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Payment Submission No. ILPCNZ1705309128
Request Date 07-Jun-2017
Requested by Kumar, Rajesh (REF - Prod. Engg/)
Title PURCHASE OF BUS BAR FOR R1 LQC

1. Payment Summary

Supplier Batch Name: BAIL-FINEPS_LOCAL-22009-170530-82257

Accounting Unit	Basic Currency Code	Total		Invest		Expense		Supplies	
		Order	Receipt	Order	Receipt	Order	Receipt	Order	Receipt
Refrigeration AU	INR	541,732.00	541,732.00	541,732.00	541,732.00	0.00	0.00	0.00	0.00
Total		541,732.00	541,732.00	541,732.00	541,732.00	0.00	0.00	0.00	0.00

Approvals

Approval Type	Approval Status	Approved Date	Approver/Comment
APPROVAL	APPROVED	08-Jun-2017 17:05	ARORA, ROHIT SH. SUSHIL KUMAR ARORA(REF - Prod. Engg/d.g.m.) ok
APPROVAL	APPROVED	08-Jun-2017 18:17	BANSAL, VISHAL SH. R. N. BANSAL(Prod. Engg./g.m.) ok
AGREE	APPROVING		CHADHA, SANDEEP . CHADHA, SANDEEP MR. PREM PAL CHADHA(Accounting Innovation/manager)

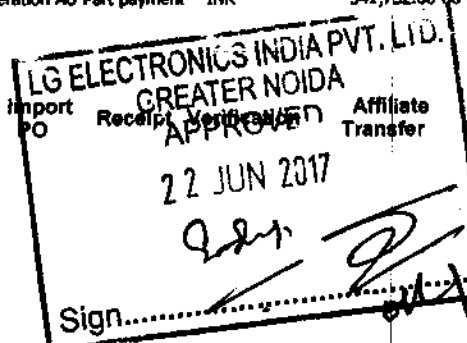
File Attach

File	Description
TY INV NO-006.pdf (858082 Byte)	

Payment Details

Supplier	Order Submission No.	Order Submission Title	Accounting Unit	Payment Condition	Currency Code	Order Payment Amount	Invoice Date	Net Amount	Completion Report Date	Provision Status	Vouch No.
TY INDUSTRIAL INFORMATION PVT. LTD. PUNE ()	ILPCNZ1705185185	PURCHASE OF BUS BAR FOR R1 LQC	Refrigeration AU	Part payment	INR	541,732.00	08-May-2017	541,732.00		N/A	17-18/00

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Approval Budget Execution Bidding Order Order Mgt Import PO Receipt Verification Affiliate Transfer Setup

Local Receipt List

Receipt: Local Receipt List > Create Payment Submission >

Voucher Entry

New Order Submission

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Order Summary

Order Submission No. **ILPCNZ1705186105**
 Order Submission Title **PURCHASE OF BUS BAR FOR R1 LQC**
 Payment Condition **Part payment**

Voucher Information

Voucher No. **17-18/006**
 Voucher Status **APPROVING**
 Payment Submission No. **ILPCNZ1705309128**
 Payment Submission Title **PURCHASE OF BUS BAR FOR R1 LQC**
 Voucher Batch Name **MAIL-FINEPS_LOCAL-22009-170530-82287**

Invoice Information

Invoice Type	GENERAL INVOICE	LGE Name	LG Electronics India (PVT.) Ltd
Invoice No.	17-18/006	LGE Biz-No.	AAAC11745Q
Invoice Received Date		Invoice Currency	INR
Invoice Date	08-May-2017	Payment Term	Domestic 30 Days From Invoice Date
*Accounting Date	08-Jun-2017	Payment Method	MASS_PAY
Supplier Code	1N025099	Payment Group	REGULAR
Supplier Name	UNITY INDUSTRIAL AUTOMATION PVT LTD_PUNE	Terms Date/Due Date	08-May-2017 06-Jun-2017
India Tax DFF	EQ		

Waybill Information

Nature of Job	Material	Bill From State	Delhi
Bill To State	Uttar Pradesh	Waybill Type	Form 38/22
Waybill Number	1705E344948600205344	Waybill Amount	614,878.00

Tax Information

* (A) Net Amount **541,732.00**
 Tax Base Amount **541,732.00**

Tax Classification Excise Duty 12.5% Input capital goods (1-MAR-2015) 12.5%

Tax rate code	Tax rate name	Tax base	Tax Rate (%)	Tax Amount	Non-deduction Rate(%)	Non-deduction Amount	DFF
DRICG12.5-01MAR15	Excise Duty 12.5% Input capital goods (1-MAR-2015) 12.5%	541,732.00	12.5	73,145.00	0	0.00	INPUT

(C) Tax Amount Total **73,145.00**
 (D) Non-deduction Amount Total **0.00**
 (E)=A+B+C+D Total Amount **614,877.00**
 (F) Agreed Penalty
 (G)=E+F Payment Amount **614,077.00**

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

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Approval Budget Execution Bidding Order Order Mgt Import PO Receipt Verification Affiliate Transfer Setup

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Header

Payment Submission No. ILPCN21705197908
Request Date 19-May-2017
Requested by Kumar, Rajesh (REF - Prod. Engrs)
Title PURCHASE OF BUS BAR FOR R1 LQC

Contents

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Payment Summary

Order Batch Name: EARL-FINEPS_LOCAL-22009-170519-79927

Accounting Unit	Basic Currency Code	Order	Receipt	Invest		Expense		Supplies	
				Order	Receipt	Order	Receipt	Order	Receipt
Refrigeration AU	INR	541,732.00	541,732.00	541,732.00	541,732.00	0.00	0.00	0.00	0.00
		Total	541,732.00	541,732.00	541,732.00	541,732.00	0.00	0.00	0.00

Approvals

Approval Type	Approval Status	Approved Date	Approver/Comment
APPROVAL	APPROVED	19-May-2017 12:57	ARORA, ROHIT SH. SUSHIL KUMAR ARORA(REF - Prod. Engrs/d.g.m.) OK
APPROVAL	APPROVED	19-May-2017 17:26	BANSAL, VISHAL SH. R. N. BANSAL(Prod. Engrs/g.m.) ok
AGREE	APPROVING		CHADHA, SANDEEP . CHADHA, SANDEEP MR. PREM PAL CHADHA(Accounting Innovation/manager)

Attachments

File
TY INV NO-006.pdf [859082 Byte]

Description

Payment Details

Supplier	Order Submission No.	Order Submission Title	Accounting Unit	Payment Condition	Currency Code	Order Payment Amount	Invoice Date	Net Amount	Completion Report Date	Provision Status	Vouch No.
TY INDUSTRIAL FORMATION PVT L_PUNE ()	ILPCN21705185185	PURCHASE OF BUS BAR FOR R1 LQC	Refrigeration AU	Part payment	INR	541,732.00	08-May-2017	541,732.00		N/A	12-18/00

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

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Approval Budget Execution Bidding Order Order Mgt Import PO Receipt Verification Affiliate Transfer Setup

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New Order Submission

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Order Summary

Order Submission No. ILOCNZ1705186185
 Order Submission Title PURCHASE OF BUS BAR FOR R1 LQC
 Payment Condition Part payment

Voucher Information

Voucher No. 17-18/006
 Voucher Status APPROVING
 Payment Submission No. ILPCNZ1705197808
 Payment Submission Title PURCHASE OF BUS BAR FOR R1 LQC
 Voucher Batch Name EAIL-FENEPS_LOCAL-22009-170519-78827

Invoice Information

Invoice Type GENERAL INVOICE
 Invoice No. 17-18/006
 Invoice Received Date
 Invoice Date 08-May-2017
 *Accounting Date 19-May-2017
 Supplier Code IN025099
 Supplier Name UNITY INDUSTRIAL AUTOMATION PVT LTD_PUNE
 India Tax DFF

LGE Name LG Electronics India (PVT.) Ltd
 LGE Biz-No. AAACL1745Q
 Invoice Currency INR
 Payment Term Domestic 30 Days From Invoice Date
 Payment Method MASS_PAY
 Payment Group REGULAR
 Terms Date/Due Date 08-May-2017 06-Jun-2017

Waybill Information

Nature of Job Material
 Bill To State Uttar Pradesh
 Waybill Number

Bill From State Uttar Pradesh
 Waybill Type
 Waybill Amount

Tax Information

* (A) Net Amount 541,732.00
 Tax Base Amount 541,732.00

Tax Classification Excise Duty 12.5% Input capital goods (1-MAR-2015) 12.5%

Tax rate code	Tax rate name	Tax base	Tax Rate (%)	Tax Amount	Non-deduction Rate(%)	Non-deduction Amount	DFF
DRICG12.501MAR15	Excise Duty 12.5% Input capital goods (1-MAR-2015) 12.5%	541,732.00	12.5	73,145.00	0	0.00	INPUT

(C) Tax Amount Total 73,145.00
 (D) Non-deduction Amount Total 0.00
 (E)=A+B+C+D Total Amount 614,877.00
 (F) Agreed Penalty
 (G)=E+F Payment Amount 614,877.00

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

MUKUL SAXENA

Tax / Retail Invoice

541732

(UNDER RULE 11 OF CENTRAL EXCISE RULES 2002)

IMPORTER / FIRST / SECOND STAGE DEALER

AUTHENTICATED BY

For UNITY INDUSTRIAL AUTOMATION (P) LTD

UNITY INDUSTRIAL AUTOMATION (P) LTD

196, 1st Floor, Rama Market, Pitampura Village, New Delhi-110034

TEL: 011-45508627 : 9810963707

CIN: U31200DL2013PTC254176, TIN No.: 07776891753

Range-17, 12 Gagandeep Building, Rajindera Place, New Delhi

Division: IV, 12 Gagandeep Building, Rajindera Place, New Delhi

Commissionerate: Delhi-1

INVOICE No.: 17-18/006

Date & Time of Issue 8-May-2017 at 10:45

Date & Time of Removal 8-May-2017 at 11:00

Mode of Transport

Vehicle No

AUTHORISED SIGNATORY

C.E. Regn. No.: AABCU5950FED002

(Original for Buyer)

Pan No.: AABCU5950F

ECC Code: AABCU5950FED002

PO No.: LGEL/PE/REF/INV/1611003

RG23 D Entry No 163,164, 165

PO Date: 15-Nov-2016

Vendor Code:

Page No 82, 83, 83

Road Permit No.: BY ROAD

Sl. No	Description of goods	Pcs Qty	Rate	Total Price	Tariff No.	Rate of Duty	Duty per Unit	Excise / CVD	Cess 2%	H.Cess 1%	Ad.Duty 4%	Value In Rs. (in Figures)
1	Main Unit of Trolley Duct (DH82-01)	6	29,008.00	1,74,048.00	84282019	12.50 %	2,941.45	17,648.72			6,386.54	1,98,083.26
2	Main Unit of Trolley Duct (DH82-01)	6	29,008.00	1,74,048.00	84282019	12.50 %	2,941.45	17,648.72			6,386.54	1,98,083.26
3	Trolley (DH6195)	20	9,079.00	1,81,580.00	84282019	12.50 %	920.60	18,411.91			6,662.73	2,06,654.64
Total								53,709.35			19,435.81	6,02,821.16

Excise / CVD Amount INR Fifty Three Thousand Seven Hundred Nine and Thirty Five paise Only.

Cess Amount Only.

H.Cess Amount Only.

Add.Duty Amount INR Nineteen Thousand Four Hundred Thirty Five and Eighty One paise Only.

Invoice Total INR Six Lakh Fourteen Thousand Eight Hundred Seventy Eight Only.

Less Discount

Packing

C.S.T @ 2% 12,056.42

Freight

Invoice Total 6,14,878.00

Name & address of Consignee

LG Electronics India Pvt. Ltd.

Plot No-51, Udyog Vihar, Surajpur-Kasna Road,

Greater Noida-201306 (U. P.)

Excise Reg No.: AAACL1745QXM001

ECC No.: AAACL1745QXM001

ST No.: 09966100409

CST No.: 09966100409

Range

Division

Comm

Name & address of The Buyer if he is Not Consignee

LG Electronics India Pvt. Ltd.

Name & address of Supplier

Panasonic Ind. Devices Automation Controls

No-3, Bedok South Road Singapore-469269

Name & address of Manufacturer/Importer

Unity Industrial Automation Pvt Ltd

196, 1st Floor, Rama Market., Pitampura, New Delhi-110034

Invoice No.: 316614/28-Apr-2017

Excise Rg.No.:

Range

ECC No.:

Division

TIN No.:

RG23 D Page No

Excise Rg.No.: AABCU5859FED002

Range

ECC No.: AABCU5859FED002

Division

ST No.:

Comm

Sr No	Description of goods	B/E No. Inv.No	Date	Qty Pcs	Tariff No.	Rate of Duty	Duty per Unit	Excise / CVD	Cess 2%	H.Cess 1%	Ad.Duty 4%	Assessable Value
1	Main Unit of Trolley Duct (DH82-01)	316614	28-Apr-2017	6	84282019	12.50 %	2,941.45	17,648.72			6,386.54	1,41,189.80
2	Main Unit of Trolley Duct (DH82-01)	316614	28-Apr-2017	6	84282019	12.50 %	2,941.45	17,648.72			6,386.54	1,41,189.80
3	Trolley (DH6195)	316614	28-Apr-2017	20	84282019	12.50 %	920.60	18,411.91			6,662.73	1,47,295.30
Total								53,709.35			19,435.81	4,29,674.90

Excise Amount: INR Seventy Three Thousand One Hundred Forty Five and Sixteen paise Only.

Invoice Total: INR Four Lakh Twenty Nine Thousand Six Hundred Seventy Four and Ninety paise Only.

CERTIFICATE

Certify that the Goods covered under the invoice were
 A) Imported directly by us or received directly from M / S
 who have imported the said goods
 B) Received directly from the factory/depot consignment
 premises of
 A/S

Certified that the particulars given above are
 true and correct & that the amount indicated
 represents the price actually charged &
 there is no additional consideration flowing
 directly or indirectly from the buyer.

Subject to Delhi Jurisdiction

Thanking You:

For Unity Industrial Automation (P) Ltd.

Authorised Signatory

Computer Generated Invoice

1712 Paul
1712 Bob
1712 Richard
1712 @fpos117
1712 D. Misk

Tax / Retail Invoice
(UNDER RULE 11 OF CENTRAL EXCISE RULES 2002)

IMPORTER / FIRST / SECOND STAGE DEALER

AUTHENTICATED BY
For UNITY INDUSTRIAL AUTOMATION (P) LTD

UNITY INDUSTRIAL AUTOMATION (P) LTD

196, 1st Floor, Rama Market, Pitampura Village, New Delhi-110034
TEI : D11-45508627 : 981D963707

CIN: U31200DL2013PTC254176, TIN No.: 07776891753

Range-17, 12 Gagandeep Building, Rajindera Place, New Delhi
Division: IV, 12 Gagandeep Building, Rajindera Place, New Delhi
Commissionerate: Delhi-1

AUTHORISED SIGNATORY

C.E. Regn. No.: AABCU5950FED002 (Duplicate for Transporter)

Pan No.: AABCU595DF

ECC Code: AABCU5950FED002

INVOICE No.: 17-18/006

Date & Time of Issue 8-May-2017 at 10:45

Date & Time of Removal 8-May-2017 at 11:00

Mode of Transport

Vehicle No

PO No.: LGELPERFMMV161003

PO Date: 15-Nov-2016

Vendor Code:

Road Permit No.: BY ROAD

RG23 D Entry No 163, 164, 165

Page No 82, 83, 83

Sl. No.	Description of goods	Pcs Qty	Rate	Total Price	Tariff No.	Rate of Duty	Duty per Unit	Excise / CVD	Cess 2%	H.Cess 1%	Ad.Duty 4%	Value In Rs. (in Figures)
1	Main Unit of Trolley Duct (DH82-01)	6	29,008.00	1,74,048.00	84282019	12.50 %	2,941.45	17,648.72			6,386.54	1,98,083.26
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Total								53,709.35			19,435.81	6,02,821.16

Excise / CVD Amount INR Fifty Three Thousand Seven Hundred Nine and Thirty Five paise Only.

Cess Amount Only.

H. Cess Amount Only.

Add. Duty Amount INR Nineteen Thousand Four Hundred Thirty Five and Eighty One paise Only.

Invoice Total INR Six Lakh Fourteen Thousand Eight Hundred Seventy Eight Only.

Less Discount

Packing

C.S.T @ 2% 12,056.42

Freight

Invoice Total 6,14,878.00

Name & address of Consignee

LG Electronics India Pvt. Ltd.

Plot No-51, Udyog Vihar, Surajpur-Kasna Road,
Greater Noida-201306 (U. P.)

Excise Reg No.: AAACL1745QXM001

ECC No.: AAACL1745QXM001

ST No.: 099661004D9

CST No.: 099661004D9

Range

Division

Comm

Name & address of The Buyer if he is Not Consignee

LG Electronics India Pvt. Ltd.

Name & address of Supplier

Panasonic Ind. Devices Automation Controls

No-3, Bedok South Road Singapore-469269

Name & address of Manufacturer/Importer

Unity Industrial Automation Pvt Ltd

196, 1st Floor, Rama Market,, Pitampura, New Delhi-110034

Invoice No: 316614 / 20-Apr-2017

Excise Rg.No.:

ECC No.:

TIN No.:

Range

Division

RG23 D Page No

Excise Rg.No.: AABCU5059FED002

ECC No.: AABCU5059FED002

ST.No.:

Range

Division

Comm

Sr No.	Description of goods	B/E No. Inv.No	Date	Qty Pcs	Tariff No.	Rate of Duty	Duty per Unit	Excise / CVD	Cess 2%	H.Cess 1%	Ad.Duty 4%	Assessable Value
1	Main Unit of Trolley Duct (DH82-01)	316614	28-Apr-2017	6	84282019	12.50 %	2,941.45	17,648.72			6,386.54	1,41,189.80
2	Main Unit of Trolley Duct (DH82-01)	316614	28-Apr-2017	6	84282019	12.50 %	2,941.45	17,648.72			6,386.54	1,41,189.80
3	Trolley (DH6195)	316614	28-Apr-2017	20	84282019	12.50 %	920.60	18,411.91			6,662.73	1,47,295.30
Total								53,709.35			19,435.81	4,29,674.90

Excise Amount: INR Seventy Three Thousand One Hundred Forty Five and Sixteen paise Only.

Invoice Total: INR Four Lakh Twenty Nine Thousand Six Hundred Seventy Four and Ninety paise Only.

CERTIFICATE

Certify that the Goods covered under the invoice were

A) Imported directly by us or received directly from M / S

Imported the said goods

Directly from the factory/depot consignment

at premises of:

M/s

Large dealer of

Certified that the particulars given above are true and correct & that the amount indicated represents the price actually charged & there is no additional consideration flowing directly or indirectly from the buyer.

Subject to Delhi Jurisdiction

Thanking You!

For Unity Industrial Automation (P) Ltd.

Authorised Signatory

Place: NEW DELHI

This is a Computer Generated Invoice

5/9/2017

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

1705ES46945600205344

This e-Sancharan Number is valid upto 09/05/2017

Date of Issue

09/05/2017

Assessment Office

Corporate Circle, Greater Noida -2

TIN

09966100409

Date(w.e.f)

14/04/1997

Name of Dealer

LG ELECTRONICS INDIA PRIVATE LIMITED

Address of Dealer

PLOT NO.-51 KASNA ROAD, SURAJPUR

1. Description of Goods

All types of electrical goods

2. Weight / Measure

120.00-Kilograms

3. Quantity

14-Box

4. Value in Figure

614878.00

5. Value in Words

Rupees Six Lakh Fourteen Thousand Eight Hundred Seventy Eight Only

6. Bill/ cash memo/ challan/ tax invoice number & date

(006,08/05/2017)

7. Goods Destination Place

GREATER NOIDA

8. Name and Address of seller / consignor

UNITY INDUSTRIAL AUTOMATION P LTD 196 1 Floor, Rama Market, Near Madhuban Chowk, Pitampura Village New Delhi

9. TIN of seller / consignor

07776891753

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.

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.

000000

4. Name & address of Driver

5. Driving License No.

6. Signature of the vehicle driver.



Demand No : D1705500120057 (170500168472) Single (Original)

Printed On : 09/05/2017 14:43:01

5/9/2017

FORM-XXXVIII
Department of Commercial Taxes, Government of Uttar Pradesh
[See rule-54 of the UPVAT Rules, 2000]
Form of Declaration for import

Second Copy



Form 30 Serial No	1705ES46945600205344	This e-Sancharan Number is valid upto 09/05/2017
Date of Issue	09/05/2017	
Assessment Office	Corporate Circle, Greater Noida -2	
TIN	09966100409	Date(w.e.f) 14/04/1997
Name of Dealer		LG ELECTRONICS INDIA PRIVATE LIMITED
Address of Dealer		PLOT NO.-51 KASNA ROAD, SURAJPUR
1. Description of Goods		All types of electrical goods
2. Weight / Measure		120.00-Kilograms
3. Quantity		14-Box
4. Value in Figure		614878.00
5. Value in Words		Rupees Six Lakh Fourteen Thousand Eight Hundred Seventy Eight Only
6. Bill/ cash memo/ challan/ tax invoice number & date		(006,08/05/2017)
7. Goods Destination Place		GREATER NOIDA
8. Name and Address of seller / consignor		UNITY INDUSTRIAL AUTOMATION P LTD 196 1 Floor, Rama Market, Near Madhuban Chowk, Pitampura Village New Delhi
9. TIN of seller / consignor		07776891753

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.

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. 000000
4. Name & address of Driver
5. Driving License No.
6. Signature of the vehicle driver.



Demand No : D1705500120057 (170500168472) Single (Second)

Printed On : 09/05/2017 14:43:01

Lalit Kumar//LGEIL WMC - Prod. Engg(lalit4.kumar@lge.com)

From: Lalit Kumar [lalit4.kumar@lge.com]
Sent: Thursday, December 01, 2016 2:33 PM
To: Lalit Kumar//LGEIL WMC - Prod. Engg(lalit4.kumar@lge.com); Lalit Kumar//LGEIL WMC - Prod. Engg(lalit4.kumar@lge.com); MUKUL SAXENA/LGEIL REF - Prod. Engg(mukul.saxena@lge.com)
Subject: [Approved] PURCHASE OF R1 LQC BUS BAR
Attachments: Approved APPROVAL FOR R1 LQC POWER RAIL & TROLLEY UPGRADE.msg; ARR.pdf

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

Subject PURCHASE OF R1 LQC BUS BAR

Created Date 18 Nov, 2016 14:05 (Korea Time)

Requested by Lalit Kumar(WMC - Prod. Engg/091-0120-0256-0900)

Investment Approval

Div/Deptt	Activity	Category	Amt (INR)	Investment Objective
REF/PE	R1 LOC Bus bar replacement/ design change	Machinery	INR 529676 (taxes extra) (Approved Budget 48K USD)	✓ Productivity/Idle Time

Purpose/ Detail

- > High idle time due to bus bar design , tripping and strand formation
- > 8 year old bus bar system and current collector
- > Frequent wear tear due to old bus bar
- > Bus bar tripping also affect the QA Check point in LOC

Benefit

Idle time details:
2016 : 169 minutes (Jan to Aug)

Pictorial Illustration

As Is IL


Korea

Different design and 2 bus bar system

Proposed Design





Smooth edge to slot type edge

Issue Picture




Copper piece out Copper thread Thin strand

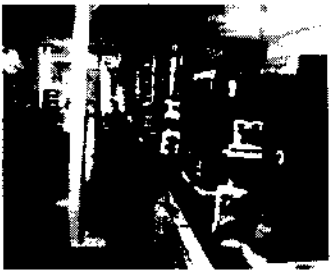
Time Schedule

Approval PO Issue FOB Transit Install

15/11 — 16/11 ————— 16/12 — 25/11 — 28/12 —>

ROIC 2.5 Years

Idle time	R1 MP	Per Mhr cost (INR)	Idle Time Loss	Investment cost (USD)	ROIC
169 Min (8 Month) 254 Min (Year 2016)	144	2483	19.2K USD	48K USD	2.5 Years

Installation Location


R1 LOC Bus bar

Asset Code

CNZ16ME000004

Last Purchased Detail

Part of Asset

Last Purchased Cost

NA

Old Asset Detail

					Approved by / Comment	
No	Approval Type	Status	Approved Date			
Approval Line	1	결재	승인완료	23 Nov, 2016 06:58	MUKUL SAXENA(LGEIL REF - Prod. Engg/dy.manager) Comment: Bend bus bar and current collector for R1 LQC	
	2	결재	승인완료	29 Nov, 2016 08:09	HARISH KUMAR(LGEIL REF - Prod. Engg/a.g.m.) Comment: ok , Master approval approved	
	3	결재	승인완료	29 Nov, 2016 09:23	VISHAL BANSAL(LGEIL Prod. Engg./d.g.m.) Comment: ok, Master approval already taken.	
	4	결재	승인완료	1 Dec, 2016 12:32	ANIL KUMAR(LGEIL Factory Head - Noida/v.p.) Comment: OK.	
CC	Lalit Kumar(WMC - Prod. Engg/null) MUKUL SAXENA(LGEIL REF - Prod. Engg/dy.manager)					
Attached Files	Approved APPROVAL FOR R1 LQC POWER RAIL & TROLLEY UPGRADE.msg ARR.pdf					
EDMS Attributes	Retention	3 Year			Security Grade	Browse;Download
	Access	*LG Electronics;*LGEIL WMC - Prod. Engg			Permission	Browse;Download

Annexure:-LGEIL/PE/REF/INV/1611/083

S.No.	Item	Unit	Qty	UNITY INDUSTRIAL			
				Quote Price (INR)		Quote Price (INR)	
				Unit Price	Total price	Unit Price	Total price
1	5P60A Horizontally Curved Duct L=1215mm, R=1160mm, 60 degrees	EA	6	29,008	174,048	29,008	174,048
2	5P60A Horizontally Curved Duct L=1470mm, R=2340mm, 36 degrees	EA	6	29,008	174,048	29,008	174,048
3	Power Collector(DH6195)	EA	20	9,079	181,580	9,079	181,580
Sub Total [INR]					529,676		529,676

All Govt duty,taxes & freight extra

Priority	Criteria for Priority	Section	Cost (USD)	Plan	ARR-1	Cost (USD)
Priority 1st	Life Is Over & Idle time due to sparking issue	Bend, Power changeover Bus bar & Power Collector	48K USD	Dec-16	R1 LQC POWER RAIL & TRDLLEY UPGRADE	7.91
Priority 2nd	Life over 80% and Idle time under 10 min	Straight Bus bar and Current trolley	18K USD	Dec-17		
Priority 3rd	Life Over 60%	Straight Bus bar and Current trolley	15K USD	Dec-18		
Priority 4th	Life Over 40%	Straight Bus bar and Current trolley	18K USD	Dec-19		
					Total	7.91



UNITY INDUSTRIAL AUTOMATION (P) LTD.

JAS-ANZ



OFF:-196 1ST FLOOR, RAMA MARKET, NEAR MADHUBAN CHOWK,
PITAM PURA VILLAGE NEW DELHI - 110034

PHONE: - 011-45508627/9810963707

EMAIL: -

ISO 9001:2008
CERTIFIED

DATE: 14.09.16

REF NO: - UIAPL/LGN/4.1-16/17

LG ELECTRONICS INDIA PVT.LTD.

GREATER NOIDA

SUBJECT: - OFFER FOR PANASONIC BUS BAR

KIND ATTN: MR. SANJEEV TYAGI

DEAR SIR,

THANK YOU VERY MUCH FOR YOUR VALUABLE ENQUIRY. AS PER DISCUSSION WITH YOU WE ARE PLEASED TO SUBMIT OUR BEST OFFER.

S.NO.	DESCRIPTION	UNIT PRICE	QTY	TOTAL AMOUNT(INR)
1	5P60A Horizontally Curved Duct L=1215mm, R=1160mm, 60 degrees	29,008/-	4	1,16,032/-
3	5P60A Horizontally Curved Duct L=1470mm, R=2340mm, 36 degrees	29,008/-	6	1,74,048/-
4	Power Collector(D116195)	9,079/-	12	1,08,948/-

COMMERCIAL TERMS AND CONDITIONS:

Excise Duty+CVD	Extra as applicable
Sales Tax	2% against C form.
Delivery	6 to 8 weeks from the date of confirmed P.O. with advance Payment.
Payment Terms	50% advance along with P.O., 50% against Performa Invoice
Validity	This offer is valid for a period of 30 days.
Transit Insurance	To be arranged by you at your cost.
Freight:	Extra at actual



UNITY INDUSTRIAL AUTOMATION (P) LTD.

JAS-ANZ



OFF:-196 1ST FLOOR, RAMA MARKET, NEAR MADHUBAN CHOWK,
PITAM PURA VILLAGE NEW DELHI-110034

PHONE:-011-45508627/9810963707

EMAIL:-info@unityindia.com

ISO 9001:2008
CERTIFIED

We trust that you find our offer in line with your requirement and hope to receive your valued Purchase Order accordingly. Please feel free to contact us for any further clarification.

Thanking and assuring you of our best services at all times.

Yours sincerely,

FOR UNITY INDUSTRIAL AUTOMATION (P) PVT.LTD
SANKSHIPT-8800591161

PRODUCTS AVAILABLE

PLC

DC

DRIVE SYSTEM

INVERTER

CONTROL SYSTEM

"본 계약서는 전자서명법 제3조 및 전자거래기본법 제5조, 제6조, 제7조에 근거한 적법한 계약서로써 본 계약서에 대한 문의는 LG전자 담당부서에 문의하시기 바랍니다."

Authentication Status	LGE : E-sign Complete	OFFLINE CONTRACT
Signature Date	X	2016.09.16 18:36:31(RAJEEV GARG)

Contract

Contract
Number : **CT160900346**

Contract
Date : 2016 /09 /14 (YYYY/MM/
DD)

Contract **Bus bar and current collecto**

Buyer : LG Electronics India Private Limited
A Wing , (3rd Floor) , D -3 District center
, Saket , New Delhi -110017

CEO : Kim , Kiwan

Supplier : UNITY INDUSTRIAL AUTDMATIDN
PVT LTD_PUNE

KHASRA NO 205 ,RITHALA, NEW DELHI

Contract Amoun	(INR) 399,028 (TAX INCLUDE)
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"본 계약서는 전자서명법 제3조 및 전자거래기본법 제5조, 제6조, 제7조에 근거한 적법한 계약서로써 본 계약서에 대한 문의는 LG전자 담당부서에 문의하시기 바랍니다."

Purchase Details

No.	Item Code	Name and Specification				
		Curr.	Quantity	Unit	Unit Price	Amount
183933	2016090500019	L=1215mm, R=1160mm, 60 degrees				
		INR	4	EA	29,008	116,032
183934	2016090500020	L=1470mm, R=2340mm, 36 degrees				
		INR	6	EA	29,008	174,048
183935	2016090500021	DH6195				
		INR	12	EA	9,079	108,948

Subhash Gahelot

From: Lalit Kumar [mailto:lalit4.kumar@lge.com]
Sent: Monday, May 22, 2017 4:01 PM
To: subhash.gahelot@lgepartner.com
Subject: FW: [Approved] APPROVAL FOR R1 LQC POWER RAIL & TROLLEY UPGRADE
Attachments: LQC Busbar 48K\$.ppt

MASTER ARR

From: Lalit Kumar [mailto:lalit4.kumar@lge.com]
Sent: Saturday, November 05, 2016 11:47 AM
To: Lalit Kumar//LGEIL WMC - Prod. Engg(lalit4.kumar@lge.com); HARISH KUMAR/LGEIL REF - Prod. Engg(harish.kr@lge.com); ANIL KUMAR/LGEIL Factory Head - Noida(anil1.kumar@lge.com); HARISH KUMAR/LGEIL REF - Prod. Engg(harish.kr@lge.com); Lalit Kumar//LGEIL WMC - Prod. Engg(lalit4.kumar@lge.com)
Subject: [Approved] APPROVAL FOR R1 LQC POWER RAIL & TROLLEY UPGRADE

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

Subject APPROVAL FOR R1 LQC POWER RAIL & TROLLEY UPGRADE

Created Date 2016.10.25 07:43 (Korea Time)

Requested by Lalit Kumar(WMC - Prod. Engg./091-0120-0256-0900)

Investment Approval

Div/Deptt	Activity	Category	Amt (USD)	Investment Object
REF/PE	R1 LQC Power Rail & Trolley Upgrade	Machinery	\$ 48 K (Taxes extra)	Productivity/Idle Time ✓

Purpose/ Detail

- High idle time due to power rail design , tripping and strand formation
- Old power rail system and current collector
- Frequent wear tear due to old bus bar
- Bus bar tripping also affect the QA Check point in LQC

Pictorial Illustration

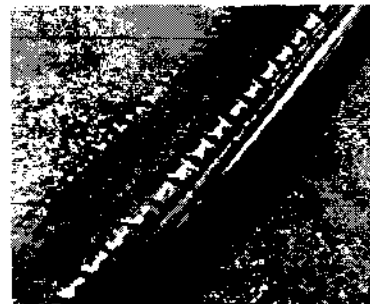
As-Is IL



Korea

Different design and
2 bus bar system

Proposed Design



Activity Code

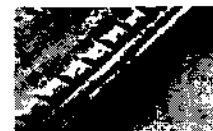
CNZ16ME100004

Last Purchased Detail

Part of Asset

Last Purchased Cost

NA



Smooth edge to slot type edge

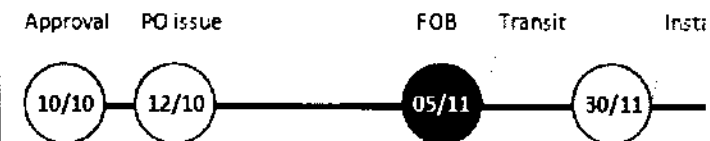
Issue Picture



Benefit

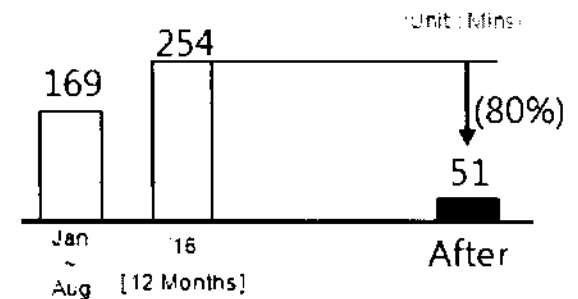
Busbar Upgrade for reducing Idle

Time Schedule



ROIC

3.1 Years



Installation Location

R1 LQC



No	Approval Type	Status	Approved Date	Approved by / Comment	
1	결재	승인완료	2016.10.25 10:17	HARISH KUMAR(LGEIL REF - Prod. Engg/a.g.m.) Comment : ok	
2	결재	승인완료	2016.10.26 07:53	VISHAL BANSAL(LGEIL Prod. Engg./d.g.m.) Comment : ok. Plan to replace section and current collector of R1 LQC bus bar system in phas decided priority order.	
3	병렬	승인완료	2016.10.27 01:28	박용호(LGEIL FSE Production/부장) Comment : Checked	
	병렬	승인완료	2016.10.26 13:57	김준현(LGEIL FSE REF Development/수석연구원) Comment : ok	
Approval Line	4	병렬	승인완료	2016.10.27 07:33	정문갑(창원생산기술1팀/전문위원) Comment : Agree
5	결재	승인완료	2016.10.27 12:59	SHIVENDRA SINGH(LGEIL Planning & Strategy/d.g.m.) Comment : Activity Reviewed ROI, Replacement Plan & Idle time as per comment now explained. OK	
6	결재	승인완료	2016.10.27 15:01	ANIL KUMAR(LGEIL Factory Head - Noida/v.p.) Comment : OK. Discussed in investment meeting.	
7	결재	승인완료	2016.10.28 06:44	이효재(LGEIL FSE Planning/차장) Comment : agreed	
8	결재	승인완료	2016.10.28 12:41	DEEPAK BANSAL(LGEIL Planning/g.m.) Comment :	

within budget

9

결재

승인완료

2016.11.05 09:47

김태원(LGEIL Noida Manufacturing/부장)

CC HARISH KUMAR(LGEIL REF - Prod. Engg/a.g.m.)
Lalit Kumar(WMC - Prod. Engg/null)

Attached Files LQC Busbar 48K\$.ppt

EDMS Attributes	Retention	3 Year	Security Grade	Browse;Download
	Access	*LG Electronics;*LGEIL WMC - Prod. Engg	Permission	Browse;Download