

Request Date : 29-DEC-2018
Page : 1/1

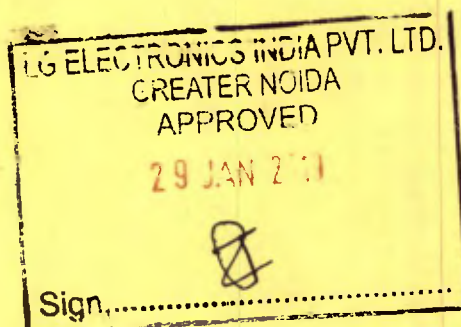


Reference No : LG Electronics India (PVT.) Ltd
: 25200132
: 04-DEC-2018
: DGE-18026-1
: EAIL-PUMDM_IMPORT-25035-181127-472425
: GUPTA, RAJEEV /IL194974 /25035

AP Voucher

DR1	15320101 Tools & Machinery In Tran 25035 / WMC-Procurement Tooling	USD SD INTRANSIT-NEW,INTERFACE_ID(196426),ORDER_NO(2),PRICE_TERMS(FOB) EAIL_DONG GU ENTERPRISE_KR017719	2,196,043.89 70.8401254	31,000.00 11-DEC-2018
DR2	15320101 Tools & Machinery In Tran 25035 / WMC-Procurement Tooling	USD SD INTRANSIT-NEW,INTERFACE_ID(196427),ORDER_NO(2),PRICE_TERMS(FOB) EAIL_DONG GU ENTERPRISE_KR017719	2,337,724.14 70.8401254	33,000.00 11-DEC-2018
** DR Total**			4,533,768.03	64,000.00
CR1	21110103 Other Payable_Fixed Asset 25035 / WMC-Procurement Tooling	USD SD INTRANSIT-NEW,INTERFACE_ID(196427),ORDER_NO(2),PRICE_TERMS(FOB) EAIL_DONG GU ENTERPRISE_KR017719	4,533,768.03 70.8401254	64,000.00 11-DEC-2018
** CR Total**			4,533,768.03	64,000.00

***** End of Reports *****



Submitted to to company

*Target dated 29-12-18
old assets scrap evidence
Po not attached. Sales
Contract attached.*

Request Date : 29-DEC-2018
Page : 1/1

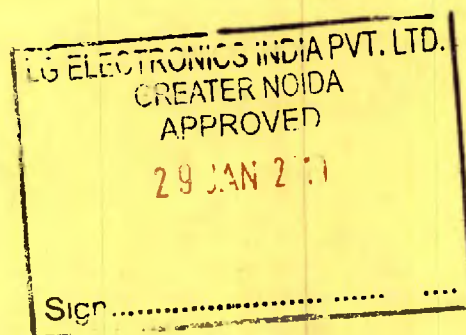


Reference No : LG Electronics India (PVT.) Ltd
: 25200006
: 04-DEC-2018
: DGE-18026
: EAIL-PUMDM_IMPORT-22044-181127-472424
: Mishra, Amit /YIL005328 /22008

AP Voucher

DR1	15320101 Tools & Machinery In Tran 22044 / REF - Development	USD SD INTRANSIT-NEW,INTERFACE_ID(196425),ORDER_NO(2),PRICE_TERMS(FOB) EAIL_DONG GU ENTERPRISE_KR017719	3,774,503.56 70.8401254	53,282.00 11-DEC-2018
** DR Total**			3,774,503.56	53,282.00
CR1	21110103 Other Payable_Fixed Asset 22044 / REF - Development	USD SD INTRANSIT-NEW,INTERFACE_ID(196425),ORDER_NO(2),PRICE_TERMS(FOB) EAIL_DONG GU ENTERPRISE_KR017719	3,774,503.56 70.8401254	53,282.00 11-DEC-2018
** CR Total**			3,774,503.56	53,282.00

***** End of Reports *****



COMMERCIAL INVOICE

Ref. No

Shipper/Exporter  DONG GU ENTERPRISE CO., LTD. 50 Seong Ju Dong, Changwon City, Gyeong Nam, Korea Tel) 82-55-256-1700 Fax) 82-55-256-1758		No. & date of invoice DGE-18026 NOV. 14, 2018	
For account & risk of Messers LG ELECTRONICS INDIA (P) LTD, PLOT NO.- 51, UDYOG VIHAR, SURAJPUR KASNA ROAD, GREATER NOIDA U.P, INDIA ATTEN) Mr, SANDEEP SAINI Mobile)+91-9899302379		No. & date of Contract WMC/18092018/DONGKGU 18-SEP-2018 (HANGER A/B/C/D) REF/DC/06082018 /DONG GU& 06.-AUG-2018	
Notify Party = SAME AS ABOVE =		L/C issuing bank * PAYMENT CONDITION : 100% T/T * BANK DETAIL SHINHAN BANK CHANG WON MMBC. 71-1, SANGNAM DONG, CHANGWON CITY, GYEONG NAM KOREA TEL) 82-55-284-3202, FAX)82-55-284-3204 ACCOUNT NO : 140003888177 SWIFT NO : SHBKRRSE	
Port of loading BUSAN, KOREA	Final destination PIPAVAV, INDIA		
Carrier MAERSK SAVANNAH /1814/57941401	Sailing on or about		
Marks and numbers of PKGS	Description of goods	Quantity	Unit price
			Amount

**F.O.B BUSAN, KOREA**

INV NO : DGE - 18026

ITEM :

P/G NO :

MADE IN KOREA

////////////////////

PRESS DIE FOR REFRIGERATOR & WASHING MACHINE PARTS

Bottom Plate (1SET=5EA)	1 SET @US\$	53,282.00	US\$	53,282.00
Hanger A/B (1SET=1EA)	1 SET @US\$	33,000.00	US\$	33,000.00
Hanger C/D (1SET=1EA)	1 SET @US\$	31,000.00	US\$	31,000.00
TOTAL	3 SET		US\$	117,282.00

DONG GU ENTERPRISE CO., LTD.

B.H RYUByung-hyun, RYU
PRESIDENT DIRECTOR

Signed by

PACKING LIST

Ref. No

Shipper/Exporter  DONG GU ENTERPRISE CO., LTD. 50 Seong Ju Dong, Changwon City, Gyeong Nam, Korea Tel) 82-55-256-1700 Fax) 82-55-256-1758		No. & date of invoice DGE-18026 NOV. 14, 2018	
For account & risk of Messers LG ELECTRONICS INDIA (P) LTD, PLOT NO.- 51, UDYOG VIHAR, SURAJPUR KASNA ROAD, GREATER NOIDA U.P, INDIA ATTN) Mr, SANDEEP SAINI Mobile)+91-9899302379		Remarks : * BANK DETAIL SHINHAN BANK CHANG WON MMBC. 71-1, SANGNAM DONG, CHANGWON CITY, GYEONG NAM KOREA TEL) 82-55-284-3202, FAX)82-55-284-3204 ACCOUNT NO : 140003888177 SWIFT NO : SHBKRRSE	
Notify Party = SAME AS ABOVE =			
Port of loading BUSAN, KOREA	Final destination DADRI, U.P, INDIA		
Carrier	Sailing on or about		
Marks and numbers of PKGS	Description of goods	Quantity	Net-Weight
			Gross-Weight
			Measurement



INV NO : DGE - 18026
ITEM :
P/G NO :
MADE IN KOREA
////////////////////////////////////

PRESS DIE FOR REFRIGERATOR & WASHING MACHINE PARTS

Bottom Plate (1SET=5EA)	1 SET	5,832 KGS	6,068 KGS	4.72 CBM
Hanger A/B (1SET=1EA)	1 SET	2,195 KGS	2,261 KGS	1.32 CBM
Hanger C/D (1SET=1EA)	1 SET	2,536 KGS	2,617 KGS	1.62 CBM
TOTAL	3 SET	10,563 KGS	10,946 KGS	7.66 CBM
(5PKGS)				

DONG GU ENTERPRISE CO., LTD.

B.H Ryu

Byung-hyun, RYU
PRESIDENT DIRECTOR

Signed by

BILL OF LADING

SURRENDERED

SURRENDERED

According to the declaration of the consignor(see clause 8)

FREIGHT AND CHARGES		PREPAID	COLLECT	The surrender of the original order bill of lading properly endorsed shall be required before the delivery of the property inspection of property covered by this bill of lading will not be permitted unless provided by law or unless permission is endorsed in this original bill of lading or given in writing by the shipper. IN WITNESS WHEREOF THE UNDERSIGNED, SIGNING ON BEHALF OF THIS CARRIER OR AGENT HAS SIGNED THREE(3) BILLS OF LADING ALL OF THE SAME TENOR AND DATE ONE OF WHICH BEING ACCOMPLISHED THE OTHERS TO STAND VOID PANTOS LOGISTICS CO., LTD. (PLHQ)		
FREIGHT COLLECT			COLLECT	AS A CARRIER BY AHN SO YOUNG soyoung.ahn@pantos.com	DATE NOV/27/2018	
TOTAL CHARGES						
FREIGHT PAYABLE AT DESTINATION				ATTENTION OF SHIPPER :		The terms and conditions of lading under which this shipment is accepted are printed in the back hereof. Note unless otherwise specified the charges listed above do not include customs duties, taxes, customs clearance charges and similar non transportation charges which are for the account of the cargo.
NO OF ORIGINAL B/L				PLACE AND DATE OF ISSUE		
ZERO(0)				SEoul. KOREA	NOV/27/2018	ON BOARD DATE NOV/27/2018



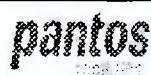
ATTACHED RIDER**VESSEL : MAERSK SAVANNAH****1814****BL : PLIHQ5821941****PARTNER**

PANTOS LOGISTICS INDIA PVT.LIMITED
4TH FLOOR, TOWER C, LOGIX TECHNO
PARK,PLOT NO. 5, SECTOR 127,
NOIDA UTTAR PRADESH 201301
PH. NO. : 0120-6244917
FAX NO. : 0120-6244905
GSTIN NO. 09AAACF8539L1Z4
Email:- Sameer.kochar@pantos.com
Email:- inseedel@pantos.com

DESCRIPTION OF GOODS

PRESS DIE
BOTTOM PLATE (1SET=5EA)
HANGER A/B (1SET=1EA)
HANGER C/D (1SET=1EA)
INVOICE NO. DGE-18026

A. IMPORT & EXPORT CODE(IEC) OF
IMPORTER : 0596063211
B. GST IDENTIFICATION NO(GSTIN) OF
IMPORTER : 09AAACL1745Q1Z2
C. OFFICIAL EMAIL ID OF IMPORTER
(TO BE USED FOR CORRESPONDENCE BY
SHIPPING LINES AND CUSTOMS):
CHIRAG.AGGARWAL@LGE.COM

END OF RIDER**PANTOS LOGISTICS CO., LTD. (PLIHQ)****PLIHQ5821941**

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Import Order Submission

Close

Attach

Approval History

No	Department	Type	Approver	Status	Approval Date	Remarks
1	REF-Procurement Tooling	Submission	SANDEEP SAI	Approved	2018-10-04	OK Approved Activity by MMD Sir
2	Procurement Tooling	Submission	WU SANG JEC	Approved	2018-10-06	OK Vi Activity for Hanger AB and CD

Submission No : 232843-18P-00004

Approval Date : 2018-10-04

Submission Title	Approval to Release P.O. for Hanger A/B and C/D- TL540 to M/s Dong Gu Korea(Activity Approval Attached)
Requester	PAWAN KUMAR

Enclosure: Activity & P.O. Release Approval for Hanger A/B & C/D- TL540 WMC to M/s Dong Gu Korea (VI Activity).

Supplier Detail

Supplier	Maker	Agent	Currency	Country
DONG GU ENTERPRISE	DONG GU ENTERPRISE	DONG GU ENTERPRISE	US Dollar	Republic of Korea

Partial Payment

Advance	Part	Residual
0%	0%	0%

Item Detail - Total Item Count : 2

Project	Model	Part No	Seq	Item Name	Family Part No	Item Type	Delivery Date	Supplier
DFZ18TL0001	SAPIENCE PR	MEC62604901	2	Hanger, Upper		PRESS	2018-12-27	DONG GU ENTERPRISE
DFZ18TL0001	SAPIENCE PR	MEC62605101	2	Hanger, Upper		PRESS	2018-12-27	DONG GU ENTERPRISE

Order Amount Sum

Supplier	Currency	Order Amount
DONG GU ENTERPRISE	USD	64,000

RAJVEER KUSHWAHA/LGEIL REF-Procurement Tooling(rajveer.kushwaha@lge.com)

From: PAWAN KUMAR [ahujapawan.kumar@lge.com]
Sent: Monday, September 10, 2018 6:27 PM
To: PAWAN KUMAR/LGEIL C&C - Procurement Tooling(ahujapawan.kumar@lge.com); SANDEEP SAINI/LGEIL REF-Procurement Tooling(sandeep.saini@lge.com); WU SANG JEON/Part Leader/LGEIL Procurement Tooling(wusang.jeon@lge.com); PRAVEEN TANDON/Team Leader/LGEIL Procurement(praveen.tandon@lge.com); ANIL KUMAR/Department Leader/LGEIL Factory Head - Noida(anil1.kumar@lge.com); PAWAN KUMAR/LGEIL C&C - Procurement Tooling(ahujapawan.kumar@lge.com); 김남진/선임연구원/H&A금형개발팀(namjin83.kim@lge.com)
Subject: [Approved] Activity & P.O. Release Approval for Hanger A/B & Hanger C/D-WMC to M/s Dong Gu Korea(VI Activity)
Attachments: Investment Sheet Hanger AB CD TL540.pptx; Dong Gu Korea 1st Quotation.msg; Dong Gu Korea Final Price.msg; Wonjin BMT Korea 1st Quotation.msg; HQ Mail for Direct Ordering to Dong Gu Korea.msg

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

Subject Activity & P.O. Release Approval for Hanger A/B & Hanger C/D-WMC to M/s Dong Gu Korea(VI Activity)

Created Date 2018.08.25 10:07 (Korea Time)

Requested by PAWAN KUMAR(LGEIL C&C - Procurement Tooling/dy.manager,)

Subject: Activity & P.O. Release Approval for Hanger A/B & Hanger C/D to M/s Dong Gu Korea (Direct Ordering to Toolmaker as per HQ confirmation)- VI Activity

Purpose: Die Replacement with VI Idea of R.M Reduction (10mm) in Hanger A/B & Hanger C/D- TL540

Benefit: VI Activity (Rs: 2.56/ Set)

Final Price: \$ 64000 (Rs: 44.8 Lacs)

1\$= INR 70

Sr. No	Part Name	Part No.	Model	No. of Operations	Quot Comparison		DONG GU KOREA Final Price (FOB) \$	Final Toolmaker	Remarks
					DONG GU KOREA (FOB) \$	WONJIN BMT (FOB) \$			
1	Hanger A/B	MEC62604901	TL540	Progressive (2 Row)	38450	40100	33000	DONG GU KOREA	Die Developed from Same Toolmaker in 2013
2	Hanger C/D	MEC62605101	TL540	Progressive (2 Row)	40350	42100	31000	DONG GU KOREA	
TOTAL					78800	82200 ¹	64000		

Note: HQ Mail attached for Direct ordering to M/s Dong Gu Korea

Investment Budget WMC

WMC

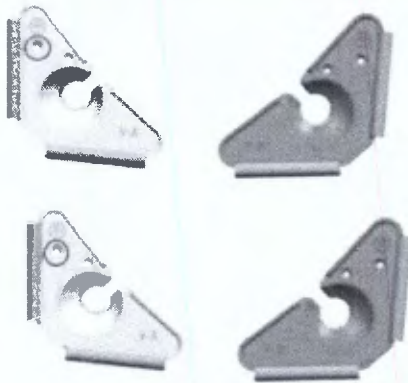
		Amt Lac Rs.
Head		Details
Category		Investment
Approval No.		WMC/PRC/25035
Budget Amount	Year Total (A)	583
	YTD-July (B)	583
Progress Status (YTD-Utilization prior to this Approval)	Amt (C)	417
	% (C) / (B)	72%
Execution Status (Current Approval Amount)	Amt (D)	44.8
	% (D) / (B)	8%
Total Utilization	Amt (E) = (C)+(D)	462
	% (E) / (B)	79%
Balance	Year Total (A) - (E)	121
	YTD-Month (B) - (E)	121

Investment Approval

Div./ Dep't	Activity	Category	Amt	Investment Objective
Proc. Tooling	Press Die for Hanger A/B & Hanger C/D – TL540	Tools	44.8 Lacs (\$64000)	Part Cost VI: Rs. 2.56/Set

Purpose/ Detail

- High Material Cost
- Existing Die life Over
- Production Till Date: 11 Lac



Planned or Unplanned

▪Planned Activity

Activity Code

▪DFZ18TL000119

Expense associated

▪ No (Tool Investment)

Old Asset Detail

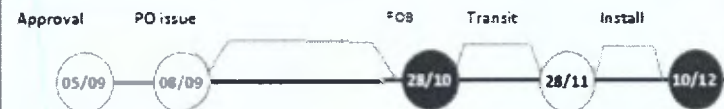
Product	Model	Part No	Seq	Description	Assets No	Book Value (INR)
WMC	TL540	MEC62604901	1	Hanger, Upper	ILHFO2072391	45
WMC	TL540	MEC62605101	1	Hanger, Upper	ILHFO2072394	45

Benefit

• Write Major Improvement (Return) from this investment

- R.M Reduction for Hanger A/B- > 10 mm
- R.M Reduction for Hanger C/D-> 10mm
- Saving Amount: Rs: 2.56/Set

Time Schedule



ROIC

▪1.9 Year

Installation Location

- At Supplier

Hanger A/B- TL540

WMC

Improvement Object	Product / Ass'y / Sub Ass'y / Part Injection/Sheet metal/Cutting / Wire harness /Etc.	Business Div.	WMC
The point of view	VI Idea	Improvement contents	Hanger A,B Blank Size reduction

As is

- High Material Cost
- Existing Die life Over
- Production Till Date: 11 Lac

List of Parts

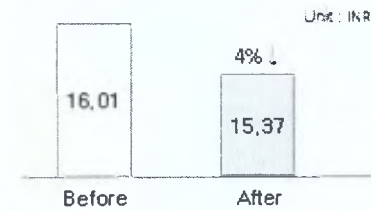
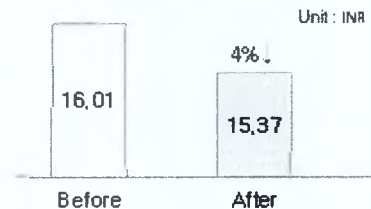
Hanger A/B- TL540

The point of view of improvementCurrent- R.M Size : 2x202xcoilAfter – R.M Size: 2x192xcoilBenefit

- Part VI

Investment Cost:

- New Pro Die: Rs: 23.1 Lacs
- ROI: 1.9 Years(Annual Qty: 8.9 Lac)
- VI: Rs: 1.28/ set (Rs. 11.5 Lac /Year)

Implementation Month: Nov'2018Result■ Part Cost Improvement
Hanger A■ Part Cost Improvement
Hanger B

Hanger C/D- TL540

WMC

Improvement Object	Product / Ass'y / Sub Ass'y / Part	Business Div.	WMC
	Injection/Sheet metal/Cutting / Wire harness /Etc.		
The point of view	VI Idea	Improvement contents	Hanger C, D Blank Size reduction

As is

- High Material Cost
- Existing Die life Over
- Production Till Date: 11 Lac

List of Parts

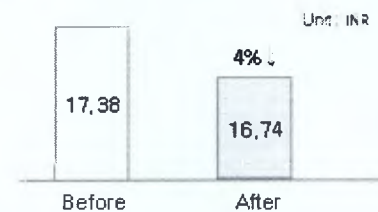
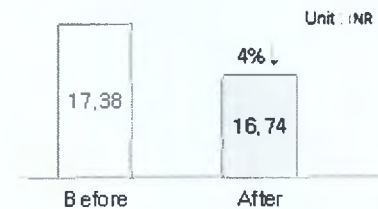
Hanger C/D- TL540

The point of view of improvementCurrent- R.M Size : 2x220xcoilAfter – R.M Size: 2x210xcoilBenefit

- Part VI

Investment Cost:

- New Pro Die: Rs: 21.7 Lacs
- ROI: 1.9 Years(Annual Qty: 8.9 Lac)
- VI: Rs: 1.28/ set (Rs. 11.5 Lac /Year)

Implementation Month: Nov'2018Result■ Part Cost Improvement
Hanger C■ Part Cost Improvement
Hanger D

Enclosure:

- 1) Investment Sheet Hanger A/B & Hanger C/D
- 2) Dong Gu Korea 1st Quotation

- 3) Wonjin BMT Korea 1st Quotation
 4) Dong Gu Korea Final Price
 5) HQ Mail for Direct ordering to M/s Dong Gu Korea

Thanks
 Pawan Kumar
 Tooling

No	Approval Type	Status	Approved Date	Approved by / Comment
1	결재	승인완료	2018.08.28 16:32	SANDEEP SAINI(LGEIL REF-Procurement Tooling/a.g.m.) Comment : OK VI Activity for RM Reduction
2	결재	승인완료	2018.08.29 14:37	WU SANG JEON(LGEIL Procurement Tooling/Part Leader) Comment : VI Activity of Die Replacement and R.M Reduction for Hanger A/B/C/D Die
3	결재	승인완료	2018.08.30 02:52	이상욱(H&A금형개발팀/팀장) Comment : ok
4	결재	승인완료	2018.08.30 12:11	PRAVEEN TANDON(LGEIL Procurement/Team Leader) Comment : ok
5	결재	승인완료	2018.08.30 18:06	서현철(LGEIL FSE Procurement/책임) Comment : Ok
6	결재	승인완료	2018.09.01 08:32	DINESH LUNAWAT(LGEIL Planning & Strategy/Team Leader) Comment : Agree. WMC Tooling Investment. VI Activity of Die replacement and RM Reduction. VI 2.56 per Set, Investment Amt 64000 \$, ROI 1.9 Year.
7	결재	승인완료	2018.09.05 12:24	정재열(LGEIL Noida Manufacturing CFO/Department Leader) Comment : ok
8	결재	승인완료	2018.09.05 12:53	DEEPAK BANSAL(LGEIL Planning/Department Leader) Comment : within budget
9	결재	승인완료	2018.09.10 11:18	ANIL KUMAR(LGEIL Factory Head - Noida/Department Leader) Comment : OK.
10	결재	승인완료	2018.09.10 16:27	김태완(LGEIL Noida Manufacturing/상무/President) Comment : ok

CC

PAWAN KUMAR(LGEIL C&C - Procurement Tooling/dy.manager)
 김남진(H&A금형개발팀/선임연구원)

Attached Files

- ④Investment Sheet Hanger AB CD TL540.pptx (120747 Bytes)
- ④Dong Gu Korea 1st Quotation.msg (337408 Bytes)
- ④Dong Gu Korea Final Price.msg (510976 Bytes)
- ④Wonjin BMT Korea 1st Quotation.msg (278528 Bytes)
- ④HQ Mail for Direct Ordering to Dong Gu Korea.msg (625152 Bytes)

**EDMS
Attributes**

Retention 5 Year

Access *LG Electronics;*LGEIL C&C - Procurement Tooling

**Security
Grade**

Browse;Download

Permission

Browse;Download

Import Order Submission

Close

Attach

Approval History

No	Department	Type	Approver	Status	Approval Date	Remarks
1	REF-Procurement Tooling	Submission	SANDEEP SAI	Approved	2018-09-10	OK Already Approved Activity
2	Procurement Tooling	Submission	WU SANG JEC	Approved	2018-09-10	Approved Activity for Plate Bottom Development

Submission No : 232843-18P-00003

Approval Date : 2018-09-10

Submission Title	Approval to Release P.O. to Dong Gu Korea for Plate Bottom DC (P.O. Release Approval Attached)
Requester	PAWAN KUMAR

Enclosure: Approval to Release Direct P.O. for Bottom Plate DC to Dong Gu Korea(Activity Approval Attached)

Supplier Detail

Supplier	Maker	Agent	Currency	Country
DONG GU ENTERPRISE	DONG GU ENTERPRISE	DONG GU ENTERPRISE	US Dollar	Republic of Korea

Partial Payment

Advance	Part	Residual
0%	0%	0%

Item Detail - Total Item Count : 1

Project	Model	Part No	Seq	Item Name	Family Part No	Item Type	Delivery Date	Supplier
CNZ18TL0000	ORION5L : 4 S	MGJ62909501	2	Plate,Bottom		PRESS	2018-12-17	DONG GU

Order Amount Sum

Supplier	Currency	Order Amount
DONG GU ENTERPRISE	USD	53.282

RAJVEER KUSHWAHA/LGEIL REF-Procurement Tooling(rajveer.kushwaha@lge.com)

From: PAWAN KUMAR [ahujapawan.kumar@lge.com]
Sent: Friday, August 03, 2018 6:21 PM
To: PAWAN KUMAR/LGEIL C&C - Procurement Tooling(ahujapawan.kumar@lge.com); SANDEEP SAINI/LGEIL REF-Procurement Tooling(sandeep.saini@lge.com); WU SANG JEON/Part Leader/LGEIL Procurement Tooling(wusang.jeon@lge.com); PRAVEEN TANDON/Team Leader/LGEIL Procurement(praveen.tandon@lge.com); PAWAN KUMAR/LGEIL C&C - Procurement Tooling(ahujapawan.kumar@lge.com)
Subject: [Approved] Approval to Release Direct P.O. for Bottom Plate DC to M/s Dong Gu Korea(Activity Approval Attached)
Attachments: Procurement Activity Approval for Bottom Plate DC Tool for Capacity.msg; Atto Korea 1st Quotation.msg; Atto Korea 2nd Quotation.msg; Dong Gu Korea 1st Quotation.msg; Dong Gu Korea 2nd Quotation.msg; Dongkwang 1st Quotations for Bottom Plate.msg; Dongkwang Pune 2nd Quotation .msg; HQ Confirmation mail for Direct Ordering to Korea Toolmaker.msg

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

Created Date 1 Aug, 2018 14:17 (Korea Time)

Requested by PAWAN KUMAR(LGEIL C&C - Procurement Tooling/dy.manager,)

Subject Approval to Release Direct P.O. for Bottom Plate DC to M/s Dong Gu Korea(Activity Approval Attached)

EDMS Attributes	Retention 5 Year
	Security Grade Browse;Download
	Tag UNUSE
	Access *LG Electronics;*LGEIL C&C - Procurement Tooling
	Permission Browse;Download

Subject: Approval to Release Direct P.O. for Bottom Plate DC to M/s Dong Gu Korea(Activity Approval Attached)

Purpose: Duplicate Press Tool for Bottom Plate

Duplicate Tool Required due to Capacity Short as one mold stuck at Vendor End (M/s Garrison).

Budget: REF Procurement Tooling

Development Start: 8-Aug-2018

Finish: 12-Nov-2018

Toolmaker Details: M/s Dong Gu Korea.

Final Cost: \$53282 (Rs: 36.8 Lacs)

1\$= Rs 69.

Cost Details:

Sr. No	Part Name	Part No.	Model	No. of Opn	1st Quot Comparison				2nd Quot Comparison				Final Price FOB (\$)
					DONG GU (FOB) \$	ATTO Korea (FOB) \$	DONGKWANG PUNE INR	DONGKWANG PUNE FOB \$	DONG GU (FOB) \$	ATTO Korea (FOB) \$	DONGKWANG PUNE INR	DONGKWANG PUNE FOB \$	
1	BOTTOM PLATE (On/Off Type)	MGJ62909501	DC	5 OP	59202	93670	4586000	66464	53282	85565	3940000	57101	53282

Head		Details
Category		Investment CNZ18TL000051
Approval No.		REF/Procurement/PRC
Budget Amount	Year Total (A)	20185
	YTD- Jun (B)	20185
Progress Status (YTD-Utilization prior to this Approval)	Amt (C)	573
	% (C) / (B)	3%
Execution Status (Current Approval Amount)	Amt (D)	420
	% (D) / (B)	2%
Total Utilization	Amt (E) = (C)+(D)	993
	% (E) / (B)	5%
Balance	Year Total (A) - (E)	19192
	YTD-Month (B) - (E)	19192

Investment Approval

Div/Dep'tt	Activity	Category	Amt	Investment Objective
REF/ Procurement	Investment for Capacity Enhancement	Molds	42 Lacs	Capacity Enhancement

Purpose/ Detail

Duplicate Mold for Capacity Shortage.

➤ DC Bottom Plate

Planned or Unplanned ▪Planned Activity

Activity Code CNZ18TL000051

Expense associated

Old Asset Detail

➤ N.A

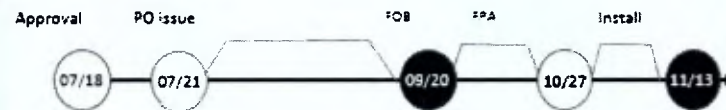
➤ N.A

Benefit

▪Major Improvement (Return) by investment-

- Capacity Enhancement

Time Schedule



ROIC ▪ 2.16 Days

Installation Location

▪ Sheet Metal Supplier

Location Photo

- 1) Procurement Activity Approval for Bottom Plate Tool (For Capacity)
- 2) Dong Gu Korea 1st Quotations
- 3) ATTO Korea 1st Quotations
- 4) Dongkwang Pune 1st Quotations
- 5) Dong Gu Korea 2nd Quotations
- 6) ATTO Korea 2nd Quotations
- 7) Dongkwang Pune 2nd Quotations
- 8) HQ confirmation mail for Direct Ordering to Korea Toolmaker

Thanks
Pawan Kumar
Tooling

Approval Line	No	Approval Type	Status	Approved Date	Approved by / Comment
	1	결재	승인완료	1 Aug, 2018 15:14	SANDEEP SAINI(LGEIL REF-Procurement Tooling/a.g.m.) Comment : OK Activity Approval Already Taken
	2	결재	승인완료	1 Aug, 2018 16:15	WU SANG JEON(LGEIL Procurement Tooling/Part Leader) Comment : Duplicate Press Tool for DC Bottom Plate for Capacity Issue (Activity Approval Done)
	3	결재	승인완료	1 Aug, 2018 16:23	PRAVEEN TANDON(LGEIL Procurement/Team Leader) Comment : ok
	4	결재	승인완료	3 Aug, 2018 03:57	이민구(H&A금형개발팀/선임연구원) Comment : ok
	5	결재	승인완료	3 Aug, 2018 07:22	서현철(LGEIL FSE Procurement/책임) Comment : ok
	6	결재	승인완료	3 Aug, 2018 16:20	DEEPAK BANSAL(LGEIL Planning/Department Leader) Comment : within budget

CC PAWAN KUMAR(LGEIL C&C - Procurement Tooling/dy.manager)

Attached Files

📎Procurement Activity Approval for Bottom Plate DC Tool for Capacity.msg
📎Atto Korea 1st Quotation.msg
📎Atto Korea 2nd Quotation.msg
📎Dong Gu Korea 1st Quotation.msg
📎Dong Gu Korea 2nd Quotation.msg
📎Dongkwang 1st Quotations for Bottom Plate.msg
📎Dongkwang Pune 2nd Quotation .msg
📎HQ Confirmation mail for Direct Ordering to Korea Toolmaker.msg

Indian Customs EDI System - Imports V1.5R001
CUSTOM HOUSE, GPPL PIPAVAV RAJULA, AMRELI GUJARAT
BILL OF ENTRY FOR HOME CONSUMPTION

[Custom Stn: INPAV1]_____CHA : AGIPP8287CCH001 [N.G.PILLAI]
BE No/Dt./cc/Typ:9244487/13/12/2018/N/H
Importer Details :0596063211 PAN : AAACL1745QFT001 AD Code : 6480003
LG ELECTRONICS INDIA PVT. LTD.
R6 :PLOT NO.51, UDYOG VIHAR, SURAJ PUR
KASNA ROAD
GREATER NOIDA, UTTAR PRADESH 201306 Payment Method : T/T

IGM No : 0/ Port Of Loading : Pusan
Cntry Of Orgn.: KOREA, REPUBLIC OF Cntry Of Consign.:
BL No : PLIHQ5821941 H/BL No :
Date : 27/11/2018 Date :
No. Of Pkgs. : 5 PKG Gross Wt. : 10946.000 KGS
Marks:AS PER B/L
& Nos

Inv No & Dt. : DGE-18026 14/11/2018 DONG GU ENTERPRISE CO LTD
Inv Val : 117282.00 USD TOI: FOB 50 SEONG JU DONG
Freight : 355.00 USD CHANGWON CITY,
Insurance : 4468.00 INR GYEONG,
SVB Load(Ass): Cust. House: KOREA, REPUBLIC OF
SVB Load(Dty): HSS Load Rate: 0.00% Amount: 0.00
Misc. Charges: 0.00 0.00
Discount Rate: 0.00 Discount Amount: 0.00
EDD : 0.00 XBE Duty FG Int.: 0.00
Third Party:

Buyer/Seller Reltd : No

Item Details

Exchange rate: 1.00 USD = 71.7500 INR

Sino	RITC	Description	CTH	C.Notn	C.NSNO	RSP	Load	PROV
Qty		Unit Price				Cus Dty Rt	BCD amt (Rs)	
Unit		Ass Val	CETH	E.Notn	E.NSNO	Exc Dty Rt	CVD amt (Rs)	
1		82073000						
		BOTTOM PLATE (1SET=5EA) POOL FOR PRESSING (PRESS D						
		IE FOR REFRIGERATOR & WASHING MACHINE PARTS)						
1.00		53282.000000	82073000	152/2009	628	0.00 %	0.00	
SET		3836585.10	NOEXCISE			0.00 %	0.00	
		Educational Cess on CVDs :				0.00 %	0.00	
		Sec & Higher Edu. Cess on CVD :				0.00 %	0.00	
		Customs Educational Cess :				0.00 %	0.00	
		Customs Sec & Higher Edu. Cess :				0.00 %	0.00	
		Social Welfare Surcharge:				10.00 %	0.00	
		IGST	001/2017	III298		18.00 %	530585.31	
		GST Cess	001/2017	56		0.00 %	0.00	
Rs.		3836585.10	Page Total		Rs.		690585.30	

This is an advance Customs Clearance document. The actual duty leviable may change with variations in statutory rates of duty/exchange rate. Re-assessment can also be made by the Customs Department under section 17 of the Customs Act 1962 any time before clearance.

LG ELECTRONICS PVT. LTD. G. NOIDA

Vehicle Entry No. 9244487
Invoice No. 19643
Cust. Entry No.
Form No.
Date 21/12/18

19-20
A

SECURITY G-2

RT400A 2941
163
21/12/18 19-20

Indian Customs EDI System - Imports V. 4.4
CUSTOM HOUSE, GPPL PIPAVAY RAJULA, AMRELI GUJARAT
BILL OF ENTRY FOR HOME CONSUMPTION

[Custom Stn: INPAV1]_____CHA : AGIPP8287CCH001 [N.G.PILLAI
BE No/Dt./cc/Typ:9244487/13/12/2018/N/H
Importer Details :0596063211 PAN : AAACL1745QFT001 AD Code : 6480003
LG ELECTRONICS INDIA PVT. LTD.
Inv No & Dt. : DGE-18026 14/11/2018 DONG GU ENTERPRISE CO LTD

Item Details

slno	RITC	Description	CTH	C.Notn	C.NSNO	RSP	Load	PROV
Qty	Unit	Unit Price	Ass Val	CETH	E.Notn	E.NSNO	Cus Dty Rt	Exc Dty Rt
							BCD amt(Rs.)	CVD amt(Rs.)
2	82073000	HANGER A/B (1SET=1EA) TOOL FOR PRESSING (PRESS DIE FOR REFRIGERATOR & WASHING MACHINE PARTS)						
1.00		33000.000000	82073000	152/2009	628	0.00 %	0.00	
SET		2376174.10	NOEXCISE			0.00 %	0.00	
		Educational Cess on CVDs :				0.00 %	0.00	
		Sec & Higher Edu. Cess on CVD :				0.00 %	0.00	
		Customs Educational Cess :				0.00 %	0.00	
		Customs Sec & Higher Edu. Cess :				0.00 %	0.00	
		Social Welfare Surcharge:				10.00 %	0.00	
		IGST	001/2017	III298		18.00 %	427711.31	
		GST Cess	001/2017	56		0.00 %	0.00	
3	82073000	HANGER C/D (1SET=1EA) TOOL FOR PRESSING (PRESS DIE FOR REFRIGERATOR & WASHING MACHINE PARTS)						
1.00		31000.000000	82073000	152/2009	628	0.00 %	0.00	
SET		2232163.55	NOEXCISE			0.00 %	0.00	
		Educational Cess on CVDs :				0.00 %	0.00	
		Sec & Higher Edu. Cess on CVD :				0.00 %	0.00	
		Customs Educational Cess :				0.00 %	0.00	
		Customs Sec & Higher Edu. Cess :				0.00 %	0.00	
		Social Welfare Surcharge:				10.00 %	0.00	
		IGST	001/2017	III298		18.00 %	401789.41	
		GST Cess	001/2017	56		0.00 %	0.00	
Rs.	8444922.75		Page Total			Rs.	1520086	
	Rs.	8444922.75	BE Gross Total			Rs.	1520086	
BCD	Rs.	0.00	NCD Duty			Rs.	0.00	
ANTID	Rs.	0.00	SAFEGUARD Duty			Rs.	0.00	
CVD	Rs.	0.00	Sch 2 Spl Excise Duty			Rs.	0.00	
CESS	Rs.	0.00	GSIA			Rs.	0.00	
TTA	Rs.	0.00						
Edu. Cess CVD	Rs.	0.00	Customs Edu. Cess			Rs.	0.00	
Health CVD	Rs.	0.00	Addl Duty - (Imports)			Rs.	0.00	
SHE. Cess CVD	Rs.	0.00	SH Cust Edu. Cess			Rs.	0.00	
Duty Payable:						Rs.	1520086	
Rs.	Fifteen Lakh Twenty Thousand and Eighty Six only							

Container Details

1 0 F HASU1152621

GSTIN Details

Document No	Typ State Cd/Name	IGST Ass.val	IGST Amt	GST Cess Amt
09AAACL1745Q1Z2	G 09 UTTAR PRADES	8444923	1520086	

Declaration Statement Details



E - WAY BILL SYSTEM



e-Way Bill



E-Way Bill No: **4410 4149 8674**
 E-Way Bill Date: **18/12/2018 05:46 PM**
 Generated By: **09AAA CL174 5Q1Z2 - LG ELECTRONICS INDIA PRIVATE LIMITED**
 Valid From: **18/12/2018 05:46 PM [1350Kms]**
 Valid Until: **01/01/2019**

Part - A

GSTIN of Supplier: **URP ,DONG GU ENTERPRISE CO LTD**
 Place of Dispatch: **,Other Territory-999999**
 GSTIN of Recipient: **09AAA CL174 5Q1Z2 ,LG ELECTRONICS INDIA PRIVATE LIMITED**
 Place of Delivery: **Gautam Buddha Nagar,UTTAR PRADESH-201306**
 Document No.: **9244487**
 Document Date: **13/12/2018**
 Transaction Type: **Regular**
 Value of Goods: **₹ 9965008.85**
 HSN Code: **8207 - BOTTOM PLATE**
 Reason for Transportation: **Inward - Import**
 Transporter: **07ABKPS0180L1ZB & KAMAL ROADLINES**

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	RJ48GA0941	PIPAVAV	18/12/2018 05:46 PM	07ABKPS0180L1ZB	-	-



441041498674

**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

amit.mishra 08/06/2018 11:20:00

amit.mishra 12/29/2018 12:52:58

SALES CONTRACT**Buyer.**

LG Electronics India (P) Ltd.
Plot No.-51, Udyog Vihar, Surajpur Kasna Road
Greater Noida, U.P. India
Tel No. +91-120-2560900/940 Extn -456

Date: 06-Aug-2018**Contract No.: REF/DC/06082018/DONG GU****Prep By-Pawan Ahuja****Contact No: 9899302885****Seller.**

M/s DONG GU ENTERPRISE CO., LTD.
50 Seong Ju Dong, Changwon City, Gyeong Nam
Korea Contact No. 82-55-256-1700;
E-mail- leekum2001@dongu.co.kr

DONG GU as seller, here by confirms having sold to you the following goods by

Sr. No.	Part No	Part Name	Model	Qty	FOB Unit Price (USD)
1	MGJ629095	Press Die for Bottom Plate	DC	1 (Set of 5)	53282
Total Price (FOB) USD					53282
Amount FOB (In USD): Fifty three thousand two hundred eighty two only					

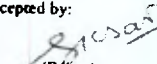
Contract of sale made on the above date and on the terms and conditions hereinafter set forth. The buyer is hereby requested to sign and return the scanned copy attached hereto and if any discrepancy is found by the buyer, the seller should be informed immediately by e-mail.

Time of shipment: By 01-OCT-2018**Mode of Shipment -By Sea****Port of shipment: BUSAN, KOREA****Port of Discharge: PIPAVA V, India****Final Destination: DADRI, U.P., INDIA****Payment: 100% T.T on approval at LGEIL or within 30 day (After Arrival in India)****Insurance: Covered by Buyer****Packing: Export standard****Special terms & conditions:**

- 1-Original Shipping Documents along with Tool Design Data (2D and 3D) to be sent to Buyer by DHL after Shipment and B.L should be Surrender.
2. Imports of Dies Under -CEPA (FTA) So Seller has to provide CEPA Certificate with 07 Days of Shipping.
3. 20 % Spares Parts ,200 Pcs R.M. Cost & Freight Cost to & fro IL, Counter Cost, QR Code Plate and India Visit Cost for Installation of these dies included in FOB Price.
4. Use LCL Console or L.G Nominated Forwarder only (Panos) or FCL with L.G Permission.
5. 50 Samples to be sent to IL for Part Approval.

Subject To the General Terms & Conditions Set Forth on Back Here Of.

Accepted by:


(Buyer)
(Procurement Tooling)
LG Electronics India Pvt. Ltd.

(Seller)
(President Director)
M/s DONG GU
DONG GU ENTERPRISE CO., LTD.
B.H Ryu
Byung-hyun Ryu
PRESIDENT DIRECTOR

1/3


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

SALES CONTRACT
Buyer.

LG Electronics India (P) Ltd.
Plot No.-51, Udyog Vihar, Surajpur Kasna Road
Greater Noida, U.P, India
Tel No. +91-120-2560900/940 Extn -456

Seller.

M/s DONG GU ENTERPRISE CO., LTD.
50 Seong Ju Dong, Changwon City, Gyeong Nam
Korea Contact No. 82-55-256-1700;
E-mail- leekum2001@dongu.co.kr

Date: 18-Sep-2018

Contract No.: WMC/18092018/DONG GU

Prep By-Pawan Ahuja

Contact No: 9899302885

DONG GU as seller, hereby confirms having sold to you the following goods by

Sr. No.	Part No	Part Name	Model	Qty	FOB Unit Price (USD)
1	MEC62604901	Press Die for Hanger A/B	TL540	1	33000
2	MEC62605101	Press Die for Hanger C/D	TL540	1	31000
Total Price (FOB) USD					64000
Amount FOB (In USD): Sixty four thousand only					

Contract of sale made on the above date and on the terms and conditions hereinafter set forth. The buyer is hereby requested to sign and return the scanned copy attached hereto and if any discrepancy is found by the buyer, the seller should be informed immediately by e-mail.

Time of shipment: By 10-NOV-2018

Mode of Shipment - By Sea

Port of shipment: BUSAN, KOREA

Port of Discharge: PIPAVAV, India

Final Destination: LGEIL Greater Noida, U.P, INDIA

Payment: 100% T.T on approval at LGEIL or within 30 day (After Arrival in India)

Insurance: Covered by Buyer

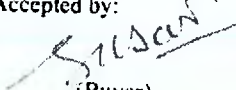
Packing: Export standard

Special terms & conditions:

- 1-Original Shipping Documents along with Tool Design Data (2D and 3D) to be sent to Buyer by DHL after Shipment and B.L. should be Surrender.
2. Imports of Dies Under -CEPA (FTA) So Seller has to provide CEPA Certificate with 07 Days of Shipping.
- 3.20 % Spares Parts, 100 Pcs R.M. Cost & Freight Cost to & fro IL, Counter Cost and QR Code Plate.
4. Use LCL Console or L.G Nominated Forwarder only (Pantos) or FCL with L.G Permission.
5. 50 Samples to be sent to IL for Part Approval.

Subject To the General Terms & Conditions Set Forth on Back Here Of:

Accepted by:


(Buyer)
(Procurement Tooling)
LG Electronics India Pvt. Ltd.

(Seller)
(President Director)
M/s DONG GU

DONG GU ENTERPRISE CO., LTD.



Byung-hyun, RYU
PRESIDENT DIRECTOR

General Terms and Conditions

Both parties agree to following terms and conditions:

1. Shipment

Date of bill of landing shall be accepted as a conclusive date of shipment.

30 days' grace period in shipping shall be allowed. Partial shipment and / or trans shipment shall be permitted unless otherwise stated in the contract.

The seller shall not be responsible for any delay of shipment, should the buyer fail to provide timely in conformity with the contract or in case the sailing of the steamer designated by the Buyer be deferred beyond the prearranged date of shipment.

If buyer fail to pay the shipped goods within 15 days from due date to shipper, in this case, the shipper shall have the right to halt further shipment until the unpaid amount is settled.

2. Packing and marking

Packing shall be at the seller's option. In case special instructions are necessary, the same should be intimated to the seller in time so as to enable the seller to comply with and additional cost shall be borne by the buyer. Shipping mark shall be made as shown in the oblong of the front page of this contract.

3. Insurance

In case of CIF (cost, insurance and freight) or CIP (carriage and insurance paid to) basis, seller shall effect marine insurance on all shipment on [ICC C] for 110% of the invoice amount.

4. Increased costs

If seller's costs of performance are increased after the date of this contract by reasons of increased freight rates, taxes or the governmental charges, and insurance rates [including war risk] or if any variation in rates of exchange increases seller's costs or reduces seller's return. Buyer agrees to compensate seller for such increased seller's cost or loss of income. Further, if at any time buyer requests delay in delivering of any shipment and seller agrees there to, seller may, upon completion of manufacture, store the goods and charge to buyer all expenses thereby incurred, plus reasonable storage charges when seller stores the goods in its own facilities.

5. Payment, Delay charge

As shown in the payment clause of the front page of this contract, buyer must make payment within due date. The seller has the right to claim for non-payment at once, if it is not paid within due date.

If delayed payment in this contract, the delay charge shall be borne at the reasonable rates by the buyer. The rates of delay charge shall be at the seller's option.

The buyer must notify the date to seller at once, if alteration of company's president, company's official name, company's address (and so on) is occurred.

6. Warranty

Each goods supplied by the seller is hereby expressly warranted to be free from defect in material and workmanship under normal use service.

This warranty shall be limited to a period of one (1) year after delivery thereof to the buyer under storage in a roofed warehouse. The above warranty shall not apply to the goods, which it was not designed or which has been subjected to normal wear and tear, damage caused by accident, misuse, abuse, damage occurring during shipment.

The seller's liability under this warranty shall be in lieu of all other liabilities of the seller for defect in material or workmanship of the goods or any other warranties, express or implied, statutory or at common law which the buyer hereby waives in no event shall seller be liable for consequential or indirect damages regarding the goods.

Accepted by:

(Buyer)

(Procurement Tooling)

LG Electronics India Pvt. Ltd.

(Seller)

(President Director)

M/s DONG GU

B. H. RYU

Byung-hyun, RYU
PRESIDENT DIRECTOR

7. Claims

Any claim by buyer of whatever nature arising under this contract shall be made by cable within (60) days after arrival of the goods at the destination specified in the bills of lading. Full particulars of such claim shall be made in writing, and forwarded by registered mail to seller within (10) days after cabling.

Buyer must submit sworn surveyor's reports with particulars when the quality or quantity of goods delivered is in dispute.

8. Remedy

Buyer shall, without limitations, be default of this contract, if buyer shall become insolvent, bankruptcy or fail to make any payment to seller within the due period. In the event of buyer's default, seller may within (15) days of notice thereof to buyer exercise any of the following remedies : (a) terminate this contract ; (b) terminate this contract as to the portion of the goods in default only and resell them and recover from buyer the difference between the price set forth in this contract loss of expense ; or (c) terminate the contract as to any unshipped balance and recover from buyer as liquidated damages.

Further, it is agreed that the rights and remedies herein reserved to seller be cumulative and in addition to any other or further rights and remedies available at law or equity.

9. Force majeure

Neither party shall be liable for its failure to perform its obligation hereunder if such failure is directly the result of circumstances beyond that party's reasonable control and which are not caused by the negligence of that party, including but not limited to, prohibition of exportation, suspension of issuance of export license or other government restrictions, act of god, war, blockade, revolution, insurrection, mobilization, strikes, lockout or any labor dispute, civil commotion, riots, plague or other epidemics, fire, typhoon, flood.

10. Patents, Trade Marks, Designs, etc

Buyer shall be liable for and hold seller harmless from and against all losses and damages incurred and suits and claims brought by third party due to possible infringement of trademark, patent, copyright or other proprietary rights of the third party in connection with the seller's manufacture and sale of the goods.

11. Arbitration

All disputes, controversies, or differences which may arise between the parties, out of or in relation to or in connection with this contract, or for the breach thereof, shall be finally settled by arbitration in Seoul, Korea in accordance with the commercial arbitration rules of the Korean commercial arbitration board and under the laws of Korea.

The award rendered by the arbitrator(s) shall be final and binding upon both parties concerned.

This contract shall be governed under the laws of Korea.

12. Trade Terms

All trade terms provided in this contract shall be interpreted in accordance with the latest incoterms (1990) of international chamber of commerce.

Accepted by:

(Buyer)

(Development Dept.)

L.G Electronics India Pvt. Ltd.

(Seller)

(President Director)

M/s DONG GU

B.H. RYU
Jung-hyun, RY
PRESIDENT DIRECTOR

Completion Submission Approval

Home > Approval Mgt > Completion Submission Approval

List Attach

Approval History

No	Supplier	Type	Name	Result	Approval Date	remark
1	REF-Procurement Tooling	Submission	SANDEEP SAINI	Approved	2018-12-29	OK

Submission No : 232837-18T-00006

Submission Date : 2018-12-29

Submission Name	NEW PRESS DIE RECIEVED FROM DONG GU AT INVOICE NUMBER - DGE-18026 DATE-14/11/2018 AND SHIFTED T
Requester	RAJVEER KUSHWAHA
Contents	Enclosure: 1) Hanger,Upper AB & CD Tool Transfer PPT. 2) Hanger,Upper AB & CD Tool Transfer Document. Note: Tool Movement done in GMMS

Submission Detail - Item Total : 2

Model	Part No	Seq	Item Name	Family Part No	Item Type	Supplier	Prod Vendor	Order Amount	Project Code	SD Information			CC Information				
										Shipment Unit Price	Shipment Currency Code	Shipment Date	CC Unit Price	Customs Clearance Qty	Curr CC Amount	Customs Clearance Amount	CC Completion Date
SAPIEN	MEC62605101	2	Hanger,Upper		PRESS	DONG GU ENTER	1047119	31,000	DF218TL0x	31,000	USD	2018-11-27	2,225,779.91	1	31,000	2,196,043.89	2018-12-14
SAPIEN	MEC62604901	2	Hanger,Upper		PRESS	DONG GU ENTER	1047119	33,000	DF218TL0x	33,000	USD	2018-11-27	2,369,378.61	1	33,000	2,337,724.14	2018-12-14

Order Amount

Supplier	Order Amount
DONG GU ENTERPRISE	64,000
Total	64000.0

Completion Submission Approval

Home > Approval Mgt > Completion Submission Approval

List Attach

Approval History

No	Supplier	Type	Name	Result	Approval Date	remark
1	REF-Procurement Tooling	Submission	SANDEEP SAINI	Approved	2018-12-29	OK

Submission No. : 232837-18T-00002

Submission Date : 2018-12-20

Submission Name	NEW PRESS DIE RECIEVED FROM DONG GU AT INVOICE NUMBER : DGE-18026 DATE-14/11/2018 AND SHIFTED
Requester	RAJVEER KUSHWAHA
Contents	Enclosure: 1)Bottom Plate Tool Transfer PPT 2) Bottom Plate Tool Document. Note: Tool Movement done in GMMS

Submission Detail Item Total : 1

Model	Part No	Seq	Item Name	Family Part No	Item Type	Supplier	Prod Vendor	Order Amount	Project Code	SD Information			CC Information				
										Shipment Unit Price	Shipment Currency Code	Shipment Date	CC Unit Price	Customs Clearance Qty	Curr CC Amount	Customs Clearance Amount	CC Completion Date
ORION	MGJ62909501	2	Plate,Bottom		PRESS	DONG GU ENTER	1047119	53,282	CNZ18TL0	53,282	USD	2018-11-27	3,825,613.07	1	53,282	3,774,503.56	2018-12-14

Order Amount

Supplier	Order Amount
DONG GU ENTERPRISE	53,282
Total	53282.0