Request Date : 28-DEC-2018
Page : 12/17

AP Voucher

: LG Electronics India (PVT.) Ltd
: 25320707
: 28-DEC-2018
Reference No : GPN181900207
: 0000-PUMDM_LOCAL-25035-181228-17226
: JHAMNANI, JITENDER /IL200163 /10432

DR1	11330924 Prepaid Taxes_SGST&UTGST(25035 / WMC-Procurement Tooling	INR MOLD_ITEM EAIL_GLOBE PLASTICS._IN004681	261,450.00	1	261,450.00 05-JAN-2019
DR2	11330923 Prepaid Taxes_CGST(Recove 25035 / WMC-Procurement Tooling	INR MOLD_ITEM EAIL_GLOBE PLASTICS._IN004681	261,450.00	1	261,450.00 05-JAN-2019
DR3	18300311 Clearing Account_Assets(T 25035 / WMC-Procurement Tooling	INR SWADEE 7 KG BURGUNDY OPAQUE NEW_MOLD EAIL_GLOBE PLASTICS._IN004681	2,905,000.00	1	2,905,000.00 05-JAN-2019
	** DR Total**		3,427,900.00		3,427,900.00
CR1	21110101 Other Payable_Fixed Asset 25035 / WMC-Procurement Tooling	INR MOLD_ITEM EAIL_GLOBE PLASTICS._IN004681	3,427,900.00	1	3,427,900.00 05-JAN-2019
	** CR Total**		3,427,900.00		3,427,900.00

LG ELECTRONICS INDIA PVT. LTD.
GREATER NOIDA
APPROVED
28 DEC
Sign...............................

Old Asset?
New Mold!

ashish3.sharma 12/28/2018 18:13:06

Receipt Submission Preview

Budget Submission | Supplier Selection | Order Submission | Close | Attach

Approval History

No	Department	Approval Type	Approver	Status	Approval Date	Remaks
1	REF-Procurement Tooling	Submission	SANDEEP SAINI	Approved	2018-12-27	OK

Submission No 114216-181-00033 Request Date 2018-12-27

Submission Title	COMPLETION SUBMISSION OF TOOL
Requester	Amit Mishra

Report Detail · **Total Item Count : 12**

Model	Part No	Seq	Item Name	Family Part No	Item Type	Order Supplier	Prod Supplier	Currency	Receipt Amount	Project Code	Acqusition Dept	Schedual: Drawing Consent Plan	Schedual: Drawing Consent Result	Schedual: First Prod Date Plan	Schedual: First Prod Date Result	F
SAPIENCE 21	4974EU4001A	2	Guide		MOLD	PIONEER TOOLING SERVICES	LG ELECTRONICS INDIA PVT LTD	INR	96,500	DFZ18TL000069	WMC TOOLING			2018-09-10		201
SWADEE 7 .5 KG B	3550EY0034A	2	Cover,Rear		MOLD	GLOBE PLASTICS.	LG ELECTRONICS INDIA PVT LTD	INR	2,900,000	DFZ18TL000069	WMC TOOLING			2018-11-01		201
OMEGA 7 KG BUR(	MFZ66971401	1	Packing		EPS	E-PACK POLYMERS (P) LTD	LG ELECTRONICS INDIA PVT LTD	INR	705,000	DFZ18TL000064	WMC - Development			2018-12-20		201
OMEGA 7 KG BUR(	MCK65006101	3	Cover,Washing		MOLD	K.S. PRECISION COMPONENTS PVT. L	LG ELECTRONICS INDIA PVT LTD	INR	2,690,000	DFZ18TL000069	WMC-Procurement Tooli			2018-12-20		201
SAPIENCE PRO 21	MFZ66931701	1	Packing		EPS	E-PACK POLYMERS (P) LTD.	LG ELECTRONICS INDIA PVT LTD	INR	805,000	DFZ18TL000064	WMC - Development			2018-12-20		201
OMEGA 7 KG BUR(	MGE65870401	1	Pipe		MOLD	PIONEER TOOLING SERVICES	LG ELECTRONICS INDIA PVT LTD	INR	1,677,000	DFZ18TL000064	WMC - Development			2018-12-20		201
SWADEE 7 .5 KG B	MCR68186301	1	Decor,Knob		MOLD	K.S. PRECISION COMPONENTS PVT. L	LG ELECTRONICS INDIA PVT LTD	INR	850,000	DFZ18TL000064	WMC - Development			2018-12-20		201
SWADEE 7 .5 KG B	MEY65253701	1	Knob		MOLD	PIONEER TOOLING SERVICES	LG ELECTRONICS INDIA PVT LTD	INR	1,842,000	DFZ18TL000064	WMC - Development			2018-12-20		201
SAPIENCE INVERT	3110EU2001A	5	Case		MOLD	PIONEER TOOLING SERVICES	LG ELECTRONICS INDIA PVT LTD	INR	1,046,000	DFZ18TL000084	WMC-Procurement Tooli			2018-12-20		201
OMEGA -R 6.5KG D	MCK62258201	3	Cover,Safety(Lo		MOLD	K.S. PRECISION COMPONENTS PVT. L	LG ELECTRONICS INDIA PVT LTD	INR	2,840,000	DFZ18TL000088	WMC-Procurement Tooli			2018-11-24		201
SWADEE 7 KG BUR	MGN37885301	4	Pulley,Pulsator		MOLD	GLOBE PLASTICS	LG ELECTRONICS INDIA PVT LTD	INR	✓ 2,905,000	DFZ18TL000083	WMC-Procurement Tooli			2018-11-23		201
ARMSTRONG 9.5/8	MEY65253701	2	Knob		MOLD	PIONEER TOOLING SERVICES	LG ELECTRONICS INDIA PVT LTD	INR	1,765,000	DFZ18TL000064	WMC - Development			2018-12-20		201

Supplier Order Amount SUM

Supplier Name	Currency	Order Amount SUM
K.S. PRECISION COMPONENTS PVT. L	INR	6,380,000
GLOBE PLASTICS.	INR	5,805,000
PIONEER TOOLING SERVICES	INR	6,646,500
E-PACK POLYMERS (P) LTD	INR	1,510,000

LG ELECTRONICS INDIA PVT. LTD.
GRETAER NOIDA
APPROVED
28 DEC 2018
Sign........

[illegible] 4681

04
mah
28/Dec/2018

Order Submission

Budget Submission | Supplier Selection | Close | Attach

Approval History

No	Department	Approval Type	Approver	Status	Approval Date	Remarks
1	Procurement Tooling	Submission	WU SANG JEON	Approved	2018-11-27	Approved Activity for Replaser

Submission No : 232838-18V-00029

Request Date 2018-11-27

Submission Title	Approval for development of Pulley Pulsator Swadee mould (EP approval attached)
Requester	RAJEEV GUPTA

Submission Detail

- Total Item Count : 1

Set	Model / Part No	Seq	Item Name	Family Part No	Item Type	First Prod. Date / Complete Date	Order Vendor	Currency	Budget Amount	Esti Amount	(A
	SWADEE 7 KG / MGN37865301	4	Pulley,Puls		MOLD	18-11-23 / 18-12-25	GLOBE PLAS	INR	2,925,000	2,905,000	

Supplier Order Amount Sum

Supplier Name	Currency	Order Amount Sum
GLOBE PLASTICS.	INR	2,905,000

Estimate History Detail -View ☐

Amit Mishra/LGEIL REF-Procurement(amit.mishra@lge.com)

From: RAJEEV GUPTA [rajeev.gupta@lge.com]
Sent: Saturday, November 24, 2018 4:26 PM
To: BHUPENDRA SHARMA/LGEIL WMC - Development(bhupendra.sharma@lge.com)
Subject: Approval for mould Development of Swadee Pulsator Pulley

Approval

--- **Original Approval** ---

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

Subject	Approval for mould Development of Swadee Pulsator Pulley
Created Date	13 Nov, 2018 13:18 (Korea Time)
Requested by	RAJEEV GUPTA(LGEIL WMC-Procurement Tooling/asst.manager,)

<u>Content</u>-Approval for mould Development of Swadee Pulsator Pulley.

<u>Purpose</u>-For Productivity Improvement.

<u>Year of Capitalization</u>-Dec 2018

<u>Budget</u>-WMC Tooling

Swadee Pulsator Pulley -Investment

Div./ Dep't	Activity	Category	Amt	Investment Objective
Proc. Tooling	Mold for Swadee.Pulsator Pulley	Tools	30 Lacs	Part Cost VI: Rs: 2.18

Purpose/ Detail

High Part Cost

Runner wastage (23gm ->0gm)

Productivity Improvement by 100%

Planned or Unplanned

- Planned Activity

Activity Code

- DFZ18TL000119

Expense associated

- No (Tool Investment)

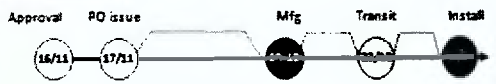
Old Asset Detail

Product	Model	Part No	Seq	Description	Asset No	Book Value
WMC	Swadee	MGN378653	1	Pulley Pulsator	IJF01878762	45

Benefit

- Write Major Improvement (Return) from this investment
- VI: Rs: 2.18
- Annal Qty: 8 Lacs
- Annual VI: Rs: 17.44 Lacs

Time Schedule



ROIC

- 1.7 Years

Installation Location

- At Supplier

Location Photo

P-Pulley

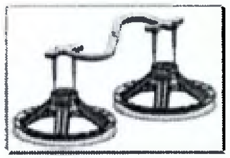
WMC

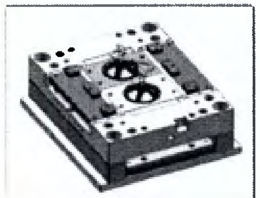
Mold Status	Part Name	Year of Mfg	Tool Name	Model	No of Cavities	Supplier	Shot Count Aprox (Million)	Cycle Time (Sec)	M/C Ton	M/C Utl. % (Peak)	Mold Capa	Monthly Req. (Peak)	Mold Utl %
											22hr,26d,90%	88 K	
Running → close	P Pulley	2007	Armstrong Swadee.	P9560R3FA P8073R3FA	1	Kunstocom	1.0	45	100	-	41,184	0	0%
Running → Dual Sorc.		2012			2	Kunstocom	1.4	45	280		82,368	10,000	12%
New		2018			4	Kunstocom	-	43	300	61%	172,398	78,000	45%

As is

■ Issue

- High Part Cost
- Runner Wastage





The point of view of improvement

■ Improvement

Productivity Improvement by increasing Cavity.

Runner reduction by using Hot Runner

2 C → 4 C

Layout

Benefit

- Runner Reduction :23 → 0
- Cavity 2C → 4 C

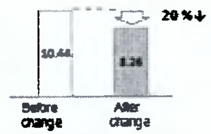
Investment Detail :

- Mold Cost (Aprox. 30 Lac.)
- ROI: 1.7 Year (Annual Qty: 8.0 Lac)
- VI: Rs: 2.18 / set (Rs. 17.44 Lac/Year)

Result

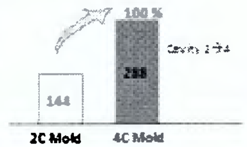
■ Expected effect

1) Part VI



Cost Saving : Rs. 2.18 / Set.

2) UPH



UPH Improvement : 144

P-Pulley

WMC

P Pulley Swadee & Armstrong

K Units

	Month	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total Plan
Production	Production Plan 2018	78	55	41	41	60	58	72	75	80	80	35	54	729
	Production Plan 2019	86	61	45	45	65	64	79	82	88	88	39	59	802
	% Change w.r.t 2018	10%	10%	10%	10%	10%	10%	10%	10%	10%	10%	10%	10%	10%
Existing	Mold Capa. with 2 molds (1+2 cavity)	124	124	124	124	124	124	124	124	124	124	124	124	1.483
	Mold Utilization %	70%	49%	37%	37%	53%	52%	64%	67%	71%	71%	31%	48%	54%
	Shotfall/ Excess	38	63	78	78	58	60	44	41	36	36	85	64	
After	Mold Capa with 2 molds (2+4 Cavity)	259	259	259	259	259	259	259	259	259	259	259	259	3.103
	Mold Utilization %	33%	23%	18%	17%	25%	25%	31%	32%	34%	34%	15%	23%	26%
	Shot fall/ Excess	173	198	213	213	193	195	179	176	171	171	220	199	

	Approval Type	Status	Approved Date	Approved by / Comment
Approval Line	Parallel	Approved	13 Nov, 2018 15:50	WU SANG JEON(LGEIL Procurement Tooling/Part Leader) Comment :Activity for VI and Productivity Improvement
	Parallel	Approved	13 Nov, 2018 17:10	VISHAL GOYAL(LGEIL WMC - Development/Part Leader) Comment :OK
	Approval	Approved	13 Nov, 2018 17:28	PRAVEEN TANDON(LGEIL Procurement/Team Leader) Comment :ok
	Parallel	Approved	14 Nov, 2018 05:21	Seo Hyunchul(handy)(LGEIL FSE Procurement/Professional) Comment :Ok.reviewed activity. Format improve.
	Parallel	Approved	14 Nov, 2018 06:50	Hyoyang Kim(LGEIL FSE WMC Development/Professional) Comment :ok.

Approval	Approved	14 Nov, 2018 07:05	DINESH LUNAWAT(LGEIL Planning & Strategy/Team Leader) Comment :Agree. WMC Tooling Budget. Activity already reviewed & Approved.
Approval	Approved	14 Nov, 2018 12:31	Jae Youl Jung(LGEIL Noida Manufacturing CFO/Department Leader) Comment :ok
Approval	Approved	14 Nov, 2018 13:20	CHANDRA KANDI(LGEIL Factory Head - Noida/Department Leader) Comment :ok, as agreed
Approval	Approved	15 Nov, 2018 12:35	Tae Wan Kim(LGEIL Noida Manufacturing/Vice President/President)

CC RITESH GUPTA(LGEIL WMC-Procurement Tooling/manager)

Attached Files

Tax Invoice

(ORIGINAL FOR RECIPIENT)

GLOBE PLASTICS
W-51, Sector -11, Noida
Distt. Gautambudh Nagar (U.P.)
Uttar Pradesh Code : 09
GSTIN/UIN: 09AFHPA2568R1ZW
State Name : Uttar Pradesh, Code : 09
E-Mail : globeplastics@rediffmail.com

Invoice No. **GPN181900207**	Dated **27-Dec-2018**
Delivery Note	Mode/Terms of Payment **30 DAYS**
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **232838-18V-00029**	Dated **27-Dec-2018**
Despatch Document No.	Delivery Note Date
Despatched through	Destination **GREATER NOIDA**
Bill of Lading/LR-RR No.	Motor Vehicle No. **UP16BT-3753**
Terms of Delivery	

Consignee
LG ELECTRONICS INDIA PVT. LTD.
Plot No-51, Udyog Vihar
Surajpur Kasna Road
Greater Noida
GSTIN/UIN : 09AAACL1745Q1Z2
State Name : Uttar Pradesh, Code : 09

Buyer (if other than consignee)
LG ELECTRONICS INDIA PVT. LTD.
Plot No-51, Udyog Vihar
Surajpur Kasna Road
Greater Noida
GSTIN/UIN : 09AAACL1745Q1Z2
State Name : Uttar Pradesh, Code : 09

LG ELECTRONICS INDIA PVT. LTD.
GREATER NOIDA
APPROVED
28 DEC 2018
Sign.

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**INJECTION MOULD PULLEY,PULSATOR** *PART NO.-MGN37865301* *MODEL-SWADEE 7KG BURGUNDY OPAQUE* *DESCRIPTION-PULLEY,PULSATOR*	84807100	1.000 NOS	29,05,000.00	NOS	**29,05,000.00**
	CGST @9%OUTPUT			*9*	%	**2,61,450.00**
	SGST @9%OUTPUT			*9*	%	**2,61,450.00**
	Total		**1.000 NOS**			**₹ 34,27,900.00**

Amount Chargeable (in words)
E. & O.E
Indian Rupees Thirty Four Lakh Twenty Seven Thousand Nine Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84807100	29,05,000.00	9%	2,61,450.00	9%	2,61,450.00	5,22,900.00
Total	**29,05,000.00**		**2,61,450.00**		**2,61,450.00**	**5,22,900.00**

Tax Amount (in words) : **Indian Rupees Five Lakh Twenty Two Thousand Nine Hundred Only**

Company's PAN : **AFHPA2568R**

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

GLOBE PLASTICS
for GLOBE PLASTICS
Authorised Signatory

This is a Computer Generated Invoice

LG ELECTRONICS (I) PVT LTD. G. NOIDA

Vehicle Entry No GPN1819U0207
Invoice No 20124
Gate Entry
Form No Time 17.05
Date 27/12/18
Sign

1 Nos

SECURITY G-2
Veh. No UP16BT 3753
Entry No 55
Date 27/12/18 Time 16.35

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

GLOBE PLASTICS W-51, Sector -11, Noida Distt. Gautambudh Nagar (U.P.) Uttar Pradesh Code : 09 GSTIN/UIN: 09AFHPA2568R1ZW State Name : Uttar Pradesh, Code : 09 E-Mail : globeplastics@rediffmail.com	Invoice No. **GPN181900207**	Dated **27-Dec-2018**
	Delivery Note	Mode/Terms of Payment **30 DAYS**
	Supplier's Ref.	Other Reference(s)
Consignee **LG ELECTRONICS INDIA PVT. LTD.** Plot No-51, Udyog Vihar Surajpur Kasna Road Greater Noida GSTIN/UIN : 09AAACL1745Q1Z2 State Name : Uttar Pradesh, Code : 09	Buyer's Order No. **232838-18V-00029**	Dated **27-Dec-2018**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination **GREATER NOIDA**
	Bill of Lading/LR-RR No.	Motor Vehicle No. **UP16BT-3753**
Buyer (if other than consignee) **LG ELECTRONICS INDIA PVT. LTD.** Plot No-51, Udyog Vihar Surajpur Kasna Road Greater Noida GSTIN/UIN : 09AAACL1745Q1Z2 State Name : Uttar Pradesh, Code : 09	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**INJECTION MOULD PULLEY,PULSATOR** *PART NO.-MGN37865301* *MODEL-SWADEE 7KG BURGUNDY OPAQUE* *DESCRIPTION-PULLEY,PULSATOR*	84807100	**1.000 NOS**	29,05,000.00	NOS	**29,05,000.00**
	CGST @9%OUTPUT			***9***	***%***	**2,61,450.00**
	SGST @9%OUTPUT			***9***	***%***	**2,61,450.00**
	Total		**1.000 NOS**			**₹ 34,27,900.00**

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

Indian Rupees Thirty Four Lakh Twenty Seven Thousand Nine Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
84807100	29,05,000.00	9%	2,61,450.00	9%	2,61,450.00	5,22,900.00
Total	**29,05,000.00**		**2,61,450.00**		**2,61,450.00**	**5,22,900.00**

Tax Amount (in words) : Indian Rupees Five Lakh Twenty Two Thousand Nine Hundred **Only**

Company's PAN : AFHPA2568R

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

for GLOBE PLASTICS

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

(TRIPLICATE FOR SUPPLIER)

GLOBE PLASTICS
W-51, Sector -11, Noida
Distt. Gautambudh Nagar (U.P.)
Uttar Pradesh Code : 09
GSTIN/UIN: 09AFHPA2568R1ZW
State Name : Uttar Pradesh, Code : 09
E-Mail : globeplastics@rediffmail.com

Invoice No. **GPN181900207**	Dated **27-Dec-2018**
Delivery Note	Mode/Terms of Payment **30 DAYS**
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **232838-18V-00029**	Dated **27-Dec-2018**
Despatch Document No.	Delivery Note Date
Despatched through	Destination **GREATER NOIDA**
Bill of Lading/LR-RR No.	Motor Vehicle No. **UP16BT-3753**
Terms of Delivery	

Consignee
LG ELECTRONICS INDIA PVT. LTD.
Plot No-51, Udyog Vihar
Surajpur Kasna Road
Greater Noida
GSTIN/UIN : 09AAACL1745Q1Z2
State Name : Uttar Pradesh, Code : 09

Buyer (if other than consignee)
LG ELECTRONICS INDIA PVT. LTD.
Plot No-51, Udyog Vihar
Surajpur Kasna Road
Greater Noida
GSTIN/UIN : 09AAACL1745Q1Z2
State Name : Uttar Pradesh, Code : 09

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**INJECTION MOULD PULLEY,PULSATOR** *PART NO.-MGN37865301* *MODEL-SWADEE 7KG BURGUNDY OPAQUE* *DESCRIPTION-PULLEY,PULSATOR*	84807100	**1.000 NOS**	29,05,000.00	NOS	**29,05,000.00**
	CGST @9%OUTPUT			*9*	*%*	**2,61,450.00**
	SGST @9%OUTPUT			*9*	*%*	**2,61,450.00**
	Total		**1.000 NOS**			**₹ 34,27,900.00**

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

Indian Rupees Thirty Four Lakh Twenty Seven Thousand Nine Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84807100	29,05,000.00	9%	2,61,450.00	9%	2,61,450.00	5,22,900.00
Total	**29,05,000.00**		**2,61,450.00**		**2,61,450.00**	**5,22,900.00**

Tax Amount (in words) : **Indian Rupees Five Lakh Twenty Two Thousand Nine Hundred Only**

Company's PAN : **AFHPA2568R**

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

for GLOBE PLASTICS

Authorised Signatory

This is a Computer Generated Invoice

PURCHASE ORDER

LG Electronics

Supplier : GLOBE PLASTICS.	Ship To : LGEIL[Washing Machine Division(Noida)]	Bill To : LGEIL[Washing Machine Division(Noida)]
Address : W-51, SECTOR-11,NOIDA-201301(U.P.) Tel : 011--9810202991	Address : LG ELECTRONICS INDIA PVT. LTD. PLOTNO.51, UDYOG VIHAR, PHASE-2 SURAJPURSURAJPUR KASNA ROAD, GREATER NOIDA (U.P) Tel :	Address : LG ELECTRONICS INDIA PVT. LTD. PLOTNO.51, UDYOG VIHAR, PHASE-2 SURAJPURSURAJPUR KASNA ROAD, GREATER NOIDA (U.P) Tel :

Po No	232838-18V-00029	Order Date	2018-11-27	Payment Ratio	0%	0%	100%	Pay Term	M0010FI

No	Model	Part No	Seq	Description	Unit	Currency	Unit Price	Qty	1st Prod Date	Complete Date	Prod Type	Remark
1	SWADEE 7 KG BURGUNDY OPA QUE	MGN378653 01	4	Pulley,Pulsator	EA	INR	2,905,000	1	2018-11-23	2018-12-25	NEW	Swadee Pulsator Pul ley
Total							2,905,000					

E - WAY BILL SYSTEM

NATION TAX MARKET

e-Way Bill

E-Way Bill No:	4110 4295 0653
E-Way Bill Date:	27/12/2018 11:35 AM
Generated By:	09AFH PA256 8R1ZW - NAVNEET ARORA
Valid From:	27/12/2018 11:35 AM [40Kms]
Valid Until:	28/12/2018

Part - A

GSTIN of Supplier	09AFHPA2568R1ZW,M/S GLOBE PLASTICS
Place of Dispatch	NOIDA,UTTAR PRADESH-201301
GSTIN of Recipient	09AAA CL174 5Q1Z2 ,LG ELECTRONICS INDIA PRIVATE LIMITED
Place of Delivery	Greater Noida,UTTAR PRADESH-201306
Document No.	GPN181900207
Document Date	27/12/2018
Transaction Type:	Regular
Value of Goods	₹ 3427900
HSN Code	84807100 - INJECTION MOULD PULLY PULSATOR
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	UP16BT3753	NOIDA	27-12-2018 11:35 AM	09AFHPA2568R1ZW	-	-

411042950653