

AP Voucher

: LG Electronics India (PVT.) Ltd
: 20955531
: 05-OCT-2016
: FG04322
: 0000-PUMDM_LOCAL-25538-161005-49022
: CHADHA, SANDEEP /IL191382 /10356

Reference No

DR1	11330927	Prepaid Taxes_Excise Tax(25538 / AC - Development	INR	236,454.00	1	236,454.00	02-OCT-2016
DR2	18300311	Clearing Account_Assets(T 25538 / AC - Development	INR	1,934,193.72	1	1,934,193.72	02-OCT-2016
CR1	21110101	Other Payable_Fixed Asset 25538 / AC - Development	INR	2,170,647.72	1	2,170,647.72	02-OCT-2016
				2,170,647.72		2,170,647.72	

6

Receipt Submission Preview

Budget Submission Supplier Selection Order Submission Close Attach

Approval History

No	Department	Approval Type	Approver	Status	Approval Date	Remarks
1	Procurement Tooling	Submission	MARESH THAKUR	Approved	2016-09-30	ok

Submission No: 232843 15, 90005

Request Date: 2015-09-29

Submission Title	Requester
Request for Purchase of Press Die for Casting in Steel	PAWAN KUMAR

Enclosure

- 1) RGP Cover
- 2) TMR
- 3) Agreement for Tool Shifting
- 4) Press Die Check Sheet
- 5) Technical Details (Tentative)

Note: Tool Movement done in GIMS.

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	Drawing Consent		First Prod Date		F
								INR		3216TL000002		Plan	Result	Plan	Result	2016

Supplier Order Amount SUM

Supplier Name	Currency	Order Amount SUM
DONGKWANG PRECISION INDIA PVT	INR	

LG ELECTRONICS INDIA PVT. LTD.
GREATER Noida
APPROVED

05 OCT 2016

Sign.....

Order Submission

Budget Submission Supplier Selection Close Attach

Approval History

No	Department	Approval Type	Approver	Status	Approval Date	Remarks
1	Procurement Tooling	Submission	NARESH THAKUR	Approved	2016-09-08	ok

Submission No : 232843-16V-00006

Request Date : 2016-09-07

Submission Title	Approval for Order Submission of Cover PD RAC to Dongkwang Pune(Activity approval Attached)
Requester	PAWAN KUMAR

Enclosure: Approval to release P.O. for Cover to Dongkwang Pune (Sole Bid)

Submission Detail - Total Item Count : 1

Set	Model	Seq	Item Name	Family Part No	Item Type	First Prod.		Order Vendor	Currency	Budget Amount	Esti Amount	(A
	Part No					Date	Complete Date					
	2016 INDIA 18k	1	Cover		PRESS			DONGKWANG	INR	1,900,000	1,891,632	
	MCK69453201						16-09-28					

Supplier Order Amount Sum

Supplier Name	Currency	Order Amount Sum
DONGKWANG PRECISION INDIA PVT LTD	INR	1,891,632

Estimate History Detail

-View ☐

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

From: KARTHIKEYAN MUTHUSAMY [karthi.muthusamy@lge.com]
Sent: Friday, July 22, 2016 12:32 PM
To: KARTHIKEYAN MUTHUSAMY/LGEIL AC - Development(karthi.muthusamy@lge.com); INDER SINGH/LGEIL AC - Development(inder.singh@lge.com); SANDEEP SAINI/LGEIL REF-Procurement Tooling(sandeep.saini@lge.com); NARESH THAKUR/LGEIL Procurement Tooling(naresh.thakur@lge.com); PAWAN KUMAR/LGEIL C&C - Procurement Tooling(ahujapawan.kumar@lge.com); DHANANJAY YADAV/LGEIL RAC - Procurement Tooling(dhananjay.yadav@lge.com); KARTHIKEYAN MUTHUSAMY/LGEIL AC - Development(karthi.muthusamy@lge.com); UMANG AGGARWAL/LGEIL AC - Development(umang.aggarwal@lge.com) [Approved] [Request] Investment Approval & PO Approval for New Tool Development
Subject: Cover PD Quot.rar; Control Box MD Quot.rar; Investment Approval UD Control Box.ppt
Attachments:

C:\Users\amishra\Documents\Investment Approval UD Control Box.ppt

Created Date 2016-06-25 19:23 (Korea Time)

Requested by KARTHIKEYAN MUTHUSAMY(LGEIL AC - Development/asst.manager,)

Subject [Request] Investment Approval & PO Approval for New Tool Development

Retention 3 Year

Security Grade Internal use (Only)

EDMS Attributes

Tag Investment Approval & PO Approval for New Tool Development Contro Box

Access *LG Electronics;*LGEIL AC

Permission Browse,Development

Subject : UD Chassis Control Box / Control Cover New Tool Development

Reason : Local Tool Development

Quotation Comparison & Toolmaker Finalization for PD & MD Tool:

Cover PD						
Sr. No	Part Name	Model	No. of Operations	1st Quot		Remarks
				Dong Gu (FOB) \$	Dongkwang PUNE (INR)	
1	Cover PD	UD Inverter	4 Operations	USD 37500 (INR 25.5 Lacs)	INR 1950136	Sole Bid in PU-MDM with same Amount

Control Box MD						
Sr. No	Part Name	Model	Handok (FOB) \$	Aspic (FOB) \$	1st Quot	Remarks
					Taesung (FDB) \$	Glotech PUNE (INR)
1	Control Box MD	UD Inverter	USD 39000 (INR 2652000)	USD 45000 (INR 306000)	USD 32000 (INR 2176000)	INR 2400000
					Final Price INR	Final Toolmaker
					2000000 (20 Lacs)	Glotech Pune
						Sole Bid in PU-MDM with same Amount

Enclosure:

- 1) Investment Approval
- 2) Cover PD Quotations
- 3) Control Box MD Quotations

No	Approval Type	Status	Approved Date	Approved by / Comment
Approval Line 1	Parallel	Approved	2016-06-25 21:39	INDER SINGH(LGEIL AC - Development/a.g.m.)
				OK, For Localization of ODU Control Box
	Parallel	Approved	2016-06-25 21:29	SANDEEP SAINI(LGEIL REF-Procurement Tooling/a.g.m.)
				Approved

	Parallel	Approved	2016-06-25 21:31	Comment ok NARESH THAKUR(LGEIL Procurement Tooling/d.g.m.) ✓
2	Approval	Approved	2016-06-27 21:00	Comment Ok agreed AMIT KHOSLA(LGEIL Development/g.m.)
3	Approval	Approved	2016-06-28 13:39	Comment Ok 주정원(LGEIL FSE AC Development/수석연구원)
4	Approval	Approved	2016-07-18 20:43	Comment OK SHIVENDRA SINGH(LGEIL Planning & Strategy/d.g.m.) ✓
5	Approval	Approved	2016-07-19 14:54	Comment OK ANIL KUMAR(LGEIL Factory Head - Noida/v.p.) ✓
6	Approval	Approved	2016-07-19 16:03	Comment agreed 이효재(LGEIL FSE Planning/차장) ✓
7	Approval	Approved	2016-07-19 22:29	Comment within BP DEEPAK BANSAL(LGEIL Planning/g.m.) ✓
8	Approval	Approved	2016-07-22 16:01	김태완(LGEIL Noida Manufacturing/부장) ✓

PAWAN KUMAR(LGEIL C&C - Procurement Tooling/asst.manager)
DHANANJAY YADAV(LGEIL RAC - Procurement Tooling/dy.manager)
CC KARTHIKEYAN MUTHUSAMY(LGEIL AC - Development/asst.manager)
UMANG AGGARWAL(LGEIL AC - Development/manager)

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FORM-XXXVIII
Department of Commercial Taxes, Government of Uttar Pradesh
[See rule-54 of the UPVAT Rules, 2008]
Form of Declaration for import

Original Copy



Form 38 Serial No	1609ES46945600495887	This e-Sancharan Number Is valid upto 13/10/2016
Date of Issue	23/09/2016	
Assessment Office	Corporate Circle, Greater Noida -2	
TIN	09966100409	Date(w.e.f) 14/04/1997
Name of Dealer		L.G.ELECTRONICS INDIA PVT. LTD
Address of Dealer		PLOT NO.-51 KASNA ROAD, SURAJPUR
1. Description of Goods		All types of electronic goods
2. Weight / Measure		2300.00-Kilograms
3. Quantity		4-Piece
4. Value in Figure		2170647.72
5. Value in Words		Rupees Twenty One Lakh Seventy Thousand Six Hundred Forty Seven and Paise Seventy Two Only
6. Bill/ cash memo/ challan/ tax invoice number & date		(FG04522, 23/09/2016)
7. Goods Destination Place		KASNA ROAD, SURAJPUR
8. Name and Address of seller / consignor		Dongkwang Precision India Pvt Ltd D87, Ranjangaon MIDC, Tal Shirur PUNE
9. TIN of seller / consignor		27390832527

I, _____, the authorized signatory of the above named dealer, do hereby declare that the goods noted above are being imported/received/brought by the aforesaid dealer.

This Vishishta Sancharan Number/Form XXXVIII is online generated and as such does not require any signature of importer/seller.

Express Cargo Containers

Plot No-141, **Signature of authorized signatory**
Express Cargo Containers 4th Floor, DC Chambers, Mumbai Pune
Opp. Sarvodaya, Road, Pimpri, Pune - 411044
1. Name & address of the Transporter / carrier etc.
2. Service Provider no. of the carrier, if any
3. Carrier/ Truck no. **HRSD-6130**
4. Name & address of Driver **Prakash Pimpri**
5. Driving License No. **6815**
6. Signature of the vehicle driver. **गोविन्दराव**



Demand No : D1609200402746 (160900545446) Single (Original)

Printed On : 23/09/2016 14:13:15

FORM-XXXVIII
Department of Commercial Taxes, Government of Uttar Pradesh
[See rule-54 of the UPVAT Rules, 2008]
Form of Declaration for Import

Second Copy



Form 38 Serial No	1609ES46945600495887	This e-Sancharan Number is valid upto 13/10/2016
Date of Issue	23/09/2016	
Assessment Office	Corporate Circle, Greater Noida -2	
TIN	09966100409	Date (w.e.f) 14/04/1997
Name of Dealer		L.G.ELECTRONICS INDIA PVT. LTD
Address of Dealer		PLOT NO.-51 KASNA ROAD, SURAJPUR
1. Description of Goods		All types of electronic goods
2. Weight / Measure		2300.00-Kilograms
3. Quantity		4-Piece
4. Value in Figure		2170647.72
5. Value in Words		Rupees Twenty One Lakh Seventy Thousand Six Hundred Forty Seven and Paise Seventy Two Only
6. Bill/ cash memo/ challan/ tax invoice number & date		(FG04322,23/09/2016)
7. Goods Destination Place		KASNA ROAD, SURAJPUR
8. Name and Address of seller / consignor		Dongkwang Precision India Pvt Ltd D87, Ranjangaon MIDC, Tal Shirur PUNE
9. TIN of seller / consignor		27390832527

I, _____, the authorized signatory of the above named dealer, do hereby declare that the goods noted above are being imported/received/brought by the aforesaid dealer.

This Vishishta Sancharan Number/Form XXXVIII is online generated and as such does not require any signature of importer/seller.

Express Cargo Containers

Plot No-141,

Gurgaon, Haryana, India

Express Cargo Containers 4th Floor, DC Chambers, Mumbai Pune

Opp. Sarvodaya, Near Pimpri, Pune-411044

Phone: 020-32611172

Prakash Pimpri

Signature of authorized signatory

1. Name & address of the Transporter / carrier etc.

2. Service Provider no. of the carrier, if any

3. Carrier/ Truck no.

4. Name & address of Driver

5. Driving License No.

6. Signature of the vehicle driver.



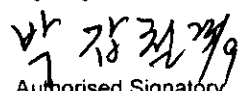
Demand No : D1609200402746 (160900545446) Single (Second)

Printed On : 23/09/2016 14:13:15

TAX INVOICE

Excise Cum Commercial Invoice for Removal of Excisable Goods Rule 11 of C.E. Rules 2002

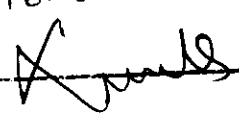
Dongkwang Precision India Pvt.Ltd.
 Plot No.:D-87, MIDC, Ranjangaon, Tal:-Shirur,
 Pune -412 220, Ph.02138-611200
 CIN : U31900PN2010FTC136681
 VAT No.27390832527V; CST No:27390832527C
 ECC No:AADCD4956CEM001; PAN No:AADCD4956C
 Range :- Ranjangaon-IV,
 Division :- South Shirur-V
 Commissionerate :- Pune -IV

AUTHENTICATION
 For Dongkwang Precision India Pvt.Ltd.

 Authorised Signatory

ORIGINAL FOR BUYER ✓
 DUPLICATE FOR TRANSPORTER
 TRIPPLICATE FOR ASSESSEE
 EXTRA COPY
 Inv.No. **FG04322**
 Date **23.09.2016**
 P.O.No. **23284316V08006**
 P.O.Date **08.09.2016**

Consignee Name : LG Electronics India Pvt. Ltd.
 Address : Plot no. 51, Udyog Vihar ,
 Phase - 2 Surajpur Kansa Road,
 Greater Noida (U.P)

Customer VAT No.09966100409V
 Customer CST No.09966100409C
 Customer ECC No.AAACL1745QXM001
 Customer PAN No.AAACL1745Q
 Vendor Code

Sr. No.	Description & Specification of Goods	Quantity	Unit	Rate Per Unit	Assessable Value	Amount
1	MCK69453201_Cover (04 Nos.) Dongkwang Precision India Pvt. Ltd. D-87, MIDC, Ranjangaon, Tal. Shirur, Dist. Pune 412 220 OUT WARD Date 23-09-16 Out Entry No. 6789 Time 1620 . Veh. No. MH14AH 3995 Sign. 	1	Set	1891632	1,891,632.00	1,891,632.00
Total:		1				1,891,632.00

Amount of Goods (In Words): Twenty One Lac Seventy Thousand Six Hundred Forty Seven & Seventy Two Paise

Amount of Duty (In Words): Two Lac Thirty Six Thousand Four Hundred Fifty Four & Zero Paise

Less:- Amortization Cost Rs **0.00**

Date and Time of Preparation :- 23.09.2016, Time 10.20 A.M.

Date and Time of Removal :- 23.09.2016, Time 10.20 A.M.

Vehicle No. MH14AH3995

Value of Goods **1,891,632.00**
 Excise Duty@12.5% **236,454.00**
 Edu.Cess @ 0%
 S.H.E.Cess @ 0%
 Total:- **2,128,086.00**
 VAT/CST @ 2% **42,561.72**
 Freight
 Grand Total: **2,170,647.72**

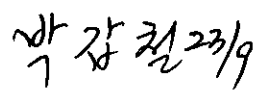
"I/We hereby certify that my/our registration under Maharashtra value Added Act 2002 is in force on the date on which the sales of the goods specified in this tax Invoice is made by me/us and that the transaction of sales recovered by this Tax Invoice has been effected by me/us and it shall be Payable on the sale has been paid or shall be paid"

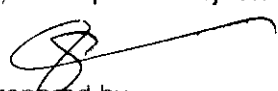
We declare to the best of our knowledge and belief that the particulars stated therein are true and correct and there is no additional consideration accruing to us either directly or indirectly in any manner other than the amounts indicated here.

(I) E & O E

(II) All disputes subjects to Pune Jurisdiction Only

For Dongkwang Precision India Pvt.Ltd



Prepared by 

Checked by

Authorised Signatory

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

Vehicle Entry No. 6904322
Invoice No. 16653
Gate Entry No. 425007
Form No. 145
Date 29/07/16

SECURITY G-4
Veh No. HR557 6150
287
29/07/16 1445
N. K. Sinha