Lalit
13/2/18

machinery & equip.

IL EPSF Department User

Local Receipt List

Receipt: Local Receipt List >

Create Payment Submission

Back

Header

Payment Submission No. **ILPCNZ1902113044**
Request Date **11-Feb-2019**
Requested by **Kumar, Rajesh . Kumar, Rajesh (REF - Prod. Engg/)**
Title **PURCHASE OF SENSOR FOR VINYAL CUTTING MACHINE**

1. Contents

OK

2. Payment Summary

Voucher Batch Name: **EAIL FINEPS_LOCAL-22009-190211-99723**

Accounting Unit	Basic Currency Code	Total		Invest		Expense		Supplies	
		Order	Receipt	Order	Receipt	Order	Receipt	Order	Receipt
Refrigeration AU	INR	10,800.00	10 800.00	10,800.00	10,800.00	0.00	0.00	0.00	0.00
	Total	**10,800.00**	**10,800 00**	**10,800.00**	**10,800.00**	**0.00**	**0.00**	**0.00**	**0.00**

Approvals

Approval Type	Approval Status	Approved Date	Approver/Comment
APPROVAL	APPROVED	11-Feb-2019 12:40	PRAKASH, KANAKKEEL SH. P.V.BALAKRISHNAN(REF & C&C - Prod. Engg/a g.m) ok
APPROVAL	APPROVED	12-Feb-2019 12:06	BANSAL, VISHAL . BANSAL, VISHAL RAGHU NATH BANSAL(Prod. Engg /g.m.) ok
AGREE	APPROVING		JHAMNANI, JITENDER . JHAMNANI, JITENDER NARAIN JHAMNANI(Noida Accounting/dy.manager)

Refers

*Refer	Department / Position
Kumar, Rajesh . Kumar, Rajesh	REF - Prod. Engg/

File Attach

File	Description
CONTRINEX-2514.pdf [365862 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.
CONTRINEX AUTOMATION PVT LTD ()	ILOCNZ1902096174	PURCHASE OF SENSOR FOR VINYAL CUTTING MACHINE	Refrigeration AU	Part payment	INR	10 800 00	25-Jan 2019	10 800 00		N/A	GST/2018-19/2514

~~old Asset pur in 2017~~ ?

3 m/c already working. This is additional m/c.

LG ELECTRONICS INDIA PVT. LTD.
GREATER NOIDA
APPROVED
20 FEB 2019
Sign.............................

Due Date 30/03/19

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 > Create Payment Submission >

Voucher Entry

View Order Submission

Back

Order Summary

Order Submission No. **ILOCNZ1902096174**
Order Submission Title **PURCHASE OF SENSOR FOR VINYAL CUTTING MACHINE**
Payment Condition **Part payment**

Voucher Information

Voucher No. **GST/2018-19/2514**
Voucher Status **APPROVING**
Payment Submission No. **ILPCNZ1902113044**
Payment Submission Title **PURCHASE OF SENSOR FOR VINYAL CUTTING MACHINE**
Voucher Batch Name **EAIL-FINEPS_LOCAL-22009-190211-99723**

Invoice Information

Invoice Type **GENERAL INVOICE**
Invoice No. **GST/2018-19/2514**
Invoice Received Date
Invoice Date **25-Jan-2019**
*Accounting Date 11 Feb-2019
Supplier Code **IN015310**
Supplier Name **CONTRINEX AUTOMATION PVT LTD**
Gst No **27AADCC6715A1Z3**
India Tax DFF

LGE Name **LG Electronics India (PVT.) Ltd**
LGE Biz-No. **AAACL1745Q**
Invoice Currency **INR**
Payment Term **Domestic 15 Days End of Month Arrival Date**
Payment Method **MASS_PAY**
Payment Group **REGULAR**
Terms Date/Due Date **25-Jan-2019** **31-Jan-2019**

Waybill Information

Nature of Job **Material**
Bill To State **Uttar Pradesh**
Waybill Number

Bill From State **Maharashtra**
Waybill Type
Waybill Amount

Tax Information

* (A) Net Amount 10,800.00
Tax Base Amount 10,800.00
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	DFF Auto/Input
ILP_IGST_180	Purchase I-GST 18%	10,800.00	18	1,944.00	0	0.00		AUTO

(C) Tax Amount Total 1,944.00
(D) Non-deduction Amount Total 0.00
(E)=A+B+C+D Total Amount 12,744.00
(F) Agreed Penalty
(G)=E+F Payment Amount 12,744.00

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 SENSOR FOR VINYAL CUTTING MACHINE	90319000				1	10,800.00	10,800.00	10,800.00
						Total	1	10800	10800	10800

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

About this Page

Absolute ... Tax Invoice Ref. (ORIGINAL FOR RECIPIENT)

CONTRINEX **Contrinex Automation Pvt Ltd** T Block - 165/4, Priyadarshini Industrial Premises MIDC, Bhosari, PUNE - 411 026 Maharashtra (India) GSTIN/UIN: 27AADCC6715A1Z3 State Name : Maharashtra, Code : 27 CIN: U31900PN2009PTC133606 E-Mail : info@contrinex.in	Invoice No. **GST/2018-19/2514**	Dated **25-Jan-2019**
	Delivery Note **80633354**	Mode/Terms of Payment **Net Due in 30 Days**
	Supplier's Ref. **4200011250**	Other Reference(s)
Consignee **1002177 - LG Electronics India Pvt. Ltd.** Plot No - 51 SURAJPUR KASNA ROAD Udyog Vihar Greater Noida 201306 GSTIN/UIN : 09AAACL1745Q1Z2 State Name : Uttar Pradesh, Code : 09	Buyer's Order No. **LDEIL/PE/INV/1811/067B**	Dated **22-Jan-2019**
	Despatch Document No. **NA**	Delivery Note Date **25-Jan-2019**
	Despatched through **By Courier**	Destination **Noida**
	Bill of Lading/LR-RR No.	Motor Vehicle No. **NA**
Buyer (if other than consignee) **1002177 - LG Electronics India Pvt. Ltd.** Plot No - 51 SURAJPUR KASNA ROAD Udyog Vihar Greater Noida 201306 GSTIN/UIN : 09AAACL1745Q1Z2 State Name : Uttar Pradesh, Code : 09	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**220-820-125 - DW-DD-625-M18** *Customer Item Code - NPP32084701*	90319000	**10 PC**	1,080.00	PC	**10,800.00**
	22011 - IGST Output Goods 18%			*18*	%	**1,944.00**
	Total		**10 PC**			**₹ 12,744.00**

Amount Chargeable (in words) *E. & O.E*

INR Twelve Thousand Seven Hundred Forty Four Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
90319000	10,800.00	18%	1,944.00	1,944.00
Total	**10,800.00**		**1,944.00**	**1,944.00**

Tax Amount (in words) : **INR One Thousand Nine Hundred Forty Four Only**

Company's PAN : **AADCC6715A**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Contrinex Automation Pvt Ltd

Authorised Signatory

SUBJECT TO PUNE JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

Contrinex Automation Pvt Ltd
T Block - 165/4,
Priyadarshini Industrial Premises
MIDC, Bhosari, PUNE - 411 026
Maharashtra (India)
GSTIN/UIN: 27AADCC6715A1Z3
State Name : Maharashtra, Code : 27
CIN: U31900PN2009PTC133606
E-Mail : info@contrinex.in

Invoice No.	Dated
GST/2018-19/2514	**25-Jan-2019**
Delivery Note: **80633354**	Mode/Terms of Payment: **Net Due in 30 Days**
Supplier's Ref.: **4200011250**	Other Reference(s)
Buyer's Order No.: **LDEIL/PE/INV/1811/067B**	Dated: **22-Jan-2019**
Despatch Document No.: **NA**	Delivery Note Date: **25-Jan-2019**
Despatched through: **By Courier**	Destination: **Noida**
Bill of Lading/LR-RR No.	Motor Vehicle No.: **NA**
Terms of Delivery	

Consignee
1002177 - LG Electronics India Pvt. Ltd.
Plot No - 51
SURAJPUR KASNA ROAD
Udyog Vihar
Greater Noida
201306
GSTIN/UIN : 09AAACL1745Q1Z2
State Name : Uttar Pradesh, Code : 09

Buyer (if other than consignee)
1002177 - LG Electronics India Pvt. Ltd.
Plot No - 51
SURAJPUR KASNA ROAD
Udyog Vihar
Greater Noida
201306
GSTIN/UIN : 09AAACL1745Q1Z2
State Name : Uttar Pradesh, Code : 09

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**220-820-125 - DW-DD-625-M18** *Customer Item Code - NPP32084701*	90319000	**10 PC**	1,080.00	PC	**10,800.00**
	22011 - IGST Output Goods 18%			*18*	*%*	**1,944.00**
	Total		**10 PC**			**₹ 12,744.00**

Amount Chargeable (in words) — *E. & O.E*

INR Twelve Thousand Seven Hundred Forty Four Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
90319000	10,800.00	18%	1,944.00	1,944.00
Total	**10,800.00**		**1,944.00**	**1,944.00**

Tax Amount (in words) : **INR One Thousand Nine Hundred Forty Four Only**

Company's PAN : **AADCC6715A**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Contrinex Automation Pvt Ltd

Authorised Signatory

SUBJECT TO PUNE JURISDICTION

This is a Computer Generated Invoice

CONTRINEX

Delivery Note

Ship-To-Party	Information	
LG Electronics India Pvt. Ltd. Plot No - 51, Udyog Vihar, Surajpur Kasna Road, 201306 Greater Noida India	Document Number	80633354
	Document Date	25.01.2019
	Customer Number	1002177
	Page 1 of 1	
		80633354

Header

Incoterms	FOB Pune	**Delivery Date**	25.01.2019
Description	Free On Board	**Total Weight**	1,238.050 G
		Net Weight	1,238.050 G

Item	Material/Description	Quantity	Weight
10	220-820-125 DW-DD-625-M18 Customer Item Code: NPP32084701 Order/Item 218812/10 22.01.2019 Customer's PO no./item LGEIL/REF/PE/INV/1811/067B	10 PC	1,238.050 G

Registered Office and Warehouse:
Contrinex Automation Pvt Ltd
T Block - 165/1/4,
Priyadarshini Industrial Premises
MIDC, Bhosari, PUNE - 411 026
Maharashtra (India)

Tel : +91-20 27110505/06
Fax : +91-20 27110507
Email : info@contrinex.in
URL : www.contrinex.in

Bank and Registration details:
Bank : Citibank NA, Pune/ India
Account (Current) : 0007224702
NEFT/RTGS : CITI0000005
CIN : U31900PN2009PTC133606
GSTIN : 27AADCC6715A1Z3

CONTRINEX

Delivery Note

Ship-To-Party	Information	
LG Electronics India Pvt. Ltd. Plot No - 51, Udyog Vihar, Surajpur Kasna Road, 201306 Greater Noida India	**Document Number**	80633354
	Document Date	25.01.2019
	Customer Number	1002177
	Page 1 of 1	
		80633354

Header

Incoterms	FOB Pune	Delivery Date	25.01.2019
Description	Free On Board	Total Weight	1,238.050 G
		Net Weight	1,238.050 G

Item	Material/Description	Quantity	Weight
10	220-820-125 DW-DD-625-M18 Customer Item Code: NPP32084701 Order/Item 218812/10 22.01.2019 Customer's PO no./item LGEIL/REF/PE/INV/1811/067B	10 PC	1,238.050 G

Registered Office and Warehouse:
Contrinex Automation Pvt Ltd
T Block - 165/1/4,
Priyadarshini Industrial Premises
MIDC, Bhosari, PUNE - 411 026
Maharashtra (India)

Tel : +91-20 27110505/06
Fax : +91-20 27110507
Email : info@contrinex.in
URL : www.contrinex.in

Bank and Registration details:
Bank : Citibank NA, Pune/ India
Account (Current) : 0007224702
NEFT/RTGS : CITI0000005
CIN : U31900PN2009PTC133606
GSTIN : 27AADCC6715A1Z3

Tax Invoice

(ORIGINAL FOR RECIPIENT)

CONTRINEX **Contrinex Automation Pvt Ltd** T Block - 165/4, Priyadarshini Industrial Premises MIDC, Bhosari, PUNE - 411 026 Maharashtra (India) GSTIN/UIN: 27AADCC6715A1Z3 State Name : Maharashtra, Code : 27 CIN: U31900PN2009PTC133606 E-Mail : info@contrinex.in	Invoice No. **GST/2018-19/2514**	Dated **25-Jan-2019**
	Delivery Note **80633354**	Mode/Terms of Payment **Net Due in 30 Days**
	Supplier's Ref. **4200011250**	Other Reference(s)
Consignee **1002177 - LG Electronics India Pvt. Ltd.** Plot No - 51 SURAJPUR KASNA ROAD Udyog Vihar Greater Noida 201306 GSTIN/UIN : 09AAACL1745Q1Z2 State Name : Uttar Pradesh, Code : 09	Buyer's Order No. **LDEIL/PE/INV/1811/067B**	Dated **22-Jan-2019**
	Despatch Document No. **NA**	Delivery Note Date **25-Jan-2019**
	Despatched through **By Courier**	Destination **Noida**
	Bill of Lading/LR-RR No.	Motor Vehicle No. **NA**
Buyer (if other than consignee) **1002177 - LG Electronics India Pvt. Ltd.** Plot No - 51 SURAJPUR KASNA ROAD Udyog Vihar Greater Noida 201306 GSTIN/UIN : 09AAACL1745Q1Z2 State Name : Uttar Pradesh, Code : 09	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**220-820-125 - DW-DD-625-M18** *Customer Item Code - NPP32084701*	90319000	**10 PC**	1,080.00	PC	**10,800.00**
	22011 - IGST Output Goods 18%			*18*	%	**1,944.00**
	Total		**10 PC**			**₹ 12,744.00**

Amount Chargeable (in words) *E. & O.E*

INR Twelve Thousand Seven Hundred Forty Four Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
90319000	10,800.00	18%	1,944.00	1,944.00
Total	**10,800.00**		**1,944.00**	**1,944.00**

Tax Amount (in words) : **INR One Thousand Nine Hundred Forty Four Only**

Company's PAN : **AADCC6715A**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Contrinex Automation Pvt Ltd

Authorised Signatory

SUBJECT TO PUNE JURISDICTION

This is a Computer Generated Invoice

E - WAY BILL SYSTEM

NATION TAX MARKET

e-Way Bill

E-Way Bill No:	2710 7608 1086
E-Way Bill Date:	25/01/2019 05:36 PM
Generated By:	27AAD CC671 5A1Z3 - CONTRINEX AUTOMATION PRIVATE LIMITED
Valid From:	25/01/2019 05:36 PM [200Kms]
Valid Until:	27/01/2019

Part - A

GSTIN of Supplier	27AADCC6715A1Z3,CONTRINEX AUTOMATION PRIVATE LIMITED
Place of Dispatch	Pune,MAHARASHTRA-411026
GSTIN of Recipient	09AAA CL174 5Q1Z2 ,LG ELECTRONICS INDIA PRIVATE LIMITED
Place of Delivery	Greater Noida,UTTAR PRADESH-201306
Document No.	GST/2018-19/2511
Document Date	25/01/2019
Transaction Type:	Regular
Value of Goods	₹ 12744
HSN Code	90319000 - INDUCTIVE
Reason for Transportation	Outward - Supply
Transporter	29AAACD8017H2ZN & DTDC EXPRESS LIMITED

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	MH14EF3112	Pune	25-01-2019 05:36 PM	27AADCC6715A1Z3	-	-

271076081086

Powered By National Informatics Centre

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

Subject	Purchase of Loader/unloader & Local Installation charges for New Vinyl cutting Machine		
Created Date	2018.11.23 16:56 (Korea Time)	Requested by	RITESH SRIVASTAVA(LGEIL REF - Prod. Engg/sr.engineer II,)

Rs. Lacs

Head		Details
Category		**Investment**
Approval No.		LGEIL/REF/PE/INV/1811/067
Budget Amount	**Year Total -2018 (A)**	**935**
	YTD-2018 (B)	**935**
Progress Status (YTD-Utilization prior to this Approval)	Amt (C)	950
	% (C) / (B)	102%
Execution Status (Current Approval Amount)	Amt (D)	20.5
	% (D) / (B)	2%
Total Utilization	Amt (E) = (C)+(D)	**971**
	% (E) / (B)	**104%**
Balance	**Year Total-2018 (A) - (E)**	**-36**
	YTD-Year (B) - (E)	**-36**

Investment Approval

Div/Dept.	Activity	Category	Amt (INR)	Investment Objective
REF/PE	1- Auto Loader & Unloading of Vinyl Cutting Machine 2- Local Installation	Machinery	1- 17,50,000 2- 3,00,000	✓ Quality/ Productivity/ Safety/ Capacity/ New Model/ Part cost CI/ Other

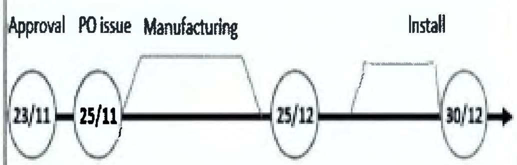
Purpose/ Detail

- For Aesthetics improvement in the product.
- To improve the productivity of vinyl cutting machine by sheet loader and un loader in auto mode
- Same as existing machine

Benefit

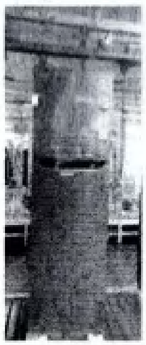
- To improve the 3F of Product
- Enhance the productivity same as existing machine

Time Schedule

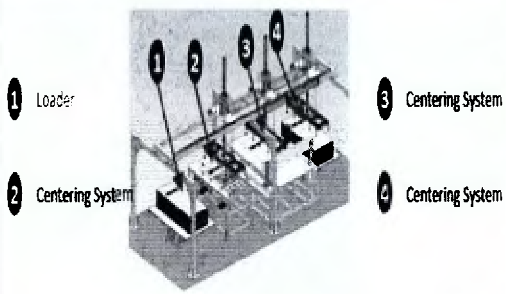


Pictorial Illustration

As-Is IL



Proposed Design



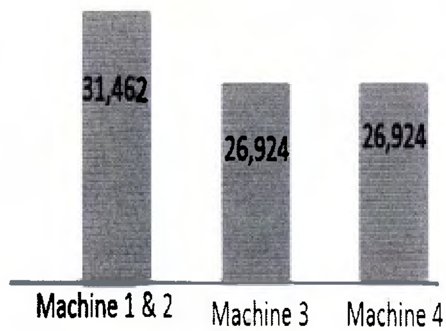
ROIC

NA
(To improve appearance as per Global guideline)

Installation Location

- Bulky Storage

Price Comparison ($)



Activity Code

Last Purchased Detail

Part of Asset / Standard Spare / ✓ Not Purchased

Last Purchased Cost

$ 31,462

Old Asset Detail

ILDF02639641

Details	Purchase of New Vinyl Cutting Machine sheet loader/Unloader
Subject	Approval for Purchase of New Vinyl Cutting Machine Sheet Loader/Unloader
Purpose	Sheet Pick and place
Total Cost (INR)	20,50,000 + (All Govt applicable tax & duties)
Budget Criteria	Ref Investment Budget 2018
Vendor finalized	Absolute Automation, SSS Enterprises, DDFE ETC.
Justification	GP Approved (Loader/Unoader Only)
Requester Name	Ritesh Srivastava

Annexure:-LGEIL/REF/PE/INV/1811/067

				Absolute Automation			
S.No.	Item	Unit	Qty	Quote Price (INR)	Total Price (INR)	Nego Price (INR)	Total Price (INR)
1	Sheet Loader & Unloader system	No	1	17,50,000	17,50,000	17,50,000	17,50,000
					17,50,000		**17,50,000**
			All govt Taxes Extra				

Annexure:-LGEIL/REF/PE/INV/1811/067

				SSS Enterprises, DDFE etc.			
S.No.	Item	Unit	Qty	Quote Price (	Total Price (	Nego Price (	Total Price (
1	Local Installation Support & Electrical Cables	Set	1	3,00,000	3,00,000	3,00,000	3,00,000
					3,00,000		**3,00,000**
			All govt Taxes Extra				

Approval Line	No	Approval Type	Status	Approved Date	Approved by / Comment
	1	결재	승인완료	2018.11.24 13:38	KANAKKEEL PRAKASH(LGEIL REF & C&C - Prod. Engg/Part Leader) Comment : OK. Vinyl cutting machine automation
	2	결재	승인완료	2018.11.24 14:38	VISHAL BANSAL(LGEIL Prod. Engg./Team Leader) Comment : ok. Loader unloader for 4th vinyl cutting machine. Price Reduced by Rs. 30K and Transfer T/T reduction target is 1.0 Sec.
	3	결재	승인완료	2018.11.28 08:15	박진규(LGEIL FSE Production/책임) Comment : ok. checked. `18.01월 투자와 동일하게 Loading/Unloading 장치는국내 제작하겠습니다.  * Total Vinyl Cutting M/C Cost - Import : `18.01 89k$ --> `18.12 85k$ - Domestic : `18.01 30k$ --> `18.12 29k$
	4	결재	승인완료	2018.11.29 08:19	DINESH LUNAWAT(LGEIL Planning & Strategy/Team Leader) Comment : Agree. REF PE Investment Budget. Activity already reviewed & Approved.
	5	결재	승인완료	2018.11.30 08:53	CHANDRA KANDI(LGEIL Factory Head - Noida/Department Leader) Comment : ok
	6	결재	승인완료	2018.11.30 15:59	정재열(LGEIL Noida Manufacturing CFO/Department Leader) Comment : Ok
	7	결재	승인완료	2018.12.03 09:59	김태완(LGEIL Noida Manufacturing/상무/President)

CC LalitKumar(WMC - Prod. Engg/LOCAL EMPLOYEE)

Attached Files
Pricesheet 1.xlsx
Q1819-143A-LGRS.pdf

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

LG

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

Contrinex Automation Pvt Ltd
605, Sixth floor,
East Court Phoenix Market City
Vimannagar Pune - 411 014

Date : 02/01/2019
PO No. : LGEIL/PE/REF/INV/1811/067B

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	Sensor DW-DD-625-M18	10	Nos	1,080.00	10,800.00
				Basic Total	10,800.00

All Govt. Taxes Extra

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

Delivery Date : By 25 Jan-2019 at LGEIL.

Partial Shipment : Not Allowed

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

Road Permit : Token No. should be requested 3 days before dispatch of material
Mr. Lalit [Email- lalit4.kumar@lge.com ; Mob. No-0120-7180484]

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 Pardeep Contact No: 9958240365
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

Kanakkeel Prakash
AGM-Production Engineering

Vishal Bansal
GM-Production Engineering