

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

Import PO List Import PO Entry

View Import PO

EAIL-FINEX-IMPORT-22057-161017-29140

Back

Supplier Information

Order Submission No ILOONZ1610171718
 Order Submission Title Nova Case Jig Bracket for Orion Model
 Agent GOMOTEC CO.,LTD
 Agent Code KRG30108
 Supplier EAIL_GOMOTEC CO.,LTD_KRG30108
 Supplier Code KRG30108
 Country Korea, Republic of

Accounting Unit CNZ
 Department REF Manufacturing Engg.
 Price Term FOB
 Payment Term Open Account 30 Days From B/L Date
 Payment Currency USD
 Bank Info EAIL_SUPPLIER
 Account No 188003146042

PO Information

Import PO No GCNZ1667497
 Fund Type EQUITY_CAPITAL
 Penalty Flag N (1/1000 per Day)
 Origin Certification Flag N
 Direct Transportation Flag N
 Usage DOMESTIC
 Update Date 24-Nov-2016
 * Open Request Date 17-Oct-2016
 Order Person KUMAR, HARISH SRI K K SRIH

Status CONFIRMED
 * Ship to (AGG(LABEL)) IL Refrigerator Division(Noida)
 * Bill to (AGG(LABEL)) IL Refrigerator Division(Noida)
 * Payment Condition T/T in Advance Flag N
 Advance payment 0.00 %
 After Shipment 100.00 %
 After Verification 0.00 %
 P-Bond %
 Total Amount 54,150.00
 L/C No EAILCN1667497Z

PO Content

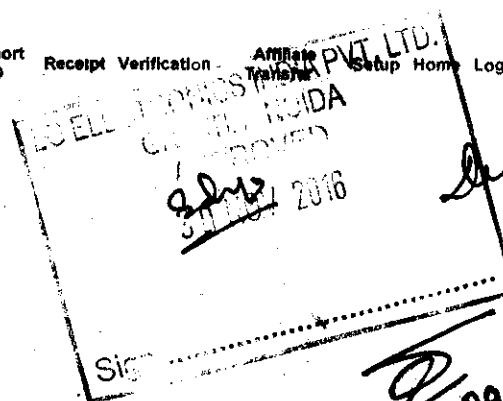
Header
okContent
ok

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	GCNZ166749701	Nova Case Jig Pallet	Nova Case Jig Pallet	2,850.00	EA	17-Oct-2016	19	54,150.00	84663020	N	CNZ1611000005

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

About this 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:7119529/17/10/2016/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 :2149148/15/10/2016

Port Of Loading :Busan(Korea)

Cntry Of Orgn.: KOREA,REPUBLIC OF

Cntry Of Consgn.:

BL No : PLIHQ4691462

H/BL No :

Date : 26/09/2016

Date :

No. Of Pkgs. : 1 PKG

Gross Wt. :

570.000 KGS

Marks:AS ADDRESS

& Nos

Inv No & Dt. : GMT-CJ16068 19/09/2016

M/S. GOMOTEC CO. LTD

Inv Val : 54150.00 USD TOI: FOB

192,GOMO-RO 324 BEON-GIL,

JILLYE-MY

Freight : 189.38 USD

EON GIMHAE-SI,

GYEONGSANGNAM-DO, 621

Insurance : 2093.00

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 =

67.5000 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 NOVA CASE JIG PALLET

19.00

2850.000000

84663020 152/2009 752

0.00 %

0.00

LG ELECTRONICS (H) PVT. LTD. G. NORD

Vehicle Entry No. 7119529
Invoice No. 17894
Gate Entry No. 554115
Form-38 No. 440
Date 25/10/16 04:34

SECURITY G-2
Veh. No. HR38T4531
Entry No. 567
Date 25/10/16 04:34

PCS	3706701.16	84663020	12.50 %
463337.60			
Educational Cess on CVDs	:		0.00 %
0.00			
Sec & Higher Edu. Cess on CVD	:		0.00 %
0.00			
Customs Educational Cess	:		2.00 %
9266.80			
Customs Sec & Higher Edu. Cess	:		1.00 %
4633.40			
Addl Duty - (Imports)	:	019/2006	4.00 %
167357.60			

Rs.	3706701.16	Page Total	Rs.
644595.40			
Rs.	3706701.16	BE Gross Total	Rs.
644595.40			
BCD	Rs.	0.00	NCD Duty
0.00			Rs.
ANTID	Rs.	0.00	SAFEGUARD Duty
0.00			Rs.
CVD	Rs.	463337.60	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
9266.80			Rs.
Health CVD	Rs.	0.00	Addl Duty - (Imports)
167357.60			Rs.
SHE. Cess CVD	Rs.	0.00	SH Cust Edu. Cess
4633.40			Rs.

Duty Payable: Rs.
644595
Rs. Six Lakh Forty Four Thousand Five Hundred and Ninety Five only

Container Details

1 2149148 L MSKU7924927

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

1610ES86945600551115

This e-Sancharan Number is valid upto 23/11/2016

Date of issue

24/10/2016

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

570.00-Kilograms

3. Quantity

19-Other

4. Value in Figure

4351296.00

5. Value in Words

Rupees Forty Three Lakh Fifty One Thousand Two Hundred Ninety Six Only

6. Bill/ cash memo/ challan/ tax invoice number & date

(7119529, 17/10/2016)

7. Goods Destination Place

GREATER NOIDA

8. Name and Address of seller / consignor

GOMOTEC CO LTD, 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.

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. NEW DELHI

2. Service Provider no. of the carrier, if any

HR38T-4531

3. Carrier/ Truck no.

4. Name & address of Driver

5. Driving License No.

6. Signature of the vehicle driver.

Signature of authorized signatory



Demand No : D1610800356384 (161000483547) Single (Original)

Printed On : 24/10/2016 22:38:10

COMMERCIAL INVOICE

ORIGINAL

Seller/Exporter GOMOTEC CO., LTD 192, GOMO-RO 324BEON-GIL, JILLYE-MYEON GIMHAE-SI, GYEONGSANGNAM-DO, SEOUL 621-861 REP. OF KOREA		No. & Date of Invoice GMT-CJ16068 19-Sep-16	
Consignee: LG ELECTRONICS INDIA PVT LTD PLOT NO. 51, UDYOG VIHAR, SURAJPUR-KASNA ROAD, GREATER NOIDA - 201306 (U.P.) INDIA T.91-99-5355-5174 F.91-120-7180690/91 AT'N MR. RUPAK KANUNGO		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.91-99-5355-5174 F.91-120-7180690/91 AT'N MR. RUPAK KANUNGO		L/C Issuing Bank N/A	
		Remarks: 1.- PO No: LGEIL/ME/REF/1609-04 2.-COUNTRY OF ORIGIN SOUTH KOREA 3. FOB BUSAN, KOREA 4.-ET NO. CJ-16131-2	
Port of loading BUSAN, KOREA	Place of destination NOIDA, INDIA		
Vessel or Airplane name VESSEL	Shipping date 26-Sep-16		
No.	Description of Goods	Qty	Unit Price
1	NOVA CASE JIG PALLET	19	EA
		2850.00	54,150.00
		TOTAL	54,150.00
* 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, GOMOTEC CO., LTD <i>Gomotel</i> PRESIDENT Jerry Youn	

COPY



1. Exporter (name, address, country, e-mail address, telephone number, fax number) 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		Reference No. K058-16-0705765 Reference Code. 0962-a528 KOREA-INDIA COMPREHENSIVE ECONOMIC PARTNERSHIP AGREEMENT PREFERENTIAL CERTIFICATE OF ORIGIN (Combined Declaration and Certificate) Issued in THE REPUBLIC OF KOREA (Country)	
2. Producer (name, address, country) GOMOTEC CO., LTD 192, GOMO-RO 324BEON-GIL, JILLYE-MYEON GIMHAE-SI, GYEONGSANGNAM-DO, 621-881 REP. OF KOREA		5. For Official Use	
3. Importer (name, address, country) LG ELECTRONICS INDIA PVT. LTD. PLOT NO.51, UDYOG VIHAR, SURAJPUR-KASNA ROAD GREATER NOIDA - 201306 (U.P.) INDIA		6. Remarks	
4. Means of transport and route Departure date 26 SEP, 2016 Vessel's name/Aircraft etc. SEA Port of Discharge NOIDA, INDIA			
7. HS Code (6 digit)	8. Description of goods, including quantity	9. Gross weight and value (FOB)	10. Origin criterion
8466.30 (HS2007)	NOVA CASE JIG PALLET 1 PK 19 EA 475 KG 570 KG	570 KG 54,150 USD	CTSH-RVC 35%
////////	////////////////////////////////////	////////	////////
End Of Page ...			
12. Declaration by the exporter 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 GOMOTEC CO., LTD (Importing Country) GIMHAE KOREA 26 SEP 2016 Place and date, signature of authorized signatory <i>Jerry Youn</i>		13. Certification It is hereby certified, on the basis of control carried out, that the declaration by the exporter is correct. GIMHAE 26 SEP 2016  Assistant Manager SU-JIN LIM Place and date, signature and stamp of issuing authority	
14. ☐ Third country invoicing(name, address, country)			

PACKING LIST

COPY

Seller/Exporter GOMOTEC CO., LTD 192, GOMO-RO 324BEON-GIL, JILLYE-MYEON GIMHAE-SI, GYEONGSANGNAM-DO, SEOUL 621-881 REP. OF KOREA		No. & Date of Invoice GMT-CJ16068 19-Sep-16	
		No. & date of L/C N/A	
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.91-99-5355-5174 F.91-120-7180690/91 AT'N MR. RUPAK KANUNGO		L/C Issuing Bank N/A	
Notify Applicant: LG ELECTRONICS INDIA PVT LTD PLOT NO. 51, UDYOG VIHAR, SURAJPUR-KASNA ROAD, GREATER NOIDA - 201306 (U.P.) INDIA T.91-99-5355-5174 F.91-120-7180690/91 AT'N MR. RUPAK KANUNGO		Remarks: 1.- PO No: LGEIL/ME/REF/1609-04 2.-COUNTRY OF ORIGIN SOUTH KOREA 3. FOB BUSAN, KOREA 4.-ET NO. CJ-18131-2	
BUSAN, KOREA		NOIDA, INDIA	
VESSEL		25-Sep-16	
BY VESSEL	#1	NOVA CASE JIG PALLET	19 EA 1 475.00 570.00 L1923*W1473*H632.5
		TOTAL	1 475.00 570.00
* REMITTANCE BANK: SHINHAN BANK BRANCH: JINYEONG MIDDLE MARKET BANKING CENTER. * ADDRESS: 8, jangdeung-ro, jinyeong-eup, Gimhae-si, Gyeongsangnam-do, Korea * SWIFT CODE: SHBKKRSE * ACCOUNT NO: 180-003-146042			
		Your sincerely,  PRESIDENT Jerry Youn	

Reg No: 24027108
 192, GOMG-RO 324BEON-GIL, JILLYE-MYEON, GIMHAE-SI
 GYEONGSANGNAM - DO, 621-881, REP. OF KOREA
 Tel : +82-55-345-9790, Fax : +82-55-345-9793

GMT
 www.GOMNOTECH.COM

DETAIL PACKING LIST
 REFERENCE INVOICE NO. GMT-MC16030

Description	Net Weight (Kg)	PACKING TYPE	Packing Dimension			Photo	
			LENGTH	WIDTH	HEIGHT	Gross Weight (Kg)	
NOVA CASE JIG PALLET	475.0	11WOODEN BOX	1923	1473	632.5	570.00	
	475.0					570.00	
<< END OF PAGE >>							

GMT GOMNOTECH CO., LTD

Jerry Youn

PRESIDENT Jerry Youn

BILL OF LADING

SHIPPER/EXPORTER GOMOTEC CO., LTD 192, GOMO-RO, 324BEON-GIL, JILLYE-MYEON, GIMHAE-SI, GYEONGSANGNAM-DO, 621-881 REP. OF KOREA		BL NO. PLIHQ4691462	
		EXPORT REFERENCES	
CONSIGNEE LG ELECTRONICS INDIA PVT LTD PLOT NO. 51, UDYOG VIHAR, SURAJPUR-KASNA ROAD, GREATER NOIDA - 201306 (U.P.) INDIAT.91-9953555174 RUPAK.KANUNGO@LGE.COM ATTN MR. RUPAK KANUNGO		FORWARDING AGENT	
NOTIFY PARTY SAME AS CONSIGNEE		POINT AND COUNTRY OF ORIGIN	
		TO OBTAIN DELIVERY CONTACT PANTOS LOGISTICS INDIA PVT LTD B-1/1, 3RD FLOOR, SOLITAIRE PLAZA, M.G. ROAD SIKANDERPUR, GURGAON HARYANA- 122002.	
PRE-CARRIAGE BY	PLACE OF RECEIPT BUSAN, KOREA, REPUBLIC OF	SURRENDERED	
EXPORTING CARRIER NORTHERN JAMBOREE 1614	PORT OF LOADING BUSAN, KOREA		
PORT OF DISCHARGE MUNDRA	PLACE OF DELIVERY MUNDRA		
		FOR TRANS SHIPMENT TO	FINAL DESTINATION (FOR THE MERCHANT'S REF) MUNDRA

PARTICULARS FURNISHED BY SHIPPER

[illegible]

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 property inspection of property covered by this bill of lading will not be permitted unless provided by law or unless permission is endorsed in this original bill of lading or giving in writing by the shipper
FREIGHT COLLECT		COLLECT	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. (PLHQ) AS A CARRIER BY KANG HAK MO hakmo.kang@pantos.com DATE SEP/26/2016
TOTAL CHARGES			
FREIGHT PAYABLE AT DESTINATION			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 transportation which are for the account of the cargo.
NO OF ORIGINAL B/L ZERO(0)			PLACE AND DATE OF ISSUE SEOUL KOREA SEP/26/2016 ON BOARD DATE SEP/26/2016

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

\$(APPROVE_DISCUSSION)

Created Date 2016-07-28 13:03 (Korea Time)

Requested by SUMIT SHARMA (LGEIL REF - Development / dy.manager , 091-0120-0256-0900)

Subject Activity approval for 2017 Orion 4-star pjt (0.24 M\$) & Additional investment for jig conversion

Retention 3 Year

Security Grade Internal use (Only)

EDMS Attributes

Tag Activity approval for 2017 Orion 4-star pjt (0.24 M\$) & Additional investment for jig conversion

Access *LG Electronics,*LGEIL REF

Permission Browse,Development

Project Need :

- DC Ref Energy Star rating declaration norms revised by BEE (w.e.f Jan'17 onwards)
(This year 5-Star models will become 3-Star as per revised norms)
- In order to maintain market leadership in DC category, existing models need to be upgraded so as to meet next year Energy star rating criteria.
- For this, project has been registered for developing next year 4-star & 5-star category models.
(Project approval taken by HQ_Refer attachment)

Project Current Status :

- PP phase completed & DV1 phase is under progress.
- To upgrade energy efficiency of DC products, new tool has been made for Plate rear with increase draw by 15mm
(To increase insulation thk) & also for supporter condenser.

New tools has already been made in HQ for New back plate & supporter condenser (Based on pjt approval taken by HQ).

New parts image

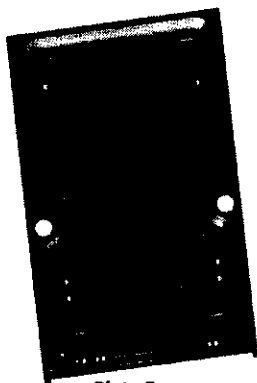


Plate Rear



Supporter Condenser

Above new tools has to be shipped to IL for carrying out further development related activities.

Approval Summary :

- 0.24 M\$ amount to be allocated for carrying out project activities (Budget approval taken by HQ development team)
- Additional budget of 0.008 M\$ required for R2 & R1 line case foaming jigs.

TTL : 0.248 M\$

HQ Approval details :

- HQ approved budget (For Noida_Orion5L) : 269200000 KRW (HQ approval attached) **(0.24 M\$)**
Forex : 1 USD = 1150 KRW = 68 INR

Plate Rear : 01 tool

Supporter Condenser : 01 tool

Case foam back plate support platen : 36 sets (16 for R1 line & 20 for R2 line)

주요 내용 같이 17 IL 1Door 소전 개편 R1 투자비 공의 도리오니 개가 바랍니다
 사업부장님 투자자랑은 소전 하나 1 문은 변경되는대로 맞추어 자를의 일일 로가 하겠습니다

===== 작 기 =====

1 내용 17 IL 1Door 소전 개편 R1 투자비 공의

2 투자목적 소전전환유체 대응에 따른 여러가지 리스크를 낮추고 안정적 경쟁력 강화

3 투자 Item Plate Rear 외 9 Items

4 Total 투자비 661,900,000(음성음성음성음성음성음성)

- 노디다 269,200,000(이음음음음음음음음음음)

- 프라 392,700,000(삼음음음음음음음음음음)

5 투자 회수기간

- 노디다 0.1개월(음음음음음음음음음음)

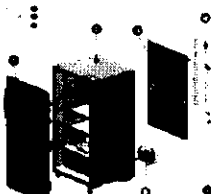
- 프라 0.4개월(음음음음음음음음음음)

6 투자 상세 내역

1. 투자검토 요약서

제품구분	Project	투자 Item	투자대수	투자예산	투자목적	심의결과
D/C	17 IL 1Door 428R	Plate, rear 외 9 Items	1,600K/y	6.6억	소전전환 유체 대응에 따른 여러가지 리스크를 낮추고 안정적 경쟁력 강화	

투자 내용		소비전력 개선 방안
- 17 IL 1Door 소전 개편 대응에 따른 여러가지 리스크를 낮추기 위한 투자 집행하고자 함		Platform: 428R
- S1 Onn 2JP 7종 (Plate rear 외 6종 Jig 포함)		Platform: PRM
- Onn 2 3종 (Plate rear 외 2종 Jig 포함)		
	S1 1.2%	
	OZ 1.4%	
	OS 1.4%	
	OS 2.7%	

투자 회수기간 (가정) : 0.1개월		
		
NO	품명	비고
1	Door Foam Assembly	공용
2	Case Foam Assembly	공용
3	Plate rear	신도
4	Condenser Assembly	개조
5	Compressor	개조
6	Bracket condenser Case Upper Jig	수정

심의 내용	
• Sophie 1 17V 428R 01공 1/28 428 5/12 6/15 10/15 10/31 상용화 투자 PR Far DV Far P7 Pre MP	
• Onn 2 17V 428R 01공 1/28 428 5/12 6/15 10/15 10/31 상용화 투자 PR Far DV Far P7 Pre MP	
투자 회수기간	
• 개조 순회 - Pure Mops 1 02 3 14.9% (Base 8.5%) S1 10.8% (Base 10.5%) - Noda (Onn 5) 16.1% (Base 8.5%) OZ 10.1% (Base 10.4%) OS 12.9% (Base 6.1%) - 투자 금액 6.6억 (Pure 3.9억 Noda 2.7억) - 투자 회수 기간 Pure 0.4개월 Noda 0.3개월	
투자 집행액 없음	

Approval Request :

a) Case foaming jig back plate platen for R1 line (Qty : 01)

Since, Plate rear design is changed with 15mm additional draw, so, case foaming jig supporting platen needs to be newly developed as per new plate rear design.

TTL no. of case foaming jigs → 37 nos. (R1 : 17 nos. & R2 : 20 nos.)

Approval taken by HQ team for 36 nos. supporting platen.

Need additional platen for remaining 01 jig as it was missed in HQ approval

Investment Amount for 01 R1 line supporting platen : 1.8 lacs INR [0.003 MS]

b) [REDACTED]

Above change needs to be incorporated in the case foaming jigs as well.

For this change, HQ (cam) has already taken mgmt. approval for Case foam back plate support platen : 36 sets

Approved budget : 108000000 KRW (HQ approval attached)

Forex : 1 USD = 1150 KRW = 68 INR

i.e. Approx : 2608 USD/set for R2 line jigs

Actual quotation received from supplier : 60000 USD for 20 sets i.e. 3000 USD/set for R2 line jigs

Since, there is a shortfall in estimated cost/jig for R2 line w.r.t quotation received, so, **additional budget is required for balance amount** i.e. (3000-2608)*20 = 7826 USD (5.32 lacs INR) [0.008 MS]

Kindly provide approval for the same.

Regards

Attachments:

- HQ Pjt & Investment approval attached

- HQ Approval for missed out items

- Quotation attached for R2 line Case foaming jigs conversion

Approval Type	Status	Approved Date	Approved by / Comment
Approval	Approved	2016-07-30 20:26	KULVEER SINGH (LGEIL REF - Development / d.g.m.) Comment : OK 1. Jigs Inc 36 → 37 nos. 2. Case foaming jig cost for R2 line (20 sets) inc 2608 → 3000\$ (negotiated cost)
Approval Line	Approved	2016-08-01 15:27	AMIT KHOSLA (LGEIL Development / g.m.) Comment : ok agreed to allocate as per HQ budget 0.24M\$ & Additional budget to complete activity
Approval	Approved	2016-08-02 18:57	김준현 (LGEIL FSE REF Development / 수석연구원) Comment : ok 17년 오리온 신모델 개발 사업부 투자 반영시, - 오리온 Capa 증대를 위해 3 월말에 Jig 1조 추가한 부분이 누락 (36Jig → 37Jig) - Case Foam 하판 Jig 개조 반영

R2라인의 경우 Heating 장치가 되어 있어 R1라인의 단순 하판 Jig 신작 비용 대비 1주당 382를 추가함.

SHIVENDRA SINGH (LGEIL Planning & Strategy / d.g.m.)

Approval Approved 2016-08-11 21:11

Comment approval to be extended to HQ as per empowerment rule shared. As concluded activity within the budget.

Approval Approved 2016-08-11 22:08

ANIL KUMAR (LGEIL Factory Head - Noida / v.p.)

Approval Approved 2016-08-12 13:33

Comment OK.

이호재 (LGEIL FSE Planning / 차장)

Approval Approved 2016-08-12 17:54

Comment Agreed

DEEPAK BANSAL (LGEIL Planning / g.m.)

Approval Approved 2016-08-19 22:51

Comment within basic plan

김태환 (LGEIL Noida Manufacturing / 부장)

CC MADHVINDRA SINGH (LGEIL REF - Development / manager)

FW Request PD for Rest Case Jig of '17 Orion5L 4Star PJT (Noida).msg

EDMS Doc Link Pjt Budget Approval_투자비 협의]17 IL 1Door 소전개선 투자비 협의의件.pdf

request Additional budget investment.msg

FW Request PO for Rest Case Jig of '17 Orion5L 4Star PJT (Noida).msg

Attached Local Files Pjt Budget Approval_투자비 협의]17 IL 1Door 소전개선 투자비 협의의件.pdf

request Additional budget investment.msg

* Product Create Date, Approved Date, Check Date is based on Korean standard time(GMT+9)

Created Date 2016-05-02 06:29 (Korea Time)

Requested by 에다한(냉장고ED/주임연구원,82-55-260-3262)

Subject [투자비 품의]17 IL 1Door 소전 개선 투자비 품의의件

Retention 3 Year

Security Grade Internal use (Only)

EDMS Attributes

Tag 투자비 품의

Access *LG전자,*냉장고ED

Permission Browse;Download

하기와 같이 17 IL 1Door 소전 개선 PJT 투자비 품의 드리오니 재가 바랍니다.
 사업부장님 지시 사항인 소전 사내 기준은 변경되는데로 맞추어 재료비 절감 토록 하겠습니다.

===== 하 기 =====

1. 내용 : 17 IL 1Door 소전 개선 PJT 투자비 품의
2. 투자 목적 : 소비전력 규제 대응에 따른 에너지 리더쉽 및 인버터 경쟁력 강화
3. 투자 Item : Plate, Rear 외 9 Items
4. Total 투자비 : 661,900,000(육억육천백구십만원)
5. 투자 회수기간 : 0.4개월(목표 COI 14.9%)
6. 투자 상세 내용

1. 투자검토 요약서

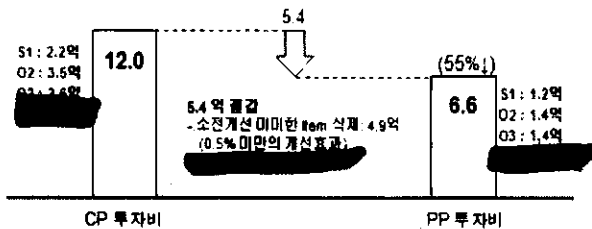
제품구분	Project	투자Item	투자대수	투자예산	투자목적	리더쉽	심의결과																																							
D/C	17 IL 1Door 4star	Plate, rear 외 9 Items	1,600K/y	6.6억 (Jig:2.2억 포함) (B-Plate 포함 금액):0.84억	소비전력 규제 대응에 따른 에너지 리더쉽 및 인버터 경쟁력 강화																																									
투자 목적 17년 인도 내수 소비전력 규제 대응에 따른 에너지 리더쉽 확보를 위해 투자 진행하고자 함 투자 산출 Platform : 4EA S1 Orion 2.3P 7종 (Plate, rear 외 6종 Jig 포함) Onon 5L 3종 (Plate rear 외 2종, Jig 포함) 투자비 비교(투자 상세 내용)<table><tr><td>NO.</td><td>품명</td><td>비고</td></tr><tr><td>1</td><td>Door Foam Assembly</td><td>공용</td></tr><tr><td>2</td><td>Case Foam Assembly</td><td>공용</td></tr><tr><td>3</td><td>Plate rear</td><td>신작</td></tr><tr><td>4</td><td>Condenser Assembly</td><td>개조</td></tr><tr><td>5</td><td>Compressor</td><td>개조</td></tr><tr><td>6</td><td>Bracket condenser Case Upper Jig</td><td>신작 수정</td></tr></table> 인건 계획 Sapphire 117Y 4Star C1급 Orion 5L 17Y 4Star C1급 <table><tr><td>1/26</td><td>4/26</td><td>5/12</td><td>9/15</td><td>10/15</td><td>10/30</td></tr><tr><td>상품화</td><td>투자</td><td>PP</td><td>OV Fair</td><td>Pv</td><td>Pre-MP</td></tr><tr><td>확정</td><td>심의</td><td>Fair</td><td></td><td>Fair</td><td></td></tr></table> S1: 1.2억 O2: 1.4억 O3: 1.4억 O5: 2.7억 투자회수기간 견적손익 Pune Mix(S1,O2 3) 14.9% (Base 8.6%) Noida(Onon 5L) 10.1% (Base 6.5%) 투자 금액 6.6억 (Pune 3.9억 Noida 2.7억) 투자 회수 기간 Pune 0.4개월 / Noida 0.3개월 요율 분석 여부 있음								NO.	품명	비고	1	Door Foam Assembly	공용	2	Case Foam Assembly	공용	3	Plate rear	신작	4	Condenser Assembly	개조	5	Compressor	개조	6	Bracket condenser Case Upper Jig	신작 수정	1/26	4/26	5/12	9/15	10/15	10/30	상품화	투자	PP	OV Fair	Pv	Pre-MP	확정	심의	Fair		Fair	
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확정	심의	Fair		Fair																																										

3-1. 신규 투자 검토 요약서/Investment summary

- 투자 목적 : 17년도 인도 내수 소비전력 강화에 따라 최소 재료비(Target: 2\$) 상승으로 소비전력 규제 대응 달성을 위해 투자 진행하고자 함.
- 적용 모델 : Sapphire 1 / Orion 2,3P / Orion 5L
- 신규 부품 : Plate, rear 외 9 Items

금형 투자비

Investment (단위 : 억원)



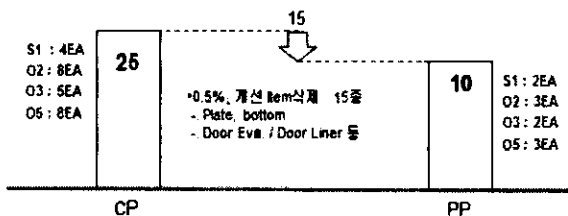
투자비 내역

금형 투자비 내역

구분	Model	Item						Investment cost	Note	
		MO	PD	EPS	JIG	Exc.	Total			
Out side	Case	S1	0	1	0	0	0	1	97,500,000	Plate Rear
		O2	0	2	0	0	0	2	100,500,000	Plate Rear & Bracket on O2
		O3	0	1	0	0	0	1	80,700,000	Plate Rear
		O5	0	2	0	0	0	2	162,100,000	Plate Rear & Bracket on O5
	Sum		0	6	0	0	0	6	439,900,000	
In-house	In-house	S1	0	0	0	6	0	6	28,000,000	Est. upper mold
		O2	0	0	0	11	0	11	36,000,000	Est. upper mold
		O3	0	0	0	14	0	14	60,000,000	Est. upper mold
		Sum		0	0	0	31	0	31	124,000,000
Total			0	6	0	67	0	73	663,900,000	

Jig 개조 1조당 250만원(부가세 제외)

Development (사출 & 기타 단위 : Item)



PP 단계 투자비 절감 ----- 5.4억

- 소전개선 미미 Item 삭제(0.5% 미만의 개선효과) ----- 4.9억
- Jig 신작 -> 개조 ----- 0.5억

Master < Checklist <

No	Approval Type	Status	Approved Date	Approved by / Comment
1	Approval	Approved	2016-05-02 07:15	황귀남(병장고ED/수석연구원) Comment: OK(2017년 인도 4Star 달성 및 정속 돌등 인버터 Cost 낮 성을 통하여 제품 경쟁력을 확고히 하겠습니다)
2	Approval	Approved	2016-05-02 08:30	서승환(병장고ED/기획파트/수석연구원) Comment: 확인하였습니다. 투자 예산내 집행건입니다.
3	Parallel	Approved	2016-05-02 13:47	김준현(LGEIL FSE REF Development/수석연구원) Comment: 확인
4	Parallel	Approved	2016-05-02 13:00	김재일(LGEIL PRF Development/책임연구원) Comment: 확인(2017년 1Door 소비전력 강화에 대비한 투자 건이며, Target 소비전력 Level은 4Star 임.)
5	Parallel	Approved	2016-05-02 14:55	조규성(LGEIL CMP-Administration/차장) Comment: 확인합니다.
6	Parallel	Approved	2016-05-02 14:34	이효재(LGEIL FSE Planning/차장) Comment: 확인합니다.
7	Approval	Approved	2016-05-03 15:30	박종원(병장고ED/수석연구원) Comment: ok. 소비전력과 원가 경쟁력 확실히 확보 할수 있도록 하겠습니다.
8	Parallel	Approved	2016-05-03 16:37	김태환(LGEIL Noida Manufacturing/부장)
9	Parallel	Approved	2016-05-04 20:20	장희철(LGEIL Head Pune/부장) Comment: Approved.
10	Approval	Approved	2016-05-05 00:37	정성해(병장고ED/상무) Comment: 4개 Tool 대상 전체투자비입니다.
11	Approval	Approved	2016-05-05 09:11	박영일(병장고사업부/부사장)
12	Agree	Approved	2016-05-05 14:44	김근태(H&A기획관리FD/상무) Comment: ok

김동휘(병장고ED/주임연구원)
 CC 오홍수(병장고ED/연구원)
 우송욱(병장고ED/연구원)

Attached Files 17년 4star_1Door 투자비보고_160422(Jig_개조).pptx

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

Contract

Contract
Number : CT160800243

Contract
Date : 2016/08/10
(YYYY/MM/DD)

Contract : Nova Case Jig Pallet

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

CEO : Kim, Kiwan

Supplier : GOMOTEC CO.,LTD

경남김해시진례면 담안리

Representative : 윤일진

Contract Amount	(USD) 57,000.00(TAX INCLUDE)
Contract Period	2016/08/10 ~ 2016/12/31 (YYYY/MM/DD)

Estimation

NO : CJ-16131-2

Issued Date : 10th, Aug. 2016

● To : LGEIL(Noida)
(Mr : Visal Bansal)

● Title : Nova Case Jig Pallet

reference mail dated on 16-Jul-16



고모텍주식회사
GOMOTEC CO., LTD

www.GOMOTEC.com PU-FORM, Jig & MACHINE TECHNOLOGY FOR REFRIGERATOR

代表理事 / President 尹日眞 JERRY YOUN

Tel. (+82)055-345-9790 621-881 경남 김해시 천제면 고모로 324번길 192

Fax. (+82)055-345-9793 192, Gomo-ro 324 beon-gil, Jillye-myeon,

E-mail. hello@gomotec.com Gimhae-si, Gyeongsangnam-do.

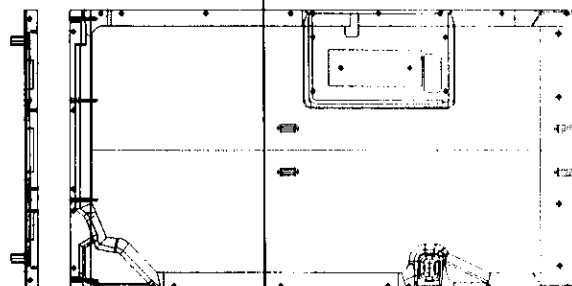
621-881 Rep. of KOREA

Sales Director : Min kilsik (민기식실장)

Tel : +82-70-4871-5519, +82-10-3116-4144, ksmin@gomotec.com

- Product is based on E-Mail (01th, Jun, 2016.)
1. Nova Case Foaming Back Plate Plate New Making
 2. Face Up structure for Non Pallet Loading system
 3. Quantity(set): 20Set
 4. Loading M/C: LGEIL
 5. Delivery : **FOB Busan Port - 60Day**

- Payment : - 30% at PO, 60% at shipment
10% At the Final Acceptance(T/T)
- Currency : US\$ (Applied currency rate : 1,120W/1US\$)



No	Part	Item	Spec'	Q'nty	Unit	Unit	Price(\$)	Amount(\$)	Remark
1	Material Cost	1)AL Plate	①(AL5052P) 855 x500 x 30t - 1EA	36	Kg		8	270	
			②(AL5052P) 855x 500 x 5t - 1EA	10	Kg		8	75	
		2)S'-Pipe	5'-Pipe (50x15x1.5t)	10	M		7	74	
		3)Tools	Machine Tools& Hand Tools	1	Set		120	120	
		4)Exterior Materials	Primer, Urethane Paint, Coating agent...	1	Set		80	80	
	Total			1	Set			619	
2	In-Mfg Cost	1)DGN/PGM	Structure Design&CNC Programming	4	HR		20	80	1Psn*10HR*4Day
		3)M/C Processing	Base-Sideplates/K,out/Master/Frame etc	60	HR		18	1,080	2Psns*10HR*3days
		4)Finishing/Asmby	Surface clean'g-Parts, In/Exterior Assembly	16	HR		18	288	4Psns*10HR*4days
		5)Inspection	Self test, inspection other handling	10	HR		18	180	1Psns*10HR*1day
		Total			1	Set			1,628
	3	Indirect Cost	1)Purchase, General	Control to Spec',Sourcing,QA,Export,Sales	4	HR		18	72
2)Profit			10%					188	
Total			1	Set			260		
4 Total for MPG			No 1+2+3	1	Set			2,507	
5	Accesso-ry Cost	1)Export Package	Each woodpallet+waterproof wrap'g for Container-Transit to Busan Port with Handling	1	Set		2,400	700	By Vessel
		Total			1	Set			700
6 1set Total								3,207	
7 20set Total								64,140	

Remark : 1. Supervising cost is not included in this quotation.

Final Negot \$57,000



