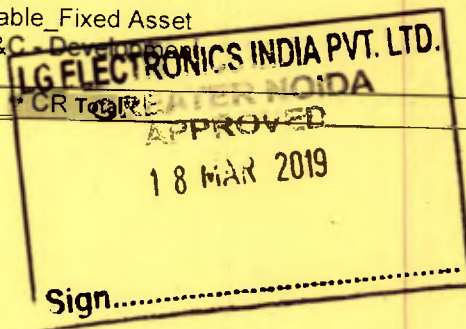


AP Voucher

Reference No : LG Electronics India (PVT.) Ltd
: 25777492
: 18-MAR-2019
: E208/1819/556
: 0000-PUMDM_LOCAL-22536-190318-22509
: GOYAL, ANKESH /IL200453 /10432

DR1	11330923 Prepaid Taxes_CGST(Recove 22536 / C&C - Development	INR MOLD_ITEM EAIL_K.S. PRECISION COMPONENTS PVT. LTD._IN003632	189,900.00	1	189,900.00	27-MAR-2019
DR2	18300311 Clearing Account_Assets(T 22536 / C&C - Development	INR MC2886BRUM-NEW 28L CONV.MODEL 2016 NEW_MOLD EAIL_K.S. PRECISION COMPONENTS PVT. LTD._IN003632	2,110,000.00	1	2,110,000.00	27-MAR-2019
DR3	11330924 Prepaid Taxes_SGST&UTGST(22536 / C&C - Development	INR MOLD_ITEM EAIL_K.S. PRECISION COMPONENTS PVT. LTD._IN003632	189,900.00	1	189,900.00	27-MAR-2019
** DR Total**			2,489,800.00		2,489,800.00	
CR1	21110101 Other Payable_Fixed Asset 22536 / C&C - Development	INR MOLD_ITEM EAIL_K.S. PRECISION COMPONENTS PVT. LTD._IN003632	2,489,800.00	1	2,489,800.00	27-MAR-2019
* CR Total			2,489,800.00		2,489,800.00	



CVZ

NEW
[IN003632]
DUE DATE
(28-May-19)

Receipt Submission Preview

Budget Submission Supplier Selection **Order Submission** Close Attach

Approval History

No	Department	Approval Type	Approver	Status	Approval Date	Remarks
1	REF - TOOLING	Submission	SANDEEP SAINI	Approved	2019-03-18	OK

Submission No: 114216-191-00001

Request Date: 2019-03-18

Submission Title	RECEIPT SUBMISSION OF CHOK COVER TOOL
Requester	Amit Mishra

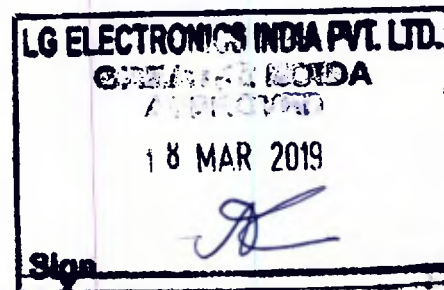
Report Detail - Total Item Count: 1

Model	Part No	Seq	Item Name	Family Part No	Item Type	Order Supplier	Prod Supplier	Currency	Receipt Amount	Project Code	Acquisition Dept	Schedul				
												Drawing Consent		First Prod Date		F
												Plan	Result	Plan	Result	
MC2886BRUM-NEV	MCK66594801	1	Cover,Choke		MOLD	K.S. PRECISION COMPONENTS PVT.	LG ELECTRONICS INDIA PVT LTD	INR	2,110,000	CVZ19TL000005	C&C - Development			2019-01-25	2019	

Supplier Order Amount SUM

Supplier Name	Currency	Order Amount SUM
K.S. PRECISION COMPONENTS PVT.	INR	2,110,000

[Handwritten signature]



MDM-1005-Mar

Order Submission

[Budget Submission](#)
[Supplier Selection](#)
[Close](#)
[Attach](#)

Approval History

No	Department	Approval Type	Approver	Status	Approval Date	Remarks
1	Tooling	Submission	WU SANG JEON	Approved	2019-03-06	Approved Activity For Cover C

Submission No : 321550-19V-00005

Request Date : 2019-03-06

Submission Title	Approval for mould development of Cover Choke 28L for quality improvement.
Requester	RAJEEV GUPTA

Submission Detail

- Total Item Count : 1

Set	Model	Seq	Item Name	Family Part No	Item Type	First Prod. Date	Order Vendor	Currency	Budget Amount	Esti Amount	A
	Part No					Complete Date					
	MC2886BRUM-	1	Cover,Chok		MOLD	19-01-25	K.S. PRECISI	INR	2,150,000	2,110,000	
	MCK66594801					19-04-30					

Supplier Order Amount Sum

Supplier Name	Currency	Order Amount Sum
K.S. PRECISION COMPONENTS PVT. LTD.	INR	2,110,000

Estimate History Detail

-View ☐

From: REMILLA PATANJALI/LGEIL C&C - Development(remilla.patanjali@lge.com)
Sent: Thursday, November 29, 2018 9:43 AM
To: RAJEEV GUPTA/LGEIL WMC-Procurement Tooling(rajeev.gupta@lge.com)
Subject: FW: [Approved] MWO-28L Choke Cover Tool Duplication for Quality Improvement -MWO
Attachments: Investment Budget Status for Approval.xlsx; Approval Format_28L chokecover.pptx; Approval Format_28L chokecover.pptx; Investment Budget Status for Approval.xlsx
Signed By: remilla.patanjali@lge.com

Dear

fyi

Thanks & Regards
Patanjali
Kitchen Appliance Development Team
+91-9953554699

From: REMILLA PATANJALI [mailto:remilla.patanjali@lge.com]
Sent: Thursday, November 15, 2018 2:35 PM
To: REMILLA PATANJALI/LGEIL C&C - Development(remilla.patanjali@lge.com); WU SANG JEON/Part Leader/LGEIL Procurement Tooling(wusang.jeon@lge.com); MANJEET CHAWLA/Part Leader/LGEIL C&C - Development(manjeet.chawla@lge.com); ARVIND JASROTIA/LGEIL COM and C&C Procurement(arvind.jasrotia@lge.com); DIVYAM UPADHYAY/LGEIL C&C - Development(divyam.upadhyay@lge.com); MALYAJ GARG/LGEIL C&C - QA(malyaj.garg@lge.com); MRINAL GOEL/LGEIL C&C - QA(mrinal.goel@lge.com); SURAJ SHARMA/LGEIL C&C - Materials(suraj.sharma@lge.com); VIKAS KASHYAP/LGEIL C&C - Development(vikas.kashyap@lge.com)
Subject: [Approved] MWO-28L Choke Cover Tool Duplication for Quality Improvement -MWO

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

Subject MWO-28L Choke Cover Tool Duplication for Quality Improvement -MWO
Created Date 2018.10.31 10:46 (Korea Time)
Requested by REMILLA PATANJALI(LGEIL C&C - Development/manager,91-12-0256-0900)

Subject : MWO-28L Choke Cover Tool Duplication

History : Present Choke Cover mould was developed in 2005 (local Tool) .At Present we are facing Part Quality Issues (Flashes, Ejector Pin Marks,3F)
As per Tooling Team Feedback above Quality Issues cannot be improved in existing Tool as Tool Life Over -so Need Tool Duplication

Investment Approval

Amt Lacs Rs.

Head		Details
Category		Investment
Approval No.		MWO/Dev/001
Budget Amount	Year Total (A)-2019	60
	YTD -Jan (B)	60
Progress Status (YTD-Utilization prior to this Approval)	Amt (C)	0
	% (C) / (B)	0%
Execution Status (Current Approval Amount)	Amt (D)	24
	% (D) / (B)	40%
Total Utilization	Amt (E) = (C)+(D)	24
	% (E) / (B)	40%
Balance	Year Total (A) - (E)	36
	YTD-Month (B) - (E)	36

Tool Condition Report : Attached as below

Investment Approval

Div/Deptt	Activity	Category	Amt	Investment Objective
Development MWO	28L Choke cover Tool Duplication	Die/Mould	24 Lacs	Quality Improvement

Purpose/ Detail Tooling Report Attached

- Tool Made in 2005 and Life Over-Tool Duplication
- To Improve Part Quality Issues

'19 Budget Status



Activity Code

- Process Rationalization code-2019 (Development)

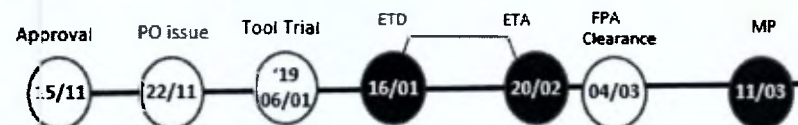
Old Asset Detail

Mold Name	Year of Mfg	Model	No of Cavities	FA Number	Supplier
Choke Cover	2005	25 L	1	ILIF02024854	Aditya Auto

Benefit

- Part Quality Improvement
- Part VI of Rs 2.62 through cycle time reduction & Hot Runner Mold

Time Schedule



ROI

N/A –Tool life over

Installation Location

At Supplier Location
(Aditya Auto)

No	Approval Type	Status	Approved Date	Approved by / Comment
1	병렬	승인완료	2018.11.14 08:49	WU SANG JEON(LGEIL Procurement Tooling/Part Leader) Comment :Quality and Productivity Improvement (Reduce 18Sec). capitalization in 2019Y.
	병렬	승인완료	2018.11.14 12:25	VINEET AGARWAL(LGEIL REF - Materials/Part Leader) Comment :ok, For Quality Improvement.
	병렬	승인완료	2018.11.14 13:48	KAMAL RANA(LGEIL REF - QA/a.g.m.) Comment :ok
	병렬	승인완료	2018.11.14 13:30	MANJEET CHAWLA(LGEIL C&C - Development/Part Leader) Comment :OK Considering Quality Concern /Present Tool Condition , Replacement Tool is Required.
	병렬	승인완료	2018.11.14 14:28	GAURAV KOCHHAR(LGEIL Development/Team Leader) Comment :OK
	병렬	승인완료	2018.11.14 15:32	PRAVEEN TANDON(LGEIL Procurement/Team Leader) Comment :ok
2	병렬	승인완료	2018.11.14 16:14	진재명(LGEIL FSE C&C and WP Development/책임연구원) Comment :Checked (CKD로 공급하고 있던 Choke Cover에 대해서 SVC 대응으로 2005년에 간이 금형(냉각 시스템 없음)으로 제작한 금형을 정규 양산 금형으로 적용하고 있으나 금형 노후화에 따른 3F 이슈 및 생산성 향상을 위해 Hot Runner type으로 금형 신작하고자 합니다)
3	결재	승인완료	2018.11.14 16:29	DINESH LUNAWAT(LGEIL Planning & Strategy/Team Leader) Comment :Agree. MWO R&D Investment Budget-2019.
4	결재	승인완료	2018.11.15 06:57	CHANDRA KANDI(LGEIL Factory Head - Noida/Department Leader) Comment :ok
5	결재	승인완료	2018.11.15 07:31	정재열(LGEIL Noida Manufacturing CFO/Department Leader) Comment :Ok
6	결재	승인완료	2018.11.15 12:35	김태완(LGEIL Noida Manufacturing/상무/President) ✓
ARVIND JASROTIA(LGEIL COM and C&C Procurement/dy.manager) DIVYAM UPADHYAY(LGEIL C&C - Development/sr.engineer I) MALYAJ GARG(LGEIL C&C - QA/dy.manager) MRINAL GOEL(LGEIL C&C - QA/sr.engineer I) SURAJ SHARMA(LGEIL C&C - Materials/asst.manager) VIKAS KASHYAP(LGEIL C&C - Development/sr.engineer II)				CC

Attached Files
Investment Budget Status for Approval.xlsx (21118 Bytes)
Approval Format_28L chokecover.pptx (2529410 Bytes)
Approval Format_28L chokecover.pptx (2818054 Bytes)
Investment Budget Status for Approval.xlsx (21118 Bytes)

EDMS Attributes Retention 5 Year
Access *LG Electronics;*LGEIL C&C - Development

Security Grade Browse;Download
Permission Browse;Download

GSTIN : 09AABCK3852G1ZJ

Original Copy

TAX INVOICE

K.S.Precision Components Pvt. Ltd.E-208, Sector 17, Kavi Nagar, Industrial Area, Ghaziabad (UP)
B/O-A2/40-41 And D-24 Sec-17, Kavinagar Indl. Area, Ghaziabad (U.P)

CIN : U28999DL1999PTC099263 ; PAN : AABCK3852G

Tel : 0120-4160390 email : purchase@ksprecision.com

As Per Sec. 31(1) of CGST Act 2017 & Rule 1 of Inv

Invoice No. : E208/1819/556
Date of Invoice : 18.03.2019
Place of Supply : Uttar Pradesh (09)
Reverse Charge : N
GR/RR No. :
Transport : BY ROADVehicle No. :
Station : Greater Noida
P.O.No. : 321550-19V-00005
P.O.Date : 06.03.2019
Challan No. :
Challan Date :**Billed to :**M/s LG Electronics (India) Pvt Limited
PLOT NO. 51, UDYOG VIHAR, PHASE-2,
SURAJPUR KASNA ROAD, GREATER NOIDA
UTTAR PRADESHParty PAN : AAACL1745Q
State : Uttar Pradesh (09)
GSTIN / UIN : 09AAACL1745Q1Z2**Shipped to :**M/s LG Electronics (India) Pvt Limited
PLOT NO. 51, UDYOG VIHAR, PHASE-2,
SURAJPUR KASNA ROAD, GREATER NOIDA
UTTAR PRADESHParty PAN : AAACL1745Q
State : Uttar Pradesh (09)
GSTIN / UIN : 09AAACL1745Q1Z2

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Discount	Basic Amount	Amount(Rs.)
1.	Mould Mould of COVER, CHOKE P/No. MCK66594801 MC2886BRUM-NEW 28L CONV.MODEL 2016 WITH STANDARD SPARES KSPC PVT. LTD. Gate Out Entry No. 2275 Date 18/03/19 Signature	8480	1.00	Nos	2110000.00	0.00 %	2110000.00	21,10,000.00
Add : OUTPUT CGST @ 9.00 % Add : OUTPUT SGST @ 9.00 %								21,10,000.00 1,89,900.00 1,89,900.00
Grand Total			1.00	Nos				24,89,800.00

Sale @18% = 21,10,000.00 CGST = 1,89,900.00 SGST = 1,89,900.00 Total Sale = 21,10,000.00 CGST = 1,89,900.00 SGST = 1,89,900.00

Rupees **Twenty Four Lakh Eighty Nine Thousand Eight Hundred Only****Terms & Conditions****E.&O.E.**

1. Material rejection will not be accepted after 10 days.
2. Interest @ 24% p.a. will be charged if the bill is not Paid on presentation.
3. Subject to 'GHAZIABAD' Jurisdiction only.

Receiver's Signature :

For K S Precision Components Pvt. Ltd.

For K.S.Precision Components Pvt. Ltd.

Authorized Signatory
Authorized Signatory

18/03/19
13:17
Entry No. 101
SECURITY G-2
UNIT 72363

01N08

10/03/19
13:13
552
5210
552

GSTIN : 09AABCK3852G1Z1

Duplicate Copy

TAX INVOICE**K.S.Precision Components Pvt. Ltd.**

E-208, Sector 17, Kavi Nagar, Industrial Area, Ghaziabad (UP)

B/O-A2/40-41 And D-24 Sec-17, Kavinagar Indl. Area, Ghaziabad (U.P)

CIN : U28999DL1999PTC099263 ; PAN : AABCK3852G

Tel. : 0120-4160390 email : purchase@ksprecision.com

As Per Sec. 31(1) of CGST Act 2017 & Rule 1 of Inv

Invoice No. : E208/1819/556
 Date of Invoice : 18.03.2019
 Place of Supply : Uttar Pradesh (09)
 Reverse Charge : N
 GR/RR No. :
 Transport : BY ROAD

Vehicle No. :
 Station : Greater Noida
 P.O.No. : 321550-19V-00005
 P.O.Date : 06.03.2019
 Challan No. :
 Challan Date :

Billed to :

M/s LG Electronics (India) Pvt Limited
 PLOT NO. 51, UDYOG VIHAR, PHASE-2,
 SURAJPUR KASNA ROAD, GREATER NOIDA
 UTTAR PRADESH

Party PAN : AAACL1745Q
 State : Uttar Pradesh (09)
 GSTIN / UIN : 09AAACL1745Q1Z2

Shipped to :

M/s LG Electronics (India) Pvt Limited
 PLOT NO. 51, UDYOG VIHAR, PHASE-2,
 SURAJPUR KASNA ROAD, GREATER NOIDA
 UTTAR PRADESH

Party PAN : AAACL1745Q
 State : Uttar Pradesh (09)
 GSTIN / UIN : 09AAACL1745Q1Z2

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Discount	Basic Amount	Amount (Rs.)
1.	Mould Mould of COVER, CHOKE P/No. MCK66594801 MC2886BRUM-NEW 28L CONV.MODEL 2016 WITH STANDARD SPARES	8480	1.00	Nos	2110000.00	0.00 %	2110000.00	21,10,000.00
								21,10,000.00
Add : OUTPUT CGST @ 9.00 %								1,89,900.00
Add : OUTPUT SGST @ 9.00 %								1,89,900.00
Grand Total 1.00 Nos								24,89,800.00

Sale @18% = 21,10,000.00 CGST = 1,89,900.00 SGST = 1,89,900.00 Total Sale = 21,10,000.00 CGST = 189900.00 SGST = 189900.00

Rupees **Twenty Four Lakh Eighty Nine Thousand Eight Hundred Only****Terms & Conditions**

E.& O.E.

1. Material rejection will not be accepted after 10 days.
2. Interest @ 24% p.a. will be charged if the bill is not Paid on presentation.
3. Subject to 'GHAZIABAD' Jurisdiction only.

Receiver's Signature :

For K S Precision Components Pvt. Ltd.

For K.S.Precision Components Pvt. Ltd.

G. tomas
 Authorized Signatory
 Authorised Signatory

**E - WAY BILL SYSTEM****e-Way Bill**

E-Way Bill No: **4810 5625 2830**
E-Way Bill Date: **18/03/2019 11:03 AM**
Generated By: **09AAB CK385 2G1ZJ - K S PRECISION COMPONENTS PVT LTD**
Valid From: **18/03/2019 11:03 AM [40Kms]**
Valid Until: **19/03/2019**

Part - A

GSTIN of Supplier **09AABCK3852G1ZJ,M/S K S PRECISION COMPONENTS P LTD**
Place of Dispatch **INDUSTRIAL AREA GHAZIABAD,UTTAR PRADESH-201001**
GSTIN of Recipient **09AAA CL174 5Q1Z2 ,LG ELECTRONICS INDIA PRIVATE LIMITED**
Place of Delivery **Greater Noida,UTTAR PRADESH-201306**
Document No. **E208/1819/556**
Document Date **18/03/2019**
Transaction Type: **Regular**
Value of Goods **₹ 2489800**
HSN Code **8480 - MOULD**
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	UP14HT2263	INDUSTRIAL AREA GHAZIABAD	18-03-2019 11:03 AM	09AABCK3852G1ZJ	-	-



481056252830



Government of India
e-Way Bill

**1. E-WAY BILL Details**

eWay Bill No: 4810 5625 2830 Generated Date: 18/03/2019 11:03 AM Generated By: 09AAB CK385 2G1ZJ Valid Upto: 19/03/2019

Mode: Road Approx Distance: 40 km

Type: Outward - Supply Document Details: Tax Invoice - E208/1819/556 - 18/03/2019 Transaction type: Regular

2. Address Details**From**

GSTIN : 09AAB CK385 2G1ZJ
M/S K S PRECISION COMPONENTS P LTD
UTTAR PRADESH

Dispatch From ::
E 208,

SECTOR 17 KAWI NAGAR

To

GSTIN : 09AAA CL174 5Q1Z2
LG ELECTRONICS INDIA PRIVATE LIMITED
UTTAR PRADESH

Ship To ::
Plot no - 51

Udyog Vihar Surajpur-Kasna Road

3. Goods Details

HSN Code	Product Description	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non-Advol)
8480	MOULD	1.00 NOS	2110000.00	9.000+9.000+NA+0.000+0.00

Tot. Tax'ble Amt ₹ 2110000.00 CGST Amt ₹ 189900.00 SGST Amt ₹ 189900.00 IGST Amt ₹ 0.00 CESS Amt ₹ 0.00 CESS Non Advol Amt ₹ 0.00

Other Amt ₹ 0.00 Total Inv Amt ₹ 2489800.00

4. Transportation Details

Transporter ID & Name : Transporter Doc. No & Date : & 18/03/2019

5. Vehicle Details

Mode	Vehicle / Trans Doc No & DL	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh. Info (If any)
Road	UP14HT2263	INDUSTRIAL AREA GHAZIABAD	18-03-2019 11:03 AM	09AABCK3852G1ZJ	-	-



PURCHASE ORDER



Supplier : K.S. PRECISION COMPONENT S PVT. LTD.	Ship To : LGEIL[Microwave Oven Division(Noida)]	Bill To : LGEIL[Microwave Oven Division(Noida)]
Address : E-153, SECTOR 17, KAVI NAGA R INDUSTRIAL AREA GHAZIABAD (U.P) INDIA	Address : LG ELECTRONICS INDIA PVT. LTD. PLOTNO.51, UDYOG VIHAR, PHASE-2 SURAJPURSURAJPUR KASNA ROAD, GREATER NOIDA (U.P)	Address : LG ELECTRONICS INDIA PVT. LTD. PLOTNO.51, UDYOG VIHAR, PHASE-2 SURAJPURSURAJPUR KASNA ROAD, GREATER NOIDA (U.P)
Tel : 011-2701862	Tel :	Tel :

Po No	321550-19V-00005	Order Date	2019-03-06	Payment Ratio	0%	0%	100%	Pay Term	M0010F1
-------	------------------	------------	------------	---------------	----	----	------	----------	---------

No	Model	Part No	Seq	Description	Unit	Currency	Unit Price	Qty	1st Prod Date	Complete Date	Prod Type	Remark
1	MC2886BRUM-NEW 28L CO NV.MODEL 2016	MCK665 94801	1	Cover,Choke	EA	INR	2,110,000	1	2019-01-25	2019-04-30	NEW	28L Choke Cover Tool Dupli- cation Mold Request
Total							2,110,000					

TERMS AND CONDITIONS

General Terms & Condition

- A) Mould Cost Includes - All Other Cost Like Etching or Any Other Surface Treatment, Resin, Trials, Testing, Sampling
- B) Toolmaker Will Attend The Trail at LGEIL Local Supplier and Will Prove The Mould Function And trial.
- C) Before Starting Mfg Of Moulds Toolmakers Must Have Design Review Approval Form LGEIL
- D) For Design Review after P.O. With In 07 Days Max LGEIL Need Complete 3D and 2D Data For Preview.
- E) Tool Life Warranty - 3Lacs Shots Or 02 Year Whichever Is Earlier (Manufacturing Defects)
- F) Delivery Terms: - Trial (SI) 45 Days after P.O. Release, FPA Submission With 100% OK Dim. Within 55 Days Max
- G) Requirement For Invoicing :
 - Update Complete For 2D and 3D
 - Pre Dispatch Inspection Check List As Per LGEIL Format
 - Spare Parts
 - Mould Die - Final 5 Shots Along With Runner
 - Press Die - Final 5 Samples Along With Scrap & Metal Strip Layout (Pro Die)
 - Process Parameter Sheet -LGEIL Format Only

Technical Terms & Condition

- A) Steel to be used as per Mould Specification Sheet and as agreed by LG.
- B) Standard Mould Base/Die set to be used Approved Sources-DME, KALYANI, MASCO
- C) Standard Parts to be used MISUMI, MASCO or DME /Ejector, Taper Locators, Latches, Ball Gauge etc)
- D) Hot Runner -YUDO or HUSKEY

Commercial Terms & Condition

- A) Penalty Clause -
 - 3/1000 Of Mould Cost Per Day Basis -(Max 5% Of Mold Cost)
 - Exclusion: -
 - Any ECG or Changes during Development by LGEIL
 - Any Instruction to Hold By LGEIL
 - Any Specification reason or Delay In Resin Or R.M Availability - Which Is Not Available @ Local Sources Due To Natural Disaster Or Calamity
- B) Taxes - As Applicable
- C) Freight - To Be Borne By Tool Maker Up To LGEIL
- D) Transit Insurance - To Be Covered By Tool Maker Up To LGEIL

Legal Terms & Condition

- A) Supplier shall ensure to issue Tax Invoice according to Central Goods & Service Tax Rule'2017.
- B) Supplier should properly classify the HSN /SAC Codes on Tax Invoice and accordingly GST should be applied on goods o services or both according to GST Schedule of Taxes .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.
- C) Once supplies are made by supplier to LGEIL ,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
- D) 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 additional cost & expenses incurred in this regard.
- E) The Drawing Given to you for Mold /Die and Too development are the Exclusive property Of LGEIL under No Circumstances your Company is allowed to share or show or misuse the Drawing for any purpose or to any competitor or for any maker use failing to this clause this purchase order Stands Cancelled Form LGEIL & LGEIL will Take Legal Action.
- F) In Any Dispute, Accident or Labour Unrest At Your workplace LGEIL Will Retain The Right To Withdraw And Lift The Mold/ Die From you , You Will Give Advance Information To LGEIL , In Case Of Any Such Situation Arising In the Former Factory You Will Also provide All Assistance To LGEIL In Moving the Mold/Die out of Their Factory.

Please Start the Development Of The Molds Die Adhering To Above Mentioned Terms & Condition.