

Request Date : 03-MAR-2020  
Page : 1/1

Reference No


## AP Voucher

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

used

FILE NO - MCN Z'2002001

# COMMERCIAL INVOICE

<b>Shipper / Seller</b> KYUNGSUNG PRECISION CO., LTD #1192-14, GIMHAE-DAERO, HALLIM-MYEON GIMHAE-SI, GYEONGSANGNAM-DO, KOREA ZIP CODE : 50851 TEL : +82-55-346-0670		<b>Invoice No. &amp; Date</b> KS2001-IN08 & JAN. 10. 2020									
<b>Consignee / Buyer</b> LG ELECTRONICS INDIA(P) LTD. PLOT NO.-51, UDYOG VIHAR, SURAJPUR KASNA ROAD GREATER NOIDA-U.P INDIA ATTN : DHANANJAY YADAV TEL : +91-120-2560900/940 EXT : 456		<b>ETD</b> JAN. 31. 2020									
<b>Notify Party</b> LG ELECTRONICS INDIA(P) LTD. PLOT NO.-51, UDYOG VIHAR, SURAJPUR KASNA ROAD GREATER NOIDA-U.P INDIA ATTN : DHANANJAY YADAV TEL : +91-120-2560900/940 EXT : 456		<b>Vessel Name</b> MAERSK TAURUS 004W									
<b>Port of Shipment</b> BUSAN , KOREA		<b>Port of Discharge</b> PIPAVAV, INDIA									
<b>Final Destination</b> PIPAVAV, INDIA		<b>Remark</b> * PAN NO. : AAACL1745Q * HS CODE : 848071 * INVOICE NO. : KS2001-IN08 * DATE : JAN. 10. 2020 * INVOICE VALUE : USD 33,630 * CONTAINER No. : MRKU6977031 * SEAL No. : KR4931264									
Description of goods		Quantity	Unit Price								
PLASTIC INJECTION MOLD (With Standard Spare Part)			Total Amount								
 <p>C.NO: 1 MADE IN KOREA</p>		<table border="1"> <thead> <tr> <th>PART NAME</th> <th>(EA)</th> <th>(USD)</th> <th>(USD)</th> </tr> </thead> <tbody> <tr> <td>BASKET DOOR_MAN648885</td> <td>1</td> <td>33,630</td> <td>33,630</td> </tr> </tbody> </table>	PART NAME	(EA)	(USD)	(USD)	BASKET DOOR_MAN648885	1	33,630	33,630	
PART NAME	(EA)	(USD)	(USD)								
BASKET DOOR_MAN648885	1	33,630	33,630								
TOTAL		1	33,630								
PACKING BOX : 1BOX HS CODE : 8480.71-0000											
SIGNED BY _____											

# PACKING LIST

<b>Shipper / Seller</b> KYUNGSUNG PRECISION CO., LTD #1182-14, GIMHAE-DAERO, HALLIM-MYEON GIMHAE-SI, GYEONGSANGNAM-DO, KOREA ZIP CODE : 50851      TEL : +82-55-346-0670		<b>Invoice No. &amp; Date</b> KS2001-IN08 & JAN. 10. 2020	
<b>Consignee / Buyer</b> LG ELECTRONICS INDIA(P) LTD. PLOT NO.-51, UDYOG VIHAR, SURAJPUR KASNA ROAD GREATER NOIDA-U.P INDIA ATTN : DHANANJAY YADAV TEL : +91-120-2560900/940 EXT : 456		<b>ETD</b> JAN. 31. 2020	
<b>Notify Party</b> LG ELECTRONICS INDIA(P) LTD. PLOT NO.-51, UDYOG VIHAR, SURAJPUR KASNA ROAD GREATER NOIDA-U.P INDIA ATTN : DHANANJAY YADAV TEL : +91-120-2560900/940 EXT : 456		<b>Vessel Name</b> MAERSK TAURUS 004W	
<b>Port of Shipment</b> BUSAN , KOREA	<b>Port of Discharge</b> PIPAVAV, INDIA	<b>Remark</b> * PAN NO. : AAACL1745Q * HS CODE : 848071 * INVOICE NO. : KS2001-IN08 * DATE : JAN. 10. 2020 * INVOICE VALUE : USD 33,630 * CONTAINER No. : MRKU6977031 * SEAL No. : KR4931264	
	<b>Final Destination</b> PIPAVAV, INDIA		

	Description of goods	Quantity	N/Weight	G/Weight	Size
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## PLASTIC INJECTION MOLD (With Standard Spare Part)



C.NO: 1  
MADE IN KOREA

PART NAME	(EA)	(KGS)	(KGS)	(CBM)
BASKET DOOR_MAN648885	1	1,600	1,650	1.49

TOTAL	1	1,600	1,650	1.49
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PACKING BOX : 1BOX  
HS CODE : 8480.71-0000

SIGNED BY









## ATTACHED RIDER

VESSEL : MAERSK TAURUS

004W

BL : PLIHQ4B10185

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### PARTNER

PANTOS LOGISTICS INDIA PVT.LIMITED  
4TH FLOOR, TOWER C, LOGIX TECHNO  
PARK,PLOT NO. 5, SECTOR 127,  
NOIDA UTTAR PRADESH 201301  
PH. NO. : 0120-6244917  
FAX NO. : 0120-6244905  
GSTIN NO: 09AAACF8539L1Z4  
Email\* Sameer.kochar@pantos.com  
Email:- inseadel@pantos.com

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END OF RIDER


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PANTOS LOGISTICS CO., LTD. (PLIHQ)

ORIGINAL



<b>1. Exporter (name, address, country, e-mail address, telephone number, fax number)</b> KYUNGSUNG PRECISION CO., LTD. #1192-14, GIMHAE-DAERO, HALLIM-MYEON, GIMHAE-SI, GYEONGSANGNAM-DO, KOREA Tel) 055-346-0671 Fax) 0553450671 kimhe98@chol.com		Reference No. K058-20-0081432 Reference Code. dbcf-6645		
<b>2. Producer (name, address, country)</b> KYUNGSUNG PRECISION CO., LTD. #1192-14, GIMHAE-DAERO, HALLIM-MYEON, GIMHAE-SI, GYEONGSANGNAM-DO, KOREA		<b>KOREA-INDIA COMPREHENSIVE ECONOMIC PARTNERSHIP AGREEMENT          PREFERENTIAL CERTIFICATE OF ORIGIN</b>  (Combined Declaration and Certificate)  Issued in <b>THE REPUBLIC OF KOREA</b> (Country)		
<b>3. Importer (name, address, country)</b> LG ELECTRONICS INDIA(P) LTD. PLOT NO.-51, UDYOG VIHAR, SURAJPUR KASNA ROAD GREATER NOIDA-U.P INDIA		<b>5. For Official Use</b>		
<b>4. Means of transport and route</b> Departure date 31 JAN, 2020  Vessel's name/Aircraft etc. SEA  Port of Discharge PIPAVAV PORT, INDIA		<b>6. Remarks</b>		
<b>7. HS Code (6 digit)</b>	<b>8. Description of goods, including quantity</b>	<b>9. Gross weight and value (FOB)</b>	<b>10. Origin criterion</b>	<b>11. Number and date of Invoices</b>
8480.71 (HS2007)	PLASTIC INJECTION MOLD(With Standard Spare Part) BASKET DOOR MAN648885	1,650 KG 33,630.00 USD	CTSH+RVC 35%	KS2001-IN08 2020-01-10
End Of Page ...				
<b>12. Declaration by the exporter</b> The undersigned hereby declares that the above details and statements are correct; that all the goods were produced in THE REPUBLIC OF KOREA (Country) and that they comply with the origin requirements specified for these goods in the KOREA-INDIA Comprehensive Economic Partnership Agreement for the goods exported to THE REPUBLIC OF INDIA (Importing Country)  GIMHAE KOREA 04 FEB 2020 Place and date, signature of authorized signatory		<b>13. Certification</b> It is hereby certified, on the basis of control carried out, that the declaration by the exporter is correct.  <div style="text-align: center;"> <b>GIMHAE</b>  <b>04 FEB 2020</b>   </div> <div style="text-align: right;"> <b>강삼욱</b>           Director          SANG-WOOK KANG       </div> Place and date, signature and stamp of issuing authority		
<b>14. <input type="checkbox"/> Third country invoicing(name, address, country)</b>				

\*Identify the authenticity of certificate for verification with the website.(http://cert.korcham.net/search)





(LG) ③ 90/12

CUSTOM HOUSE, GPPL PIPAVAN PAMULA, AMRELI GUJARAT  
BILL OF ENTRY FOR HOME CONSUMPTION

[Custom Str: INPA/1] CHA : AGIP628700001 [N.G.PILLAI]  
BE No/Dt./cs/Typ: 6973764/22/02/2020/N/H  
Importer Details : 9596063211 PAN : AAACH7409ET001 AD Code : 6480903  
LG ELECTRONICS INDIA PRIVATE LIMITED  
213 : PLOT NO.51, UDYOG VIHAR, SURAJ PUR  
KASNA ROAD  
GREATER NOIDA, UTTAR PRADESH 201304 Payment Method : Deferred

ISM No : 2247540/21/02/2020 Port Of Loading : Pusan  
Entry Of Orgn.: KOREA, REPUBLIC OF Entry Of Consign.:  
BL No : PLIHQ4B10185 W/PL No :  
Date : 31/01/2020 Date :  
No. Of Pkgs. : 1 PKG Gross Wt. : 1650.000 KGS  
Marks: AS PER B/L  
& Nos

Inv No & Dt : K32901-IN08 10/01/2020 KYUNGSUNG PRECISION CO., LTD  
Inv Val : 33630.00 USD TOI: FOB #1192-14, GIMHAE-DAERO, HALLIM-MYEON  
Freight : 97.00 USD GIMHAE-SI, GYEONGSANGNAM-DO,  
Insurance : 1209.00 INR  
SVB Load(Ass): Cust. House: KOREA, REPUBLIC OF -Q  
SVB Load(Dty): HSS Load Rate: 0.00% Amount: 0.00  
Misc. Charges: 0.00 0.00  
Discount Rate: 0.00 Discount Amount: 0.00  
EDD : 0.00 XBE Duty FG Int.: 0.00  
Third Party:

Buyer/Seller Related : No

Item Details

Exchange rate: 1.00 USD = 72.6500 INR

Slno	RITC	Description	CTH	C.Nota	C.NSNO	RSP	Load	PROV
Qty	Unit Price					Cus Dty Rt	BCD amt (Rs)	
Unit	Ass Val		CETH	E.Nota	E.NSNO	Exc Dty Rt	CVD amt (Rs)	

1	84807100	BASKET DOOR - MAN648385 (PLASTIC INJECTION MOLD WI						
		TH STANDARD SPARE PART)						
1	33630.000000	84807100 151/2009 55				0.00 %	0.00	
NOS	2451475.55	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 %	0.00	
		IGST	001/2017	III367		18.00 %	441265.59	
		GST Cess	001/2017	36		0.00 %	0.00	

Rs.	2451475.55	Page Total	Rs.	441265.60	
	Rs.	2451475.55	BE Gross Total	Rs.	441265.60
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. 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

Duty Payable: Rs. 441266  
Rs. Four Lakh Forty One Thousand Two Hundred and Sixty Six only

Container Details

1 2247540 L MRKU6977031  
Certificate(s) in lieu of Bond

Cert No	Date	Type
K058-20-0081432	04-FEB-20	MS

LOBBY ENTRY/EXIT LOG NO. 6

Vehicle Entry No. 6073764  
Invoice No. 4043  
Gate Entry No. 19:55  
Form-35  
Date 29/02/2020  
Sign of SO

2  
GJ12AV9012  
100  
29/02/2020 11:42  
SR

## E - WAY BILL SYSTEM

## e-Way Bill



E-Way Bill No: 4111 1144 9206

E-Way Bill Date: 25/02/2020 04:01 PM

Generated By: 09AAA CL174 5Q1Z2 - LG ELECTRONICS INDIA PRIVATE LIMITED

Valid From: 25/02/2020 04:01 PM [1350Kms]

Valid Until: 10/03/2020

## Part - A

GSTIN of Supplier: URP ,KYUNGSUNG PRECISION CO., LTD

Place of Dispatch: KOREA,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.: 6973764

Document Date: 22/02/2020

Transaction Type: Regular

Value of Goods: ₹ 2892741.15

HSN Code: 8480 • BASKET DOOR • MAN648805

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	GJ12AU9012 & 27457 & 25/02/2020	PIPAVA PORT	25/02/2020 04:01 PM	06AACCP1781G1ZJ	-	-



411111449206





# LG Electronics

LG Electronics India Pvt. Ltd.

Plot No. 51, Udyog Vihar, Surajpur Kasna Road, Greater Noida - 201306, India  
T: 91-120-2560 900/40 F: 91-120-2560 921/26 Website: www.lgindia.com

## SALES CONTRACT

### Buyer.

LG Electronics India (P) Ltd.  
Plot No. -51, Udyog Vihar, Surajpur Kasna Road  
Greater Noida, U.P., India  
Tel No. +91-120-2560900/940 Extn -456

Date: 21 Dec 2019

Contract No.: REF /SKS/20191221/Kyung Sung  
Prep By-Dhananjay Yadav

### Seller,

KYUNGSUNG PRECISION CO., LTD  
#1192-14, GIMHAE-DAERO,  
HALLIM-MYEON, GIMHAE-SI, GYEONGSANGNAM-DO,  
KOREA (Zip: 50851)  
kumhe97@lgsuppliers.com

Kyung Sung as seller, here by confirms having sold to you the following goods by

Sr. No.	Part No	Part Name	Model	Qty	Cavity	FOB Unit Price (USD)
1	MAN648885	Basket, Door	Omega 3/4/5	1	2	33,630
Total Price (FOB ) USD						33,630
Amount FOB (In USD) : Thirty Three Thousand Six Hundred Thirty Only						

Contract of sale made on the above date and on the terms and conditions hereinafter set forth. The buyer is Here by requested to sign and return the original attached hereto and if any discrepancy is found by the buyer, the seller should be informed immediately by e-mail.

Time of shipment: Before 31 Jan 2020

Mode of Shipment -Via Sea

Port of shipment: BUSAN, KOREA

Port of Discharge: PIPAVAV INDIA

Final Destination: PIPAVAV INDIA

Payment: 100 % T.T within 30 days after shipment arrival in LGEIL.

Insurance: Covered by Buyer

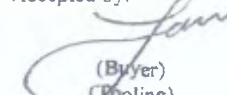
Packing: Export standard


### Special terms & conditions:

- 1-Original Shipping Documents along with Mould Design Data (2D and 3D) to be sent to Buyer by DHL after Shipment and B.I. should be Surrender.
2. Imports of Dies Under -CEPA (FTA) So Seller has to provide CEPA Certificate with 07 Days of Shipping.
3. Spares Parts Cost and India Visit Cost for Installation of these moulds included to FOB Price
4. For Part Approval Samples to be send to LGEIL by Air Cargo on pre paid basis
5. Use LCL Console or L.G Nominated Forwarder only (Pantos) or FCL with L.G Permission.
6. Mould Warranty Life is 300,000 Shot
7. Global best Cycle Time of the components to be achieved at the Time of trials in India.

Subject To The General Terms & Conditions Set Forth on Back Here Of:

Accepted by:

  
(Buyer)  
(Pooling)  
LG Electronics India Pvt. Ltd.

  
(Seller)  
(President / Director)  
KYUNGSUNG PRECISION CO., LTD  
M/s Kyung Sung  
Kim Kyung  
KIM KYUNG-HO / PRESIDENT



#### 7. Claims

Any claim by buyer of whatever nature arising under this contract shall be made by cable within (60) days after arrival of the goods at the destination specified in the bills of lading. Full particulars of such claim shall be made in writing, and forwarded by registered mail to seller within (10) days after cabling. Buyer must submit sworn surveyor's reports with particulars when the quality or quantity of goods delivered is in dispute.

#### 8. Remedy

Buyer shall, without limitations, be default of this contract, if buyer shall become insolvent, bankruptcy or fail to make any payment to seller within the due period. In the event of buyer's default, seller may within (15) days of notice thereof to buyer exercise any of the following remedies : (a) terminate this contract ; (b) terminate this contract as to the portion of the goods in default only and resell them and recover from buyer the difference between the price set forth in this contract less of expense ; or (c) terminate the contract as to any unshipped balance and recover from buyer as liquidated damages. Further, it is agreed that the rights and remedies herein reserved to seller be cumulative and in addition to any other or further rights and remedies available at law or equity.

#### 9. Force majeure

Neither party shall be liable for its failure to perform its obligation hereunder if such failure is directly the result of circumstances beyond that party's reasonable control and which are not caused by the negligence of that party, including but not limited to, prohibition of exportation, suspension of issuance of export license or other government restrictions, act of god, war, blockade, revolution, insurrection, mobilization, strikes, lockout or any labor dispute, civil commotion, riots, plague or other epidemics, fire, typhoon, flood.

#### 10. Patents, Trade Marks, Designs, etc

Buyer shall be liable for and hold seller harmless from and against all losses and damages incurred and suits and claims brought by third party due to possible infringement of trademark, patent, copyright or other proprietary rights of the third party in connection with the seller's manufacture and sale of the goods.

#### 11. Arbitration

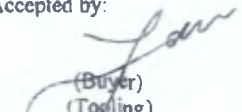
All disputes, controversies, or differences which may arise between the parties, out of or in relation to or in connection with this contract, or for the breach thereof, shall be finally settled by arbitration in Seoul, Korea in accordance with the commercial arbitration rules of the Korean commercial arbitration board and under the laws of Korea.


The award rendered by the arbitrator(s) shall be final and binding upon both parties concerned. This contract shall be governed under the laws of Korea.

#### 12. Trade Terms

All trade terms provided in this contract shall be interpreted in accordance with the latest incoterms (1990) of international chamber of commerce.

Accepted by:

  
(Buyer)  
(Tosling)  
L.C. Electronics India Pvt. Ltd.

  
(Seller)  
(President Director)  
M/s Kyung Sung

YUNGSUNG PRECISION CO., LTD

*Kim Kyung-Ho*

KIM KYUNG-HO / PRESIDENT

## **General Terms and Conditions**

Both parties agree to following terms and conditions:

### **1. Shipment**

Date of bill of landing shall be accepted as a conclusive date of shipment.  
30 days' grace period in shipping shall be allowed. Partial shipment and or trans shipment shall be permitted unless otherwise stated in the contract.  
The seller shall not be responsible for any delay of shipment, should the buyer fail to provide timely in conformity with the contract or in case the sailing of the steamer designated by the Buyer be deferred beyond the prearranged date of shipment.  
If buyer fail to pay the shipped goods within 15 days from due date to shipper, in this case, the shipper shall have the right to halt further shipment until the unpaid amount is settled.

### **2. Packing and marking**

Packing shall be at the seller's option. In case special instructions are necessary, the same should be intimated to the seller in time so as to enable the seller to comply with and additional cost shall be borne by the buyer. Shipping mark shall be made as shown in the oblong of the front page of this contract.

### **3. Insurance**

In case of CIF (cost, insurance and freight) or CIP (carriage and insurance paid to) basis, seller shall effect marine insurance on all shipment on [ICC (C)] for 110% of the invoice amount.

### **4. Increased costs**

If seller's costs of performance are increased after the date of this contract by reasons of increased freight rates, taxes or the governmental charges, and insurance rates [including war risk] or if any variation in rates of exchange increases seller's costs or reduces seller's return. Buyer agrees to compensate seller for such increased seller's cost or loss of income. Further, if at any time buyer requests delay in delivering of any shipment and seller agrees there to, seller may, upon completion of manufacture, store the goods and charge to buyer all expenses thereby incurred, plus reasonable storage charges when seller stores the goods in its own facilities.

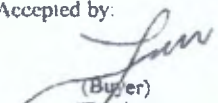
### **5. Payment, Delay charge**


As shown in the payment clause of the front page of this contract, buyer must make payment within due date. The seller has the right to claim for non-payment at once, if it is not paid within due date. If delayed payment in this contract, the delay charge shall be borne at the reasonable rates by the buyer. The rates of delay charge shall be at the seller's option.  
The buyer must notify the date to seller at once, if alteration of company's president, company's official name, company's address (and so on) is occurred.

### **6. Warranty**

Each goods supplied by the seller is hereby expressly warranted to be free from defect in material and workmanship under normal use service.  
This warranty shall be limited to a period of one (1) year after delivery thereof to the buyer under storage in a roofed warehouse. The above warranty shall not apply to the goods, which it was not designed or which has been subjected to normal wear and tear, damage caused by accident, misuse, abuse, damage occurring during shipment.  
The seller's liability under this warranty shall be in lieu of all other liabilities of the seller for defect in material or workmanship of the goods or any other warranties express or implied, statutory or at common law which the buyer hereby waives in no event shall seller be liable for consequential or indirect damages regarding the goods.

Accepted by:

  
(Buyer)  
(Tooling)  
LG Electronics India Pvt. Ltd.

  
(Seller)  
(President Director)  
M/s Kyung Sung  
KYUNG SUNG PRECISION CO., LTD.  
Kyun Kyung Ho  
KIM KYUNG-HO / PRESIDENT





## Completion Submission Approval

Home &gt; Approval Mgt &gt; Completion Submission Approval

List Attach

## Approval History

No	Supplier	Type	Name	Result	Approval Date	remark
1	REF - TOOLING	Submission	SANDEEP SAINI	Approved	2020-03-02	OKAs Per TMR Request
2	Tooling	Submission	WU SANG JEON	Approved	2020-03-02	OK

Submission No : 114216-20T-00001

Submission Date : 2020-02-28

Submission Name	NEW TOOL RECIEVED FROM KYUNGSUNG AT INVOICE NUMBER - KS2001-IN08 AND SHIFTED TO UNIPACK ON R
Requester	AmitMishra
Contents	

## Submission Detail - Item Total : 1

Model	Part No	Seq	Item Name	Family Part No	Item Type	Supplier	Prod Vendor	Order Amount	Project Code	SD Information			CC Unit Price	Customs Clearance Qty	CC Information		
										Shipment Unit Price	Shipment Currency Code	Shipment Date			Curr CC Amount	Customs Clearance Amount	CC Completion Date
OMEGA	MAN64362501	1	Basket.Door		Mold	KYUNG SUNG PR	1046845	33,630	CNZ19TLX	33,630	USD	2020-01-31	2,426,251.59		33,630	2,436,354.59	2020-02-26

## Order Amount

Supplier	Order Amount
KYUNG SUNG PRECISION CO., LTD	33,630
<b>Total</b>	<b>33630.0</b>

## Import Order Submission

[Close](#)[Attach](#)

## Approval History

No	Department	Type	Approver	Status	Approval Date	Remarks
1	Tooling	Submission	WU SANG JEC	Approved	2020-01-20	Activity for Omega 3/4/5 development of Basket Door Mold

Submission No : 217073-20P-00001

Approval Date : 2020-01-13

Submission Title	Import Order Submission for Basket Door Omega 3/4/5 Mold development
Requester	PANKAJ YADAV

Import Order Submission for Basket Door ( New Design ) for Omega 3/4/5 Model

Toolmaker : Kyung Sung Precision Co. Ltd, Korea

Cavity : 02

Gate type : Hot Runner \_ valve gate

Shipment Term : FOB by Sea

Enclosure:-

- 1- Approval for PO release to Korea KYUNG SUNG PRECISION Toolmaker for Basket door New Mold development.
- 2- Mold Spec.

## Supplier Detail

Supplier	Maker	Agent	Currency	Country
KYUNG SUNG PRECI	KYUNG SUNG PRECI	KYUNG SUNG PRECI	US Dollar	Republic of Korea

## Partial Payment

Advance	Part	Residual
0%	0%	0%

Item Detail    Total Item Count : 1

Project	Model	Part No	Seq	Item Name	Family Part No	Item Type	Delivery Date	Sup
CNZ19TL0000	OMEGA 5 DUZ	MAN64888501	1	Basket,Door		Mold	2020-03-16	KYUNG

Order Amount Sum

Supplier	Currency	Order Amount
KYUNG SUNG PRECISION C	USD	33,630



Amit Mishra/LGEIL REF - TOOLING(amt.mishra@lge.com)

**From:** DHANANJAY YADAV/LGEIL RAC - TOOLING(dhananjay.yadav@lge.com)  
**Sent:** Friday, January 3, 2020 12:47 PM  
**To:** PANKAJ YADAV/LGEIL REF - TOOLING(pankaj.yadav@lge.com)  
**Subject:** FW: [Approved] Approval for PO release & Direct ordering to Korea Toolmaker for Basket,door New Mold development.  
**Attachments:** RE O5-Lower Basket Addition.msg; ROI\_basket lower.xlsx; Investment Details\_Basket Lower.pptx; Final Kyungsung \_RE Re Need Quotation for Basket Door Mold development.msg; LGEIL\_Kyung Sung First quotation for man64888501-basket,door.xls; LGEIL\_Taesung\_First Quotation for MAN64888501-Basket,door\_18.Dec, 2019.xls; RE RE Need Quotation for Basket Door Mold development.msg; Tooling Cost Estimation.pptx; LGEIL\_Taesung\_Quotation for MAN64888501-Basket,door\_18.Dec, 2019-Rev01.xls; revised quotation for omega 5\_basket door\_1218.xls

**From:** 이현진 [mailto:hyunjin1.lee@lge.com]

**Sent:** Saturday, December 21, 2019 5:23 PM

**To:** PRATEEK YADAV/LGEIL REF - Development(prateek.yadav@lge.com); SUDHIR SHARMA/Part Leader/LGEIL REF - Development(sudhir2.sharma@lge.com); SANDEEP SAINI/LGEIL REF - TOOLING(sandeep.saini@lge.com); WU SANG JEON/Team Leader/LGEIL Tooling(wusang.jeon@lge.com); DINESH LUNAWAT/Team Leader/LGEIL Planning & Strategy(dinesh.lunawat@lge.com)

**Subject:** [Approved] Approval for PO release & Direct ordering to Korea Toolmaker for Basket,door New Mold development.

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

**Subject** Approval for PO release & Direct ordering to Korea Toolmaker for Basket,door New Mold development.

**Created Date** 2019.12.19 20:21 (Korea Time)

**Requested by** PRATEEK YADAV(LGEIL REF - Development/sr.engineer 1.091-0120-2569-0900)

Dear Sir,

Investment approval required for PO release & Direct ordering to Korea Toolmaker for new mold development of Basket, lower for Omega-3/4/5 models for Yr '2020

*Development Budget will be utilized from Yr '2020 budget.*

**Subject :** Approval for PO release & Direct ordering to Korea Toolmaker for Basket,door New Mold development.

**Project :** New Basket, Door(Lower) development for Omega-3/4/5 models for Yr'2020

**Background :**

VOC from field for the addition of basket lower in Omega-3/4/5 models

**Total Investment:** USD 33,630 (Yr'2020 budget to be taken for mold development) \*  
INR 24.2 Lacs.(Approx.)

•Conversion Rate: \$1= 72 INR

**Final Toolmaker :** Kyung sung Precision , Korea

**Investment Approval :**



**ROI :** 0.10 Years

**Note:** Direct P.O. to be given to Toolmaker by LGEIL for on Time Capitalization for above part Mold, to be developed in Korea



**Final Quotation:**



### Tooling Estimation Cost:



### Approval Request:

- Activity approval and direct PO approval for making mold for Basket, Lower.

### Documents Attached :-

- Development Conversation msg.
- Investment Details
- Tool maker Quotations
- Investment Details
- ROI Sheet
- Tooling cost Estimation

Regards,  
Prateek Yadav  
Ref. Development  
Mob.: 8851036653

Approval Line	No	Approval Type	Status	Approved Date	Approved by / Comment
	1	결재	승인완료	2019.12.19 22:51	<b>SUDHIR SHARMA(LGEIL REF - Development/Part Leader)</b> Comment :OK Lower basket (R-Door) development for 2020 Omega models



2	병렬	승인완료	2019.12.20 13:05	SANDEEP SAINI(LGEIL REF - TOOLING/d.g.m.)
3	결재	승인완료	2019.12.20 13:11	GAURAV KOCHHAR(LGEIL Development/Team Leader) Comment :OK Lower Basket (R-Door) Addition for 2020 FF Omega Models. 서봉운(LGEIL FSE REF Development/책임연구원)
4	결재	승인완료	2019.12.20 13:38	Comment :ok. Lower Basket 개발건입니다. Local 금형처 Capa 이슈로 한국에서 금형제작일정입니다. WU SANG JEON(LGEIL Tooling/Team Leader)
5	병렬	승인완료	2019.12.20 13:51	Comment :Direct Order to Korea toolMaker thure Lower basket Development. verification after Cost simulation for tool cost. DINESH LUNAWAT(LGEIL Planning & Strategy/Team Leader)
6	결재	승인완료	2019.12.20 14:29	Comment :Agree. REF R&D Investment for 2020. Molding Part Mold development for Basket Lower Introduction in Omega 3/4/5. Total Cost Rs 24.3 Lacs. ROI 0.1 Years. Currently No Budget Available in system for 2020 need to take additional Budget in 2019 for PO ordering. CHANDRA KANDI(LGEIL Factory Head - Noida/Department Leader)
7	결재	승인완료	2019.12.20 19:45	Comment :ok, This investment is agreed, This investment is for making new mold of RL Basket for new models to create Product leader ship. 정재열(LGEIL Noida Manufacturing CFO/Department Leader)
8	결재	승인완료	2019.12.21 18:39	Comment :ok, checked. 확인합니다. 냉장고 Lower Basket 금형투자 집행 품의입니다.
9	결재	승인완료	2019.12.21 20:52	이현진(리빙더플라이언스사업부/BL) Comment :ok

CC

Attached  
Files

@RE O5-Lower Basket Addition.msg (1728512 Bytes)  
 @ROI\_basket lower.xlsx (383209 Bytes)  
 @Investment Details\_Basket Lower.pptx (425493 Bytes)  
 @Final Kyungsung \_RE Re Need Quotation for Basket Door Mold development.msg (1523712 Bytes)  
 @LGEIL\_Kyung Sung First quotation for man64888501-basket,door.xls (1413632 Bytes)  
 @LGEIL\_Taesung\_First Quotation for MAN64888501-Basket,door\_18.Dec, 2019.xls (62464 Bytes)



☞RE RE Need Quotation for Basket Door Mold development.msg (169472 Bytes)

☞Tooling Cost Estimation.pptx (146598 Bytes)

☞LGEIL\_Taesung\_Quotation for MAN64888501-Basket,door\_18.Dec, 2019-Rev01.xls (62464 Bytes)

☞revised quotation for omega 5\_basket door\_1218.xls (1419264 Bytes)

**EDMS  
Attributes**

**Retention** 5 Year

**Access** \*LG Electronics;\*LGEIL REF - Development

**Security  
Grade**

Browse;Download

**Permission**

Browse;Download