161	Toyota Camry	304,000
2/1/2030	CA	2162	Toyota Camry	306,000
3/1/2030	CA	2163	Toyota Camry	308,000
4/1/2030	CA	2164	Toyota Camry	310,000
5/1/2030	CA	2165	Toyota Camry	312,000
6/1/2030	CA	2166	Toyota Camry	314,000
7/1/2030	CA	2167	Toyota Camry	316,000
8/1/2030	CA	2168	Toyota Camry	318,000
9/1/2030	CA	2169	Toyota Camry	320,000
10/1/2030	CA	2170	Toyota Camry	322,000
11/1/2030	CA	2171	Toyota Camry	324,000
12/1/2030	CA	2172	Toyota Camry	326,000
1/1/2031	CA	2173	Toyota Camry	328,000
2/1/2031	CA	2174	Toyota Camry	330,000
3/1/2031	CA	2175	Toyota Camry	332,000
4/1/2031	CA	2176	Toyota Camry	334,000
5/1/2031	CA	2177	Toyota Camry	336,000
6/1/2031	CA	2178	Toyota Camry	338,000
7/1/2031	CA	2179	Toyota Camry	340,000
8/1/2031	CA	2180	Toyota Camry	342,000
9/1/2031	CA	2181	Toyota Camry	344,000
10/1/2031	CA	2182	Toyota Camry	346,000
11/1/2031	CA	2183	Toyota Camry	348,000
12/1/2031	CA	2184	Toyota Camry	350,000
1/1/2032	CA	2185	Toyota Camry	352,000
2/1/2032	CA	2186	Toyota Camry	354,000
3/1/2032	CA	2187	Toyota Camry	356,000
4/1/2032	CA	2188	Toyota Camry	358,000
5/1/2032	CA	2189	Toyota Camry	360,000
6/1/2032	CA	2190	Toyota Camry	362,000
7/1/2032	CA	2191	Toyota Camry	364,000
8/1/2032	CA	2192	Toyota Camry	366,000
9/1/2032	CA	2193	Toyota Camry	368,000
10/1/2032	CA	2194	Toyota Camry	370,000
11/1/2032	CA	2195	Toyota Camry	372,000
12/1/2032	CA	2196	Toyota Camry	374,000
1/1/2033	CA	2197	Toyota Camry	376,000
2/1/2033	CA	2198	Toyota Camry	378,000
3/1/2033	CA	2199	Toyota Camry	380,000
4/1/2033	CA	2200	Toyota Camry	382,000
5/1/2033	CA	2201	Toyota Camry	384,000
6/1/2033	CA	2202	Toyota Camry	386,000
7/1/2033	CA	2203	Toyota Camry	388,000
8/1/2033	CA	2204	Toyota Camry	390,000
9/1/2033	CA	2205	Toyota Camry	392,000
10/1/2033	CA	2206	Toyota Camry	394,000
11/1/2033	CA	2207	Toyota Camry	396,000
12/1/2033	CA	2208	Toyota Camry	398,000
1/1/2034	CA	2209	Toyota Camry	400,000
2/1/2034	CA	2210	Toyota Camry	402,000
3/1/2034	CA	2211	Toyota Camry	404,000
4/1/2034	CA	2212	Toyota Camry	406,000
5/1/2034	CA	2213	Toyota Camry	408,000
6/1/2034	CA	2214	Toyota Camry	410,000
7/1/2034	CA	2215	Toyota Camry	412,000
8/1/2034	CA	2216	Toyota Camry	414,000
9/1/2034	CA	2217	Toyota Camry	416,000
10/1/2034	CA	2218	Toyota Camry	418,000
11/1/2034	CA	2219	Toyota Camry	420,000
12/1/2034	CA	2220	Toyota Camry	422,000
1/1/2035	CA	2221	Toyota Camry	424,000
2/1/2035	CA	2222	Toyota Camry	426,000
3/1/2035	CA	2223	Toyota Camry	428,000
4/1/2035	CA	2224	Toyota Camry	430,000
5/1/2035	CA	2225	Toyota Camry	432,000
6/1/2035	CA	2226	Toyota Camry	434,000
7/1/2035	CA	2227	Toyota Camry	436,000
8/1/2035	CA	2228	Toyota Camry	438,000
9/1/2035	CA	2229	Toyota Camry	440,000
10/1/2035	CA	2230	Toyota Camry	442,000
11/1/2035	CA	2231	Toyota Camry	444,000
12/1/2035	CA	2232	Toyota Camry	446,000
1/1/2036	CA	2233	Toyota Camry	448,000
2/1/2036	CA	2234	Toyota Camry	450,000
3/1/2036	CA	2235	Toyota Camry	452,000
4/1/2036	CA	2236	Toyota Camry	454,000
5/1/2036	CA	2237	Toyota Camry	456,000
6/1/2036	CA	2238	Toyota Camry	458,000
7/1/2036	CA	2239	Toyota Camry	460,000
8/1/2036	CA	2240	Toyota Camry	462,000
9/1/2036	CA	2241	Toyota Camry	464,000
10/1/2036	CA	2242	Toyota Camry	466,000
11/1/2036	CA	2243	Toyota Camry	468,000
12/1/2036	CA	2244	Toyota Camry	470,000
1/1/2037	CA	2245	Toyota Camry	472,000
2/1/2037	CA	2246	Toyota Camry	474,000
3/1/2037	CA	2247	Toyota Camry	476,000
4/1/2037	CA	2248	Toyota Camry	478,000
5/1/2037	CA	2249	Toyota Camry	480,000
6/1/2037	CA	2250	Toyota Camry	482,000
7/1/2037	CA	2251	Toyota Camry	484,000
8/1/2037	CA	2252	Toyota Camry	486,000
9/1/2037	CA	2253	Toyota Camry	

[illegible]

5430.5

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

Approval	Approved	2018-12-08 12:35	OK.For Compressor Assy CM2 LQC , 1 Operator reload previous 10 stage inspection result NG comp on count base,So chances of skip actual NG comp pass to field.
----------	----------	------------------	---

**VISHAL BANSAL ( LGEIL Prod. Engg. / Team Leader )**

Approval	Approved	2018-12-08 12:55	Approved. Required for Compressor quality system enhancement as already reviewed and approved in investment council committee.
----------	----------	------------------	--

JITENDRA KUMAR RAMJE ( LGEIL COM - QA / Part Leader )

Detection enhancement, OK.

Cheol Kim ( LGEIL FSE COM Production / Professional )

OK

Jingyue Park ( LGEIL FSE Production / Professional )

Approval	Approved	2018-12-10 17:27	ok. checked first, we will make simple system and will update one more time. This approvals is for simple systems. - 1st : manage Ok or NG - 2nd : all Test result data will manage barcode base.
----------	----------	------------------	---

DINESH LUNAWAT ( LGEIL Planning & Strategy / Team Leader )

Approval	Approved	2018-12-10 20:43	Agree. COMP RAC PE Investment Budget. Activity already reviewed & Approved.
----------	----------	------------------	---

Approval: Approved: 2018-12-11 11:26 CHANDRA KANDI ( LGEIL Factory Head - Noida / Department Leader )

ok

Approval: Approved: 2018-12-11 19:16:30  
Jae Youl Jung ( LGEIL Noida Manufacturing CFO / Department Leader )

ok

Tae Wan Kim ( LGEIL Noida Manufacturing / Vice



Approval Approved 2018-12-12 07:20 President/President )

Comment OK

CC

AJAY KUMAR ( LGEIL COM - Prod. Engg / dy.manager )  
Lalit Kumar ( LGEIL WMC - Prod. Engg / LOCAL EMPLOYEE )

EDMS Doc Link

RFID LQC NG Detection\_ARR\_INV20.pdf  
Investment Review\_RF ID\_CM2\_20181022\_20181207.ppt

Attached Local Files

RFID LQC NG Detection\_ARR\_INV20.pdf  
Investment Review\_RF ID\_CM2\_20181022\_20181207.ppt



## 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

Qodenext India Pvt. Ltd.  
B-20, GIDC Electronics Estate,  
Sector-25, Gandhinagar-382024  
Gujarat

Date : 10/01/2019  
PO No. : LGEIL/PE/COM/INV/19/20C

We are pleased to place the Purchase Order with you for the same with following details :

Sr.No.	Item Description	Qty.	Units	Unit Price (Rs.)	Amount (Rs.)
1	Cognex, DM362X IMAGEMAX KITTED	1	Set	217,300.00	217,300.00
2	Cognex, CBL M12X12 PWR/IO 5M	1	Set	9,000.00	9,000.00
3	Cognex, STD.Earthnet cable 5m for dataman 300x	1	Set	8,500.00	8,500.00
4	Omron Make, I/P: 100-240VAC, power adaptor for cognex scanner DMR-260Q	1	Set	1,700.00	1,700.00
5	Cognex 36month ext warranty:category A, hwp-cgnx-a36, Item code: 1A1831PP448230-3	1	Ea	27,000.00	27,000.00
Basic Total					263,500.00
					All Govt. Taxes Extra

Delivery Address : LG Electronics India Pvt Ltd, 51, Udyog Vihar, Greater Noida.

Delivery Date : By 5 March '2019 at LGEIL

Partial Shipment : Not allowed

Invoice Gate Entry : Gate Entry is mandatory on Invoice at the time of material delivery

Gate Entry : For delivery, pls. contact one day in advance to provide details of person coming for delivery to following e-mail & phone  
Mr. Lalit [ Email- lalit4.kumar@lge.com ; Mob. No-0120-7180484 ]

Material /Bill Receiving : Mr Pradeep Contact No: 8920905191  
Material should be delivered inside factory & receiving is not allowed at Gate

Payment Terms : Payment after 30 days of receipt of material and submission of bills at LGEIL

Payment Queries : Mr. Lalit [ Email- lalit4.kumar@lge.com ; Mob. No-0120-7180484 ]

- Please attach Purchase order Copy with Invoice for proper gate entry at LGEIL.
- Please return the copy of this Purchase Order duly signed as a token of order acceptance.

Yours Faithfully,  
For LG Electronics India Pvt Ltd

Pankaj Singh  
Manager-Production Engineering

Vishal Bansal  
GM-Production Engineering





