

Low

IL EPSF Department User

Home Logout Preferences Help Import PO

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

Import PO List Import PO Entry

View Import PO

EAIL-FINERS_IMPORT-22009-161123-45714

Supplier Information

Order Submission No ILOCNZ1611225979
 Order Submission Title PURCHASE OF NOVA AND OMEGA JIG PLATE AND
 COMMON BASE PLATE
 Agent GOMOTEC CO.,LTD
 Agent Code KR039108
 Supplier EAIL_GOMOTEC CO.,LTD_KR039108
 Supplier Code KR039108
 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 180003146042

263

PO Information

Import PO No GCNZ1669142
 Fund Type EQUITY_CAPITAL
 Penalty Flag N (1/1000 per Day)
 Origin Certification Flag N
 Direct Transportation Flag N
 Usage DOMESTIC
 Update Date 15-Dec-2016
 * Open Request Date 23-Nov-2016
 Order Person Thwari, 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 0.00 %
 After Verification 0.00 %
 P-Bond 0.00 %
 Total Amount 49,000.00
 L/C No IEAILCN16691422

PO Content

Header
OKContent
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	GCNZ166914201	PURCHASE OF NOVA AND OMEGA JIG PLATE AND COMMON BASE PLATE		49,000.00	EA	23-Nov-2016	1	49,000.00	8480300000		

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

Attachments Page

22/11/16
 To be capitalised
 H-LA

24/11/16

2

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: 7707618/05/12/2016/N/H

Importer Details : 0596063211 PAN : AAACL1745QFT001

AD Code :

6480003

LG ELECTRONICS INDIA PVT. LTD.

86 : PLOT NO.51, UDYOG VIHAR, SURAJ PUR

KASNA ROAD

GREATER NOIDA, UTTAR PRADESH

201306

Payment Method :

Transaction

IGM No : 2152798/03/12/2016

Port Of Loading : Busan(Korea)

Cntry Of Orgn.: KOREA, REPUBLIC OF

Cntry Of Consign.:

BL No : PLIHQ5610040

H/BL No :

Date : 15/11/2016

Date :

No. Of Pkgs. : 1 PKG

Gross Wt. : 950.000 KGS

Marks: AS ADDRESS

& Nos

Inv No & Dt. : GMT-CJ16079 03/11/2016

M/S. GOMOTEC CO. LTD

Inv Val : 49000.00 USD TOI: FOB

192, GOMO-RO 324 BEON-GIL,

JILLYE-MY

Freight : 98.33 USD

EON GIMHAE-SI,

GYEONGSANGNAM-DO, 621

Insurance : 1944.00

INR

-881, KOREA

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 =

69.4000 INR

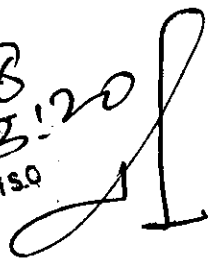
Sln	RITC	Description	RSP	Load
Qty		Unit Price	CTH	C.Notn C.NSNO
amt(Rs)		Ass Val	CETH	E.Notn E.NSNO
Unit				
amt(Rs)				

1 84663020 LOWER COMMON BASE (NOVA MODEL)

11.00 2100.000000 84663020 152/2009 752 0.00 %
0.00

SVB

ELECTRONICS (P) PVT. LTD. G. NOIDA

Vehicle Entry No. 7707618
Invoice No. 90106
Gate Entry No. 0697058
Form-38 No. 3120
Date 13/12 Sign. of S.O. 

SECURITY G-2

Ref. No. HRSSW 0217
Entry No. 208

Date 13/12/06 0241



PCS	1623346.27	84663020	12.50 %
202918.30			
Educational Cess on CVDs	:		0.00 %
0.00			
Sec & Higher Edu. Cess on CVD	:		0.00 %
0.00			
Customs Educational Cess	:		2.00 %
4058.40			
Customs Sec & Higher Edu. Cess	:		1.00 %
2029.20			
Addl Duty - (Imports)	:	019/2006	4.00 %
73294.10			

Rs.	1623346.27	Page Total	Rs.
282300.00			

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
]-----

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:7707618/05/12/2016/N/H

Importer Details :0596063211 PAN : AAACL1745QFT001

AD Code :

6480003

LG ELECTRONICS INDIA PVT. LTD.

Inv No & Dt. : GMT-CJ16079 03/11/2016

M/S. GOMOTEC CO. LTD

Item Details

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

2 84663020 JIG CLAMP (NOVA MODEL)

88.00 (47.727273 84663020 152/2009 752 0.00 %

0.00

PCS 295153.87 84663020 12.50 %

36894.20

Educational Cess on CVDs : 0.00 %

0.00

Sec, & Higher Edu. Cess on CVD : 0.00 %

0.00

Customs Educational Cess : 2.00 %

737.90

Customs Sec & Higher Edu. Cess : 1.00 %

368.90

Addl Duty - (Imports) : 019/2006 4.00 %

13326.20

3 84663020 JIG CLAMP (OMEGA3 MODEL)

64.00 (46.875000 84663020 152/2009 752 0.00 %

0.00

PCS 210824.19 84663020 12.50 %

26353.00

Educational Cess on CVDs : 0.00 %

0.00

Sec & Higher Edu. Cess on CVD : 0.00 %

0.00

Customs Educational Cess : 2.00 %

527.10

Customs Sec & Higher Edu. Cess : 1.00 %

263.50

Addl Duty - (Imports) : 019/2006 4.00 %

9518.70

Rs. 2129324.33

Page Total

Rs.

370289.50

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.

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[NIC

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:7707618/05/12/2016/N/H

Importer Details :0596063211 PAN : AAACL1745QFT001

AD Code :

6480003

LG ELECTRONICS INDIA PVT. LTD.

Inv No & Dt. : GMT-CJ16079 03/11/2016

M/S. GOMOTEC CO. LTD

Item Details

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

4 84663020 JIG CLAMP (OMEGA4 MODEL)

64.00 46.875000 84663020 152/2009 752 0.00 %

0.00

PCS 210824.19 84663020 12.50 %

26353.00

Educational Cess on CVDs : 0.00 %

0.00

Sec & Higher Edu. Cess on CVD : 0.00 %

0.00

Customs Educational Cess : 2.00 %

527.10

Customs Sec & Higher Edu. Cess : 1.00 %

263.50

Addl Duty - (Imports) : 019/2006 4.00 %

9518.70

5 84663020 JIG CLAMP (OMEGA5 MODEL)

160.00 46.875000 84663020 152/2009 752 0.00 %

0.00

PCS 527060.48 84663020 12.50 %

65882.60

Educational Cess on CVDs : 0.00 %

0.00

Sec & Higher Edu. Cess on CVD : 0.00 %

0.00

Customs Educational Cess : 2.00 %

1317.70

Customs Sec & Higher Edu. Cess : 1.00 %

658.80

Addl Duty - (Imports) : 019/2006 4.00 %

23796.80

Rs. 2867209.00

Page Total

Rs.

498607.70

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

[Custom Stn: INMUN1] _____ CHA : AA AFJ0020DCH001 [JAGUAR ENTERPRISES
(INDIA)]

BE No/Dt./cc/Typ:7707618/05/12/2016/N/H

Importer Details :0596063211 PAN : AAACL1745QFT001

AD Code :

6480003

LG ELECTRONICS INDIA PVT. LTD.

Inv No & Dt. : GMT-CJ16079 03/11/2016

M/S. GOMOTEC CO. LTD

Item Details

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

6 84663020 JIG CLAMP (ORION MODEL)

176.00 46.590909 84663020 152/2009 752 0.00 %

0.00

PCS 576252.79 84663020 12.50 %

72031.60

Educational Cess on CVDs : 0.00 %

0.00

Sec & Higher Edu. Cess on CVD : 0.00 %

0.00

Customs Educational Cess : 2.00 %

1440.60

Customs Sec & Higher Edu. Cess : 1.00 %

720.30

Addl Duty - (Imports) : 019/2006 4.00 %

26017.80

Rs.	3443461.79	Page Total	Rs.
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Rs.	3443461.79	BE Gross Total	Rs.
-----	------------	----------------	-----

Rs.	0.00	NCD Duty	Rs.
-----	------	----------	-----

BCD

0.00

Rs.	0.00	SAFEGUARD Duty	Rs.
-----	------	----------------	-----

ANTID

0.00

Rs.	430432.70	Sch 2 Spl Excise Duty	Rs.
-----	-----------	-----------------------	-----

CVD

0.00

Rs.	0.00	GSIA	Rs.
-----	------	------	-----

CESS

0.00

Rs.	0.00	Customs Edu. Cess	Rs.
-----	------	-------------------	-----

TTA

8608.80

Rs.	0.00	Addl Duty - (Imports)	Rs.
-----	------	-----------------------	-----

Health CVD

155472.30

SHE. Cess CVD Rs.

0.00

SH Cust Edu. Cess

Rs.

4304.20

Duty Payable:

Rs.

598818

Rs. Five Lakh Ninety Eight Thousand Eight Hundred and Eighteen only

Container Details

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1 2152798 L MSKU2430768

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.

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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	1611ES86945600697058	This e-Sancharan Number is valid upto 11/01/2017
Date of Issue	12/12/2016	
Assessment Office	Corporate Circle, Greater Noida -2	
TIN	09966100409	Date(w.e.f) 14/04/1997
Name of Dealer		LG ELECTRONICS INDIA PRIVATE LIMITED
Address of Dealer		PLOT NO.-51 KASNA ROAD, SURAJPUR
1. Description of Goods		All types of electronic goods
2. Weight / Measure		950.00-Kilograms
3. Quantity		563-Other
4. Value in Figure		4042280.00
5. Value in Words		Rupees Forty Lakh Forty Two Thousand Two Hundred Eighty Only
6. Bill/ cash memo/ challan/ tax invoice number & date		(7707618, 05/12/2016)
7. Goods Destination Place		GRATER NOIDA
8. Name and Address of seller / consignor		GOMOTEC KOREA
9. TIN of seller / consignor		09999999999

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-0217
4. Name & address of Driver	
5. Driving License No.	
6. Signature of the vehicle driver.	

Signature of authorized signatory



Demand No : D1611800496563 (161100710452) Single (Original)

Printed On : 13/12/2016 00:00:18

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	1611ES86945600697058	This e-Sancharan Number is valid upto 11/01/2017
Date of Issue	12/12/2016	
Assessment Office	Corporate Circle, Greater Noida -2	
TIN	09966100409	Date(w.e.f) 14/04/1997
Name of Dealer		LG ELECTRONICS INDIA PRIVATE LIMITED
Address of Dealer		PLOT NO.-51 KASNA ROAD, SURAJPUR
1. Description of Goods		All types of electronic goods
2. Weight / Measure		950.00-Kilograms
3. Quantity		563-Other
4. Value in Figure		4042280.00
5. Value in Words		Rupees Forty Lakh Forty Two Thousand Two Hundred Eighty Only
6. Bill/ cash memo/ challan/ tax invoice number & date		(7707618,05/12/2016)
7. Goods Destination Place		GRATER NOIDA
8. Name and Address of seller / consignor		GOMOTEC KOREA
9. TIN of seller / consignor		09999999999

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-0217
4. Name & address of Driver	
5. Driving License No.	
6. Signature of the vehicle driver.	

Signature of authorized signatory



Demand No : D1611800496563 (161100710452) Single (Second)

Printed On : 13/12/2016 00:00:18

COMMERCIAL INVOICE

Seller/Exporter GOMOTEC CO., LTD 192, GOMO-RO 324BEON-GIL, JILLYE-MYEON GIMHAE-SI, GYEONGSANGNAM-DO, 621-881 REP. OF KOREA TEL: +82-55-345-9790, Fax: +82-55-345-9793		No. & Date of Invoice GMT-CJ16079 3-Nov-16				
Consignee: LG ELECTRONICS INDIA PVT LTD PLOT NO. 51, UDYOG VIHAR, SURAJPUR-KASNA ROAD, GREATER NOIDA - 201306 (U.P.) INDIA T.91-9953555174 harish@lge.com AT'N MR. HARISH KUMAR		No. & date of U/C N/A				
Notify Applicant: LG ELECTRONICS INDIA PVT LTD PLOT NO. 51, UDYOG VIHAR, SURAJPUR-KASNA ROAD, GREATER NOIDA - 201306 (U.P.) INDIA T.91-9953555174 harish@lge.com AT'N MR. HARISH KUMAR		U/C Issuing Bank N/A				
		Remarks: 1.- PO No: LGEIL/PE/INV/1611/061 2.-COUNTRY OF ORIGIN SOUTH KOREA 3.-PAN CARD NO. AADCG8607M 4.- FOB BUSAN, KOREA 5.- ET NO. DJ-16023-9				
Port of loading		Final destination				
BUSAN, KOREA		MUNORA STAR TRACK TERMINALS, DADRI				
Vessel or Aircraft Name		Sailing on or about				
VESSEL		15-Nov-16				
No.	Description of Goods	Quantity	Unit	Unit Price (USD)	Amount (USD)	Remark
1	LOWER COMMON BASE(NOVA MODEL)	11	EA	2100.00	23100	
2	JIG CLAMP(NOVA MODEL)	88	EA	47.73	4200	
3	JIG CLAMP(DMEGA3 MODEL)	64	EA	46.88	3000	
4	JIG CLAMP(OMEGA4 MODEL)	64	EA	46.88	3000	
5	JIG CLAMP(OMEGAS MODEL)	160	EA	46.88	7500	
6	JIG CLAMP(ORION MDDEL)	176	EA	46.59	8200	
				TOTAL	USD 49,000	

※ **REMITTANCE BANK:** SHINHAN BANK
BRANCH: JINYEONG MIDDLE MARKET
BANKING CENTER.

※ **ADDRESS:** 8, jangdeung-ro, jinyeong-eup, Gimhae-si,
Gyeongsangnam-do, Korea

※ **SWIFT CODE:** SHBKRS

※ **ACCOUNT NO:** 180-003-146042

Your sincerely,

GMT GOMOTEC CO., LTD

[Signature]

PRESIDENT Jerry Youn

PACKING LIST

Seller/Exporter GOMOTEC CO., LTD 192, GOMO-RO 324BEON-GIL, JILLYE-MYEON GIMHAES-SI, GYEONGSANGNAM-DO, 621-881 REP. OF KOREA TEL: +82-55-345-9790, Fax: +82-55-345-9793				No. & Date of invoice GMT-CJ16078 3-Nov-16							
For Account & Risk of Messrs LG ELECTRONICS INDIA PVT LTD PLOT NO. 51, UDYOG VIHAR, SURAJPUR-KASNA ROAD, GREATER NOIDA - 201306 (U.P.) INDIA T.91-9953555174 harish@lge.com AT'N MR. HARISH KUMAR				No. & date of L/C N/A							
Notify Applicant: LG ELECTRONICS INDIA PVT LTD PLOT NO. 51, UDYOG VIHAR, SURAJPUR-KASNA ROAD, GREATER NOIDA - 201306 (U.P.) INDIA T.91-9953555174 harish@lge.com AT'N MR. HARISH KUMAR				L/C issuing Bank N/A							
				Remarks: 1.- PO No: LGEIL/PE/INV/1611/861 2.- COUNTRY OF ORIGIN SOUTH KOREA 3.- PAN CARD NO. AADCG8807M 4.- FOB BUSAN, KOREA 5.- ET NO. DJ-18823-9							
Port of loading		Final destination									
BUSAN, KOREA		MUNDRA STAR TRACK TERMINALS, DADRI									
Vessel or Aircraft Name		Sailing on or about									
Vessel		15-Nov-18									
Model	Package No.	Description of Goods	Spec	PKG QTY	LENGTH	WIDTH	HEIGHT	CBM	NET WEIGHT (KG)	Gross Weight (kg)	REMARK
Nova	#3	LOWER COMMON BASE	837 x 1998 x 16	11ea	2165	1065	700.00	1.61	786.50	950.00	
		JIG CLAMP	25 x 80 x 7	88ea					6.16		
Dmega3		JIG CLAMP	25 x 60 x 7	64ea					4.48		
Omega4		JIG CLAMP	25 x 60 x 7	64ea					4.48		
Omega5		JIG CLAMP	25 x 60 x 7	160ea					11.20		
Orion		JIG CLAMP	25 x 60 x 7	176ea					12.32		
		TOTAL							826.14		

※ **REMITTANCE BANK:** SHINHAN BANK
BRANCH: JINYEONG MIDDLE MARKET
BANKING CENTER.
※ **ADDRESS:** 8, jangdeung-ro, jinyeong-eup, Gimhae-si,
Gyeongsangnam-do, Korea
※ **SWIFT CODE:** SHBKRRSE
※ **ACCOUNT NO:** 180-003-146042

Your sincerely,

GMT GOMOTEC CO., LTD

PRESIDENT Jerry Youn

BILL OF LADING

SURRENDERED

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



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

From: Lalit Kumar [lalit4.kumar@lge.com]
Sent: Friday, November 18, 2016 12:18 PM
To: Lalit Kumar//LGEIL WMC - Prod. Engg(lalit4.kumar@lge.com); Lalit Kumar//LGEIL WMC - Prod. Engg(lalit4.kumar@lge.com); SATISH KUMAR/LGEIL REF - Prod. Engg(satish3.kumar@lge.com)
Subject: [Approved] APPROVAL FOR MOLD PLATE FOR NOVA JIG AND ACCESSORIES
Attachments: MASTER ARR.msg; ARR-2.pdf

The date and time (date approved and check date) is based on Korean date and time (GMT+9).

Subject APPROVAL FOR MOLD PLATE FOR NOVA JIG AND ACCESSORIES

Created Date 12 Nov, 2016 15:14 (Korea Time)

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

Item Description	Mold base plat for Nova jigs and accessories for omega jigs and technical support charges
Amount (USD)	49,000/-
Why Required (Purpose)	To implement QDC at R1 Door foaming
Required For (Machine Name / Line)	For QDC at R1 Door foaming
Decided vendor	Gomotech
Justification for selection of vendor	Price & Vendor approved by GP
Nature of Budget	Investment [Master Approval attached]
Payment Terms	30 days after receiving of material

Annexure:-LGEIL.PE:REF:INV/1611/090

S.No.	Item	Unit	Qty	GOMOTECH			
				Quote Price (USD)		Quote Price (USD)	
				Unit Price	Total price	Unit Price	Total price
1	Nova and omega jig modification for R1 Door foaming	Set	72	758	54,609	681	49,000
Sub Total [USD]				54,609		49,000	

All Govt duty,taxes & freight extra

No	Approval Type	Status	Approved Date	Approved by / Comment
1	결재	승인완료	14 Nov, 2016 08:40	SATISH KUMAR(LGEIL REF - Prod. Engg/manager) Comment ok. Mold base plat for Nova jigs , accessories for Omega jigs and technical support charges
2	결재	승인완료	17 Nov, 2016 12:46	HARISH KUMAR(LGEIL REF - Prod. Engg/a.g.m.) Comment ok; within approved budget
3	결재	승인완료	18 Nov, 2016 08:03	VISHAL BANSAL(LGEIL Prod. Engg./d.g.m.) Comment ok. Part approval of already approved activity.
4	결재	승인완료	18 Nov, 2016 10:18	ANIL KUMAR(LGEIL Factory Head - Noida/v.p.) OK.

Lalit Kumar(WMC - Prod. Engg/null)
CC SATISH KUMAR(LGEIL REF - Prod. Engg/manager)

Attached Files
MASTER ARR.msg
ARR-2.pdf

EDMS Attributes
Retention 3 Year
Access *LG Electronics*LGEIL WMC - Prod. Engg
Security Grade Permission
Browse:Download
Browse:Download

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

From: Lalit Kumar [lalit4.kumar@lge.com]
Sent: Thursday, October 27, 2016 8:41 AM
To: HARISH KUMAR/LGEIL REF - Prod. Engg(harish.kr@lge.com); Lalit Kumar//LGEIL WMC - Prod. Engg(lalit4.kumar@lge.com)
Subject: [Approved]APPROVAL FOR TYPE-1 JIG MODIFICATION FOR QDC AT R1 DOOR FOAMING
Attachments: Jigs 22 55 2K\$.ppt

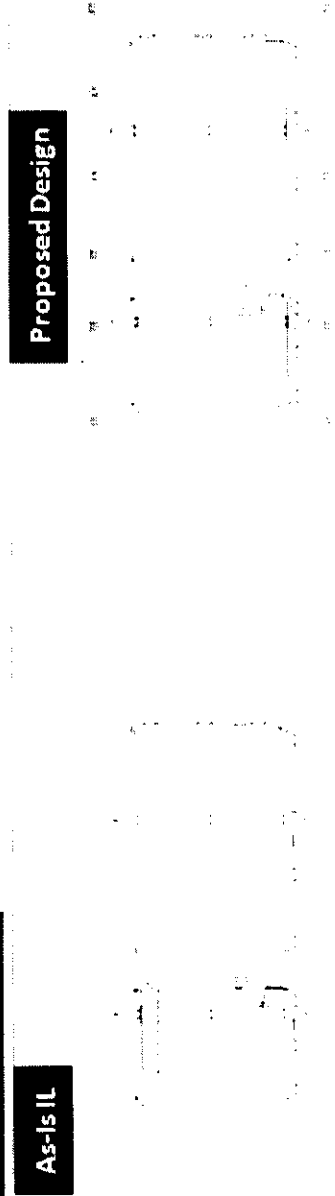
Categories: Red Category

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

Created Date 2016-10-25 15:51 (Korea Time)
Requested by Lalit Kumar (LGEIL WMC - Prod. Engg / , 091-0120-0256-0900)
Subject APPROVAL FOR TYPE-1 JIG MODIFICATION FOR QDC AT R1 DOOR FOAMING

EDMS Attributes	Retention	3 Year
	Security Grade	Browse;Download
	Tag	UNUSE
	Access	*LG Electronics;*LGEIL WMC - Prod. Engg
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Investment approval for R1 Door foaming QDC

Div/Deptt	Activity	Category	Amt	Investment Objective
REF/PE	Mold and mold carrier modification at R1 Door foaming	Machinery	(USD-55.2K) Tax extra	✓ Quality/ Productivity/ Safety/ Capacity/ New Model/ Part cost CI/ Other
Purpose/ Detail For QDC we need to make Type-1 Jig automatic detachable & attachable [22 Jigs] ▪ New Plate for 22 Jigs ▪ Accessories for fitting clamping arrangement 22 jigs				
Pictorial Illustration As-Is IL  Proposed Design 				
Time Schedule Approval PO Issue 15/09 → 31/10 → Local machining work 25/11 → Install 31/12				
Benefit 1. To eliminate mold change over time [4 min/ Jig → 0.5min/Jig]				
ROI ROI [Year] 1.5				
Installation Location R1 Door Foaming				

CNZ16M/E000004

Activity Code

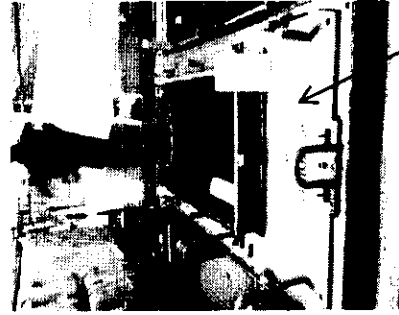
Last Purchased Detail

Part of Asset / Standard Spare / Not Purchased ✓

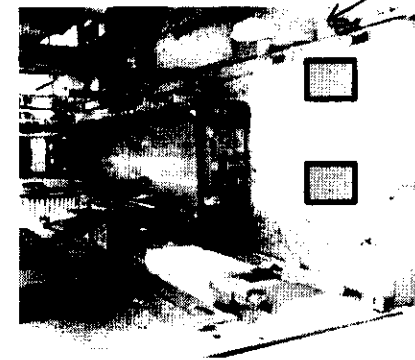
VA

Sr. no.	Activity	Specification	UOM	QTY	Korea Gomotech	Korea sungjin	India (LGEIL)	Amount (\$)	Korea Sungjin Amount WON	India (LGEIL) Approx in K\$
5	Mold Carrier	Jig 하판 Clamp Unit 추가	Nos	24	●			45247		
6		FOB 비용	Nos	1	●					
7		Supervising 비용	Nos	1	●			33200		
8		하판 Hole 가공(6개소)	Nos	18			●			
9	Jig 개조 Type"2"	Clamp부 보강 편 제작	Nos	72	●			54609		
10		하판 Base 날림(좌우 25mm)	Nos	72			●			
11		Clamp 피난 Hole 가공	Nos							
12	Jig 개조 Type"1"	하판 Base 신작	Nos	22	●			55200		
13		Jig 하판 날림(8mm가공)	Nos							
14		Jig Clamp Unit 제거	Nos	22			●			
Sub Total (B)								188256	0	89.3

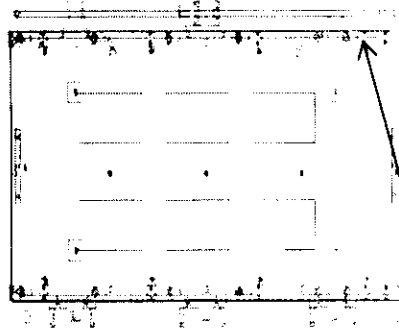
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12. New Base plate for aura and nimbus mold

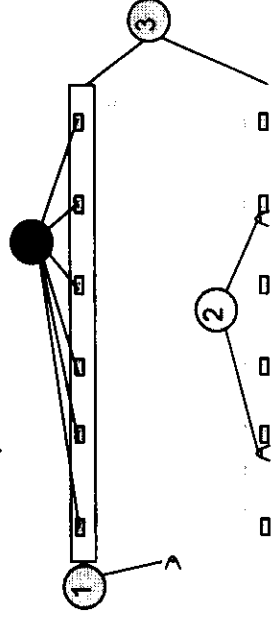


5. New jig clamp unit.



Type #2

9.. Clamp부 보강 편 제작 12 ea mold



From: Lait Kumar
To: HARISH KUMAR (LGEIL REF - Prod. Engg) (harsk@lge.com); Lait Kumar (LGEIL WMC - Prod. Engg) (lks@lge.com)
Subject: [Approved] APPROVAL FOR TYPE-1 JIG MODIFICATION FOR QDC AT R1 DOOR FOAMING
Date: Thursday, October 27, 2016 8:40:40 AM
Attachments: Jigs 22 55.2K\$.ppt

* The start-22:40:00, Check Date-13, based on Korean standard time (GMT+9)

Created Date 2016-10-25 15:51 (Korea Time)
 Requested by Lait Kumar (LGEIL WMC - Prod. Engg / , 091-0120-0256-0900)
 Subject APPROVAL FOR TYPE-1 JIG MODIFICATION FOR QDC AT R1 DOOR FOAMING

Retention 3 Year
 Security Grade Browse;Download

EDMS Attributes

Tag UNUSE
 Access *LG Electronics;*LGEIL WMC - Prod. Engg
 Permission Browse;Download



NO	Approval Type	Status	Approved Date	Approved by / Comment
1	Approval	Approved	2016-10-25 15:53	HARISH KUMAR (LGEIL REF - Prod. Engg / a.g.m.) Type-1 - 22 jigs Improvement for QDC at R1 Door Foaming
2	Approval	Approved	2016-10-25 16:29	VISHAL BANSAL (LGEIL Prod. Engg. / d.g.m.) ok. Modification parts related to Type - I jigs (22 Nos.) to make existing jigs compatible for QDC.
3	Parallel	Approved	2016-10-25 19:53	Yongho Park (LGEIL FSE Production / executive) Checked
4	Parallel	Approved	2016-10-25 20:32	Jun Heon Kim (LGEIL FSE REF Development / senior manager) ok
5	Parallel	Approved	2016-10-25 21:41	JUNG MOON KAP (Chengwon Production Engineering 1 Team / director) Agree
6	Approval	Approved	2016-10-26 15:15	SHIVENDRA SINGH (LGEIL Planning & Strategy / d.g.m.) In case of additional budget sanction to be capitalized in 2016, else will be part of 2017 Plan. PE requested to process the approval with the help of Mr JH Kim
7	Approval	Approved	2016-10-26 16:17	ANIL KUMAR (LGEIL Factory Head - Noida / v.p.) DK. Agreed.
8	Approval	Approved	2016-10-26 16:45	HYO JAE LEE (LGEIL FSE Planning / Deputy Senior Manager) agreed
9	Approval	Approved	2016-10-26 21:00	DEEPAK BANSAL (LGEIL Planning / g.m.) for 2017 investment , must include in Basic Plan for 2017
10	Approval	Approved	2016-10-27 11:58	Tae Wan Kim (LGEIL Noida Manufacturing / Senior Manager)

CC HARISH KUMAR (LGEIL REF - Prod. Engg / a.g.m.)
 Lait Kumar (LGEIL WMC - Prod. Engg /)

EDMS Doc Link

Attached Local Files Jigs 22 55.2K\$.ppt

Contract

Contract
Number : IL-CT161000077

Contract
Date : 2016/10/27
(YYYY/MM/DD)

Contract : Nova and omega jig modification for R1 Door
foaming

Buyer : LG Electronics India Private Limited
A Wing , (3rd Floor) , D -3 District center , Saket ,
New Delhi -110017

CEO : Kim, Kiwan

Supplier : ()

Representative :

Contract Amount	(USD) 49,000.19(TAX INCLUDE)
Contract Period	2016/10/27 ~ 2017/01/31 (YYYY/MM/DD)