

Latik
10/10/18

100% Payment Hold

lalit4 kumar 10/18/2018 09:15:42

Machinery Equip

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

Back

Header

Payment Submission No. ILPDGZ1810169006

Request Date 16-Oct-2018

Requested by RAWAT, GAURAV . RAWAT, GAURAV SH. SATYAPAL SINGH RAWAT (RAC - Prod. Engg/)

Title PURCHASE OF SLEEVE TYPE BOX FEEDING MACHINE FOR IDU

1. Contents

OK

2. Payment Summary

Voucher Batch Name: EAIL-FINEPS_LOCAL-25513-181016-72280

Accounting Unit	Basic Currency Code	Total		Invest		Expense		Supplies	
		Order	Receipt	Order	Receipt	Order	Receipt	Order	Receipt
RAC AU	INR	1,385,000.00	1,385,000.00	1,385,000.00	1,385,000.00	0.00	0.00	0.00	0.00
Total		1,385,000.00	1,385,000.00	1,385,000.00	1,385,000.00	0.00	0.00	0.00	0.00

Approvals

Approval Type	Approval Status	Approved Date	Approver / Comment
APPROVAL	APPROVED	16-Oct-2018 14:51	MISHRA, ATUL SHR R P MISHRA(WM & RAC - Prod. Engg/a.g.m.) OK
APPROVAL	APPROVED	17-Oct-2018 15:57	BANSAL, VISHAL . BANSAL, VISHAL RAGHU MATH BANSAL(Prod. Engg./g.m.) Hold the payment till next information.
AGREE	APPROVING		JHAMNANI, JITENDER . JHAMNANI, JITENDER NARAIN JHAMNANI(Noida Accounting/dy manager)

Refers

*Refer
PAWAT, GAURAV . RAWAT, GAURAV SH. SATYAPAL RAC - Prod. Engg/sr. engineer II
SINGH RAWAT

Department / Position

File Attach

File	Description
SHINE ENGG INV NO-31.pdf (3069935 Byte)	

Payment Details

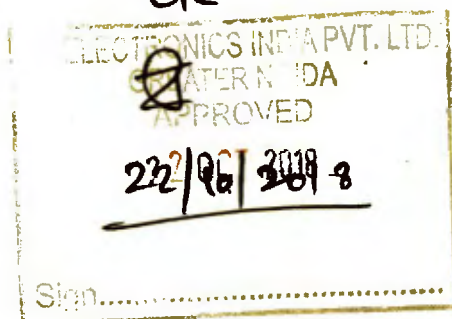
Supplier	Order Submission No.	Order Submission Title	Accounting Unit	Payment Condition	Currency Code	Order Payment Amount	Invoice Date	Net Amount	Completion Report Date	Provision Status	Voucher No.
SHINE ENGINEERING AND AUTOMATION ()	ILPDGZ1810162668	PURCHASE OF SLEEVE TYPE BOX FEEDING MACHINE FOR IDU	RAC AU	Part payment	INR	1,385,000.00	24-Sep-2018	1,385,000.00		N/A	31

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

About this Page

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Due Date 30/11/2018

Payment hold. 100%.

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. IL0DGZ1810162668
 Order Submission Title PURCHASE OF SLEEVE TYPE BOX FEEDING MACHINE FOR IDU
 Payment Condition Part payment

Voucher Information

Voucher No 31
 Voucher Status APPROVING
 Payment Submission ILPDGZ1810169006
 No
 Payment Submission PURCHASE OF SLEEVE TYPE BOX FEEDING MACHINE FOR IDU
 Title
 Voucher Batch Name EAIL-FINEPS_LOCAL-25513-181016-72200

Invoice Information

Invoice Type GENERAL INVOICE
 Invoice No 31
 Invoice Received Date
 Invoice Date 24-Sep-2018
 *Accounting Date 16-Oct-2018
 Supplier Code IN033007
 Supplier Name SHINE ENGINEERING AND AUTOMATION
 Gst No 09BDIPG8339L12Z
 India Tax Off
 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 24-Sep-2018 23-Oct-2018

Waybill Information

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

Tax Information

(A) Net Amount 1,385,000.00
 Tax Base Amount 1,385,000.00

Tax [M2] Purchase (CGST + SGST) 9.0%
 Classification

Tax rate code	Tax rate name	Tax base	Tax Rate (%)	Tax Amount	Non-deduction Rate(%)	Non-deduction Amount	DDF DFF Auto/Input
ILP_SGST_090	Purchase S-GST 9%	1,385,000.00	9	124,650.00	0	0.00	AUTO
ILP_CGST_090	Purchase C-GST 9%	1,385,000.00	9	124,650.00	0	0.00	AUTO

(C) Tax Amount Total 249,300.00
 (D) Non-deduction Amount Total 0.00
 (E)=A+B+C+D Total Amount 1,634,300.00
 (F) Agreed Penalty
 (G)=E+F Payment Amount 1,634,300.00

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 SLEEVE TYPE BOX FEEDING MACHINE FOR IDU	84602910			1	1,385,000.00	1,385,000.00	1,385,000.00
Total						1	1385000	1385000	1385000

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

About this Page

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Kae

100% Payment 20/09/18

Original Buyer's copy

TAX INVOICE

SHINE ENGINEERING AND AUTOMATION

G-60, M.G. ROAD, UPSIDC INDUSTRIAL AREA
 MASSURIE, Distt. HAPUR-201015, Near Ghaziabad, U.P. INDIA
 Ph. 9555039198

GSTIN No 09BDIPG8339L1ZZ

Bill to - Buyer/Consignee :		Place of Supply		INVOICE	DATE	
M/s. LG Electronics (India) Pvt. Ltd.		GREATER NOIDA U.P.		No.		
Plot No. 51, Udyog Vihar, Surajpur-Kasna Road, Greater Noida		Transport Details		31	24/09/2018	
Pin. 201 306 U.P.		UP16ET8843				
GSTIN No. 09AAACL1745Q1Z2		Buyer's PO No.	LGEIL/RAC/PE/INV/			
			1806/028			
S.No.	Description of Goods	HSN CODE	QTY	Unit	RATE	Amount
1	SLEEVE TYPE BOX FEEDING MACHINE FOR IDU -PICK & PLACE WITH GANTRY -FLAP FOLDING ARRANGEMENT ON BELT -CONVEYOR,PLC PANNEL WITH HMI -DOUBLE CYLINDER TO PICK FROM PALLET BOTTOM TRANSPORTATION Total Taxable value Add : SGST CGST	84602910	1	Nos.	1377000	1377000.00
						3000.00
						1,385,000.00
					9%	124,650.00
					9%	124,650.00
						1,634,300.00
Grand Total					INR	1,634,300.00
Amount Chargeable (in words)		Indian Rupees Sixteen Lakh Thirty Four Thousand & Three Hundred Only.				

Company's PAN: BDIPG8339L

E&OE

- Our responsibility ceases absolutely as soon as the goods have been handed over to the carriers.
- Interest @ 18% per annum will be charged if payment is not made after the due date.
- Rejections, if any, should be noticed to us within 10 days of receipt of goods at your end, otherwise it will be deemed that goods supplied to you are in perfect condition.
- All disputes are subject to 'Hapur' (U.P.) jurisdiction.

For SHINE ENGINEERING AND AUTOMATION

Authorised Signatory

Note-Please make payment in favour of
 "SHINE ENGINEERING AND AUTOMATION"

LG ELECTRONICS (I) PVT. LTD. G. NOIDA

IN

Vehicle Entry No. _____
Invoice No. 31
Contr. Entry No. 15286
Form No. _____
Date 24/09/18 Time 16:40
Signature _____

SECURITY 08043
Entry No. 109 Time 15:15
Date 24/09/18
Signature _____


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

Shine Engineering And Automation
Plot No. G-60, M.G. Road, UPSIDC,
Industrial Area, Massurie - Hapur

Date : 02/07/2018
PO No. : LGEIL/RAC/PE/INV/1806/028

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	Sleeve type Box feeding machine for IDU - Pick and place with gantry - Flap folding arrangement on Belt conveyor, PLC panel with HMI - Double cylinder to pick from pallet bottom - T/Time : 11sec	1	Nos	1,377,000	1,377,000
Basic Total					1,377,000
All Govt. Taxes Extra					

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

Delivery Date : By 02 August, 2018 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 Pradeep Kumar Contact No: 9958240365
Material should be delivered inside factory & receiving is not allowed at Gate

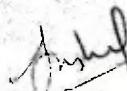
Payment Terms : Payment after 30 days of receipt of material and submission of bills at LGEIL

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

C Form Queries : Email Id: aniruddh.sharma@lge.com

- Original Invoice & Excise Gate pass should accompany the consignment.
- 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


Sushil Gupta
Manager-Production Engineering


Atul Mishra
AGM-Production Engineering



E - WAY BILL SYSTEM



e-Way Bill



E-Way Bill No: 4010 2808 1367

E-Way Bill Date: 24.09/2018 01:14 PM

Generated By: 09BDIPG8339L1ZZ - M/S SHINE ENGINEERING AND AL TOMATION

Valid From: 24.09/2018 01:14 PM [80Kms]

Valid Until: 25.09/2018

Part - A

GSTIN of Supplier 093DIPG8339L1ZZ, M/S SHINE ENGINEERING AND AL TOMATION

Place of Dispatch ,UTTAR PRADESH-201015

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

Place of Delivery Greater Noida,UTTAR PRADESH-201306

Document No. 31

Document Date 24.09/2018

Value of Goods ₹ 1634300

HSN Code 8450 - PICK AND PLACE WITH GANTRY FLAP FOLDING ARRANGEMENT PLC PANNEL WITH HMI DOUBLE CYLINDER

Reason for Transportation Outward - Supply

Transporter

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	UP16ET8843		24/09/2018 01:14 PM	09BDIPG8339L1ZZ		



401028081367



Government of India
e-Way Bill



1. E-WAY BILL Details

eWay Bill No: **4010 2808 1367**Generated Date: **24/09/2018 01:14 PM**Generated By: **09BDI PG833 9L1ZZ** Valid Upto: **25/09/2018**Mode: **Road**Approx Distance: **80km**Type: **Outward - Supply**Document Details: **Tax Invoice - 31 - 24/09/2018**

2. Address Details

From

GSTIN : 09BDI PG833 9L1ZZ
M/S SHINE ENGINEERING AND AUTOMATION
G-60
INDUSTRIAL AREA
UTTAR PRADESH-201015

To

GSTIN : 09AAA CL174 5Q1Z2
LG ELECTRONICS INDIA PRIVATE LIMITED
Plot no - 51
Udyog Vihar Surajpur-Kasna Road
Greater Noida, UTTAR PRADESH-201306

3. Goods Details

HSN Code	Product Description	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess)
8460	PICK AND PLACE WITH GANTRY FLA	1.00 SET	1385000.00	9+9+0+0

Total Tax'ble Amount ₹ **1385000.00**CGST Amount ₹ **124650.00** SGST Amount ₹ **124650.00** GST Amount ₹ **0.00**CESS Amount ₹ **0.00**

4. Transportation Details

Transporter ID & Name :

Transporter Doc. No & Date : **& 24/09/2018**

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh. Info (If any)
Road	UP16ET8843		24/09/2018 01:14 PM	09BDIPG8339L1ZZ		



401028081367

(The Date/Creation Date, Approval Date, Check Date) is based on Korean Standard Time (KST+9)

Created Date 2018-06-06 18:26 (Korea Time)

Requested by SUSHIL GUPTA (LGEIL RAC - Prod. Engg / manager , 91-120-256-0750)

Subject APPROVAL FOR SLEEVE TYPE BOX FEEDING MACHINE FOR IDU

Retention 5 Year

Security Grade Browse;Download

EDMS Attributes

Tag UNUSE

Access *LG Electronics;*LGEIL RAC - Prod. Engg

Permission Browse;Download

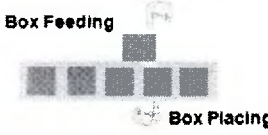
Rs Lacs

Head		Details
Category	Investment	
Approval No.	LGEIL/RAC/PE/INV/1806/028	
Budget Amount	Year Total (A)	564
	YTD-Jun-2018 (B)	541
Progress Status (YTD-Utilization prior to this Approval)	Amt (C)	294
	% (C) / (B)	54%
Execution Status (Current Approval Amount)	Amt (D)	17.30
	% (D) / (B)	3%
Total Utilization	Amt (E) = (C)+(D)	311
	% (E) / (B)	58%
Balance	Year Total (A) - (E)	253
	YTD-Month (B) - (E)	230

Investment Approval

Div/Deptt	Activity	Category	Amt	Investment Objective
RAC/PE	Sleeve type Box feeding machine for IDU	Machinery	INR 17.30 Lacs (Taxes extra)	Quality/ Productivity/ Safety/ Capacity. New Model/ Part cost/ Other

Purpose/ Detail	Benefit
Now Box Feeding to line manually Box to be feed automatically , Benchmarking TH	- Auto Box feeding LCA to remove manpower - MP reduction from 2 to 1 - ST reduction - UPPH improvement

Pictorial Illustration	Time Schedule
As-Is IL  Box Feeding Box Placing Proposed  TH box feeding machine	Approval PO Issue Mfg Shipping Install 06/06 08/06 06/20 06/22 06/30

Activity Code	ROI																					
DGZ18ME000029	<table border="1"> <thead> <tr> <th>Contents</th> <th>Unit</th> <th>Cost</th> </tr> </thead> <tbody> <tr> <td>Investment</td> <td>₹</td> <td>33.2</td> </tr> <tr> <td>RMC</td> <td>₹</td> <td>0</td> </tr> <tr> <td>Saving Manpower</td> <td>₹</td> <td>10.6</td> </tr> <tr> <td>other</td> <td>₹</td> <td>0</td> </tr> <tr> <td>Total Saving</td> <td>₹</td> <td>10.6</td> </tr> <tr> <td>ROI</td> <td>Year</td> <td>2.9</td> </tr> </tbody> </table>	Contents	Unit	Cost	Investment	₹	33.2	RMC	₹	0	Saving Manpower	₹	10.6	other	₹	0	Total Saving	₹	10.6	ROI	Year	2.9
Contents	Unit	Cost																				
Investment	₹	33.2																				
RMC	₹	0																				
Saving Manpower	₹	10.6																				
other	₹	0																				
Total Saving	₹	10.6																				
ROI	Year	2.9																				

Installation Location
1 RAC line - IDU

Last Purchased Detail
Part of Asset / Standard Spare / New Item

Last Purchased Cost
NA

Old Asset Detail
NA

Investment Approval

LCA

Sno	Item Description	Specifications	Quantity	Unit	Price (INR)	Amount (INR)
1	Sleeve type Box feeding machine for IDU	1) Pick and place with gantry 2) Belt conveyor, PLC panel 3) Double cylinder to pick from pallet bottom 4) T/Time: 11~12sec	1	Set	16,70,000	16,70,000
Total						16,70,000

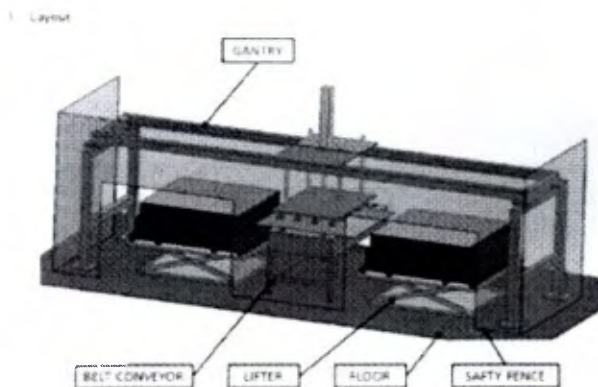
Installation

S.No.	Items	Vendors	Approx. Cost (INR)
1	Cables	Chanda electrical/Baba Electrical/Gupta electrical	20,000
2	Fabrication/Local Manpower	SSS/ Atlenth	25,000
3	General consumables	Automation/Han Enterprises/Surya	15,000
Sub total			60,000
All Govt. Taxes Extd			
Grand Total (INR)			17,30,000

Concept - Sleeve box feeding

Cost Improvement

Previous Idea



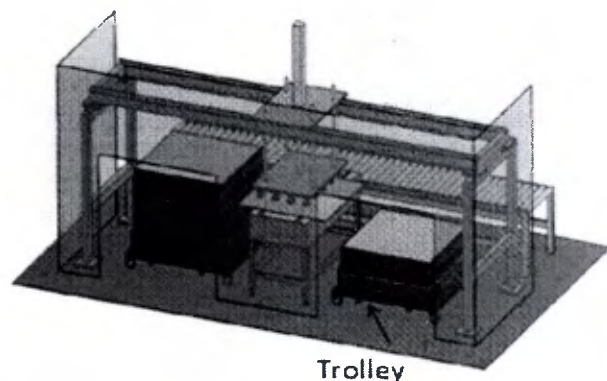
Process

Box feeding through pallet and hand lifter
Box lifting to 2 position by X-lift

BOM Inclusion: X-Lift (2 Nos.)

Total Cost (Rs Lacs): 20.97

Revised Idea



Process

Box feeding through trolley
Box lifting by double cylinder, stroke increase as per box sheet finish

BOM Inclusion: Double cylinders, valves and controls
BOM exclusion: X-Lift (2 Nos.)

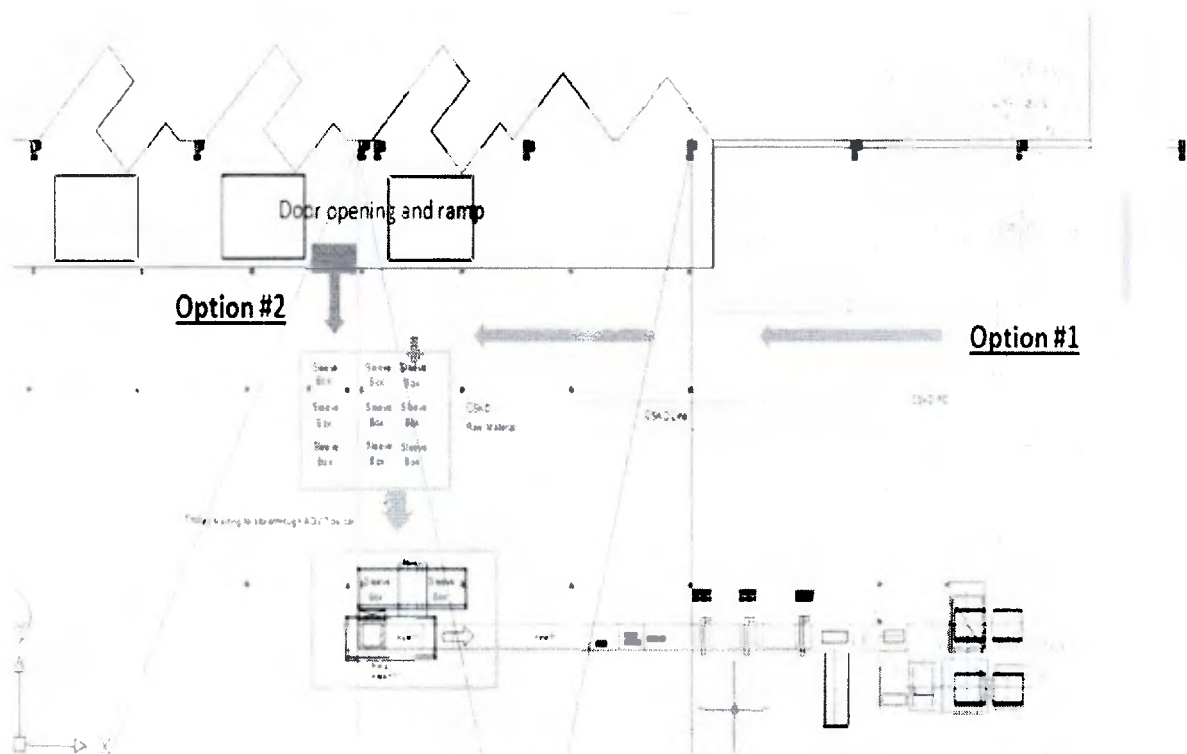
Total Cost (Rs Lacs): 16.70
(reduction of Rs 2.6 Lacs)

• Need to modify Vendor pallet to trolley (Approx. 20 Nos.)

Layout and material flow

Logistic Improvement

Material flow options



Process

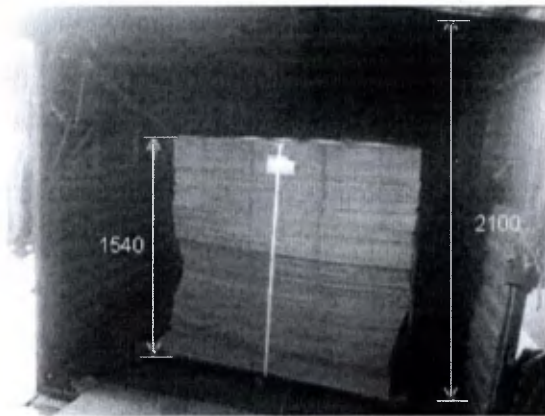
Box feeding through trolley

- Material team to ensure feeding in trolley to storage area and then feeding to material

Layout and material flow

Logistic Improvement

Material Storage



Material transport in pallet

\$(APPROVE_NO)
\$(APPROVE_NO)
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\$(APPROVE_NO)
\$(APPROVE_NO)

Approval Line	NO	Approval Type	Status	Approved Date	Approved By
Approval		Approved	2018-06-06 18:29	ATUL MISHRA (LGEIL WM & RAC - Prod. Engg / Part Leader)	
				Comment: OK, 1 MP/Shift saving	
Parallel		Approved	2018-06-08 20:06	VINOD SIWACH (LGEIL RAC - Materials / Part Leader)	
				Comment: OK- Material supplying to stage by Hand lifter (wheels) . Same as current to avoid additional activity If take directly from Supplier on base cart , recycling cost will increase - Rs 0.75 per box	

Parallel	Approved	2018-06-07 17:27	(est) ANANGPAL SHEORAN (LGEIL RAC & PCB Production / Part Leader) Comment ok Jingyue Park (LGEIL FSE Production / Professional)
Approval	Approved	2018-06-08 20:50	Comment Ok. Checked. 자재는 기존과 공급방식 및 수령 동일하며 (1파레트 1540mm, 1단 적재) , 파레트 하차후 사내 대차에 올려서 적투임 예정입니다.
Approval	Approved	2018-06-11 21:58	DINESH LUNAWAT (LGEIL Planning & Strategy / Team Leader) Comment Agree. Reviewed Activity. RAC PE Investment Budget
Approval	Approved	2018-06-12 14:15	ANIL KUMAR (LGEIL Factory Head - Noida / Department Leader) Comment OK.
Approval	Approved	2018-06-15 22:06	Jae Youl Jung (LGEIL Noida Manufacturing CFO / Department Leader) Comment ok. Auto Box Feeding (17.3lacs)
Approval	Approved	2018-06-16 17:18	Tae Wan Kim (LGEIL Noida Manufacturing / Vice President/President) Comment OK

CC Lalit Kumar (LGEIL WMC - Prod. Engg / LOCAL EMPLOYEE)

EDMS Doc Link
 Attached Local Files
 UNTITLED.PPTX
 Approval for Sleeve box feeding.ppt
 Costing details.PPTX
 Quotation - BOQ_Box Insertion Machine_IDU - Rev04.pdf
 UNTITLED.PPTX
 Approval for Sleeve box feeding.ppt
 Costing details.PPTX
 Quotation - BOQ_Box Insertion Machine_IDU - Rev04.pdf

CNTR_NO : IL-CT180200003

Contract

Contract Number : IL-CT180200003

Contract Date : 2018 / 02 / 01
(YYYY/MM/DD)

Contract Name : Box Feeding m/c for sleeve type box for IDU line

Buyer : LG Electronics India Private Limited

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

CEO : Kim, Kiwan

Supplier : SHINE ENGINEERING AND AUTOMATION

G-60, M.G ROAD, INDUSTRIAL AREA, MASSURIE HAPUR-201015 (U.P)

Representative : RANJIT

Contract Amount	(INR) 1,625,096.00
Contract Period	2018 / 02 / 01 ~ 2018 / 04 / 30 (YYYY/MM/DD)

Purchase Details

No.	Item Code	Name			
		Specification			
Curr.	Qty.	Unit	Unit Price	Amount	
1		Box feeding m/c for sleeve type box for IDU line			As per annexure
		INR	1.00	EA	1,625,096.00 1,625,096.00