Request Date : 30-MAR-2019
Page : 1/1

AP Voucher

: LG Electronics India (PVT.) Ltd
: 25744596
: 13-MAR-2019
Reference No : CIM-2019-0211-1_PART
: EAIL-FINEPS_IMPORT-25513-190313-03990
: RAWAT, GAURAV /IL199938 /25513

DR1	15310101 Tools & Machinery In Tran 25513 / RAC - Prod. Engg	USD SHIPMENT_AFTER_PAY EAIL_CHUNIL MACHINERY CO.,LTD._KR029463	3,489,625.22	71.164557	49,036.00 30-MAR-2019
	** DR Total**		3,489,625.22		49,036.00
CR1	21110103 Other Payable_Fixed Asset 25513 / RAC - Prod. Engg	USD 12904657902 EAIL_CHUNIL MACHINERY CO. LTD._KR029463	3,489,625.22	71.164557	49,036.00 30-MAR-2019
	** CR Total**		3,489,625.22		49,036.00

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

Pay't stalled ?

LG ELECTRONICS INDIA PVT. LTD.
GREATER NOIDA
APPROVED
30 MAR 2019
Sign.....

Oth -1016 - Exp [CIP]

Mar

IL EPSF Department User

View Import PO

Back

Supplier Information

Order Submission No	ILODGZ1903139738	Accounting Unit	DGZ
Order SubmissionTitle	PURCHASE OF HORIZONTAL STRAPPING MACHINE FOR RAC LINE	Department	RAC - Prod. Engg
Agent	CHUNIL MACHINERY CO.,LTD.	Price Term	FOB
Agent Code	KR029463	PaymentTerm	Open Account 30 Days End of Month Invoice Date
Supplier	EAIL_CHUNIL MACHINERY CO.,LTD._KR029463	Payment Currency	USD
Supplier Code	KR029463	Bank Info	EAIL_SUPPLIER
Country	Korea, Republic of	Account No	53791000109432

PO Information

Import PO No	GDGZ1906264	Status	CONFIRMED
Fund Type	EQUITY CAPITAL	* Ship to	(APW(LGEIL)) IL_Residential Airconditioner Division(Noida)
Penalty Flag	N (1/1000 per Day)	* Bill to	(APW(LGEIL)) IL_Residential Airconditioner 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	30-Mar-2019		After Verification: %
* Open Request Date	13-Mar-2019		P Bond: %
Order Person	Kumar, Lalit	Total Amount	49,036.00
		L/C No	IEAILDG1906264Z

PO Content

Header

Content

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
	[illegible]	[illegible]		49,036.00	EA	13-Mar-2019	1	49,036.00	84224000	N	[illegible]

[illegible]

Assets Put to Use Certificate

We do confirm that following assets is ready to use.
All the necessory activities requried in connection to use the assets have been completed & asset has been installed successfully

(1) EPSF Order Submission No:ILODGZ1903139738

Assets Name **(2)**	Asset Qty **(3)**	Date of Put to Use **(4)**	Location of Asset **(5)**		Asset Incharge Detail **(6)**		Asset Department detail **(7)**		Asset Incharge Signature/ Agreement **(8)**
			Building Name	Floor Name & Notes (Landmark)	Assets Incharge IL Code	Assets Incharge Name	Deptt Code	Deptt Name	
a)RAC_HORIZONTAL STRAPPING MACHINE FOR A4 LINE	1	28/3/2019	B	A4 Packing Area	IL199938	Gaurav Rawat	DGZ	RAC-Prod. Engg	
b)									
c)									
d)									

9) Asset is used for : Please click on related product	REF	WM	RAC	Comp	W/P	Motor	PCB	Common

(10) All the bills related to assets purchase/ installation etc have been booked Yes ✓ NO

(11) Whether assets is considered in Investment incentive scheme (MSIPS) Yes ✓ NO
If Yes, Please mention Asset Name and Reference No. (Ex REF-1)

Asset Name	Activity Reference Number
a)RAC_HORIZONTAL STRAPPING MACHINE FOR A4 LINE	RAC-47
b)	
c)	

28/3/19

(12) Department Team Leader (Signature)

CUSTOM HOUSE, GPPL PIPAVAV RAJULA, AMRELI GUJARAT
BILL OF ENTRY FOR HOME CONSUMPTION

[Custom Stn: INPAV1] CHA : A...96187...CH001 ...R.PILLAI]
BE No/Dt./cc/Typ: ...43...14/16/03/2019/...
Importer Details :0596063211 PAN : AAACL1745QFT001 AD Code : 6480003
LG ELECTRONICS INDIA PVT.LTD.
86 :PLOT NO.51, UDYOG VIHAR, ... EXT
KASNA ROAD
GREATER NOIDA,UTTAR PRADESH ...1306 Payment Method : Deferred

IGM No : 0/
Cntry Of Orgn.: KOREA,REPUBLIC OF
BL No : PLIHQ4A16248
Date : 23/02/2019
No. Of Pkgs. : 2 PKG
Marks:AS PER B/L &Nos

Port Of Loading :Busan
Cntry Of Consgn.:
H/BL No :
Date :
Gross Wt. : 1790.000 KGS

Inv No & Dt. : CIM-2019-0211-1 11/02/2019
Inv Val : 49036.00 USD TOI: FOB
Freight : 350.00 USD
Insurance : 2849.00 INR
SVB Load(Ass):
SVB Load(Dty):
Misc. Charges: 0.00 0.00
EDD : 0.00
Third Party:

CHUNIL MACHINERY CO., LTD.
104, GOLDEN ROOT-RO, JUCHON-MYEON,
GIMHAE-SI, GYEONGNAM,
Cust. House: KOREA,REPUBLIC OF -0
HSS Load Rate: 0.00 Amount: 0.00
Discount Rate: 0.00 Discount Amount: 0.00
XPE Duty FG Int.: 0.00

BuyerSellerReltd : No

Item Details

Exchange rate: 1.00 USD = 71.0000 INR

Slno RITC Description
Qty Unit Price CTH C.Notn C.NSNO CusDtyRt Load PROV BCD amt(Rs)
Unit Ass Val CETH E.Notn E.NSNO ExcDtyRt CVD amt(Rs)

1 84224000 HORIZONTAL STRAPPING MACHINE (CHUNIL MACHINERY)

1.00 49036.000000 84224000 152/2009 673 0.00 % 0.00
SET 3508255.00 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: 0.00 % 0.00
 10.00 % 0.00
IGST 001/2017 III323 18.00 % 631485.88
GST Cess 001/2017 56 0.00 % 0.00

Rs. 3508255.00 Page Total Rs. 631485.90
Rs. 3508255.00 BE Gross Total Rs 631485.90
BCD Rs.0.00 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.CessCVD Rs. 0.00 Customs Edu.CessRs. 0.00
Health CVD Rs. 0.00 Addl Duty - (Imports) Rs. 0.00
SHE.CessCVD Rs. 0.00 SH CustEdu.CessRs. 0.00

Duty Payable:
Rs. Six Lakh Thirty One Thousand Four Hundred and Eighty Six only Rs 631486

Container Details

1 0 F MRKU7331468

28/3/19

GSTIN Details

Document No	Typ	State Cd/Name	IGST Ass.val	IGST Amt	GST CessAmt
09AAACL1745Q1Z2	G	09 UTTAR PRADES	3508255	631486	0

NOIDA

2443214
5393

21/03/19

9:10

SECURITY G-2
Veh. No. RJ01UC 0257
Entry No. 14
Date 21/03/19 Time 08:54

SUBJECT TO DELHI JURISDICTION

PDS International Pvt. Ltd.

Regd. Office : A-44/B, 2nd Floor, Road No. 2, Mahipalpur Extn., New Delhi-110 037
Corporate Office : Plot No. 31, Sector-18, Udyog Vihar-IV,
Near Passport Office Gurugram-122015, Haryana (TOLL FREE NO.: 1800 313 6530)
Website : www.pdsinternational.in

! Present In 50 Locations !

SCHEDULE OF DEMURRAGE CHARGES

Demurrage chargeable after........................ days from today @ Rs. ....per day per Qtl. on weight charges.

NOTICE

The consignment covered by this Lorry Receipt shall be stored at the destination under the control of the Transport Operator and shall be delivered to or to the order of the consignee Bank whose name is mentioned in the Lorry Receipt. It will under no circumstances by delivered to anyone without the written authority from the Consignee copy or on a separate Letter of Authority.

As per Sr. No. 2, Notification No. 10/2017 Integrated Tax (Rate) GST "the whole of integrated tax leviable under section 5 of the said integrated goods and services Tax Act, shall be paid on reverse charge basis by the recipient of supply of service by a goods transport agency (GTA) in respect of transportation of goods by road".

CONSIGNEE COPY

AT OWNER'S RISK

INSURANCE

The Consignor has stated that :
- He has not insured the consignment
OR / CR
- He has insured the consignment

Company ____
Policy No. OR ____ Date ____
Amount ____ Date ____

CAUTION

The consignment will not be detained diverted, re-routed or re-booked without Consignment Bank's written permission.
Will be delivered at the destination Door Delivery
State :

CONSIGNMENT NOTE

No. 10766
Date : 18/3/19
From : PIPAVAV
To : NOIDA

GST will ... Consigno... Goods T...

Delhi GSTIN :
Haryana GSTIN :
MAHARASHTRA GSTIN :
TAMILNADU GSTIN :

Party's Telephon...

Lorry No. RJ01GC...

P. Marks

Mode of Packing

Bill No.

Consignee's GSTIN

Remarks

Consignor's Name & Address M/S L.G ELECTRONICS INDIA PVT LTD PIPAVAV Gujrat

Consignee Bank's Name & Address M/S L.G ELECTRONICS INDIA PVT LTD GREATER NOIDA UP

No. of Packages	Description (said to contain)	Weight Actual	Weight Charged	Rate	Amount of Pay / Paid Rs.	P.
	1X20 Imported container MRKU 7237468 SEAL NO. SR 4121287 BE NO. 9943214 DT 16/3/19	Fixed		Fright	To	
				Hamali		
				Sur Ch.		
				St. Ch.	Be	
				Risk Ch.		
				Ser. Ch.	Billed	
				TOTAL		

NOTE Not Responsible For Damage Breakage & Leakage

As Per Inv Att
Consignor's Signature

Signature of the Transport Operator

The ... Sen... Fres... The ... The ... The ... dem... If th... The ... cau... Wh... If oc... if an... If an... at th... f th... con... f th...

Terms & Condition

Company does not take any responsiblity for leakage, shortage, breakage by the Sun, Rain, Water or Weather

der is responsible for proper packing

sh fruit are carried at absolute risk of the sender as they are parts apt to be spoiled on the way.

Company will send Goods at the earlist opportunity in one lot or in parts lots according to their convenience.

goods will be delivered destination in the Company's godown only unless settled otherwise in writing.

delivery of the goods will have to be taken within 8 days after its arrival at the destination failing which the

ımurange@6 P msund per day will be charged extra.

ere is any claim is against GR the same should be made within 15 days otherwise it will be null and void.

company does not take any responsibility for delay or ceases in transit due to the accident, strike or any other

se beyond its control and any due break down or vehicle en route and of the consepence their of.

en once the delivery is given no claim will be entertained after that.

troi or Customs people assess the goods wrongly the company will not be responsibility for their faehe and claim

y shall be made on such items from octroi themselves by sender or consignee as case may be.

y defence is found in actual as compaired with G.R. and goods themselves the company will recover full charges

e destination plus 25 extra.

goods does not arrive at the destination wiuthin one month the consignee should serve the registered to

ıpany is not responsibility for arrives after sale of the above goods.

ıe consignee does not take deliver of the goods within 3 months of the Company has a right to sell it in public the

ıder will be responsible for arrives after sale of the above goods.

he owner wants to ensure the goods against fair accident company can makes such insurance which will be GR

ongwith additional charges.

ompany is not responsible for any loss or damage to goods brooked under the receipt due to rool and civil

mmittee.

by cancel loaded-truck catches Fire the Comapny shall not be responsible for that.

disputes shall at civil Jurisdiction in Delhi office.

ıe value or the goods is above Rs. 1000/- it must be insured otherwise the comapny will not be responsible.

E - WAY BILL SYSTEM

NATION TAX MARKET

e-Way Bill

E-Way Bill No:	**4610 5628 3412**
E-Way Bill Date:	**18/03/2019 08:07 PM**
Generated By:	**09AAA CL174 5Q1Z2 - LG ELECTRONICS INDIA PRIVATE LIMITED**
Valid From:	**18/03/2019 08:07 PM [1350Kms]**
Valid Until:	**01/04/2019**

Part - A

GSTIN of Supplier	**URP ,CHUNIL MACHINERY CO., LTD**
Place of Dispatch	**,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.	**2443214**
Document Date	**16/03/2019**
Transaction Type:	**Regular**
Value of Goods	**₹ 4139740.9**
HSN Code	**8422 - HORIZONTAL STRAPPING MACHINE (CHUNIL MACHINERY)**
Reason for Transportation	**Inward - Import**
Transporter	**06AACCP1781G1ZJ & PDS INTERNATIONAL PRIVATE LIMITED**

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	RJ01GC0257 & 10766 & 18/03/2019	PIPAVA PORT	18/03/2019 08:07 PM	06AACCP1781G1ZJ	-	-

461056283412

71103

COMMERCIAL INVOICE

1. Shipper/Exporter	8. No. & Date of invoice
Chunil Machinery Co. Ltd. (TAX ID 615-81-35877) 104 Golden root-ro, Juchon-myeon, Gimhae-si, Gyeongnam, Korea Tel 82-55-338-7330~1, Fax 82-55-338-7329(E-Mail cim1994@hanmail.net)	INV NO : CIM-2019-0211-1 DATE : 2019. 02. 11
	9. No. & Date of L/C T/T
2. For Account & Risk of Messers Electronics India Private Limited Plot No. 51 Udyog Vihar Surajpur Kasna Road, Greater Noida, Uttar Pradesh INDIA Pin Code-201 306 Gaurav Rawat, Production Engineering Hand Phone +91 9599302431 E-Mail gaurav.rawat@lge.com	10. L/C Issuing Bank
3. Notify Party SAME AS ABOVE	11. Remark SHIPPING CONDITIONS : FOB LGEIL Chun il machinery co., ltd BOX NO. : (1~2)/2
4. Port of Loading: BUSAN, KOREA | 5. Final Destination: NOIDA	
6. Vessel or Aircraft Name: By Ship | 7. Sailing on or about:	

Maquinary and Equipment

12.Description of Goods	13.Serie	14.Tool Marker	15.Model	16.Qty	17.Unit	18.Unit Price	19.Amount
Horizontal Strapping Machine	N/A	Chunil Machinery	N/A	1	SET	US$49,036.00	US$49,036.00
TOTAL							US$49,036

CHUN IL MACHINERY CO., LTD

Signed by PRESIDENT YONG MAN LEE

PACKING LIST

1. Shipper/Exporter
Chunil Machinery Co,.Ltd. (TAX ID:615-81-3587
104,Golden root-ro, Juchon-myeon, Gimhae-si, Gyeongnam, Korea
Tel 82-55-338-7330~1, Fax 82-55-338-7329 (E-Mail cim1994@hanmail.net)

8. No. & Date of invoice
INV NO : CIM-2019-0211-1
DATE : 2019. 02. 11

9. No. & Date of L/C
T/T

10. L/C Issuing Bank

2. For Account & Risk of Messers
LG Electronics India Private Limited
Plot No. 51, Udyog Vihar,
Surajpur Kasna Road, Greater Noida, Uttar Pradesh
INDIA Pin Code 201 306
Gaurav Rawat, Production Engineering
Hand Phone : +91-9899302431
E-Mail : gaurav.rawat@lge.com

11. Remark

SHIPPING CONDITIONS : FOB

LGEIL

Chun il machinery co., ltd

3. Notify Party
SAME AS ABOVE

4. Port of Loading
BUSAN , KOREA

5. Final Destination
NOIDA

6. Vessel or Aircraft Name
By Ship

7. Sailing on or about

BOX NO. : (1~2)/2

Maquinary and Equipment

12.Description of Goods	13.Serie	14.Tool Marker	15.Model	16.Qty	17.Net Weight	18.Gross Weight	19.CBM
			소계	1 BOX			
BOX #1(2000L*2000W*2250H)	N/A	CHUNIL	N/A	1BOX	420	690	9.00
			소계	1 BOX			
BOX #2(2600L*2300W*1900H)	N/A	CHUNIL	N/A	1BOX	760	1,100	11.36
			합계	2 BOX	1,180	1,790	20.36

CHUN IL MACHINERY CO., LTD.

PRESIDENT YONG MAN LEE

Signed by ____________________

PANTOS LOGISTICS CO., LTD. (PLIHQ) BILL OF LADING

EXPORTER … MACHINERY CO.,LTD. … ID:615-81-35877) …4,GOLDEN ROOT-RO, JUCHON-MYEON, GIMHAE-SI, GYEONGNAM, KOREA TEL. 82-55-338-7330~1, FAX. 82-55-3 38-7329(E-MAIL:CIM1994@HANMAIL.NET)	BL NO **PLIHQ4A16248** EXPORT REFERENCES
CONSIGNEE LG ELECTRONICS INDIA PRIVATE LIMITED, PLOT NO.-51, UDYOG VIHAR, SURAJPUR-KASNA ROAD, GREATER NOIDA, UTTAR PRADESH,INDIA PIN CODE-201 306.**	FORWARDING AGENT POINT AND COUNTRY OF ORIGIN
NOTIFY PARTY SAME AS ABOVE	TO OBTAIN DELIVERY CONTACT * SEE THE ATTACHED RIDER

PRE-CARRIAGE BY	PLACE OF RECEIPT		
EXPORTING CARRIER CAP SAN VINCENT 907W	PORT OF LOADING BUSAN	**SURRENDERED**	
PORT OF DISCHARGE PIPAVAV (VICTOR) PORT	PLACE OF DELIVERY PIPAVAV (VICTOR) PORT	FOR TRANS SHIPMENT TO	FINAL DESTINATION(FOR THE MERCHANT'S REF.) PIPAVAV (VICTOR) PORT

PARTICULARS FURNISHED BY SHIPPER

CONTAINER NO. SEAL NO. MARKS AND NUMBERS	NO. OF CONT OR OTHER PKGS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT
MRKU7331468/KR4121287 (1790KG/20.36M3/2GT)/ LGEIL (INDIA) CHUN IL MACHINERY CO., LTD BOX NO. : (1~2)/2		SHIPPER'S LOAD AND COUNT SAID TO CONTAIN 2 PACKAGES * SEE THE ATTACHED RIDER FREIGHT COLLECT SAY : ONE (20DRX1) CONTAINER ONLY.	KGS 1,790.000	CBM(M3) 20.360 CY / CY

According to the declaration of the consignor(see clause 8)

FREIGHT AND CHARGES	PREPAID	COLLECT
FREIGHT COLLECT		COLLECT
TOTAL CHARGES		
FREIGHT PAYABLE AT DESTINATION		
NO. OF ORIGINAL B/L ZERO(0)		

The surrender of the original order bill of lading properly endorsed shall be required before the delivery of the property. Inspection of property covered by this bill of lading will not be permitted unless provided by law or unless permission is endorsed in this original bill of lading or given in writing by the shipper.

IN WITNESS WHEREOF THE UNDERSIGNED, SIGNING ON BEHALF OF THIS CARRIER OR AGENT HAS SIGNED THREE(3) BILLS OF LADING ALL OF THE SAME TENOR AND DATE ONE OF WHICH BEING ACCOMPLISHED THE OTHERS TO STAND VOID.
PANTOS LOGISTICS CO., LTD. (PLIHQ)

AS A CARRIER

BY YOON HEA JUNG
heajung.yoon@pantos.com

DATE FEB/23/2019

ATTENTION OF SHIPPER : The terms and conditions of lading under which this shipment is accepted are printed in the back hereof. Note unless otherwise specified the charges listed above do not include customs duties, taxes, customs clearance charges and similar ... which are for the account of the cargo.

PLACE AND DATE OF ISSUE		ON BOARD DATE
SEOUL, KOREA	FEB/23/2019	FEB/23/2019

lalit4.kumar 03/30/2019 10:11:40
lalit4.kumar 01/07/2019 11:36:40

LG

PURCHASE ORDER

M/s.Chun IL Machinery Co., Ltd,
420-14, Yang Dong Ri, Ju Cheon,
Myun, GimHae-City, Kyungnam,
Korea

Dated: 07th Jan. 2019
PO : LGEIL/PE/RAC/INV/1812/104

We are pleased to place a purchase order with you for the same with the following details:

S.No.	Description	Unit	Qty	Rate(USD)	Amount(USD)
1	Horizontal Strapping Machine	Set	1	49,036	49,036
				Total Value(USD)	49,036

I. Shipment Mode : By Sea

II. Final Destination : LGEIL, Greater Noida, India

III. FOB Date at Korea : By 30th January 2019

IV. Partial Shipment : Not allowed

V. **Payment Terms For Chun IL:**

- After 30 days after receipt of parts and submission of necessary documents at LGEIL, Greater Noida

LG

VI **Important Note :**

- In all documents shipper should be Chun IL & consignee should be LG Electronics India Pvt Ltd.
- Packing should have stickers on four sides of box showing details of sender, receiver, the material inside & its shipping mark.
- All documents to be marked with following address:-

Gaurav Rawat,
Production Engineering,
L G Electronics India Private Limited,
Plot No.- 51,Udyog Vihar,
Surajpur-Kasna Road,
Greater Noida,
Uttar Pradesh,
INDIA
Pin Code-201 306.

Hand Phone:+91-9899302431
E-Mail:gaurav.rawat@lge.com

Thanks & Regards
For LG Electronics India Pvt Ltd.,

(Gaurav Rawat)	**(Vishal Bansal)**
Sr. Engg.	**GM,**
Production Engineering	**Production Engineering**

Subject APPROVAL FOR HORIZONTAL STRAPPING MACHINE FOR SLEEVE BOX PACKING

Created Date 2018 12.28 16 10 (Korea Time)

Requested by GAURAV RAWAT(LGEIL RAC - Prod Engg/sr.engineer II 91-0120-2565-0900)

Investment Approval

Div/Deptt	Activity	Category	Amt	Investment Objective
RAC PE	A4-Horizontal strapping machine for sleeve box packing	Machinery	49 K$ All Govt. Taxes Extra	Quality Productivity ✓ Safety Capacity New Model Part cost CI Other

Purpose/ Detail

Horizontal strapping machine for [illegible] line
1. One machine available (Process Cycle time 13 Sec) & instant losses 2%
2. Replace the existing M/c with new for Cycle time 10 sec

Benefit

- To achieve UPH [illegible]

Pictorial Illustration

As-is IL

Proposed

Existing Horizontal strapping machine

New horizontal strapping machine

Time Schedule

Approval PO issue [illegible]

12/28 — 01/05 — [illegible] — 02/07 — 02/15

ROIC

NA – M/c Life 8 years & M/c tact time high due to original design for palletizer application
Relocated & modified many times

Activity Code RAC PE [illegible] budget 2019

Last Purchased Detail [illegible] / Standard [illegible] / New item ✓

Installation Location

1. PAC A4 line Packing area

Last Purchased Cost NA

Old Asset Detail NA

lalit4.kumar 03/30/2019 [illegible]

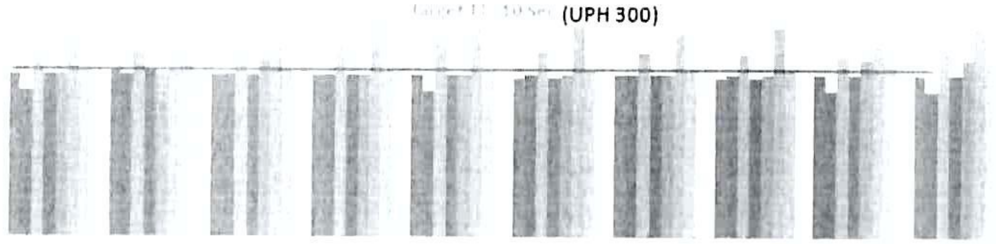
Need

IDU (A4)

A4 Line Modification TT (Target 0-10 Sec) Project : Study of critical stages

S NO	Stage	Observed Time (Sec)										Remarks
		1	2	3	4	5	6	7	8	9	10	
1	Input Lifter	10	10.2	10	10	10	9.8	10	9.8	10	10	OK
2	IDU Over Head	[illegible]	10	10	10	9	10	10	10	9	9	OK
3	Pick & Place	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	Transfer Structure to be modified **Target Date 30 Jan-19**
4	Output Lifter	[illegible]	10.2	[illegible]	10	[illegible]	9.8	10	9.5	10	10	
5	Strapping Machine											To be installed New Machine Target Date [illegible] Dec 18
6	Horizontal strapping											M/C need to be changed
7	Palletize	[illegible]	[illegible]	[illegible]	10.4	[illegible]	10.4	10.3	10.2	10.8	10.6	Have improvement Points can be improved

Target TT 10 Sec (UPH 300)



Horizontal Strapping M/c Issue

History

Description	Year
Machine purchased for LG Pune Plant	2011
Shift to OEM Plant - Amber Dehradun	2013
Shift from OEM Amber to LG noida A4 for window line (For Paletizer application)	2014
Machine Running in A3 window line till	2016
Machine modified from Palletizer to sleeve box packing for A4 line	2017 still running

Instant Loss in Horizontal Machine

S.No	Problem Description	Pics
1	Role not feed in dispenser	
2	Roll strap not proper feeding in horizontal machine	
3	Strap reverse problem	
4	Strap not cutting properly	
5	Machine stuck in roller	
6	Stopper not come down	
7	Machine limit switch setting disturb	

S.No	Item	Unit	Qty	Chunil machinery			
				Quote Price (USD)		Nego Price (USD)	
				Unit Price	Total price	Unit Price	Total price
1	Horizontal Strapping Machine	Set	1	56,783.00	56,783.00	49,036.00	49,036.00
			Sub Total [USD]		56,783.00		49,036.00

ALL Govt. Taxes & Freight Extra

Approval Line	No	Approval Type	Status	Approved Date	Approved by / Comment
	1	결재	승인완료	2018.12.28 16:35	ATUL MISHRA(LGEIL WM & RAC - Prod Engg/Part Leader) OK, A4 line Horizontal Strapping M/c reqd. to replace the old M/c
	2	결재	승인완료	2019.01.02 17:24	VISHAL BANSAL(LGEIL Prod. Engg./Team Leader) ok. Activity already reviewed and approved before block holidays for 2019. Currently using old A3 line palletizing machine for single product sleeve box packing as compromised solution with reduced working.
	3	결재	승인완료	2019.01.03 07:11	RAJEEV GARG(LGEIL General Buying/a.g.m.) OK, Sole Supplier, Price Negotiated from KRW 63,690,000 to KRW 55,000,000
	4	결재	승인완료	2019.01.03 16:13	박진규(LGEIL FSE Production/책임) OK. checked. A4라인 포장 라인 Loss 개선 및 UPH 목표 달성을 위한 투자건으로 기 심의 완료된 건입니다..

5	결재	승인완료	2019.01.04 18:11	DINESH LUNAWAT(LGEIL Planning & Strategy/Team Leader) Agree. RAC PE Investment Budget. Activity Already reviewed & approved.
6	결재	승인완료	2019.01.05 07:35	CHANDRA KANDI(LGEIL Factory Head - Noida/Department Leader) ok, for enhancing the UPH
7	결재	승인완료	2019.01.05 12:01	성재열(LGEIL Noida Manufacturing CFO/Department Leader) ok
8	결재	승인완료	2019.01.07 07:24	김태환(LGEIL Noida Manufacturing/상무/President)

CC LalitKumar(WMC - Prod. Engg/LOCAL EMPLOYEE)

Attached Files
Approval Horizontal Strapping machine - Final.pptx
India Noida Horizontal Strapping Machine.xls
FW RE RE Re Horizontal Strapping Machine.msg

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

CNTR NO : IL-CT190100010

Contract	
Contract Number	IL-CT190100010
Contract Date	2019 / 01 / 07 (YYYY/MM/DD)
Contract Name	Horizontal Strapping Machine

Buyer : LG Electronics India Private Limited

A Wing , (3rd Floor) , D -3 District center , Saket , New Delhi -110017

CEO : Kim, Kiwan

Supplier : (주)천일기계 CHUNIL MACHINERY CO.,LTD

경상남도김해시 주촌면골든루트로 104(농소리)

Representative : 이용만

Contract Amount	(KRW) 55,000,000
Contract Period	2019 / 01 / 07 - 2019 / 04 / 30 (YYYY/MM/DD)

Purchase Details

No	Item Code	Name Specification		
Cur	Qty	Unit	Unit Price	Amount
1		Horizontal Strapping machine Asset annexure		
KRW	1.00	EA	55,000,000	55,000,000