# Payment : INDUSTRIAL PC IPC-510

**Legal Entity Name** : LGEIL **Submission No** : PAY-IL-AAZ-10037-201912-015062 **Status** : Approval Request

## General

| | |
|---|---|
| **Contract** | INDUSTRIAL PC IPC-510(G01223) |
| **Description** | INDUSTRIAL PC IPC-510 |
| **Payable Currency Code** | INR |
| **Net Amount** | 147,290.00 |
| **Tax** | 13,256.10 / Purchase C-GST 9% |
| | 13,256.10 / Purchase S-GST 9% |
| **Payable Amount Total** | 173,802.20 |

## Supplier Information

| | |
|---|---|
| **Supplier Code** | IN032085 |
| **Company No** | AAACL9956B |
| **Supplier Name( English )** | LG CNS INDIA PRIVATE LIMITED ( LG CNS INDIA PRIVATE LIMITED ) |
| **Address** | 5TH FLOOR, WEGMANG BUSNINESS PARK, IT TOWER-1,PLOT NO-3,KNOWLEDGE PARK III, SURAJPUR ROAD, GREATER NOIDA, GAUTAM BUDH NAGAR, UP 201308 |
| **Telephone** | |

## Invoice & payment Information

| | |
|---|---|
| **(GERP AP)Invoice No.** | NSTP/2019/G01223 |
| **GERP AP Batch Name** | EAIL-ITMS-AAZ-10037-20191218-0000193808 |
| **Accounting Date** | Wednesday, December 18, 2019 |
| **Tax Invoice No.** | |
| **Invoice Date** | Monday, October 14, 2019 |
| **Payment Group** | REGULAR |
| **Payment Method** | MASS_PAY |
| **Payment Term** | [M0030FI] Domestic 30 Days From Invoice Date |
| **Terms Date** | Monday, October 14, 2019 |
| **Payment Seq** | 1 / 1 |
| **Payable Currency Code** | INR |
| **Net Amount** | 147,290.00 |

LG CNS INDIA PVT. LTD. GREATER NOIDA APPROVED 20 DEC 2019

20/12

Tax Information

| Tax Description | Tax% | N-Deduct% | Base Amount | Tax Amount |
|---|---|---|---|---|
| [ILP_CGST_090] Purchase C-GST 9% | 9 | 0 | 147,290.00 | 13,256.10 |
| [ILP_SGST_090] Purchase S-GST 9% | 9 | 0 | 147,290.00 | 13,256.10 |
| | Tax Amount Total | | | 26,512.20 |

India Tax DFF Information

| Type | Description | TDS | WCT |
|---|---|---|---|

| | | | |
|---|---|---|---|
| Item | INDUSTRIAL PC IPC-510(G01223) | N/A | N/A |
| Tax | Purchase C-GST 9% | N/A | N/A |
| Tax | Purchase S-GST 9% | N/A | N/A |

### Way bill information

| | | | |
|---|---|---|---|
| **Invoice Type** | Material | | |
| **Bill From State** | UP | **Bill To State** | UP |
| **Form Type** | | **Applicability** | N |

### Approval Information

- **Requested at** Wednesday, December 18, 2019 3:34:36 PM
- **Requested by** PARAG MATHUR(parag.mathur) / manager / LGEIL IT Team

| Seq. | Type | Approver | Status |
|---|---|---|---|
| 1 | Approve | AJAY RAMBAL(ajay.rambal) / g.m. / LGEIL IT Team | Requested |
| 2 | Agree | SANDEEP CHADHA(sandeep.chadha) / manager / LGEIL General Acc | - |

### C.C. e-Mail

No receivers added.

### Attachment Information

No attached document found.

# FA Installation : INDUSTRIAL PC IPC-510(G01223)

**Legal Entity Name** : LGEIL **Submission No** : INS-IL-AAZ-10037-201912-018285 **Status** : Approval Request

## General

**Accounting Date** Monday, December 16, 2019
**Description** INDUSTRIAL PC IPC-510(G01223)

## Fixed Assets Information

Fixed Asset's Account description in English.

**Order Item Name** INDUSTRIAL PC IPC-510(G01223)
**Order Item Price** 147,290.00 INR
**Fixed Asset's Account** [15231315] 비품_IT H/W(Eng. Workstation)

| Seq | Asset Register Type | Asset Name | Asset No. | Qty. | Asset ( |
|---|---|---|---|---|---|
| 1 | New acquisition | INDUSTRIAL PC IPC-510 | ILTF03186957 | 1 | 73 |
| 2 | New acquisition | INDUSTRIAL PC IPC-510 | ILTF03186923 | 1 | 73 |

## Approval Information

- **Requested at** Monday, December 16, 2019 10:55:17 AM
- **Requested by** PARAG MATHUR(parag.mathur) / manager / LGEIL IT Team

| Seq. | Type | Approver | Status |
|---|---|---|---|
| 1 | Approve | AJAY RAMBAL(ajay.rambal) / g.m. / LGEIL IT Team | Requested |
| 2 | Agree | SANDEEP CHADHA(sandeep.chadha) / manager / LGEIL General Acc | - |

## C.C. e-Mail

No receivers added.

## Attachment Information

No attached document found.

Parag Mathur

उगल RAC

**LG CNS**

LG CNS India Private Limited

## TAX INVOICE

**LG CNS India Private Limited**
5th Floor, Wegmans Business Park, IT Tower-1
Plot No 3, Sector K.P-III, Surajpur Kasna Road
Greater Noida G.B. Nagar UP - 201308
**E-Mail : info.in@lgcns.com**
**CIN :** U72900UP2004PTC093496
**GSTIN : 09AAACL9956B1ZC**

| | |
|---|---|
| **Tax Section** | Form GST INV – 1 (See Rule-5 (1)) |
| **Invoice No.** | NSTP/2019/G01223 |
| **Invoice Date.** | Monday, October 14, 2019 |
| **Supplier Ref. No.** | NA |
| **Buyer Order No.** | LGEIL/PE/RAC/INV1908/0102 |
| **Despatched Through** | **N.A.** |
| **Destination** | Greater Noida |

| **Invoice To:** | **Ship To:** |
|---|---|
| **LG Electronics India Private Limited** | **LG Electronics India Private Limited** |
| Plot No. 51, Udyog Vihar, | Plot No. 51, Udyog Vihar, |
| Surajpur Kasna Road, | Surajpur Kasna Road, |
| Greater Noida | Greater Noida |
| **State:** Uttar Pradesh | **State:** Uttar Pradesh |
| **State Code:** 09 | **State Code:** 09 |
| **GST No:** 09AAACL1745Q1Z2 | **GST No:** 09AAACL1745Q1Z2 |

| S.No. | Description | HSN/SAC | Qty | Unit | Unit Price | Taxable Value | GST Type | GST (%) | GST Amt. | Total Amt. |
|---|---|---|---|---|---|---|---|---|---|---|
| 1 | Industrial PC IPC-610<br>Serial No..:KMA4712545;KMA4697022 | 84733099 | 2 | Nos. | 73,645.00 | 147,290.00 | SGST/ UGST | 9.0% | 13,256.10 | 173,802.20 |
| | | | | | | | CGST | 9.0% | 13,256.10 | |
| **Total** | | | **2** | | | **147,290.00** | | | **26,512.20** | **173,802.20** |

| | |
|---|---|
| Sub Total | **147,290.00** |
| CGST | 13,256.10 |
| SGST/UGST | 13,256.10 |
| IGST | - |
| Total Tax | **26,512.20** |
| Total Invoice Amt | **173,802.20** |

**Amount (In words) :** INR One Lakh Seventy Three Thousand Eight Hundred Two and Paise Twenty Only

**Payment Terms :**
Please remit payment by wire tranfer to our company bank account within 30 days after the receipt of the invoice.

**Bank Detail:**

**Beneficiary Name :** LG CNS India Private Limited
**Bank Name :** Standard Chartered Bank
**Current Account No.:** 45605096180
**IFSC Code No. :** SCBL0036074
**Bank Address:** Standard Chartered Bank, 26, M G Road, Bangalore - 560001

**For LG CNS India Private Limited**

LG CNS India Private Limited GREATER NOIDA 201308 INDIA

(Authorised Signatory)

1. Certified that all the particulars shown above in the invoice are true and correct in all respects and the goods on which the tax charged and collected are in accordance with the Provision of GST Act and Rule made their under. It is also Certified that our Registration under GST Act is not subject to any Suspension/Cancellation and it is valid as on the date of this invoice.
2. There is no plan to change the collection account and it will be noticed through official letter only if in case of collection account information to be changed.

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

Vehicle Entry No. G01223

Invoice No. 18119

Gate Entry No.

Form-38 No.

Date 21/10/19 Time 16:35

Sign. of S.O

BL01220495

139

1700

19/10/19

GREATER NOIDA 201 308 INDIA

# E - WAY BILL SYSTEM

NATION TAX MARKET

## e-Way Bill

| | |
|---|---|
| E-Way Bill No: | **4410 9070 7550** |
| E-Way Bill Date: | **19/10/2019 10:46 AM** |
| Generated By: | **09AAA CL995 6B1ZC - LG CNS INDIA PRIVATE LIMITED** |
| Valid From: | **19/10/2019 10:46 AM [19Kms]** |
| Valid Until: | **20/10/2019** |

**Part - A**

| | |
|---|---|
| GSTIN of Supplier | **09AAACL9956B1ZC,LG CNS INDIA PRIVATE LIMITED** |
| Place of Dispatch | **Gautam Buddha Nagar,,UTTAR PRADESH-201307** |
| GSTIN of Recipient | **09AAA CL174 5Q1Z2 ,LG ELECTRONICS INDIA PRIVATE LIMITED** |
| Place of Delivery | **Greater Noida,UTTAR PRADESH-201306** |
| Document No. | **NSTP/2019/G01223** |
| Document Date | **14/10/2019** |
| Transaction Type: | **Regular** |
| Value of Goods | **₹ 173802.2** |
| HSN Code | **8473 -** |
| Reason for Transportation | **Outward - Supply** |
| Transporter | **29AAACD8017H2ZN & DTDC EXPRESS LIMITED** |

**Part - B**

| Mode | Vehicle / Trans Doc No & Dt. | From | Entered Date | Entered By | CEWB No. (If any) | Multi Veh.Info (If any) |
|---|---|---|---|---|---|---|
| Air | & X32099270 & 19/10/2019 | Gautam Buddha Nagar, | 19/10/2019 10:46 AM | 09AAACL9956B1ZC | - | - |

441090707550

Government of India

# e-Way Bill

## 1. E-WAY BILL Details

eWay Bill No: **3211 5537 3246** Generated Date: **17/10/2019 09:23 PM** Generated By: **05AAH CA796 3J1ZC** Valid Upto: **20/10/2019**

Mode: Road Approx Distance: **265km**

Type: Outward - Supply Document Details: **Tax Invoice - AS/154/19-20 - 15/10/2019** Transaction type: **Regular**

## 2. Address Details

**From**

GSTIN : 05AAH CA796 3J1ZC
M/S APEX SHEARS PVT LTD
UTTARAKHAND

:: Dispatch From ::
M-22,COMMERCIAL MOTOR PREMISES
,SAHARANPUR ROAD
MOHABEWALA INDL .AREA UTTARAKHAND-248001

**To**

GSTIN : 09AAB CH316 5P3Z3
HT MEDIA LIMITED
UTTAR PRADESH

:: Ship To ::
PLOT NO. 8
UDYOG VIHAR
GREATER NOIDA,UTTAR PRADESH-201306

## 3. Goods Details

| HSN Code | Product Name & Desc. | Quantity | Taxable Amount Rs. | Tax Rate (C+S+I+Cess+Cess Non.Advol) |
|---|---|---|---|---|
| 82089090 | CUTTING KNIFE WITH PERFORATION & CUTTING KNIFE WITH PERFORATION | 20.00 PCS | 90640.00 | NE+NE+18.000+0.000+0.00 |

Tot. Taxable Amt ₹ **90640.00** CGST Amt ₹ **0.00** SGST Amt ₹ **0.00** IGST Amt ₹**16315.20** CESS Amt ₹**0.00** CESS Non.Advol Amt ₹**0.00**

Other Amt ₹**0.00** Total Inv.Amt ₹ **106955.20**

## 4. Transportation Details

Transporter ID & Name : **29AAACD8017H2ZN & DTDC EXPRESS LIMITED** Transporter Doc. No & Date : **& 17/10/2019**

## 5. Vehicle Details

| Mode | Vehicle / Trans Doc No & Dt. | From | Entered Date | Entered By | CEWB No. (If any) | Multi Veh.Info (If any) |
|---|---|---|---|---|---|---|
| Road | DL01LY0495 & D54619987 & 19/10/2019 | NOIDA SEC-7 | 19/10/2019 02:18 PM | 29AAACD8017H2ZN | - | - |
| Road | DL01LP0929 & D54619987 & 19/10/2019 | PARI CHOWK | 19/10/2019 01:35 PM | 29AAACD8017H2ZN | - | - |
| Road | DL01LY3559 & D54619987 & 19/10/2019 | NOIDA SEC 7 | 19/10/2019 09:36 AM | 29AAACD8017H2ZN | - | - |
| Road | DL01LAB4772 | GHAZIABAD | 18/10/2019 [illegible]:11 PM | 29AAACD8017H2ZN | 1019503809 | - |
| Road | DL01LX1589 & D54619987 & 17/10/2019 | DEHRADUN | 17/10/2019 09:23 PM | 29AAACD8017H2ZN | - | - |

321155373246

Powered By National Informatics Centre

# e - Way Bill System

46109 0398925

## e-Way Bill

| | |
|---|---|
| E-Way Bill No: | 4210 9070 648 |
| E-Way Bill Date: | 19/10/2019 10:40 AM |
| Generated By: | 09AAA L995 6B1 C - LG CNS INDIA PRIVATE LIMITED |
| Valid From: | 19/10/2019 10:40 AM [19Kms] |
| Valid Until: | 20/10/2019 |

**Part - A**

| | |
|---|---|
| GSTIN of Supplier | 09AAACL9956B1ZC,LG CNS INDIA PRIVATE LIMITED |
| Place of Dispatch | Gautam Buddha Nagar,,UTTAR PRADESH-201307 |
| GSTIN of Recipient | 09AAA L174 5Q1 2 ,LG ELECTRONICS INDIA PRIVATE LIMITED |
| Place of Delivery | Greater Noida,UTTAR PRADESH-201306 |
| Document No. | NSTP/2 19/G0122 |
| Document Date | 14/10/2019 |
| Transaction Type: | Regular |
| Value of Goods | ₹ 173802.2 |
| HSN Code | 8473 - |
| Reason for Transportation | Outward - Supply |
| Transporter | 29AAACD8017H2ZN & DTDC EXPRESS LIMITED |

**Part - B**

| Mode | Vehicle / Trans Doc No & Dt. | From | Entered Date | Entered By | CEWB No. (If any) | Multi Veh.Info (If any) |
|---|---|---|---|---|---|---|
| Road | DL01LV0495 & X32099271 & 19/10/2019 | NOIDA | 19-10-201 12:3 PM | 29AAACD8017H2ZN | - | - |
| Air | & X32099271 & 19/10/2019 | Gautam Buddha Nagar, | 19-10-201 10:40 AM | 09AAACL9956B1ZC | - | - |

4210 0706481



Powered By National Informatics Centre

roboCheckList do-4

**DTDC COURIER & CARGO LIMITED**

**ROBO PACKET MANIFEST FOR RO LEVEL - DELIVERY**

**RO Code: N30 NOIDA BRANCH** **ROBO Number: N1301823406**

**Branch Code: N31 GREATER NOIDA BRANCH** **Print Date: 19/10/2019**

**User Name: C02384 Shyam Negi null** **Manifest Date: 19/10/2019**

**Employee Code: C02384 -Shyam Negi null** **Manifest Time: 08:13**

| Sl# | Consg Number | Weight | Pieces | Type | EWay Bill Number | Remarks |
|---|---|---|---|---|---|---|
| 1. | D53855286 | 2.700 | 1 | NONDOX | 3[illegible]1155669359 | |
| 2. | D54139603 | 8.650 | 1 | NONDOX | | |
| 3. | D54776925 | 3.350 | 1 | NONDOX | 2[illegible]1147819281 | |
| 4. | D54612772 | 6.192 | 1 | NONDOX | | |
| 5. | D54535596 | 6.000 | 1 | NONDOX | | |
| 6. | D54535593 | 1.000 | 1 | NONDOX | | |
| 7. | D54535599 | 2.000 | 1 | NONDOX | | |
| 8. | D50703337 | 10.000 | 1 | NONDOX | | |
| 9. | D54585034 | 7.000 | 1 | NONDOX | | |
| 10. | D90145241003 | 2.000 | 1 | NONDOX | | |

**Total Consignments:** **10**

**Received by:** **Sent By:**

# E - WAY BILL SYSTEM

NATION TAX MARKET

## e-Way Bill

| | |
|---|---|
| E-Way Bill No: | **4210 9070 648** |
| E-Way Bill Date: | 19/10/2019 10:40 AM |
| Generated By: | 09AAA( L395 6B1 ZC - LG CNS INDIA PRIVATE LIMITED |
| Valid From: | 19/10/2019 10:40 AM [19Kms] |
| Valid Until: | 20/10/2019 |

**Part - A**

| | |
|---|---|
| GSTIN of Supplier | 09AAACL9956B1ZC,LG CNS INDIA PRIVATE LIMITED |
| Place of Dispatch | Gautam Buddha Nagar,,UTTAR PRADESH-201307 |
| GSTIN of Recipient | 09AAA( L174 5Q1 Z2 ,LG ELECTRONICS INDIA PRIVATE LIMITED |
| Place of Delivery | Greater Noida,UTTAR PRADESH-201306 |
| Document No. | NSTP/2[illegible]/G0122 |
| Document Date | 14/10/2019 |
| Transaction Type: | Regular |
| Value of Goods | ₹ 173802.2 |
| HSN Code | 8473 - |
| Reason for Transportation | Outward - Supply |
| Transporter | 29AAACD8017H22N & DTDC EXPRESS LIMITED |

**Part - B**

| Mode | Vehicle / Trans Doc No & Dt. | From | Entered Date | Entered By | CEWB No. (If any) | Multi Veh.Info (If any) |
|---|---|---|---|---|---|---|
| Air | & X32099271 & 19/10/2019 | Gautam Buddha Nagar, | 19/10/2019 10:40 AM | 09AAACL9956B1ZC | - | - |

4210[illegible]6481

# e - Way Bill System

NATION TAX MARKET

## e-Way Bill

| | |
|---|---|
| E-Way Bill No: | 2511 4506 173 |
| E-Way Bill Date: | 07/10/2019 05:37 PM |
| Generated By: | 27AAA CO714 9M ZZ - AZA FASHIONS PRIVATE LIMITED |
| Valid From: | 07/10/2019 05:37 PM [1430Kms] |
| Valid Until: | 22/10/2019 |

**Part - A**

| | |
|---|---|
| GSTIN of Supplier | 27AAA O7149M1 Z,AZA FASHIONS PRIVATE LIMITED |
| Place of Dispatch | ,MAHARASHTRA- 00023 |
| GSTIN of Recipient | URP ,seema Gujra |
| Place of Delivery | ,UTTAR PRADESH 201301 |
| Document No. | 33047 |
| Document Date | 07/10/2019 |
| Transaction Type: | Regular |
| Value of Goods | ₹ 68510 |
| HSN Code | 6208199 - KURTA SET |
| Reason for Transportation | Outward - Job Work |
| Transporter | 29AAACD8017H2Z N & DTDC EXPRESS LIMITED |

**Part - B**

| Mode | Vehicle / Trans Doc No & Dt. | From | Entered Date | Entered By | CEWB No. (If any) | Multi Veh.Info (If any) |
|---|---|---|---|---|---|---|
| Road | DL01LW6434 & 700015029989 & 19/10/2019 | NOIDA | 19-10-2019 10:13 AM | 29AAACD8017H2ZN | - | - |
| Road | DL01LX8090 & 700015029989 & 19/10/2019 | NOIDA | 19-10-2019 10:12 AM | 29AAACD8017H2ZN | - | - |
| Road | MH01CR4943 | MUMBAI | 17-10-2019 06:55 AM | 29AAACD8017H2ZN | 1219458703 | - |
| Road | MH04FU6895 | MUMBAI | 17-10-2019 05:30 AM | 29AAACD8017H2ZN | 1419457665 | - |
| Air | & 700015029989 & 07/10/2019 | | 07-10-2019 05:37 PM | 27AAACO7149M1ZZ | - | - |

2511 5061731

| Contract | |
|---|---|
| Contract Number | L-CT190800022 |
| Contract Date | 2019 / 08 / 05 (YYYY/MM/DD) |
| Contract Name | Industrial PC For Noida & Pune Factory |

Buyer : LG Electronics India Private Limited

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

CFO : [illegible]

Supplier : ITG SOFTWARE ENGINEERING INDIA PRIVATE LIMITED

H1-240 TO 243 & H1-252 TO 255,EPIP RIICO INDUSTRIAL AREA, SITAPUR JAIPUR

Representative : Dheeraj Gupta

| Contract Amount | (INR) 1,137,500.00 |
|---|---|
| Contract Period | 2019 / 08 / 05 ~ 2020 / 03 / 31 (YYYY/MM/DD) |

Purchase Details

| No. | Item Code | Name | | |
|---|---|---|---|---|
| | | Specification | | |
| Unit | Qty | Unit | Unit Price | Amount |
| 1 | | IPC-610MB-[illegible] RACKMOUNTABLE INDUSTRIAL PC | | |
| | | [illegible] Warranty : Three years of Advantech standard Products from the date of Invoice (off Site) | | |
| NR | 15.0000 | EA | 52,000.00 | 780,000.00 |
| 2 | | IPC-510MB-00XHE Rack Mountable Industrial PC | | |
| | | IPC-510 MB Base Chassis [illegible] Power Supply [illegible] AIMB-701G2-00A1E - CIRCUIT BOARD [illegible] ATX Motherboard [illegible] [illegible] Warranty : Three years of Advantech standard Products from the date of Invoice (off Site) | | |
| [illegible] | 5.0000 | EA | 71,500.00 | 357,500.00 |

LG CNS

LG CNS India Pvt Ltd.
5th Floor, Wegmans Business Park, IT Tower-1, Plot No.3,
Sector - Knowledge Park - III, Surajpur Kasna Road,
Greater Noida 201308 Uttar Pradesh, India
CIN : U72900UP2004PTC093496
E-Mail : info.in@lgcns.com
www.lgcns.com

## Quotation

| | | | | |
|---|---|---|---|---|
| **Quote No.:** | LGCNS/2019-20/LG/Quote/061924-13 | **Quote Date:** | 07/08/2019 | |
| **From:** | | | | |

**LG CNS India Private Limited**
5th Floor, Wegmans Business Park,
IT Tower-1, Plot No. 3, Knowledge Park-III,
Surajpur Kasna Road, Greater Noida-201308
GST No.: 09AAACL9956B1ZC

**To:**

**Mr. Parag Mathur**
**LG Electronics India Private Limited**
Plot No. 51, Udyog Vihar,
Surajpur Kasna Road,
Greater Noida - 201306
GST No. : 09AAACL1745Q1Z2

***We are please to Quote you the following:***

| S. No. | Description | Qty. | Unit Rate (INR) | Total Price |
|---|---|---|---|---|
| 1 | **IPC-610MB-00XHE Rack Mountable Industrial PC** IPC-610-H MB Bare Chassis RoHS Power Supply- FSP-400W SMPS Power Supply AIMB-701G2-00A1E - CIRCUIT BOARD, H61 LGA 1155 ATX Motherboard w/ PCIex 16,2 LAN Processor- CPU ON SOCKET CORE 3 3G 3M 1155P 2CORE I3-3220(G) 1960047669N001- SHEET METAL, Cooler I-LGA1156 S-95W 12V0.4A 75*75*77mm-SS RAM- MEMORY MODULE, 8G DDR3-1333 240PIN 256X8 HYX(G) HDD Drive - HARD DRIVE, 1 TB 3.5" SATA 7KRPM 16M(G) 1701092300 - COM Port Cable Kit 1700008809- Printer Port Cable Kit OS- Windows 7 Prof 64 BIT Keyboard Mouse- Logitech Optical Keyboard Mouse DVD Drive- OPTICAL DRIVER, LG 24X SATA DVD+/-RW DL(G) Warranty - Three years all Advantech standard Products from the date of Invoice (off Site) | 1 | 73,645 | 73,645 |
| | | | | |
| | **Total** | | | 73,645 |

| | |
|---|---|
| **Amount in Words:** | Seventy Three Thousand Six Hundred Fourty Five Only |
| **PO Terms:** | |
| **Price:** | As above mentioned |
| **Payments term:** | Immedialty after delivery & installation |
| **Others:** | The above mentioned prices are excluding of Taxes. |
| **Validity** | 20 Days |

Require Road permit form along with purchase order to deliver the material at respective site

| **Prepared By:** | **Approved By:** |
|---|---|
| Mr. Preetam Kumar | Mr. Aman Khera |
| 07-Aug-19 | 07-Aug-19 |

We will be happy to supply any further information you may need and trust that you call on us to fill your order, which will receive our prompt and careful attention.

LG Electronics India Pvt. Ltd.

| | |
|---|---|
| Address | : Plot No 51, Udyog Vihar, Surajpur-Kasna Road, Greater Noida |
| State | : UP Country India |
| Phone | : 9899492308 PIN 201306 |
| State Code | : |
| GST No : | : 09AAACL1745Q1Z2 Deepak Dhami |
| PAN | : AAACL1745Q deepak.dhami@lge.com |
| CIN No | U32107DL1997PTC220109 |
| BILL TO | : LG Electronics India Pvt. Ltd. |
| Address | : Plot No 51, Udyog Vihar, Surajpur-Kasna Road, Greater Noida |
| GST No. | : 09AAACL1745Q1Z2 |

## PURCHASE ORDER

| | |
|---|---|
| PO number | :LGEIL/PE/RAC/INV/1908/0102 |
| PO DATE | :05/09/2019 |
| Vendor Name | :LG CNS India Pvt Ltd. |
| Vendor Code | : |
| Address | :5th Floor, Wegmans Business Park, IT Tower-I, Plot No.3, Sector K.P-III, :Surajpur Kasna Road, Greater Noida 201308 |
| State | : |
| Phone | : |
| State Code | : |
| GST No. | : |
| Country | : India |
| PIN | : |
| Supplier e-mail | : |
| SHIP TO | : LG Electronics India Pvt. Ltd. |
| Address | : Plot No 51, Udyog Vihar, Surajpur-Kasna Road, Greater Noida |
| GST No. | : 09AAACL1745Q1Z2 |

We are pleased to release our Purchase Order for following Goods / Services as per terms & conditions given herewith :

| Sl. No | Item Description | HSN | Unit | QTY/ Unit | Unit Price | Amount | Taxable Value | GST Type | GST (%) | GST Amt | Total Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | Zebra ZT620 (203 dpi) printer with 3 year service pack | | Nos | 2 | 300,714 | 601428 | 501,428 | CGST/SGST | 18 | 108,257 | 709,685 |
| 2 | Cognex "DM-363Q" Scanner with 3 year service pack | | Nos | 2 | 202,395 | 404790 | 404,790 | T/IGST | | 72,862 | 477,652 |
| 3 | Industrial PC IPC-610 | | Nos | 2 | 73,645 | 147290 | 147,290 | | | 26,512 | 173,802 |
| | Total | | | | | 1,153,508 | 1,153,508 | 0 | - | 207,631 | 1,361,139 |

| | | | |
|---|---|---|---|
| Payment Term | : 100% Within 30 Days from Delivery Date | Sub Total | INR 1,361,139 |
| | | SGST | |
| Delivery Date | : 10-Oct-19 | CGST | |
| | | IGST | |
| | | Freight | |
| | | Total Order Value | INR 1,361,139 |

For LG ELECTRONICS INDIA PVT. LTD.

Atul Mishra
AGM-Production Engineering

Vishal Bansal
GM-Production Engineering

(Accepted by Supplier)
( We have read all Terms & Conditions )

**Terms & conditions**

1 Installation and Commissioning under scope of supplier. In case of any discrepancy payment will be on hold till successful trial

2 Supplier shall ensure to issue Tax invoice according to Central Goods & Service Tax Rule'2017

3 Supplier should properly classify the HSN / SAC Codes on Tax Invoice and accordingly GST should be applied on the goods or services or both according to GST schedule of taxes

4 Supplier should issue e-Way Bill/any other form according to Central Goods & Service Tax Rule'2017

4. In case Supplier failed to charge the correct GST at the time of issuing Invoice , LGEIL will not be responsible to reimburse in future any differential tax, interest, penalty that Supplier if liable/accountable to pay to the Governmen

5 Once supplies are made by supplier to LG Supplier should ensure to upload all the supplies into GSTIN System for availing Input GST by LG on or before 10th of subsequent month In absence of that LG will withheld corresponding Input Ta

6 Supplier shall ensure that the applicable GST payable on the supply of goods/services are fully paid on due date in the government account under the Correct GSTIN number of "LGEIL" In the event of any wrong/non/incorrect payment or late

7 Supplier has to comply all statutory and tax compliances related to the activity under this purchases order

8 LGEIL has no responsibility to compensate Supplier for the losses due to non compliance of statutory & Tax laws

9. LATE DELIVERY / SERVICE PENALTY

10 PART DELIVERY is not acceptable Part delivery may invite LD penalty unless otherwise agreed in between PURCHASER and SUPPLIER explicitly in writter

11 SUPPLIER to give acceptance for PO & its terms & conditions promptly by sending back stamped & signed copy

12 This purchase order is subject to quality standards /Inspection/ Test Certification as defined by LGEIL in agreement and/or during bidding and negotiation process in case quality standards are not met / Inspection & Test certification is

13 Final bill should be accompanied by measurement sheet duly signed & dated by LG person

14 Final bill should be accompanied by Weighing scale receipt -- LG

15 In case installtion in lG premises by supplier or any other agency on behalf of supplierSupplier should ensure compliance of ESI/PF & Workmen compensation act ESI/PF payment Challan & Workmen compensation Policy copy should be

16 ESI/PF payment Challan & Workmen compensation Policy copy should be attached with bills as proof of payment

17 Supplier to submit bills along with all supporting documents to LGEIL within 7 Days of activity completion

18 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 there after to the buyer under storage in a roofed warehouse The above warranty shall not apply to goods which it was not designed or which has been subjected to normal
wear and tear damage caused by accident misuse abuse damage occuring during the shipment

19 AFTER SALES SERVICE
SERVICE VISITS On call within 24 Hrs / OTHERS (SPECIFY)
20 if freight is applicable/on actual then proof of dispatch/LR copy along with Freight Forwarder invoices to be submitted

21 LGEIL is not responsible for delayed payment due to Supplier fault such as delay submission of bills and supporting documents, submission of erroneous or incomplete documents, quality issue in activity done, deviation in statutory

22 CONFIDENTIALITY Any PURCHASE ORDER placed by the PURCHASER including all accompanying designs drawings, specifications and information which may be treated as confidential and in particular the SUPPLIER shall not make use

23. All disputes will be subject to Delhi Jurisdiction only

**VijayPal/*/LGEIL IT Team(vijay.pal@lge.com)**

| | |
|---|---|
| **Sent:** | Tuesday, September 10, 2019 8:43 AM |
| **To:** | AMIT SHARMA/LGEIL WMC - Prod. Engg(amitpe.sharma@lge.com); ATUL MISHRA/Part Leader/LGEIL WM & RAC - Prod. Engg(atul.mishra@lge.com); Lalit Kumar/LGEIL WMC - Prod. Engg(lalit4.kumar@lge.com) |
| **Subject:** | [Approved] APPROVAL FOR PC, SCANNER, PCI CARD NETWORK etc. FOR AUTO LABEL PASTING PROJECT |
| **Attachments:** | IL-CT190600118-0 Cognex Scanner.pdf; Industrial PC GP Contract_Jul_2019.pdf; LGCNS_Quote_07082019__Industrial PC_610.pdf; LGCNS_Quote_M363Q Quote.pdf; QTN_13444_LG_IT_SERIAL_PORT_02082019.pdf; Line PC & Printer layout.pptx; 1 Zebra Printer Quotation.pdf; PC and Scanner COSTING SHEET.xlsx |

| | |
|---|---|
| **Subject** | APPROVAL FOR PC, SCANNER, PCI CARD NETWORK etc. FOR AUTO LABEL PASTING PROJECT |
| **Created Date** | 2019.09.03 10:03 (Korea Time) |
| **Requested by** | AMIT SHARMA(LGEIL WMC - Prod. Engg/dy.manager,91-0120-0256-0900) |

Rs. Lacs

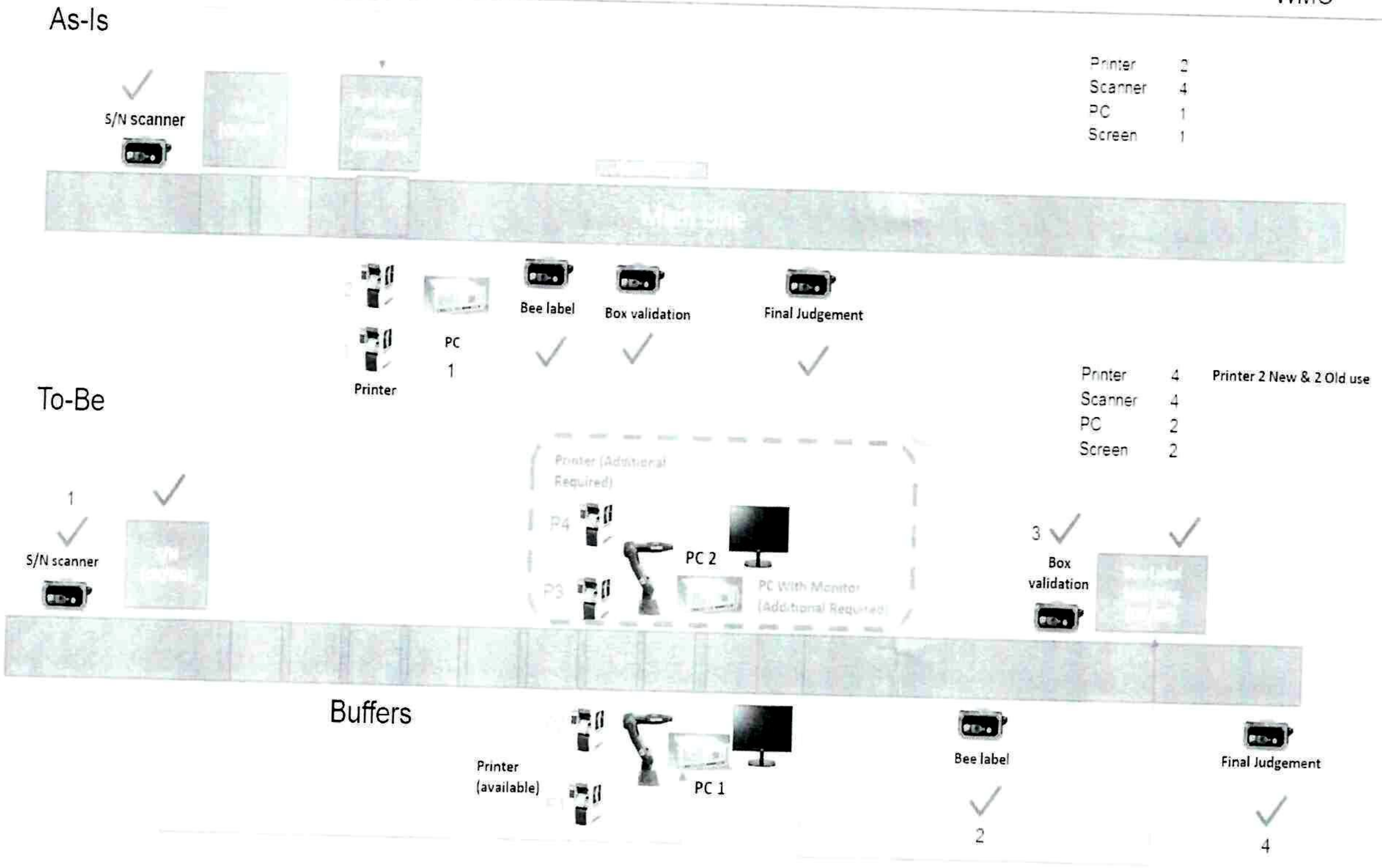
| **Head** | | **Details** |
|---|---|---|
| **Category** | | **Investment** |
| **Approval No.** | | LGEIL/PE/WMC/INV/1909/050 |
| **Budget Amount** | **Year Total -2019 (A)** | **750** |
| | **YTD-2019 (B)** | **750** |
| **Progress Status (YTD-Utilization prior to this Approval)** | Amt (C) | 388 |
| | % (C) / (B) | 52% |
| **Execution Status (Current Approval Amount)** | Amt (D) | 18.0 |
| | % (D) / (B) | 2% |

| | | |
|---|---|---|
| **Total Utilization** | Amt<br>(E) = (C)+(D) | **406** |
| | %<br>(E) / (B) | **54%** |
| **Balance** | **Year Total-2019**<br>**(A) - (E)** | **344** |
| | **YTD-Year**<br>**(B) - (E)** | **344** |

| | |
|---|---|
| Item Description | PC Scanner, PCI Card, Networking etc. required for Auto Box Label Pasting Project |
| Amount (Rs) | 1,802,736 (All Govt. Taxes Extra) |
| Why Required (Purpose) | W1 & W2 Auto Box Label Pasting Machine (Left and Right Side) |
| Required For (Machine Name / Line) | For W1 & W2 Line |
| Decided vendor | LG CNS, Automation Engineers and Others |
| Justification for selection of vendor | GP Approved |
| Nature of Budget | PE WMC Investment Budget 2019 |
| Payment Terms | 30 days after receiving of material |

# Box Shipping Label - Printer & PC details

WMC



OLD APPROVAL DETAILS :

# Investment Approval

| Div/Deptt | Activity | Category | Amt | Investment Objective |
|---|---|---|---|---|
| WMC/PE | Auto Box Label pasting machine for W2 main line<br>At Right Side corner | New Machine | USD 42.5 K<br>Local Install cost 1000 USD | Quality/ Productivity/ Safety/ Capacity<br>Manpower reduce/ Part cost CI/ Othe |

**Purpose/ Detail**

- W2 line Box Label Pasting is currently pasted manually by one person (on both sides), we will automate this process thus eliminating the person
- Pasting accuracy will also be improved

**Benefit**

**Loss/Threat**

- To reduce manpower (From 0.5 person / shift → 0 Manpower/ shift)

**Pictorial Illustration**

Printer (2 EA) - Vendor Scope
PC & Monitor - LG Scope

**As-Is IL**

Manual pasting of Label

**To be**


Auto Box Label pasting

**Time Schedule**

| Approval | PO issue | M/c Mfg | FOB | Receive | Install |
|---|---|---|---|---|---|
| 08/05 | 08/06 | | 08/22 | 09/20 | 09/30 |

**ROI**

| MP Save / Shift | Amount K $ | ROI (1 Shift) | ROI (2 Shift) |
|---|---|---|---|
| 0.5 | 43.5 | 2.6 | 1.3 |

- 1 Manpower Annual Cost @ $ 17K

**Activity Code**

DFZ19MF00008

**Last Purchased Detail**

Part of Asset / Standard Parts / Not Purchased

**Last Purchased Cost**

Not purchased earlier

**Old Asset Detail**

NA

**Installation Location**

- W2 Line – After Taping machine

Investment Approval

| | No | Approval Type | Status | Approved Date | Approved by / Comment |
|---|---|---|---|---|---|
| **Approval Line** | 1 | 결재 | 승인완료 | 2019.09.03 10:24 | ATUL MISHRA(LGEIL WM & RAC - Prod. Engg/Part Leader)<br>OK. WMC W1 & W2 line Box Shipping Label Paste M/c additional Printer. Scanner. Computer. Monitor with network connection |
| | 2 | 결재 | 승인완료 | 2019.09.03 16:12 | VISHAL BANSAL(LGEIL Prod. Engg./Team Leader)<br>ok |
| | 3 | 결재 | 승인완료 | 2019.09.04 12:37 | 박진규(LGEIL FSE Production/책임)<br>ok. checked 기 심의 완료건이고, 법인 자체 준비하는 IT 장비 구매 품의 입니다. |
| | 4 | 결재 | 승인완료 | 2019.09.05 11:22 | PARAG MATHUR(LGEIL IT Team/manager)<br>OK Infra required for Auto Box Label Pasting for W2 Line Prices in consensus with GP Team |
| | 5 | 결재 | 승인완료 | 2019.09.09 08:15 | AJAY RAMBAL(LGEIL IT Team/Team Leader)<br>ok |
| | 6 | 결재 | 승인완료 | 2019.09.09 08:17 | DINESH LUNAWAT(LGEIL Planning & Strategy/Team Leader)<br>Agree. WMC PE Investment Budget. WMC W1 & W2 line Box Shipping Label Paste M/c additional Printer. Scanner. Computer. Monitor with network connection. Total Cost 18.02 Lacs. |
| | 7 | 결재 | 승인완료 | 2019.09.09 09:43 | CHANDRA KANDI(LGEIL Factory Head - Noida/Department Leader)<br>ok. This Investment is agreed. This Investment is for Box label pasting for W2 line. This will reduce the MP intervention. |
| | 8 | 결재 | 승인완료 | 2019.09.09 12:32 | 정재열(LGEIL Noida Manufacturing CFO/Department Leader)<br>ok.checked. IT 장비 구매 품의입니다. |
| | 9 | 결재 | 승인완료 | 2019.09.10 06:43 | 김태완(LGEIL Noida Manufacturing/상무/President) |

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

**Attached Files**

IL-CT190600118-0 Cognex Scanner.pdf (661297 Bytes)

Industrial PC GP Contract_Jul_2019.pdf (320139 Bytes)

LGCNS_Quote_07082019__Industrial PC_610.pdf (96434 Bytes)

LGCNS_Quote_M363Q Quote.pdf (74787 Bytes)

QTN_13444_LG_IT_SERIAL_PORT_02082019.pdf (74472 Bytes)

Line PC & Printer layout.pptx (266299 Bytes)

1 Zebra Printer Quotation.pdf (207176 Bytes)

PC and Scanner COSTING SHEET.xlsx (101803 Bytes)

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