Machinery &equip.

Lalit
24/09/18

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

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Header

Payment Submission No. **ILPCWZ1809247040**

Request Date **24-Sep-2018**

Requested by **GABA, KUMAR . GABA, KUMAR SH. OM PRAKASH GABA (Water Purifier - Development/)**

Title **PURCHASE OF VACUUM CLEANER FOR WP LINE**

1. Contents

OK

2. Payment Summary

Voucher Batch Name: **EAIL-FINEPS_LOCAL-23005-180924-68815**

Accounting Unit	Basic Currency Code	Total		Invest		Expense		Supplies	
		Order	Receipt	Order	Receipt	Order	Receipt	Order	Receipt
Healthcare AU	INR	45,410.00	45,410.00	45,410.00	45,410.00	0.00	0.00	0.00	0.00
	Total	45,410.00	45,410.00	45,410.00	45,410.00	0.00	0.00	0.00	0.00

Approvals

Approval Type	Approval Status	Approved Date	Approver/Comment
APPROVAL	APPROVED	24-Sep-2018 14:46	MISHRA, ATUL SHR R P MISHRA(WM & RAC - Prod. Engg/a.g.m.) OK
AGREE	APPROVING		JHAMNANI, JITENDER . JHAMNANI, JITENDER NARAIN JHAMNANI(Noida Accounting/dy.manager)

Refers

*Refer		Department / Position
GABA, KUMAR GABA	GABA, KUMAR SH. OM PRAKASH	Water Purifier - Development/sr.engineer II

File Attach

File	Description
EUREKA INV NO-092092336922.pdf [164813] 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.
EUREKA FORBES LTD (·)	ILOCWZ1809240567	PURCHASE OF VACUUM CLEANER FOR WP LINE	Healthcare AU	Part payment	INR	45,410.00	13-Sep-2018	45,410.00		N/A	[illegible]

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

About this Page

New.

CW218ME000002

Due Date 31-10-2018

OK

LG ELECTRONICS INDIA PVT. LTD.
GREATER NOIDA
APPROVED
22/09/2018

Sign.....

IL EPSF Department User

Local Receipt List

Receipt: Local Receipt List > Create Payment Submission >

Voucher Entry

View Order Submission Back

Order Summary

Order Submission No.	ILOCWZ1809240667
Order Submission Title	PURCHASE OF VACUUM CLEANER FOR WP LINE
Payment Condition	Part payment

Voucher Information

Voucher No.	092090036922
Voucher Status	APPROVING
Payment Submission No.	ILPCWZ1809247040
Payment Submission Title	PURCHASE OF VACUUM CLEANER FOR WP LINE
Voucher Batch Name	EAIL-FINEPS_LOCAL-23005-180924-68815

Invoice Information

Invoice Type	GENERAL INVOICE	LGE Name	LG Electronics India (PVT.) Ltd
Invoice No.	092090036922	LGE Biz-No.	AAACL1745Q
Invoice Received Date		Invoice Currency	INR
Invoice Date	13-Sep-2018	Payment Term	Domestic 30 Days From Invoice Date
*Accounting Date	24-Sep-2018	Payment Method	MASS_PAY
Supplier Code	IN002826	Payment Group	REGULAR
Supplier Name	EUREKA FORBES LTD	Terms Date/Due Date	13-Sep-2018 12-Oct-2018
Gst No	07AAACE5767F1ZM		
India Tax DFF			

Waybill Information

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

Tax Information

* (A) Net Amount	45,410.00
Tax Base Amount	45,410.00
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
IGST_18	Purchase I-GST 18%	45,410.00	18	8,174.00	0	0.00	[illegible]

(C) Tax Amount Total	8,174.00
(D) Non-deduction Amount Total	0.00
(E)=A+B+C+D Total Amount	53,584.00
(F) Agreed Penalty	
(G)=E+F Payment Amount	53,584.00

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 VACUUM CLEANER FOR WP LINE	8?08				1	45,410.00	45,410.00	[illegible]
						Total	1	45410	45410	45410

EUREKA FORBES
Your friend for life

Tax Invoice
EUREKA FORBES LIMITED

A 57/4 2ND Floor Okhla Industrial Area, Phase 2
DELHI New Delhi India 110020
Tel : 011-30881486
WWW.EUREKAFORBES.COM

ORIGINAL FOR RECIPIENT

GSTIN: 07AAACE5767F1ZM PAN: AAACE5767F CIN: U27109WB1931PLC007010
GST Principal Place of Business : 17A/41 W E A 3RD FLOOR NEW DELHI 110005
Name of State: New Delhi State Code: 07
Tax is Payable on Reverse Charge (Yes/No) : No
Invoice No. : 092090036922 Ref No. : 9858543129 Invoice Date : 13.09.2018
Sales order no : 8050073694 Sales order Date : 12.09.2018 Delv No. : 30951756

Mode of Transport:
Veh No:
Place of Supply: 09 - Uttar Pradesh

Details of Receiver(Billed to)

Customer Code : 8019068
Name : LG Electronics India Pvt. Ltd.
Address : Plot No. 51, Udyog Vihar, Surajpur-Kasna Road, Greater Noida IA SURAJPUR Noida 201306
Mobile : 9899302431
State Code - State : 09 - Uttar Pradesh
GSTIN/Unique ID : 09AAACL1745Q1Z2
PO Number and Date : LETTER PO , 12.09.2018

Details of Consignee(Shipped to)

Customer Code : 8019068
Name : LG Electronics India Pvt. Ltd.
Address : Plot No. 51, Udyog Vihar, Surajpur-Kasna Road, Greater Noida IA SURAJPUR Noida 201306
Mobile : 9899302431
State Code - State : 09 - Uttar Pradesh
GSTIN/Unique ID : 09AAACL1745Q1Z2
PO Number and Date : LETTER PO , 12.09.2018

S.No.	Description Of Goods / Service	HSN / SAC code	Qty	Unit	Rate Rs.	Total (Base Price) Rs.	Disc / Abat	Taxable Value Rs.	IGST Rate	IGST Amount Rs.
1	GFMD105673WD02 PRO VAC WD 77	8508	1	NOS	45410.00	45410.00	0.00	45410.00	18 %	8173.80
	Total Amount					45410.00	0.00	45410.00		8173.80

Invoice Total (In Words): RUPEES FIFTY THREE THOUSAND FIVE HUNDRED EIGHTY THREE AND EIGHTY PAISE ONLY.
Invoice Total 53583.80

Sales Employee: 09095862 - Rahul Rajora

Remarks:

TERMS AND CONDITION OF SALE

1. Goods once sold will not be taken back or exchanged
2. Goods are sold on ex. Eureka Forbes Limited office/ godown basis
3. No claim will be entertained by Eureka Forbes Limited for any loss arising out of damage or shortage of goods as per this invoice unless written communication of such loss or damage is reported to the company within 7 days of receipt of goods supported by documentary evidence. In the absence of such intimation, it will be presumed that the goods have been received in good order and condition.
4. Goods are subject to warranty in terms of Warranty Conditions.
5. Payment by "Account Payee" Cheques / Drafts only in the name of Eureka Forbes Limited.
6. Payment received beyond due date will attract interest @ 18% P.A for the period of delay.
7. Concessional rate of Tax charged or exemption from charging tax will apply only if the appropriate declaration / form(s) is /are received within 7 days from the date of this invoice , otherwise the buyer is liable to pay the difference of tax.
8. Subject to Mumbai jurisdiction

We certify that the particulars given above are true and the amount indicated represents the price actually charged for the goods and there is no flow of additional consideration directly or indirectly from the buyer for this transaction.

EUREKA FORBES LIMITED

K Gandhi

Authorized Signatory

Name : Kavita Gandhi

Designation : AVP FINANCE & TAXATION

Eureka Forbes Ltd.
C/O TVS Logistics Services Ltd.
35777 1319 18

Regis
Vehicle
Veh. in
Driver Name
No. of Pkg Dispatch
Date of Receipt
Container SL
Security Sign

20/9/18

7, CHAKRABERIA ROAD, (SOUTH) KOLKATA 700025 INDIA PHONE (033) 3049 2534 AND 3049 2535

Dispatched From: Plot No-201/201-1/201-2/201-3/202-2/202-4 Village--Budhpur, Bijapur DELHI New Delhi India 110036 Tel : 011-64520006

LG ELECTRONICS ... LTD. G. NOIDA

0920900369 22

15 106

16 08

20/09/18

Sign. of S.G.

0/pcs

SECURITY G-2

Veh. No. 131 49hd

Entry No. 1555

Date 20/09/18

EUREKA FORBES
Your friend for life

Tax Invoice
EUREKA FORBES LIMITED
A 57/4 2ND Floor Okhla Industrial Area, Phase 2
DELHI New Delhi India 110020
Tel : 011-30881486
WWW.EUREKAFORBES.COM

DUPLICATE FOR TRANSPORTER

GSTIN: 07AAACE5767F1ZM PAN: AAACE5767F CIN: U27109WB1931PLC007010
GST Principal Place of Business : 17A/41 W E A 3RD FLOOR NEW DELHI 110005
Name of State: New Delhi State Code: 07
Tax is Payable on Reverse Charge (Yes/No) : No
Invoice No. : 092090036922 Ref No. : 9858543129 Invoice Date : 13.09.2018
Sales order no : 8050073694 Sales order Date : 12.09.2018 Delv No. : 30951756

Mode of Transport:
Veh No:
Place of Supply: 09 - Uttar Pradesh

Details of Receiver(Billed to)		Details of Consignee(Shipped to)	
Customer Code	: 8019068	Customer Code	: 8019068
Name	: LG Electronics India Pvt. Ltd.	Name	: LG Electronics India Pvt. Ltd.
Address	: Plot No. 51, Udyog Vihar, Surajpur-Kasna Road, Greater Noida IA SURAJPUR Noida 201306	Address	: Plot No. 51, Udyog Vihar, Surajpur-Kasna Road, Greater Noida IA SURAJPUR Noida 201306
Mobile	: 9899302431	Mobile	: 9899302431
State Code - State	: 09 - Uttar Pradesh	State Code - State	: 09 - Uttar Pradesh
GSTIN/Unique ID	: 09AAACL1745Q1Z2	GSTIN/Unique ID	: 09AAACL1745Q1Z2
PO Number and Date	: LETTER PO , 12.09.2018	PO Number and Date	: LETTER PO , 12.09.2018

S.No.	Description Of Goods / Service	HSN / SAC code	Qty	Unit	Rate Rs.	Total (Base Price) Rs.	Disc / Abat	Taxable Value Rs.	IGST Rate	IGST Amount Rs.
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	Total Amount					45410.00	0.00	45410.00		8173.80

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Sales Employee: 09095862 - Rahul Rajora

Remarks:

TERMS AND CONDITION OF SALE
1. Goods once sold will not be taken back or exchanged
2. Goods are sold on ex. Eureka Forbes Limited office/ godown basis
3. No claim will be entertained by Eureka Forbes Limited for any loss arising out of damage or shortage of goods as per this invoice unless written communication of such loss or damage is reported to the company within 7 days of receipt of goods supported by documentary evidence. In the absence of such intimation, it will be presumed that the goods have been received in good order and condition.
4. Goods are subject to warranty in terms of Warranty Conditions.
5. Payment by "Account Payee" Cheques / Drafts only in the name of Eureka Forbes Limited.
6. Payment received beyond due date will attract interest @ 18% P.A for the period of delay.
7. Concessional rate of Tax charged or exemption from charging tax will apply only if the appropriate declaration / form(s) is /are received within 7 days from the date of this invoice , otberwise the buyer is liable to pay the difference of tax.
8. Subject to Mumbai jurisdiction

We certify that the particulars given above are true and the amount indicated represents the price actually charged for the goods and there is no flow of additional consideration directly or indirectly from the buyer for this transaction.

EUREKA FORBES LIMITED

K Gandhi

Authorized Signatory

Name : Kavita Gandhi

Designation : AVP FINANCE & TAXATION

Registered Office : Flat No 306-7, Ashoka Bhoopal Chambers, S. P. Road, Secunderabad - 500 003 (TG)
Corporate Office : TCI House, 69 Institutional Area, Sector-32, Gurugram - 122 207, (HR)
Email: info@tciexpress.in

SAC CODE: 996812 (Courier Services)
PAN: AADCT0663J CIN: L62200TG2008PLC061781
Carriage by Road Act 2007: TS009/15/CC/2016

GST STATE CODE

TCI EXPRESS LEADER IN EXPRESS

DWB NO 493296311

SHIPPER

Name, Address, Code

GSTIN:

Email :

Phone: Mobile:

RECEIVER

Name, Address, Code

Delivery at : G. Floor ☐ Floor No. ☐

GSTIN:

Email:

Phone: Mobile:

E way bill no & valid upto :

Special Instructions:

I/We hereby confirm that particulars of goods packed & declared in invoice are same. Packing of the docket was done under our supervision. I/We have read that terms & conditions printed on the fact and overleaf on the docket note read & understood by me/us.

Actual sizes of volumetric packages are mentioned overleaf.

Consignor Rep. Signature

Payment:
Pay by A/C Payee Cheque or NEFT/RTGS, as detail given below in favor of
Beneficiary Name : TCI Express Ltd. IFSC Code : HDFC0000003
HDFC Bank A/C No. : 00030320001058 Branch Name : K.G. Marg, New Delhi

For TCI Express Ltd. GSTIN : Please Refer back side

From

To

Bkg. Date

DESTINATION PINCODE COMPULSORY

Pick up Done (A) Before Cut off Time ☐ (B) After Cut off Time ☐

Expected Delivery Date

Deliveries shall be made on a Business Day at Destination

Pkgs	Type	Act. Wt.	Chg. CFT/Wt.	Rate P/Kg

Volume L x B x H

Description of Goods

Code

Invoice/ Ref. No.

Freight shall be charged on per kilogram basis as mentioned above. Actual weight shall be mentioned after weight verification at our office and shall be corrected without pre-intimation to the consignor.

Sticker No

Declared Value Rs:

Customer has Insurance ☐ Yes (OR) ☐ No (CR) (for charges please see overleaf)

Insurance Co. & Policy No.

DWB NO 493296311

Toll Free No: 1800-2000-977 Visit us at : www.tciexpress.in

Receiver's Name:

Date: Signature /Stamp

☐ E. Com Express ☐ Intercity Express
☐ Reverse Express ☐ Surface Express

CHARGES:	RS.	PS.
Freight		
Fuel Surcharge		
DKT/Basic	200	00
Service Charge	300	00
FOV - OR		
FOV - CR		
Handling		
Value Added Services		
FOD-Serviceable	200	00
COD-Serviceable	200	00
DACC-Serviceable	200	00
FOD - ODA	400	00
COD-ODA	400	00
DACC- ODA	400	00
ODA		
Misc.		
Sub Total		
SGST/UTGST		
CGST		
IGST		
Grand Total		
Less TDS Amount		
Net Amount		

PAID ① TBB ② FOD ③ BOD ④

POD Despatch Location Code

Amount in Words:

BA Code:

Signature: RECEIVER COPY

Documents Attached (please tick) : Invoice ☐ Declaration ☐ E way bill ☐

5th Copy RECEIVER ORANGE

1. Applic... provisions set out in the DWB shall apply to all Multi-model transportations being performed by TCI Express Ltd. It also applies, if the transport as described on the face of the DWB is contrary to the original intention of the party, performed by the one mode of transportation only

2. Definition : Delivery means delivering of goods to or placing the goods at the disposal of the party entitled to receive it.

Shipment : Means all documents and parcels that travel under one DWB

Goods : Means Cargo accepted from the consignor and includes any container, transportable tank not supplied by or on behalf of TCI Express Ltd., excluding all dangerous, inflammable, combustible, contraband, prohibited goods, bullion, gems and currency note etc

3. Methods and Routes of Transportation : TCI Express Ltd. is entitled to perform the transport in any reasonable manner and by any reasonable means, methods and routes

4. The DWB note is to be regarded as a contract between the owner or the dispatcher of the Goods specified on the face hereof, on the one part and TCI Express Ltd., on the other Part for transportation of the goods. This DWB is NOT NEGOTIABLE under the Negotiable Instrument Act 1881

5. DWB Note : TCI Express Ltd. shall issue a DWB note as an acknowledgement of the receipt of goods for transportation but no such DWB shall be the evidence of the condition or of the declared nature, quantity or weight of the goods received by TCI Express Ltd.

6. The consignor hereby warrants that the subject DWB does not include the material CONTRABAND or PROHIBITED by any Law time being in force, or banned by IATA (International AIR Transport Association), cash, jewellery, precious metals and the DWB has been correctly valued and properly packed, marked and addressed so as to ensure safe transportation and delivery, though the TCI Express Ltd has a right not an obligation to open/ inspect any document is order to check the misuse of our services by any unscrupulous people

7. The Consignor/ Consignee shall without any limitation, be solely liable to the company for all costs and expenses which would include OTHER TAXES/ IMPORTS/ LEVIES related to the DWB and the cost of warehousing and return of the DWB to the consignor, if it is so desired by them and agreed by TCI Express Ltd.

8. The consignor hereby acknowledges that TCI Express Ltd. may abandon or release the DWB itself or any article contained therein, which may have been declared by TCI Express Ltd. as unacceptable for transportation, or which the consignor has mis- described and/or over/ undervalued whether intentionally or otherwise without incurring any liability whatsoever to the consignor/ consignee

9. Indemnify to TCI Express Ltd. The consignor should indemnify the carrier against all proceedings, fines, penalties, damages & loss and damage to the carrying vehicle and to other goods due to any error, omission, mis-statement of or insufficient or improper packing labelling or addressing of the goods or fraud

10. Generally "TCI Express Ltd." shall have a general lien against the owner of goods for any money whatever due to TCI Express Ltd. from the consignor/consignee or such other owner of the goods. If any lien is not satisfied within a reasonable time, the TCI Express Ltd may at its absolute discretion sell the goods or part thereof, as agent for the owner and apply the proceeds towards the moneys due and the expenses of the retention's and sale of the goods and shall upon accounting to the consignor/ consignee for any balance remaining be discharged of liability whatsoever in respect of the goods

11. Without prejudice to the forgoing clauses, the liability of the company for any loss or damage, the claim shall be limited to the extent of freight charged or "Rs. 5000/- whichever is less, either consequential or otherwise for any cargo

12. Limitation of TCI Express Ltd. TCI Express Ltd will use its best endeavours to effect delivery of the subject DWBs as agreed. TCI Express Ltd will not, in any circumstances assume any responsibility or liability for any loss (direct) consequential, irrespective of the amount involved) alleged to have sustained by consignor / consignee/shipper arising out of or caused by delay in pick-up, transportation and delivery of the subject DWB due to

a) Act of God, Act of State enemies, force majeures, natural calamities or flood or convulsions of nature, atmospheric disturbances, fire explosions accidents, to the carrying ... militants or activists or by a person acting for a political motive, or caused or resulting from strikes, lockouts, labour disturbances, riot or civil commotion etc, or confiscation of goods by Government or any Authority provided that TCI Express Ltd. has exercised reasonable care and precaution in the transportation of the subject DWB

b) Any act default/ omission on the part of consignor/ consignee or any other interested party howsoever arising, inherent voice or the nature or any special characteristics of the subject DWB and

c) Electric or magnetic injury erasure or other such damage to photo graphic or electronic picture images or recording the any form.

13. Time limit for the claim. It is hereby expressly declared that no inquiry and/or shall be entertained unless the consignor/ consignee make a claim in writing to TCI Express Ltd. within 30 days for

a) Short Delivery or damage to goods, immediately after delivery at destination.

b) Non-delivery, mis-delivery from the date of commencement of transit.

c) Damage delivery, from the date of delivery the consignment.

d) No claim as above shall be entertained by TCI Express Ltd. until all its freight check post dues/levies, detention charges, demmurage etc. or any outstanding have been paid to TCI Express Ltd. by the consignor/ consignee as the case may be

14. Discharge : TCI Express Ltd. shall be discharged from all liabilities under this DWB/AWB note unless a suit is brought within 6 months after the date of

a) Delivery of goods

b) When the goods should have been delivered

c) When TCI Express Ltd. disclaimed liability to the consignor/ consignee in the term of clause No. 13

15. Except under very special circumstances and/ or for very good reason and after the payment of all the dues to TCI Express Ltd. by the consignor/ consignee both in respect of original outward transit and the return transit and solely at the discretion of TCI Express Ltd. to rebook the goods from destination station (after arrival there at) to the original booking station or any other station

16. Undelivered or Unclaimed : Where TCI Express Ltd. is unable for any reason to deliver the DWB to the consignee or as he may dispose the unclaimed goods by auction and tender the balance excess proceeds if any after deduction of all the proper charges/ expenses in relation thereto and of all outstanding charges in relation to the carriage and storage of the goods shall discharge TCI Express Ltd from all liabilities in respect of such goods and their carriage and storage

17. If the scheduled delivery date falls on Sunday/ National/ Local holiday, the next working day shall be treated as due delivery date

18. The parties shall not be entitled to deduct/ adjust/ set off any amount due to TCI Express Ltd on account of claim including for loss of and delivery ... However TCI Express Ltd. will extend cooperation if necessary in enabling the shippers to obtain the duplicate copy

19. The terms and conditions as stipulated in this DWB are in addition to the special contract if any, between TCI Express Ltd. and parties

20. Jurisdiction : Delhi Court shall have exclusive jurisdiction to deal with any dispute which may arise out of or in connection with this contract.

21. That if the consignment is insured by the consignor or consignee, in that case insurer of the goods should provide survey report and copy of the policy to the transporter, in case of any damage/shortage/leakage/or any other claim

FOD/TO PAY : Material booked under this category shall be delivered only after the receipt of payment. Transit time not applicable.
COD/DOD : Material booked under the category shall be delivered only after the receipt of Demand Draft in favour of booking party. Transit Time not applicable
OR (Owner's Risk) : Where either Shipper or Receiver has undertaken the insurance coverage for the material covered under this DWB. Policy No. need to be furnished in case of any mishap TCI Express Ltd. shall provide fact certificate to take up the claim issue with their underwriters
CR (Carrier's Risk) : Where TCI Express Ltd. has charged Risk cover charges, TCI Express Ltd and its underwriters covers the responsibility for claim/issuing COF in case of any mishap
DEMURRAGE : Demurrage will be has charged Rs. 1 per kg for material lying at our destination office for more than3 days in 9 cities i.e. Ahemdabad, Bangalore, Chennai, Delhi, Kolkata, Mumbai, Pune, Hyderabad, Goa. In other cities, demurrage will be changed after 7 days. Demurrage will also be changed at above rate if material is put on hold in transit because of incomplete statutory documents or on request of consignor/ consignee
UCG : The Company reserves the right to transfer any material lying at our godown for more than 90 days to unclaimed goods department for auctioning and recovering the dues. Notice charge shall be @ Rs. 100 per notice.
Entry Tax : Whereever applicable, it is the levy charged by the Govt. Body/ Local Municipal Corporation. Any entry tax etc. paid by TCI Express on behalf of consignee parties to be reimbursed to as at destination at the time of delivery with Service Charges @5%
ADDITIONAL DELIVERY ATTEMPT : Rs. 100 or Re. 1/- per kg. will be charged extra for additional attempt after 1st attempt for delivery
SERVICE CHANGES : For changes made on request of Shipper in (a) COD Services (b) FOD Services (c) Delivery Address, we will charge Service Changes @ Rs. 300 per service.
WEIGHT : While calculating charges of volumetric weight (1 CFT= 10 Kgs) v/s actual weight, which ever weight is higher will be charged.
DOORSTEP DELIVERY : It means delivery at the doorstep at customer place. TCI Express Ltd does not take responsibility of delivering inside the customer's premises/ stacking. In case of multistoried building extra charges would be charged at delivery point as per the tariff
This is Non Negotiable Way Bill
DACC is "Delivery Against Consignee Copy". The customer has to present consignee copy of the DWB at delivery destination to collect the material from our destination warehouse. Transit time is not applicable.

State wise GSTIN List:

Name of the State	State Code	GSTIN	Name of the State	State Code	GSTIN	Name of the State	State Code	GSTIN
Andaman & Nicobar Islands	35	35AADCT0663J1ZB	Gujarat	24	24AADCT0663J1ZE	Pondicherry	34	34AADCT0663J1ZD
Andhra Pradesh	28	37AADCT0663J1Z7	Haryana	06	06AADCT0663J1ZC	Punjab	03	03AADCT0663J1ZI
Assam	18	18AADCT0663J1Z7	Himachal Pradesh	02	02AADCT0663J1ZK	Rajasthan	08	08AADCT0663J1Z8
Bihar	10	10AADCT0663J1ZN	J & K	01	01AADCT0663J1ZM	Sikkim	11	11AADCT0663J1ZL
Chandigarh	04	04AADCT0663J1ZG	Jharkhand	20	20AADCT0663J1ZM	Tamil Nadu	33	33AADCT0663J1ZF
Chhattisgarh	22	22AADCT0663J1ZI	Karnataka	29	29AADCT0663J1Z4	Telangana	36	36AADCT0663J1Z9
Dadar & N Haveli	26	26AADCT0663J1ZA	Kerala	32	32AADCT0663J2ZG	Tripura	16	16AADCT0663J1ZB
Daman & Diu	25	25AADCT0663J1ZC	Madhya Pradesh	23	23AADCT0663J1ZG	Uttar Pradesh	09	09AADCT0663J1Z6
Delhi	07	07AADCT0663J1ZA	Maharashtra	27	27AADCT0663J1Z8	Uttarakhand	05	05AADCT0663J1ZE
Goa	30	30AADCT0663J1ZL	Odisha	21	21AADCT0663J1ZK	West Bengal	19	19AADCT0663J1Z5

E - WAY BILL SYSTEM

NATION TAX MARKET

Part - A Slip

Unique No.	7310 2948 8406
Entered Date	13/09/2018 05:33 PM
Entered By	07AAA CE576 7F1ZM - EUREKA FORBES LIMITED
Valid From:	Not Valid for Movement as Part B is not entered [105Kms]

Part - A

GSTIN of Supplier	07AAACE5767F1ZM,EUREKA FORBES LIMITED
Place of Dispatch	,DELHI-110036
GSTIN of Recipient	GSTIN : 09AAACL174 5Q1Z2 ,LG ELECTRONICS INDIA PRIVATE LIMITED
Place of Delivery	Greater Noida,UTTAR PRADESH-201306
Document No.	092090036922
Document Date	13/09/2018
Value of Goods	₹ 53583.8
HSN Code	8508 - PRO VAC WD 77
Reason for Transportation	Outward - Supply
Transporter	06AADCT0663J4Z9& TCIEXPRESS

731029488406

lalit4.kumar 09-06-2018 15.10.01

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

Name	: LG Electronics India Pvt. Ltd.			PO number	: LGEIL/RAC/PE/INV/1808/055	PO DATE	: 06th September, 2018
Address	: Plot No 51, Udyog Vihar, Surajpur-Kasna Road, Greater Noida			Vendor Name	: Eureka Forbes Limited		
State	: UP	Country	: India	Vendor Code	: IN022496		
Phone	: 9899302409	PIN	: 201306	Address	: A-57/4, 2nd Floor, Okhla Industrial Area Phase-2,		
State Code	:	GP contract no	:	State	: Delhi	Count Country	: India
GST No.	: 09AAACL1745Q1Z2	Requester e-mail	: gaurav.rawat@lge.com	Phone	:	PIN PIN	: 110020
PAN	: AAACL1745Q			State Code	:	Suppl Supplier e-mail	:
CIN No	U32107DL1997PTC220109			GST No.	:		
BILL TO	: LG Electronics India Pvt. Ltd.			SHIP TO	: LG Electronics India Pvt. Ltd.		
Address	: Plot No 51, Udyog Vihar, Surajpur-Kasna Road, Greater Noida			Address	: Plot No 51, Udyog Vihar, Surajpur-Kasna Road, Greater Noida		
GST No.	: 09AAACL1745Q1Z2			GST No.	:		

We are pleased to release our Purchase Order for following Goods as per terms & conditions given herewith :

S No	Description of Goods / Services	HSN Code / SAC	QTY	UNIT PRICE	AMOUNT
1	Wet & Dry Vacuum Cleaner [Mode:- PRO VAC WD 77]		1	45,410.00	45410.00

Discount
Freight

		TOTAL	45410.00
Payment Term	: 100% by TT of order value within 30 days of receipt of material at LGEIL	SGST	
PO Validity		CGST	
Delivery By	: 20th September, 2018	IGST	
		Total Order Value	45410.00

Rupees in words : Fourty Five Thousand Four Hundred Ten Only

All Govt. Taxes Extra

For LG ELECTRONICS INDIA PVT. LTD.

Gaurav Rawat	Atul Mishra	(Accepted by Supplier)
6/9/18		
(Prepared by)	(Department Head)	(We have read all Terms & Conditions)

lalit-l.kumar 09.06.2018 15:36:27

LG

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Terms & conditions

1. Supplier shall ensure to issue Tax invoice according to Central Goods & Service Tax Rule'2017

2. Supplier should properly classify the HSN / SAC Codes on Tax Invoice and accordingly GST should be applied on the goods or services or both according to GST Schedule of taxes.

3. In case (Supplier) failed to charge the correct GST at the time of issuing Invoice, LGEIL will not be responsible to reimburse in future any differential tax, interest, penalty that Supplier if liable/accountable to pay to the Government"

4. Once supplies are made by supplier to LG, Supplier should ensure to upload all the supplies into GSTIN System for availing Input GST by LG on or before 10th of subsequent month In absence of that LG will withheld corresponding Input Tax Credit from Supplier Account

5. Supplier shall ensure that the applicable GST payable on the supply of goods/services are fully paid on due date in the government account under the Correct GSTIN number of "LGEIL". In the event of any wrong/non/incorrect payment or late payment of GST by Supplier LGEIL shall reserve the rights to recover the same from Supplier with all such [illegible] cost and expenses incurred in this regard.

6. Supplier has to comply all statutory and tax compliances related to the activity under this purchases order.

7. LGEIL has no responsibility to compensate Supplier for the losses due to non compliance of statutory & Tax laws.

8. LATE DELIVERY / SERVICE PENALTY :
Late delivery/ Service penalty to be imposed as per terms & conditions finalised during negotiation/ bidding process/ agreement

9. PART DELIVERY is not acceptable. Part delivery may invite LD penalty unless otherwise agreed in between PURCHASER and SUPPLIER explicitly in written.

10. AFTER SALES SERVICE
WARRENTY OTHER TERMS: Comprehensive / Non Comprehensive / OTHERS (SPECIFY)
SERVICE VISITS : On call within 24 Hrs / OTHERS (SPECIFY)
SPARE CHARGES UNDER WARRENTY : NIL except for CONSUMABLES if any
SPARE CHARGES POST WARRENTY : PURCHASER to pay or by AGREED ARRANGEMENT between PURCHASER & SUPPLIER

11. SUPPLIER to give acceptance for PO & its terms & conditions promptly by sending back stamped & signed copy

12. This purchase order is subject to quality standards /Inspection/ Test Certification as defined by LGEIL in agreement and/or during bidding and negotiation process.

13. Supplier to submit bills along with all supporting documents to LGEIL within 7 Days of activity completion.

14. Freight if claimed to be certified by attaching LR copy

15. LGEIL is not responsible for delayed payment due to Supplier fault such as delay submission of bills and supporting documents, submission of erroneous or incomplete documents, quality issue in activity done, deviation in statutory compliances or others faults related to the activity performed/to be performed by Supplier.

16. CONFIDENTIALITY : Any PURCHASE ORDER placed by the PURCHASER including all accompanying designs, drawings, specifications and information which may be treated as

17. All disputes will be subject to Delhi Jurisdiction only

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

Subject APPROVAL FOR VACCUM CLEANER FOR WATER PURIFIER FILTER LINE

Created Date 30 Aug. 2018 12:46 (Korea Time)

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

Rs Lacs

Head		Details
Category		Investment
Approval No.		LGEIL/RAC/PE/INV/1808/055
Budget Amount	Year Total (A)	**756**
	YTD-Dec-2018 (B)	**756**
Progress Status (YTD-Utilization prior to this Approval)	Amt (C)	426
	% (C) / (B)	56%
Execution Status (Current Approval Amount)	Amt (D)	0.45
	% (D) / (B)	0%
Total Utilization	Amt (E) = (C)+(D)	**427**
	% (E) / (B)	**56%**
Balance	Year Total (A) - (E)	329
	YTD-Year (B) - (E)	329

Item Description	: Vaccum Cleaner Wet & Dry PRO VAC WD 77
Amount (Rs)	: 45,410/-
Why Required (Purpose)	: Required Vacuum cleaner to clean the line instead of mope
Required For (Machine Name / Line)	: For Water Purifier Filter Line
Decided vendor	: Eureka Forbes
Justification for selection of vendor	: Regular Vendor for this type of job
Nature of Budget	: PE RAC Investment Budget 2018
Payment Terms	: 30 days after receiving of material

Annexure: LGEIL/RAC/PE/INV/1808/055

S.No.	Item	Unit	Qty	Eureka Forbes			
				Quote Price (INR)		Nego Price (INR)	
				Unit Price	Total price	Unit Price	Total price
1	WET & DRY VACUUM CLEANER PRO VAC WD 77	Nos	1	47,800.00	47,800.00	45,410.00	45,410.00
			Sub Total		47,800.00		45,410.00

ALL Govt. Taxes & Freight Extra

From: ANANGPAL SHEORAN/Part Leader/LGEIL RAC & PCB Production(anangpal.sheoran@lge.com)
To: SHRIYANSH VISHNOI/LGEIL AC - Production(shriyansh.vishnoi@lge.com); GAURAV RAWAT/LGEIL RAC - Prod. Engg(gaurav.rawat@lge.com); SUSHIL GUPTA/LGEIL RAC - Prod. Engg(sushil.gupta@lge.com)
Cc: ATUL MISHRA/Part Leader/LGEIL WM & RAC - Prod. Engg(atul.mishra@lge.com); ATUL SHARMA/LGEIL AC - Production(atul.sharma@lge.com); GAGAN SINGH/Team Leader/LGEIL Production(gagan.singh@lge.com)
Subject: RE: Requirement of vacuum cleaner for RAC lines

From: SHRIYANSH VISHNOI/LGEIL AC - Production(shriyansh.vishnoi@lge.com)
Sent: Tuesday, August 28, 2018 12:44 PM
To: GAURAV RAWAT/LGEIL RAC - Prod. Engg(gaurav.rawat@lge.com); SUSHIL GUPTA/LGEIL RAC - Prod. Engg(sushil.gupta@lge.com)
Cc: ANANGPAL SHEORAN/Part Leader/LGEIL RAC & PCB Production(anangpal.sheoran@lge.com); ATUL MISHRA/Part Leader/LGEIL WM & RAC - Prod. Engg(atul.mishra@lge.com); ATUL SHARMA/LGEIL AC - Production(atul.sharma@lge.com)
Subject: Requirement of vacuum cleaner for RAC lines

Dear Sir

Greetings

During BP Fair visit, one point has been highlighted that EPS small particles found at the floor of A1 And A4 line output area.

Kindly arrange a vacuum cleaner for cleaning of this area.

Model : PRO A58 3 WDR (Eureka Forbes)

	No	Approval Type	Status	Approved Date	Approved by / Comment
Approval Line	1	결재	승인완료	30 Aug. 2018 14:28	ATUL MISHRA(LGEIL WM & RAC - Prod. Engg/Part Leader) Comment OK. Requested by Production Vacuum cleaner reqd. to collect the EPS small particle. highlighted during BP fair visit
	2	결재	승인완료	31 Aug. 2018 07:52	박진규(LGEIL FSE Production/책임) Comment ok..
	3	결재	승인완료	5 Sep. 2018 07:33	DINESH LUNAWAT(LGEIL Planning & Strategy/Team Leader) Comment Agree.
	4	결재	승인완료	5 Sep. 2018 08:33	ANIL KUMAR(LGEIL Factory Head - Noida/Department Leader) Comment OK.

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

Attached Files
- COSTING SHEET-double.xlsx
- OFFER FOR PRO VAC WD 77 WET DRY VACUUM CLEANER .pdf
- FW Approved Vacuum Cleaner Required for Filter Assembly Line.msg
- Mail- Requirement of vacuum cleaner for RAC lines.msg

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