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IL EPSF Department User

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

Import PO List Import PO Entry

View Import PO

EMIL FIRE EPS IMPORT-22009-16114-44224

Supplier Information

Order Submission No ILOCNZ1611104647
Order Submission Title PURCHASE OF MAIN PUMP FOR 600T PRESS
Agent NAMYANG MACHINERY MANUFACTURING CO., LTD.
Agent Code KR021003
Supplier EAIL_NAMYANG MACHINERY MANUFACTURING CO., LTD._KR021003
Supplier Code KR021003
Country Korea, Republic of

Accounting Unit CNZ
Department REF - Prod. Engg
Price Term FOB
Payment Term Open Account 30 Days From B/L Date
Payment Currency USD
Bank Info EAIL_SUPPLIER
Account No 4140135545600031

277

PO Information

Import PO No GCNZ1668310
Fund Type EQUITY_CAPITAL
Penalty Flag N (1/1000 per Day)
Origin Certification Flag N
Direct Transportation Flag N
Usage DOMESTIC
Update Date 23-Nov-2016
* Open Request Date 12-Nov-2016
Order Person Tiwari, Saumya

Status CONFIRMED
* Ship to (AO2(LGEIL)) IL_Refrigerator Division(Noida)
* Bill to (AO2(LGEIL)) IL_Refrigerator Division(Noida)
* Payment Condition T/T in Advance Flag N
Advance payment 100.00 %
After Shipment 0 %
After Verification 0 %
P-Bond 0 %
Total Amount 29,000.00
L/C No IEAILCN1668310Z

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	GCNZ166831001	PURCHASE OF MAIN PUMP FOR 600T PRESS		29,000.00	EA	12-Nov-2016	1	29,000.00	0000	N	00110001

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

About this Page

Handwritten signatures and initials at the bottom of the page.

Indian Customs EDI System - Imports V1.5R001
MUNDRA SEZ PORT, MUNDRA, GUJARAT
BILL OF ENTRY FOR HOME CONSUMPTION

[Custom Stn: INMUN1] _____ CHA : AAAFJ0020DCH001 [JAGUAR ENTERPRISES (INDIA)]

BE No/Dt./cc/Typ: 7443005/14/11/2016/N/H

Importer Details : 0596063211 PAN : AAACL1745QFT001
6480003

AD Code :

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 : 2151176/11/11/2016

Port Of Loading : Busan(Korea)

Cntry Of Orgn.: KOREA, REPUBLIC OF

Cntry Of Consign.:

BL No : PLIHQ5602274

H/BL No :

Date : 26/10/2016

Date :

No. Of Pkgs. : 1 PKG

Gross Wt. : 380.000 KGS

Marks: AS ADDRESS
& Nos

Inv No & Dt. : NY161011-002 11/10/2016

M/S. NAM YANG MACHINERY

MFG. CO. LT

Inv Val : 29000.00 USD TOI: CIF

D. 38B-5L, NAMDONG GONG-

DAN, NAMCHO

Freight : 0.00

N-DONG, 86, NAMDONG-DAERO.

370BEON-G

Insurance : 0.00

II, NAMDONG

SVB Load(Ass):

Cust. House: KOREA, REPUBLIC OF

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:

BuyerSeller Reltd :

No

Item Details

Exchange rate: 1.00 USD =

67.6000 INR

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

1 84133020 MAIN PUMP (PW540-B2BV-LDFY-V-M20SA) (PARTS FOR PR

ESS MACHINE)

1.00

29000.000000

84133020

7.50 %

148500.30

OK
21/11/16

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

Vehicle Entry No. 714305
19007
1578373
157950
21/11

SECURITY G-2

Veh. No. MKS 52W 1120
Entry No. 670

Date 21/11/16 Time 14:24

Signature

SET	1980004.00	84133020	12.50 %
266063.00			
	Educational Cess on CVDs	:	0.00 %
0.00			
	Sec & Higher Edu. Cess on CVD	:	0.00 %
0.00			
	Customs Educational Cess	:	2.00 %
8291.30			
	Customs Sec & Higher Edu. Cess	:	1.00 %
4145.60			
	Addl Duty - (Imports)	:	019/2006 4.00 %
96280.20			

Rs.	1980004.00	Page Total	Rs.
523280.40			
	Rs.	1980004.00	BE Gross Total
523280.40			Rs.
BCD	Rs.	148500.30	NCD Duty
0.00			Rs.
ANTID	Rs.	0.00	SAFEGUARD Duty
0.00			Rs.
CVD	Rs.	266063.00	Sch 2 Spl Excise Duty
0.00			Rs.
CESS	Rs.	0.00	GSIA
0.00			Rs.
TTA	Rs.	0.00	
Edu. Cess CVD	Rs.	0.00	Customs Edu. Cess
8291.30			Rs.
Health CVD	Rs.	0.00	Addl Duty - (Imports)
96280.20			Rs.
SHE. Cess CVD	Rs.	0.00	SH Cust Edu. Cess
4145.60			Rs.

Duty Payable: Rs.
523280
Rs. Five Lakh Twenty Three Thousand Two Hundred and Eighty only

Container Details

1 2151176 L MRKU3139652

This is an advance Customs Clearance document. The actual duty leviable may change with variations in statutory rates of duty/exchange rate. Re-assessment can also be made by the Customs Department under section 17 of the Customs Act 1962 any time before clearance.

-----[NIC]-----

FORM-XXXVIII
Department of Commercial Taxes, Government of Uttar Pradesh
[See rule-54 of the UPVAT Rules, 2008]
Form of Declaration for import

Original Copy



Form 38 Serial No	1611ES16945600398373	This e-Sancharan Number is valid upto 20/12/2016
Date of Issue	21/11/2016	
Assessment Office	Corporate Circle, Greater Noida -2	
TIN	09966100409	Date(w.e.f) 14/04/1997
Name of Dealer		L.G.ELECTRONICS INDIA PVT. LTD
Address of Dealer		PLOT NO.-51 KASNA ROAD, SURAJPUR
1. Description of Goods		All types of electronic goods
2. Weight / Measure		380.00-Kilograms
3. Quantity		1-Other
4. Value in Figure		2503284.00
5. Value in Words		Rupees Twenty Five Lakh Three Thousand Two Hundred Eighty Four Only
6. Bill/ cash memo/ challan/ tax invoice number & date		(7443005, 14/11/2016)
7. Goods Destination Place		GRATER NOIDA
8. Name and Address of seller / consignor		NAMYANG MACHINERY MANUFACTURING CO LTD KOREA
9. TIN of seller / consignor		99999999999

I, _____, the authorized signatory of the above named dealer, do hereby declare that the goods noted above are being imported /received/brought by the aforesaid dealer.

This Vishishta Sancharan Number/Form XXXVIII is online generated and as such does not require any signature of importer /seller.

1. Name & address of the Transporter / carrier etc.	PRIDEL PVT LTD DELHI
2. Service Provider no. of the carrier, if any	
3. Carrier/ Truck no.	HR55W-1100
4. Name & address of Driver	
5. Driving License No.	
6. Signature of the vehicle driver.	

Signature of authorized signatory



Demand No : D1611200347335 (161100496847) Single (Original)

Printed On : 21/11/2016 00:21:46

FORM-XXXVIII
Department of Commercial Taxes, Government of Uttar Pradesh
[See rule-54 of the UPVAT Rules, 2008]
Form of Declaration for import

Second Copy



Form 38 Serial No	1611ES16945600398373	This e-Sancharan Number is valid upto 20/12/2016
Date of Issue	21/11/2016	
Assessment Office	Corporate Circle, Greater Noida -2	
TIN	09966100409	Date(w.e.f) 14/04/1997
Name of Dealer		L.G.ELECTRONICS INDIA PVT. LTD
Address of Dealer		PLOT NO.-51 KASNA ROAD, SURAJPUR
1. Description of Goods		All types of electronic goods
2. Weight / Measure		380.00-Kilograms
3. Quantity		1-Other
4. Value in Figure		2503284.00
5. Value in Words		Rupees Twenty Five Lakh Three Thousand Two Hundred Eighty Four Only
6. Bill/ cash memo/ challan/ tax invoice number & date		(7443005, 14/11/2016)
7. Goods Destination Place		GRATER NOIDA
8. Name and Address of seller / consignor		NAMYANG MACHINERY MANUFACTURING CO LTD KOREA
9. TIN of seller / consignor		99999999999

I, _____, the authorized signatory of the above named dealer, do hereby declare that the goods noted above are being imported /received/brought by the aforesaid dealer.

This Vishishta Sancharan Number/Form XXXVIII is online generated and as such does not require any signature of importer /seller.

1. Name & address of the Transporter / carrier etc.
2. Service Provider no. of the carrier, if any
3. Carrier/ Truck no.
4. Name & address of Driver
5. Driving License No.
6. Signature of the vehicle driver.

PRIDEL PVT LTD DELHI

HR55W-1100

Signature of authorized signatory

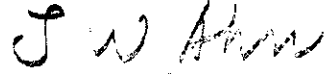


Demand No : D1611200347335 (161100496847) Single (Second)

Printed On : 21/11/2016 00:21:46

✓
~~114220~~

COMMERCIAL INVOICE

1. Shipper/Exporter NAM YANG MACHINERY MFG. CO., LTD. (38B-5L,NAMDONG GONG-DAN, NAMCHON-DONG)86, Namdong-daero 370beon-gil, NAMDONG- KU,INCHON, KDREA TEL.: 82-32-814-3371 - FAX: 82-32-814-9931				8. No. & Date of invoice NY161011-002 11 Oct. 2016			
				9. No. & Date of PO			
2. For Account & Risk of Messers LG Electronics India Pvt Ltd. Plot No. 51, Udyog Vihar, Surajpur-Kasna Road, Greater Noida - 201 306 (U.P.) Tel : 91-120-718-0100 Fax : 91-120-2560-956 Amit Sharma				10. L/C Issuing Bank			
				11. Remark INDUSTRIAL BANK OF KOREA NAMDONG 2 DANJI RM BRANCH ADDRESS : 150B-17L NAMDONG 2 DANJI 721-14 GOJAN-DONG , NAMDONG-GU SWIFT CODE : IBKOKRSE TELEX : K23932~4 ACCOUNT : 414-013554-56-00031 1. COUNTRY OF ORIGIN : KOREA 2. CIF			
3. Notify Party LG Electronics India Pvt Ltd. Plot No. 51, Udyog Vihar, Surajpur-Kasna Road, Greater Noida - 201 306 (U.P.) Tel : 91-120-718-0100 Fax : 91-120-2560-956 Amit Sharma							
4. Port of Loading Incheon, Korea		5. Final Destination India					
6. Vessel or Aircraft Name		7. Sailing on or about					
Machinery							
12. Description of Goods	13. Serie	14. Tool Marker	15. Model	16. Qty	17. Unit	18. Unit Price	19. Amount
1. Main Pump			PW540-B2BV-LDFY-V-M20SA	1	EA	29,000.00	29,000.00
TOTAL							US\$29,000.00
 Jong W. A. Kim President NamYang Machinery Mfg. Co., Ltd							
Signed by _____							

PACING LIST

1. Shipper/Exporter

NAM YANG MACHINERY MFG. CO., LTD. (38B-5L,NAMDONG
GONG-DAN, NAMCHON-DONG)86, Namdong-daero 370beon-gil,
NAMDONG-KU,INCHON, KOREA TEL.: 82-32-814-3371 - FAX:

8. No. & Date of invoice

NY161011-002 11. Oct. 2016

9. No. & Date of PO

10. L/C Issuing Bank

11. Remark

1. COUNTRY OF ORIGIN : KOREA
2. CIF

2. For Account & Risk of Messers

LG Electronics india Pvt Ltd.
Plot No. 51, Udyog Vihar, Surajpur-Kasna Road, Greater Noida - 201 306 (U.P.)
Tel : 91-120-718-0100
Fax : 91-120-2560-956
Amit Sharma

3. Notify Party

LG Electronics india Pvt Ltd.
Plot No. 51, Udyog Vihar, Surajpur-Kasna Road, Greater Noida - 201 306 (U.P.)
Tel : 91-120-718-0100
Fax : 91-120-2560-956
Amit Sharma

4. Port of Loading

Incheon, Korea

5. Final Destination

India

6. Vessel or Aircraft Name

7. Sailing on or about

Machinery

12.Description of Goods	13.Serie	14.Tool Marker	15.Model	16.Qty	17.Unit	17.Net Weight(kg)	18.Gross Weight(kg)	19.CBM
1. Main Pump			PW540-B2BV- LDFY-V-M20SA	1	EA	370	380	0.79
TOTAL							380	

BOX SIZE(1)

1100 * 800 * 900

(mm)

380 KG

LGEIL

NY1601011-002

NAMYANG MACHINERY

J. W. Ahn
Jung, S. H. (J. W. Ahn) and
NamYang Machinery Mfg. Co., Ltd.

Signed by _____

PACKING LIST

NAME		Model	Q'ty	Unit	Net Wight	Cross Weight
1	1. Main Pump	PW540-B2BV-LDFY-V-M20SA	1	EA	370.00	380.00
2						
3						
4						
5						
6						
7						
8						
9						
TOTAL						380.00
						(kg)
WOOD BOX SIZE (1): 1100(L)*800(W)*900(H) (mm)					380 kg	

PANTOS LOGISTICS CO., LTD. (PLIHQ)

BILL OF LADING

SHIPPER/EXPORTER NAM YANG MACHINERY MFG. CO., LTD. (38B-5L, NAMDONG GONG-DAN, NAMCHON-DONG)86, NAMDONG-DAERO 370BEON-GIL, NAMDONG-KU, INCHON, KOREA TEL.: 82-32-814-3371 - FAX: 82-32-814-9931		BL NO. PLIHQ5602274	
CONSIGNEE LG ELECTRONICS INDIA PVT LTD. PLOT NO. 51, UDYOG VIHAR, SURAJPUR- KASNA ROAD, GREATER NOIDA - 201 306 (U.P.) TEL : 91-120-718-0100 FAX : 91-120-2560-956 AMIT SHARMA		EXPORT REFERENCES	
NOTIFY PARTY LG ELECTRONICS INDIA PVT LTD. PLOT NO. 51, UDYOG VIHAR, SURAJPUR- KASNA ROAD, GREATER NOIDA - 201 306 (U.P.) TEL : 91-120-718-0100 FAX : 91-120-2560-956 AMIT SHARMA		FORWARDING AGENT	
PRE-CARRIAGE BY		POINT AND COUNTRY OF ORIGIN	
EXPORTING CARRIER MAERSK STEPnica 1618		TO OBTAIN DELIVERY CONTACT PANTOS LOGISTICS INDIA PVT LTD B-1/1, 3RD FLOOR, SOLITAIRE PLAZA, M.G. ROAD SIKANDERPUR, GURGAON HARYANA- 122002.	
PORT OF DISCHARGE MUNDRA, INDIA		CHECK	
PLACE OF RECEIPT		FOR TRANS SHIPMENT TO	
PORT OF LOADING BUSAN, KOREA		FINAL DESTINATION(FOR THE MERCHANT'S REF.) MUNDRA, INDIA	
PLACE OF DELIVERY MUNDRA, INDIA			

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
MRKU3139652/KR3480472 (380KG/79M3/1PK)/40HC LGEIL NY1601011-002 NAM YANG MACHINERY		SAID TO CONTAIN 1 PACKAGE MAIN PUMP PW540-B2BV-LDFY-V-M20SA 1 EA INVOICE NO.: NY161011-002 FREIGHT PREPAID SAY: ONE (1) PACKAGE ONLY.	KGS 380.000	CBM(M3) 0.790 CFS / CFS

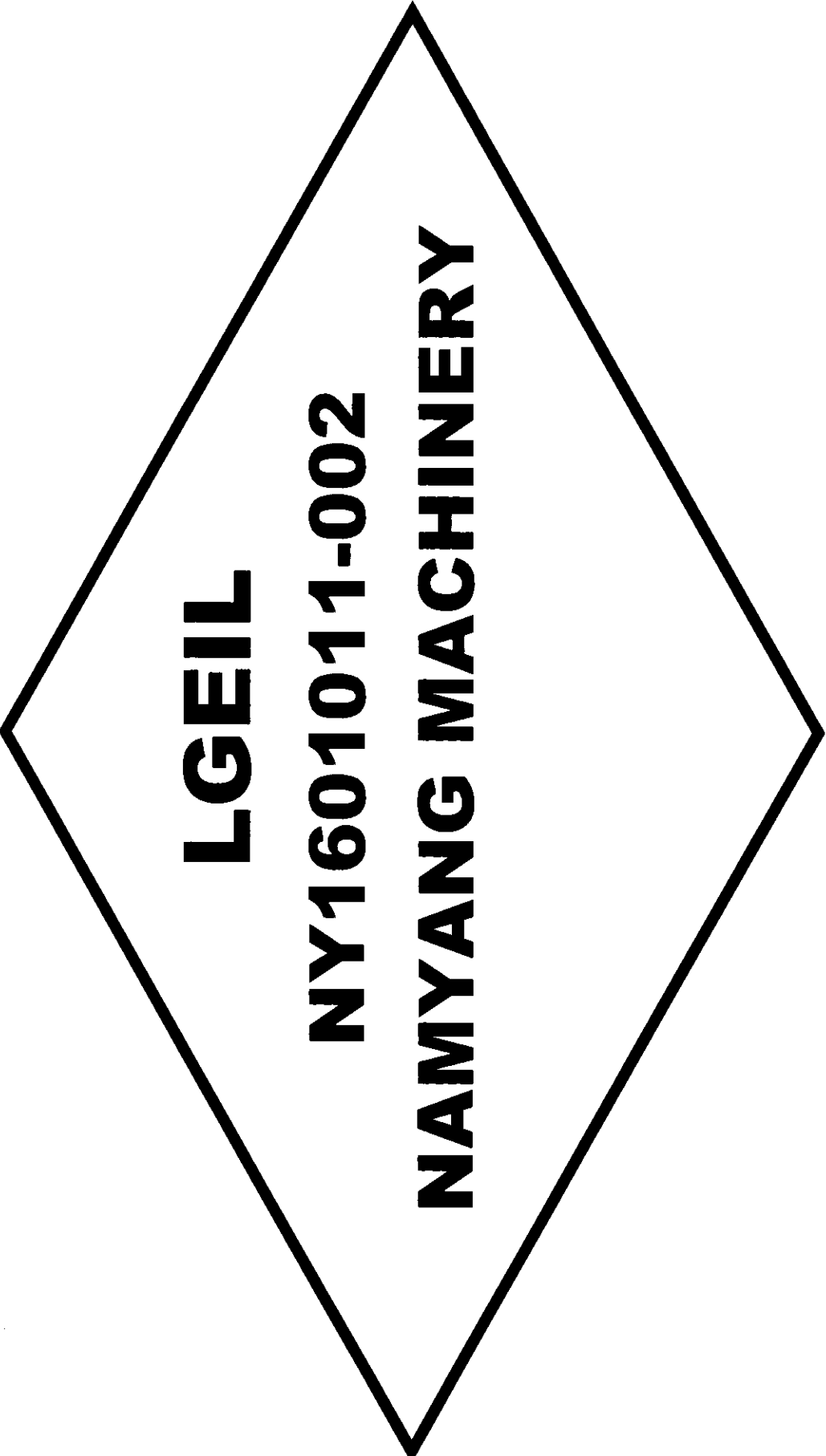
According to the declaration of the consignor(see clause 3)

FREIGHT AND CHARGES	PREPAID	COLLECT	The surrender of the original order bill of lading properly endorsed shall be required before the delivery of the properly inspection of properly 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 giving 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 KIM JAE HYEON jaehyeon.kim@pantos.com
FREIGHT PREPAID	PREPAID		
TOTAL CHARGES			
FREIGHT PAYABLE AT SEOUL, KOREA			DATE OCT/25/2016
NO OF ORIGINAL B/L ZERO(0)			ATTENTION OF SHIPPER : the term 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 non transportations which are for the account of the cargo. PLACE AND DATE OF ISSUE SEOUL, KOREA OCT/25/2016 ON BOARD DATE OCT/25/2016



PHOTO

		
Main Pump		Packing
		
Shipping Mark		



LGEIL

NY1601011-002

NAMYANG MACHINERY

BOX No : 1 / 1

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

From: Lalit Kumar [lalit4.kumar@lge.com]
Sent: Monday, June 13, 2016 3:33 PM
To: Lalit Kumar/> LGEIL WMC - Prod. Engg(lalit4.kumar@lge.com); HARISH KUMAR/> LGEIL REF - Prod. Engg(harish.kr@lge.com); yongho.park@lge.com; ANIL KUMAR/> LGEIL Factory Head - Noida(anil1.kumar@lge.com); AMIT SHARMA/> LGEIL C&C - Prod. Engg(arnitpe.sharma@lge.com); Lalit Kumar/> LGEIL WMC - Prod. Engg(lalit4.kumar@lge.com)
Subject: [Approved] PURCHASE PARTS OF NEW HYDRAULIC PRESS 600T
Attachments: ARR.pdf

* The date(Create Date, Approved Date, Check Date) is based on Korean standard time(GMT+3).

Created Date 2016-05-26 15:35 (Korea Time)

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

Subject PURCHASE PARTS OF NEW HYDRAULIC PRESS 600T

Retention 3 Year

Security Grade Internal use (Only)

EDMS Attributes

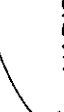
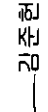
Tag REF/INV/NAMYUNG/600TON PARTS/1605/024

Access *LG Electronics,*LGEIL REF

Permission Browse;Prod. Engg

Investment Approval

Div/Deptt	Activity	Category	Amt	Investment Objective
REF/PE	Purchase of parts of 600 ton Press	Press Parts	USD 53,351/- All Govt. Taxes Extra	Quality/ Productivity/ Safety/ Capacity/ New Model/ Part cost CI/ Other
Purpose/ Detail > In order to run 600 ton press smoothly we need to maintain critical press parts > We don't have any 600 ton press parts so press will not be functional without it > Risk of production / market loss		Benefit ▪ To reduce machine down time and prevent production loss ▪ Required in order to run machine		
Pictorial Illustration  As-Is IL New Equipment – Currently no parts available		Time Schedule Approval PO Issue 5/30 5/31 7/15 8/15 8/20 FOB Transit Receive		
Activity Code CNZ16ME000004		ROIC ▪ NA		
Last Purchased Detail Part of Asset / Standard Parts / Not Purchased		Installation Location ▪ Ref. Press shop – 600 ton Hydraulic press		
Last Purchased Cost Not purchased earlier				

No	Approval Type	Status	Approved Date	Approved by / Comment
1	Approval	Approved	2016-05-26 16:02	 HARISH KUMAR(LGEIL REF - Prod. Engg/a.g.m.) Comment Parts to be capitalized with 600Ton Press
2	Approval	Approved	2016-05-28 22:24	 VISHAL BANSAL(LGEIL Prod. Engg./d.g.m.) Comment ok. Critical parts of 600 T Namyang Press to secure manufacturing of Orion mode production. Activity Reviewed in investment review meeting with MD Sir.
3	Approval	Approved	2016-05-31 15:50	 박용호(LGEIL FSE Production/부장) Comment ok
4	Approval	Approved	2016-06-06 19:18	 SHIVENDRA SINGH(LGEIL Planning & Strategy/d.g.m.) Comment Reviewed OK
5	Approval	Approved	2016-06-07 07:42	 정운갑(창원생산기술1팀/전문위원) Comment Quickly Action
6	Approval	Approved	2016-06-07 09:35	 김준현(LGEIL FSE REF Development/수석연구원) Comment Ok
7	Approval	Approved	2016-06-07 22:22	 ANIL KUMAR(LGEIL Factory Head - Noida/v.p.) Comment OK
8	Approval	Approved	2016-06-08 11:58	 이호재(LGEIL FSE Planning/차장) agreed
9	Approval	Approved	2016-06-11 23:11	 DEEPAK BANSAL(LGEIL Planning/g.m.)

Approval Line

Comment

Within budget

김태원(LGEIL Noida Manufacturing/부장)

2016-06-13 19:02

Approved

Approval

10

AMIT SHARMA(LGEIL C&C - Prod. Engg/asst.manager)

CC Lalit Kumar(WMC - Prod. Engg/null)

Attached Files @ARR.pdf

					NAMYANG	
					Quote Price (USD)	Final Price (USD)
S.NO.	ITEM DESCRIPTION	Model Number	QUANTITY	Unit	Quote Price	Nego Price
1	Return filter	PI50040-058(Pi 25025 RN Sm-x2S NBR	1	EA	668	630
2	Line filter	Pi 3608-013	1	EA	599	560
3	Filter Element	Pi 3108 P5 10 or PI 4108 P5 25	1	EA	599	560
4	Cartridge valve	LR 40 DB10E1X	1	EA	569	540
5	Pilot relief valve	VSBN-08A-V-35 041149045635000	1	EA	57	55
6	Cartridge valve	LR 40 F10E1X/B40	1	EA	411	390
7	Cartridge valve	LR 40 F10K1X	1	EA	601	570
8	Shuttle valve	WVE-R1/4 -01X	1	EA	6	6
9	solenoid valve	4WE 6 D6X/EG24N9K4	1	EA	112	105
10	Relief valve	DBDS 20 K1X/200	1	EA	192	180
11	solenoid valve	4WE 10 D5X/EG24N9K4/M	1	EA	162	155
12	Poppet valve	M-3SED 6 UK1X/3S0CG24N9K4	1	EA	290	275
13	Relief valve	O 532 002 050	1	EA	146	135
14	Cartridge valve	LR 25 DB10E1X/	1	EA	103	95
15	solenoid valve	DB 6 K2-4X/315YV	1	EA	117	110
16	solenoid valve	4WE 6 HA6X/EG24N9K4	1	EA	120	115
17	Cartridge check	M-SR 8 KE05-1X/	1	EA	55	50
18	Cartridge reducing	DR 10 K5-3X/200 YM	1	EA	152	145
19	Amplifier card	VT-VRA1-S27-20/VO/2STV	1	EA	463	440
20	Card holder	4000-63011-4253200(VT3002-1-2X/32F)	1	EA	84	80
21	Cartridge valve	LR 32 DR30E1X/A10	1	EA	384	365
22	Proportional relief	DBETX-1X/250G24-8NZ4M	1	EA	345	320
23	Amplifier card	VT-MSPA1-508-10/VO	1	EA	260	245
24	Cartridge valve	LR 32 F10E1X/	1	EA	314	295
25	Grad coupling	1100 -TH	1	EA	401	380
26	Grad coupling	1060-TH	1	EA	109	105
27	Hyd pump	PV2R13-6-116	1	EA	1,093	1,035
28	relief control valve	0.811.405.126 , 1M0.8-RGC1	1	EA	260	245
29	pressure control valve	0.811.405.126 , 1M0.8-RGC1	1	EA	260	245
30	servo control valve	0.811.405.063	1	EA	463	440
31	LVDT	RP51000MD601A01 (4~20 ma)	1	EA	1,822	1,730
32	Piston Packing (New Cyl.)	OMK-MR(Ø390 x Ø369 x Ø8.1H)	1	set	1,740	1,650
33	Piston Wearing Seal	Ø390 x Ø380 x 4T	1	set	400	400
34	Rod Wearing Seal	Ø370 x Ø375 x 2.6T	1	set	2,632	2,500
35	Rod U Packing	Ø370 x Ø400 x 22.8H	1	set	1,800	1,750
36	Step Seal	Ø370 x Ø400 x 14H	1	set	580	570
37	Dust Seal	Ø370 x Ø390 x 27H	1	set	764	750
38	Packing Gland O-ring & Bur	G 430	1	set	348	330
39	Head cover O-ring & Bur	G 380	1	set	348	330
40	Inout Card	Main Panel	1	EA	700	700
41	Inout Card	Main Panel	1	EA	309	309
42	Inout Card	Main Panel	1	EA	309	309
43	Inout Card	Main Panel	1	EA	408	408
44	Int Card	Relief Control Valve	1	EA	192	192
45	Int Card	Pressure Control Valve	1	EA	260	260
46	Int Card	Servo Control Valve	1	EA	260	260
47	Int Card	Oil gear EPC Amplifier	1	EA	463	463
48	Overload Relay	Over Load	1	EA	729	729
49	AXIAL PISTON PUMP	PVV-540-B2BV-LDFY-V-M20SA-CP/252	1	EA	30,841	30,841
Sum Total					54,299	53,351
Total [USD]						53,351

All Govt Taxes and Freight Extra

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

Authentication Status	LGE : E-sign Complete
Signature Date	X

Contract	
Contract Number :	CT160300415
Contract Date :	2016 /03 /15 (YYYY/MM/DD)
Contract	Spare parts for Ref 600 ton

Buyer : LG Electronics India (PVT.) Ltd
LG Electronics India Pvt. Ltd., A Wing, 3rd Floor, D- 3, District Center, Saket, New Delhi - 110017
CEO : Kim, Kiwan

Supplier : 남양기공(주)
38B- 5L, 626- 4, NAMCHON- DONG, NAMDO NG- KUINCHEON CITY, KOREA

Contract Amoun	(USD) 22,509 (TAX INCLUDE)
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"본 계약서는 전자서명법 제3조 및 전자거래기본법 제5조, 제6조, 제7조에 근거한 적법한 계약서로써 본 계약서에 대한 문의는 LG전자 담당부서에 문의하시기 바랍니다."

Purchase Details

No.	Item Code	Name and Specification				
		Curr.	Quantity	Unit	Unit Price	Amount
173628	2016020400017	As per attached list of itmes				
		USD	1	LOT	22,509	22,509

Purchase Order

Page : 1/1

PO No. : CT160700060
PO Issued Dept. : LGEL General Procurement
Procurement Dept. : LGEL General Procurement
Supplier Code : KR021003
Payment terms : Domestic 30 Days From B/L Date

PO Title : Spare Parts of Hydraulic Press 600 Ton
PO Request Contact : RAJEEV GARG
Buyer : RAJEEV GARG
Supplier Name : NAMYANG MACHINERY MANUFACTURING CO., LTD.
Supplier Contact Person : JONG WOO AHN, nyhyd98@unitel.co.kr

Order Date : 2016/07/06
Requester Phone No: 91-120-2560-900
Contract No. : CT160700060

ITEM Code	ITEM Name Spec.	Quantity	Unit	Currency	Unit Price	Amount	Delivery Date	Ship to Address1 Ship to Address2
2016070400023	Prefill valve F160-80, Make HAWE	1,0000	EA	USD	3,995.0000	3,995.00	2016/07/30	LG Electronics India (PVT.) Ltd A Wing, 3rd Floor, D-3, District Center, Saket, New Delhi - 110017
2016070400022	Proportional directional Valve - Bosch Rexroth 4WRLE 16 EZ180S-3X/G24Z4/M	1,0000	EA	USD	2,330.0000	2,330.00	2016/07/30	LG Electronics India (PVT.) Ltd A Wing, 3rd Floor, D-3, District Center, Saket, New Delhi - 110017
2016070400021	AXIAL PISTON PUMP Model No - PAV-540-B2BV-LDFY-V-M20SA-CF/252, Make OIL GEAR	1,0000	EA	USD	29,000.0000	29,000.00	2016/07/30	LG Electronics India (PVT.) Ltd A Wing, 3rd Floor, D-3, District Center, Saket, New Delhi - 110017
Total						35,325.00		

Remark

Annexure: LGEIL/PE/REF/R/1603/091

				NAMYANG	
				Quote Price (USD	Final Price (USD)
S.NO.	ITEM DESCRIPTION	Model Number	QUANTITY	Quote Price	Nego Price
1	Return filter	Pi50040-058(Pi 25025 RN	1	668	630
2	Line filter	Pi 3608-013	1	599	560
3	Filter Element	Pi 3108 PS 10 or PI 4108 PS 2	1	599	560
4	Cartridge valve	LR 40 DB10E1X	1	569	540
5	Pilot relief valve	VSBN-08A-V-35 0411490456	1	57	55
6	Cartridge valve	LR 40 F10E1X/B40	1	411	390
7	Cartridge valve	LR 40 F10K1X	1	601	570
8	Shuttle valve	WVE-R1/4 -01X	1	6	6
9	solenoid valve	4WE 6 D6X/EG24N9K4	1	112	105
10	Relief valve	DBDS 20 K1X/200	1	192	180
11	solenoid valve	4WE 10 D5X/EG24N9K4/M	1	162	155
12	Poppet valve	M-3SED 6 UK1X/350CG24N9	1	290	275
13	Relief valve	O 532 002 050	1	146	135
14	Cartridge valve	LR 25 DB10E1X/	1	103	95
15	solenoid valve	DB 6 K2-4X/315YV	1	117	110
16	solenoid valve	4WE 6 HA6X/EG24N9K4	1	120	115
17	Cartridge check	M-SR 8 KE05-1X/	1	55	50
18	Cartridge reducing	DR 10 K5-3X/200 YM	1	152	145
19	Amplifier card	VT-VRRA1-527-20/VO/2STV	1	463	440
20	Card holder	4000-63011-4253200(VT300	1	84	80
21	Cartridge valve	LR 32 DR30E1X/A10	1	384	365
22	Proportional relief	DBETX-1X/250G24-8NZ4M	1	345	320
23	Amplifier card	VT-MSPA1-508-10/VO	1	260	245
24	Cartridge valve	LR 32 F10E1X/	1	314	295
25	Grad coupling	1100 -TH	1	401	380
26	Grad coupling	1060-TH	1	109	105
27	Hyd pump	PV2R13-6-116	1	1,093	1,035
28	relief control valve	0.811.405.126 , 1M0.8-RGC	1	260	245
29	pressure control valve	0.811.405.126 , 1M0.8-RGC	1	260	245
30	servo control valve	0.811.405.063	1	463	440
31	LVDT	RPS1000MD601A01 (4~20 m	1	1,822	1,730
32	Piston Packing (New Cyl.)	OMK-MR(Ø390 x Ø369 x Ø	2	1,740	1,650
33	Piston Wearing Seal	Ø390 x Ø380 x 4T	8	400	400
34	Rod Wearing Seal	Ø370 x Ø375 X 2.6T	8	2,632	2,500
35	Rod U Packing	Ø370 x Ø400 x 22.8H	4	1,800	1,750
36	Step Seal	Ø370 x Ø400 x 14H	4	580	570
37	Dust Seal	Ø370 X Ø390 x 27H	2	764	750
38	Packing Gland O-ring & Bur	G 430	4	348	330
39	Head cover O-ring & Bur	G 380	4	348	330
40	Inout Card	Main Panel	1	700	700
41	Inout Card	Main Panel	1	309	309
42	Inout Card	Main Panel	1	309	309
43	Inout Card	Main Panel	2	408	408
44	Int Card	Relief Control Valve	1	192	192
45	Int Card	Pressure Control Valve	1	260	260
46	Int Card	Servo Control Valve	1	260	260
47	Int Card	Oil gear EPC Amplifier	1	463	463
48	PSU	Power Supply	1	-	-
49	Overload Relay	Over Load	1	729	729
50	AXIAL PISTON PUMP	PVV-540-B2BV-LDFY-V-M20S	1	30,841	29,000
Sum Total				54,299	51,509
				Total [USD]	51,509