lalit4.kumar 01/23/2019 14:55:53

Request Date : 23-JAN-2019
Page : 1/1

Lalit
23/01/19

Jan

AP Voucher

: LG Electronics India (PVT.) Ltd
: 25389582
: 11-JAN-2019
Reference No : 7087911_PART
: EAIL-FINEPS_IMPORT-22009-190114-95975
: Kumar, Rajesh /YIL010353 /22009

DR1	15310101 Tools & Machinery In Tran 22009 / REF - Prod. Engg	EUR SHIPMENT_AFTER_PAY EAIL_Hennecke GmbH_DE012863	384,045.30	80.9880428	4,742.00 31-JAN-2019
	** DR Total**		384,045.30		4,742.00
CR1	21110103 Other Payable_Fixed Asset 22009 / REF - Prod. Engg	EUR 12679048315 EAIL_Hennecke GmbH_DE012863	384,045.30	80.9880428	4,742.00 31-JAN-2019
	** CR Total**		384,045.30		4,742.00

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

Payl - ?

Put to use cer ?

Org. copy

Po not
attached.
GP contract not
attached

IL EPSF Department User

Home Logout Preferences Help Diagnostics

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

Import PO List | Import PO Entry

View Import PO

Back

Supplier Information

Order Submission No	**ILOCNZ1812211726**	Accounting Unit	**CNZ**
Order SubmissionTitle	**REF_PURCHASE OF CHEMICAL METERING PUMP FOR DOOR FOAMING**	Department	**REF - Prod. Engg**
Agent	**Hennecke GmbH**	Price Term	**FOB**
Agent Code	**DE012863**	PaymentTerm	**Open Account 30 Days From Invoice Date**
Supplier	**EAIL_Hennecke GmbH_DE012863**	Payment Currency	**EUR**
Supplier Code	**DE012863**	Bank Info	**EAIL_SUPPLIER**
Country	**Korea, Republic of**	Account No	**1901394088**

PO Information

Import PO No	**GCNZ1802597**	Status	**CONFIRMED**
Fund Type	**EQUITY_CAPITAL**	* Ship to	**(AO2(LGEIL)) IL_Refrigerator Division(Noida)**
Penalty Flag	**N** **(1/1000 per Day)**	* Bill to	**(AO2(LGEIL)) IL_Refrigerator Division(Noida)**
Origin Certification Flag	**N**	* Payment Condition	T/T in Advance Flag **N**
Direct Transportation Flag	**N**		Advance payment %
Usage	**DOMESTIC**		After Shipment **100.00** %
Update Date	**22-Jan-2019**		After Verification %
* Open Request Date	**21-Dec-2018**		P-Bond %
Order Person	**Kumar, Lalit**	Total Amount	**4,742.00**
		L/C No	**IEAILCN1802597Z**

PO Content

Header
ok

Content
ok

PO SEQ Information

SEQ	Part No	Description	Spec	Unit Price	Unit of Measure	Customer Request Date	Order Qty	Amount	HS Code	Customs Duty Reduction	Project Code
1	GCNZ180259701	REF_PURCHASE OF CHEMICAL METERING PUMP FOR DOOR FOAMING		4,742.00	EA	21-Dec-2018	1	4,742.00	84312090	N	CNZ18ME000031

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

About this Page

Investment

Indian Customs EDI System - Imports V1.5R001
NEW CUSTOM HOUSE, IGI AIRPORT, NEW DELHI - 110037
BILL OF ENTRY FOR HOME CONSUMPTION

Ritesh

[Custom Stn: INDEL4] CHA : AGIPP8287QCH001 [N.G.PILLAI]
BE No/Dt./cc/Typ:9616138/12/01/2019/N/H
Importer Details :0596063211 PAN : AAACL1745QFT001 AD Code : 6480003
LG ELECTRONICS INDIA PVT. LTD.
86 :PLOT NO.51, UDYOG VIHAR,SURAJ PUR
KASNA ROAD
GREATER NOIDA,UTTAR PRADESH 201306 Payment Method : Transaction

IGM No : 0/
Cntry Of Orgn.: GERMANY
MAWB No : 10552470526
Date : 04/01/2019
No. Of Pkgs. : 1 PKG
Marks:AS PER AWB
& Nos

Port Of Loading :FRANKFURT/MAIN INT'L
Cntry Of Consgn.:
HAWB No : MHG34367591
Date : 04/01/2019
Gross Wt. : 24.500 KGS

Inv No & Dt. : 7087911 02/01/2019
Inv Val : 4742.00 EUR TOI: FOB
Freight : 35.00 EUR
Insurance : 205.34 INR
SVB Load(Ass):
SVB Load(Dty):
Misc. Charges: 0.00

HENNECKE GMBH
BIRLINGHOVENER STRASSE 30
SANKT AUGUSTIN NW 53757
,
Cust. House: GERMANY -0
HSS Load Rate: 0.00% Amount: 0.00
80.00 EUR
Discount Rate: 0.00 Discount Amount: 0.00
EDD : 0.00 XBE Duty FG Int.: 0.00
Third Party:

- BuyerSeller Reltd : No

Item Details
Exchange rate: 1.00 EUR = 81.5500 INR

Slno / Qty / Unit	RITC	Description / Unit Price / Ass Val	CTH / CETH	C.Notn C.NSNO / E.Notn E.NSNO	RSP / Cus Dty Rt / Exc Dty Rt	Load PROV / BCD amt(Rs) / CVD amt(Rs)
1	84135090	AXIAL PISTON PUMP (H12L) (D9541-007914)				
1.00		4742.000000	84135090		7.50 %	29722.00
PCS		396293.69	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 %	2972.20
IGST				001/2017 III317A	18.00 %	77217.80
GST Cess				001/2017 56	0.00 %	0.00

Rs.	396293.69		Page Total	Rs.	109912.00
	Rs.	396293.69	BE Gross Total	Rs.	109912.00
BCD	Rs.	29722.00	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

22/01/19

Duty Payable: Rs. 109912
Rs. One Lakh Nine Thousand Nine Hundred and Twelve only

GSTIN Details
=============

Document No	Typ	State Cd/Name	IGST Ass.val	IGST Amt	GST Cess Amt
09AAACL1745Q1Z2	G	09 UTTAR PRADES	428988	77218	0

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

Vehicle Entry No. 9616138

Invoice No. 910

Gate Entry No.

Form-38 No. Time 9.35

Date 16/01/19 Sign.

SECURITY G-2

Veh. No. DL01LP 1870

Entry No. 54

Date 16/01/019 Time 09.20

E - WAY BILL SYSTEM

NATION TAX MARKET

e-Way Bill

E-Way Bill No:	4010 4577 2754
E-Way Bill Date:	15/01/2019 11:31 PM
Generated By	09AAA CL174 5Q1Z2 - LG ELECTRONICS INDIA PRIVATE LIMITED
Valid From:	15/01/2019 11:31 PM [100Kms]
Valid Until:	16/01/2019

Part - A

GSTIN of Supplier	URP ,HENNECKE GMBH
Place of Dispatch	GERMANY,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.	9616138
Document Date	12/01/2019
Transaction Type	Regular
Value of Goods	₹ 506205.71
HSN Code	84135090 - AXIAL PISTON PUMP (H12L)
Reason for Transportation	Inward - Import
Transporter	07BFUPS2066A1ZA & ARROW TRANSPORT SERVICE

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	DL01LP1870 & 28860 & 15/01/2019	NEW DELHI	15/01/2019 11:31 PM	07BFUPS2066A1ZA	-	-

401045772754

ARROW TRANSPORT SERVICE

Subject to Delhi Jurisdiction
Goods Booked at Owner's Risk

Mobile : 9911182270
PAN No.: BFUPS2066A
GSTIN : 07BFUPS2066A1ZA

ARROW TRANSPORT SERVICE

(Delhi, Haryana, U.P., Rajasthan, CHD., Punjab, HP & Uttarakhand)
(ALL OVER INDIA)
A-75, Road No. 4, Street No. 6, Mahipal Pur Extn., New Delhi-110037

GSTIN. 09AAACL1745A1Z2 Form No.: ....

G.R. No. 28860
DATE 15/1/2019
FROM New Delhi
TO G. Noida (U.P.)

Consignor N. G. Pillai

Consignee L.G. Electronics India Pvt. LTD. 86: Plot No. 51, Udyog vihar, Surajpur Kasna Road G. Noida (U.P.)

S. N.	Bill of Entry No. / Invoice No.	Consignor	Item	Pkt	Weight	Value	FREIGHT Rs.	P.	TO-PAY Rs.	P.	LORRY No.
1	9616138	N. G. Pillai	Piston Pump	1	24	506206	Pay				DL1LP 1870
2	9617136	"	Transistor	2	2	225437					
3	9640110	"	IPM Module	1	296	5634266					
4											
5											
6											
7											
8											
9							Delhi				Reporting Date..........
10											Time..........
			TOTAL	4/-	322	6365909					Out Date.......... Time..........

SEAL NO. :.............................. NOTE ....

.... Signature of the Booking Clerk

BEOPARI IS RESPONSIBLE FOR ILLEGAL GOODS & OCTROI.
GST - As per the provision/Circualrs the GST is to be paid by consignee/actual user.

For ARROW TRANSPORT SERVICE

Airport Office - Cum - Warehouse : Khasra No. 1127, Village Rajokari, New Delhi-110 038

TERMS & CONDITIONS

1. The company does not take any responsibility for leakage, shortage, breakage and soilage by the Sun, Rain, Water or Weather sender is responsible for proper packing.
2. The company shall not take any responsibility nor should be held liable for any theft, loot dacoity and pilferage.
3. Fresh fruits are carried at the absolute risk of the sender as they are opt to be spoiled in the way.
4. The company will sent goods at the earliest opportunity in one lot or in parts according to their convenience.
5. The goods will be delivered at destination in the Company's godown only unless settled otherwise in writing.
6. The delivery of the goods will have to be taken within 8 days after its arrival at the destination failing which the demurrage @ 6P msund per day will be charged extra.
7. If there is any claim against GR the same should be made within fifteen days otherwise if will null and void.
8. The company does not take any responsibility for delay or cases in transit due to accident, strikes or any other cause beyond the control & any due break down or vehicle enroute and of the consequence their of.
9. When once the delivery is given no claim will be entertained after that.
10. If the octoroi or customs People assess the goods wrongly, the Company will not be responsible for their fault and the claim if any shall be made on such items from octroi levels by sender of consignee as case may be.
11. If any difference is found in actual weight as compared with GR and goods themselves the company will recover charges at the destination plus 25% extra.
12. If the goods does not arrive at the destination within one month, the consignee should serve the registered to Company is not responsible for any claim.
13. It the consignee does not take delivery of the goods within 3 months the Company has a right to sell it in public the sender will be responsible arrears after sale of the above goods.
14. If the owner wants to insure the goods against Fire. Accident Company can make such insurance which will be GR along with additional charges.
15. Company is not responsible for any loss or damage of goods booked under the receipt due to Rule and Civil Committee.
16. If by chance loaded-truck catches fire the Company shall not be responsible for that.
17. If the value of goods is above Rs. 100/- it must be insure otherwise the company will not be responsible.
18. All disputes shall be at civil Jurisdiction in Delhi and no other place.

E - WAY BILL SYSTEM

NATION TAX MARKET

Consolidated E-Way Bill

1. Consolidated E-Way Bill Details

Consolidated E-Way Bill No	**7213894981**
Date	**15/01/2019**
Transporter ID	**07BFUPS2066A1ZA**
Vehicle No	**DL01LP1870**
From	**NEW DELHI-DELHI**
Mode	**Road**

2. Item Details

S.No.	E-WayBill No. & Date	E-WayBill By	Document No. & Date	Value	To	Valid Till Date
1.	451045776371 - 15/01/2019	09AAACL1745Q1Z2	9622955 - 12/01/2019	1405370.82	Gautam Buddha Nagar - UTTAR PRADESH - 201306	16/01/2019
2.	471045774074 - 15/01/2019	09AAACL1745Q1Z2	9617136 - 12/01/2019	225436.18	Gautam Buddha Nagar - UTTAR PRADESH - 201306	16/01/2019
3.	401045772754 - 15/01/2019	09AAACL1745Q1Z2	9616138 - 12/01/2019	506205.71	Gautam Buddha Nagar - UTTAR PRADESH - 201306	16/01/2019
4.	481045894966 - 15/01/2019	09AAACL1745Q1Z2	9640110 - 14/01/2019	5634266.21	Gautam Buddha Nagar - UTTAR PRADESH - 201306	1[illegible]/01/2019

Hennecke
Polyurethane Technology

Hennecke GmbH
Birlinghovener Straße 30
D-53757 Sankt Augustin
Tel.: +49 (0) 2241 339-0
Fax: +49 (0) 2241 339-204
Internet: http://www.hennecke.com

LG Electronics India Private Limited,
Plot #51, Udyog Vihar,Surajpur Kasna Road,
GREATER NOIDA-201306
INDIEN

Invoice

Invoice No./Date
7087911 / 02.01.2019
Order no./Reference/Date
REF/PE/R&C/1810/JC/01 / 11.12.2018
Delivery note no./Date
5095349 / 17.12.2018
Order No./Date
TA78886 / 11.12.2018
Customer id no. / VAT Reg.no./ Supplier no.
502436 /
Our VAT Reg.no.:
DE811138420
Please indicate the invoice number on all payments and correspondance

Dispatch address
LG Electronics India Private Limited,
Plot #51, Udyog Vihar,Surajpur Kasna Road,
GREATER NOIDA-201306
INDIEN

purchase order no: REF/PE/R&C/1810/JC/01
GST IN: 09AAACL1745Q1Z2

Pos.	Material Designation	Quantity	Net weight in KG	Unit price	Total price in EUR
0010	D9541-007 914 Axialkolbenpumpe HL NG12 o Ma axial piston pump HL12 HS# 84135061	1 PC	22,500 Country of Origin: DE	4.742,00 / 1 PC	4.742,00
Sum		KG	22,500		4.742,00
VAT		0,000			0,00
Total value					**4.742,00**

Terms of payment: 30 days after date of invoice without deduction

Dept.: MLV/TM
Shipment: by Airfreight on 03.01.2019
Charges collect: FCA St. Augustin (Incoterms 2010)
Marking: LG Electronics India Pvt. Ltd.

'Until complete settlement the merchandise will remain the sole property of Hennecke GmbH'

Country of Origin:
Federal Republic of Germany (European Community)

'We certify this invoice to be true and correct'

Hennecke
Polyurethane Technology

Hennecke GmbH
Birlinghovener Straße 30
D-53757 Sankt Augustin
Tel.: +49 (0) 2241 339-0
Fax: +49 (0) 2241 339-204
Internet: http://www.hennecke.com

LG Electronics India Private Limited,
Plot #51, Udyog Vihar,Surajpur Kasna Road,
GREATER NOIDA-201306

date / document-no.
02.01.2019 / 7087911

Hennecke GmbH

i.V.   i.V.

Torsten Müller   Tobias Schlarb
Shipping Department   Shipping Department

This is an electronically generated document that is valid without a signature.

Package No.:	23925 / Box		
Dimension:	60,000 x	40,000 x	40,000 CM
Gross weight:	24,540 KG		

Packages total:	1
Gross weight total:	24,540 KG

MHG | FRA | 3436 7591 MHG-3436 7591

Shipper's Name and Adress: Hennecke Polyurethane Technology Berlinghovener Straße 30 D-53757 Sankt Augustin — NSC — Shipper's Account Number	Not negotiable **Air Waybill** Issued by CARRIER:SCHENKER DEUTSCHLAND AG ROTTERDAMER STRASSE 29 - 35 68219 MANNHEIM GERMANY Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.
Consignee's Name and Adress: LG ELECTRONICS INDIA PVT LIMITED PLOT NO. 51, UDYOG VIHAR, SURAJPUR-KASNA ROAD IND-GREATER NOIDA U.P. 201306 INDIA — Consignee's Account Number	It is agreed that the goods described herein are accepted in apparent good order and condition (except as noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVERSE HEREOF. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIERS' LIMITATION OF LIABILITY. Shipper may increase such limitation of liability by declaring a higher value of carriage and paying a supplemental charge if required.
Issuing Carrier's Agent Name and City: SCHENKER DEUTSCHLAND AG D-68219 MANNHEIM	Accounting Information: P.O. NO.: . ECD: AES 1AB
Agent's IATA Code: — Account No: —	
Airport of Departure (Addr. of First Carrier) and Requested Routing: FRANKFURT	

to	By First Carrier	Routing and Destination	to	by	to	by	Currency	CHGS Code	WT/VAL PPD	WT/VAL COLL	Other PPD	Other COLL	Declared Value of Carriage	Declared Value of Customs
HEL	AY		DEL	AY			EUR			CC		CC	NVD	NCV

Airport of Destination	Flight/Date	For Carrier Use only	Flight/Date	Amount of Insurance	INSURANCE
DELHI	AY9316/05	AY	121/07	NIL	INSURANCE - If Carrier offers insurance, and such insurance is requested in accordance with conditions on reverse hereof, indicate amount to be insured in figures in box marked 'Amount of Insurance'.

Handling Information NSC by DE/RA/00110-26
7087911 e-Frt.Q.:
EU Customs Status.:"X"

No of Pieces RCP	Gross Weight	kg lb	Rate Class / Commodity Item No	Chargeable Weight	Rate / Charge	Total	Nature and Quantity of Goods (incl. Dimension or Volume)
1	24.5	K	N	24.5		35.00	AXIAL PISTON PUMP NOT RESTRICTED DIMS:1/60x40x40cm
COMM. INV. NO.: 7087911							
MOVEMENT REFERENCE NUMBER: 19DE715297848516E7							
							SLAC: 1
jetcargo ECONOMY					DOOR-TO-AIRPORT		
1	24.5	K				35.00	.096 cbm

Prepaid	Weight Charge	Collect	Other Charges
		35.00	SLAC: A PICKUP 30.00 HANDLING 15.00 TERMINAL HANDLING 10.00
	Valuation Charge		CUSTOM CLEARANCE 15.00 AWB FEE 10.00
	Tax		
	Total Other Charges Due Agent		Shipper certifies that the particulars on the face hereof are correct and that insofar as any part of the consignment contains dangerous goods, such part is properly described by name and is in proper condition for carriage by air according to the applicable Dangerous Goods Regulations.
	Total Other Charges Due Carrier	80.00	7601900212 SCHENKER DEUTSCHLAND AG 27670119236842 TIM THELEN Signature of Shipper or his Agent
Total Prepaid		Total Collect 115.00	SCHENKER DEUTSCHLAND AG AS CARRIER 04.01.2019 10:33h D-68219 MANNHEIM Executed on (Date) at (Place) Signature of Issuing Carrier or its Agent
Currency Conversion Rates		CC Charges in Dest. Currency	
For Carrier's Use only at Destination		Charges at Destination	Total Collect Charges

MHG-3436 7591

LG

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

PURCHASE ORDER

Hennecke GmBh
Birlinghovener strabe 30
D-53757 Sankt Augstin
Korea

Date : 14-Nov-18
Ref : REF/PE/R&C/1810/JC/01

Please refer your quotation no-AG2060151, dated 27-07-2018

We are pleased to place a Purchase Order with you for the same with the following details.

Sr.No	Item Description	Unit	Qty	Rate in Euro	Amount in Euro
1	Chemical metering pump D9541-007 914 Make -Hennecke	EA	1	4,742	4,742
		Basic Amount (EURO)			4,742

All Govt Taxes Extra

I.	Shipment Mode	:	By Air (LG Authorized Shipper)
II.	Final Destination	:	LGEIL, Greater Noida.
III.	FOB Date	:	14-Dec-18
IV.	Freight & Insurance	:	To be borne by LGEIL .
VII.	Payment Terms	:	100% After delivery.
IX.	Important Notes	:	

- In all documents shipper should be Hennecke GmbH.
- Please send shipping documents, commercial invoice,bank details, machine & spare part manual if any.
- Packing should have stickers on four sides of box with details of sender, receiver, the material inside.

Hennecke GmBh. company should sign & send us the copy of Purchase Order as its acceptance.

- All documents to be marked with address stated on the letter head.
- Contact Person : Mr. Kanakkeel Prakash
  E-Mail :kanakkeel.prakash@lge.com
  Contact No-9899302173
- Freight Forwarder Details
  To be intimated afterwards through mail.

For LG Electronics India Pvt. Ltd.,

Kanakkeel Prakash
AGM- Production Engineering

Vishal Bansal
HOD - Production Engineering

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

To:	saumya Tiwari
Cc:	RITESH SRIVASTAVA/LGEIL REF - Prod. Engg(ritesh.srivastava@lge.com)
Subject:	RE: [Approved] Purchase of Chemical Metering Pump for Door foaming

Subject: [Approved] Purchase of Chemical Metering Pump for Door foaming

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

Subject	Purchase of Chemical Metering Pump for Door foaming
Created Date	2018.10.16 09:37 (Korea Time)
Requested by	JAGDISH CHOKEN(LGEIL REF - Prod. Engg/asst.manager,91-0120-2565-0900)

Amt K Rs.

Head		Details		
Category		**Expense**		
Approval No.		(REF/PE/R&C/)		
Budget Amount	YTD-Sep Budget	32372		
	YTD-Sep Utilization	39718		
	M+3 Budget (A)	Oct	Nov	Dec
		2200	2410	4730
Progress Status (Monthly Utilization prior to this Approval)	Amt (B)	1500	190	0
	% (B) / (A)	68%	8%	0%
Execution Status (Current Approval Amount)	Amt (C)	0	0	398
	% (C) / (A)	0%	0%	8%
Total Monthly Utilization	Amt (D) = (B)+(C)	1500	0	398
	% (D) / (A)	68%	0%	8%
Balance	**M+3 (A) - (D)**	**700**	**2220**	**4332**

Details	Chemical Metering pump for Door foaming Total 8 pumps used on R1 and R2
Subject	Approval for Chemical Metering pump for Door foaming
Purpose	Critical spare part
Total Cost (EUR)	4,742(All Govt applicable tax & duties)
Budget Criteria	PE Ref Repair Budget 2018
Budget Code	73230109
Vendor finalized	Hennecke GmbH
Justification	OEM vendor, Manufacturer, GP approved
Requester Name	Jagdish Choken
ARR No.	REF/PE/R&C/1810/Jc/01

Annexure:REF/PE/R&C/1810/JC/01

S.No.	Item	Unit	Qty	Hennecke GmbH			
				Quote Price (EUR)		Nego Price (EUR)	
				Unit Price	Total price	Unit Price	Total price
1	Chemical metering pump D9541-007 914 Make -Hennecke	Pcs	1	4924	4924	4742	4742
		Total FOB Cost (EUR)			4,924.00		4,742.00
		Total FOB Cost (Rs)			413,616.00		398,328.00

lalit4.kumar 01/22/2019 14:30:23

Approval Information

Approval Type	Contract Approval	Approval State	Approved
Approval Number/Revision	IL-APRV180900309/1		
Approval Title	Metering Pump for ISO and Polyol Door foaming		

Approval Comment

Dear Sir,

Request : Full Buyer Contract for Metering Pump for ISO and Polyol Door foaming
Supplier : Hennecke GmbH (OEM Vendor)
Approval Request
Bidding : Offline Bidding with Single Supplier
Remarks : Approval requested as per GP Exception rule for negotiation with Sole Supplier

Cost Detail:

Metering Pump for ISO and Polyol Door foaming		Hennecke					
		Qty	Unit	Quoted (PR)		Nego.Price	
S.No.	Item Description			Rate (EUR)	Amount (EUR)	Rate (EUR)	Amount (EUR)
1	D9541-007 914 Axialkolbenpumpe HL NG12 0 Ma Axial Piston Pump HL 12	1	EA	4,924	4,924	4,742	4,742
	Total FOB Price				**4,924**		**4,742**

Please review below information, and approve it.

1. Contract Title : Metering Pump for ISO and Polyol Door foaming

2. Contract Summary :

No	CMDT(3Level)	Item Name	PR Price	Base Price	VI Criteria	Cur	Contract AMT	VI AMT	VI Rate	Supplier Name for Contract	Price Decision Method
1	Product Equipment_Maintenance	Metering Pump for ISO and Polyol Door foaming	4,924	4,924	PR Price	EUR	4,742	182	3.69%	Hennecke GmbH	Single Vendor Nego
TOTAL			4,924	4,924		EUR	4,742	182	3.69%		

Expense Approval

Div/Dept.	Activity	Expense Head	Amt
REF-PE	Chemical Metering Pump for ISO and Polyol	Ref	EUR- 4742.00 Rs- 3.98 Lcs

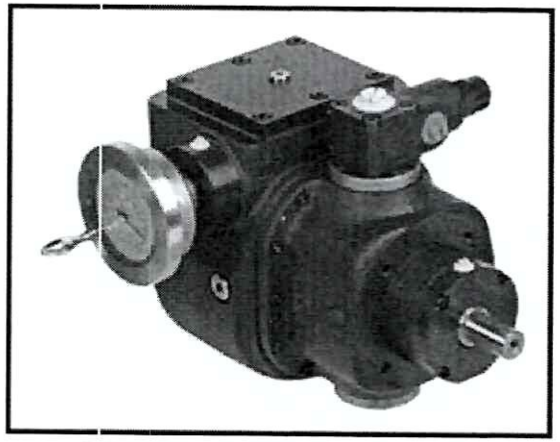
Detail

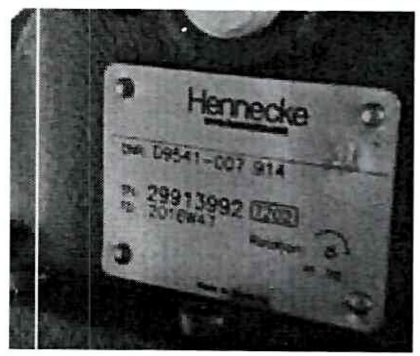
We have total 8 pumps installed at R1 and R2.
In August we have Used Spare pump on R2 Door Foaming and Now we have only repaired pump in spare which is less reliable. So required to Purchase new Pump to keep in Spare

Location		ISO	POLYOL
R1	Head 1	1	1
	Head 2	1	1
R2	Head 1	1	1
	Head 2	1	1
	Total	4	4
		G.Total	8

Purpose

Critical spare part





	No	Approval Type	Status	Approved Date	Approved by / Comment
Approval Line	1	결재	승인완료	2018.10.16 12:44	KANAKKEEL PRAKASH(LGEIL REF & C&C - Prod. Engg/Part Leader) Comment OK. Door foaming PU chemical pump
	2	결재	승인완료	2018.10.25 07:38	VISHAL BANSAL(LGEIL Prod. Engg./Team Leader) Comment ok. Need 1 spare back up pump for Door foaming chemical system. (1 pump spare for total 8 Nos. installed Qty.)
	3	결재	승인완료	2018.10.27 16:21	박진규(LGEIL FSE Production/책임) Comment Ok. Checked
	4	결재	승인완료	2018.10.27 16:47	DINESH LUNAWAT(LGEIL Planning & Strategy/Team Leader) Comment ok. REF PE Repair & Consumables Budget.
	5	결재	승인완료	2018.10.29 08:47	CHANDRA KANDI(LGEIL Factory Head - Noida/Department Leader) Comment ok, its required
	6	결재	승인완료	2018.10.31 07:40	정재열(LGEIL Noida Manufacturing CFO/Department Leader) Comment ok
	7	결재	승인완료	2018.11.01 07:57	김태완(LGEIL Noida Manufacturing/상무/President)
	8	결재	승인완료	2018.11.01 11:58	김수철(LGEIL CFO/상무/Division Leader)

CC	JAGDISH CHOKEN(LGEIL REF - Prod. Engg/asst.manager) RajeshKumar(REF - Prod. Engg/LOCAL EMPLOYEE) SAUMYATIWARI(LGEIL REF & C&C - Prod. Engg/(협력사) Engineer)
Attached Files	GP Metering Pump for ISO and Polyol Door foaming.pdf (128829 Bytes) AG2060151.pdf (24090 Bytes)

EDMS Attributes	**Retention**	5 Year	**Security Grade**	Browse;Download
	Access	*LG Electronics;*LGEIL REF - Prod. Engg	**Permission**	Browse;Download