rajesh rana

Home Logout Preferences Help Diagnostics

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

Local Receipt List

Receipt: Local Receipt List >

Create Payment Submission

Self Reject | Back

Header

Payment Submission No. ILPCNZ1707113033
Request Date 11-Jul-2017
Requested by KANSAL, DEEPAK . KANSAL, DEEPAK MR. V. P. KANSAL (REF - Materials/)
Title PURCHASE OF VARTICAL RACKS IN WAREHOUSE AT W- BUILDING

45

1. Contents

PURCHASE OF VARTICAL RACKS IN WAREHOUSE AT W- BUILDING

2. Payment Summary

Voucher Batch Name: EAR-FINEPS_LOCAL-22801-170711-00400

Accounting Unit	Basic Currency Code	Total Order	Total Receipt	Invest Order	Invest Receipt	Expense Order	Expense Receipt	Supplies Order	Supplies Receipt
Refrigeration AU	INR	628,131.55	628,131.55	628,131.55	628,131.55	0.00	0.00	0.00	0.00
	Total	628,131.55	628,131.55	628,131.55	628,131.55	0.00	0.00	0.00	0.00

Approvals

Approval Type	Approval Status	Approved Date	Approver/Comment
APPROVAL	APPROVING		KHOSLA, AMIT SH. T R KHOSLA(Materials/senior g.m.)
AGREE			CHADHA, SANDEEP . CHADHA, SANDEEP MR. PREM PAL CHADHA(Accounting Innovation/manager)

File Attach

File	Description
FW arns 680010.msg [1511936 Byte]	

Payment Details

Supplier	Order Submission No.	Order Submission Title	Accounting Unit	Payment Condition	Currency Code	Order Payment Amount	Invoice Date	Net Amount	Completion Report Date	Provision Status	Voucher No.
URJA SYSTEMS,NOIDA ()	ILOCNZ1706209519	PURCHASE OF VARTICAL RACKS IN WAREHOUSE AT W-BUILDING	Refrigeration AU	Part payment	INR	628,131.55	06-Apr-2017	628,131.55		N/A	003

LG ELECTRONICS INDIA PVT. LTD.
GREATER NOIDA
APPROVED
14 JUL 2017
Sign......

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

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Local Receipt List

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Voucher Entry

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Order Summary

Order Submission No. **ILOCNZ1706209519**
Order Submission Title **PURCHASE OF VARTICAL RACKS IN WAREHOUSE AT W- BUILDING**
Payment Condition **Part payment**

Voucher Information

Voucher No. **003**
Voucher Status **APPROVING**
Payment Submission No. **ILPCNZ1707113033**
Payment Submission Title **PURCHASE OF VARTICAL RACKS IN WAREHOUSE AT W- BUILDING**
Voucher Batch Name **EAR-FINEPS_LOCAL-22001-170711-88490**

⊟ Invoice Information

Invoice Type **GENERAL INVOICE**
Invoice No. **003**
Invoice Received Date
Invoice Date **06-Apr-2017**
*Accounting Date 11-Jul-2017
Supplier Code **IN000375**
Supplier Name **URJA SYSTEMS,NOIDA**
Gst No **09AAAFU0373L1ZJ**
India Tax DFF

LGE Name **LG Electronics India (PVT.) Ltd**
LGE Biz-No. **AAACL1745Q**
Invoice Currency **INR**
Payment Term **Domestic 15 Days End of Month Arrival Date**
Payment Method **MASS_PAY**
Payment Group **REGULAR**
Terms Date/Due Date **06-Apr-2017** **30-Apr-2017**

⊟ Waybill Information

Nature of Job **Material**
Bill To State **Uttar Pradesh**
Waybill Number

Bill From State **Uttar Pradesh**
Waybill Type
Waybill Amount

⊟ Tax Information

* (A) Net Amount 628,131.55
Tax Base Amount 628,131.55
Tax Classification Capital Goods_VAT 14.5% Input + Excise Duty 12.5% Input

Tax rate code	Tax rate name	Tax base	Tax Rate (%)	Tax Amount	Non-deduction Rate(%)	Non-deduction Amount	DFF	DFF Auto/Input
ILVATICG14.5	VAT 14.5% Input_capital goods	628,131.55	14.5	99,761.45	0	0.00		INPUT
ILEDRICG12.5-01MAR15	Excise Duty 12.5% Input_capital goods (1-MAR-2015) 12.5%	628,131.55	12.5	59,878.00	0	0.00		INPUT

(C) Tax Amount Total 159,639.45
(D) Non-deduction Amount Total 0.00
(E)=A+B+C+D Total Amount 787,771.00
(F) Agreed Penalty
(G)=E+F Payment Amount 787,771.00

⊟ Item Information

Seq.	Item Type	Item Name	HS Code	SAC	Spec.	MakerName	Qty	Unit Price	Item Amount	(H) Item Payment Amount
1	INVESTMENT	PURCHASE OF VARTICAL RACKS IN WAREHOUSE AT W- BUILDING	AAAA				1	628,131.55	628,131.55	628,131.55
						Total	1	628131.55	628131.55	628131.55

FIRST STAGE/SECOND STAGE

VALID FOR INPUT TAX INVOICE

Original For Buyer

(Subject to NOIDA Jurisdiction)

Invoice for Removal of Excisable Goods (Rule-11)

For URJA SYSTEMS
Authorised Signatory
PARTNER
(N. SHARMA/K. IQBAL)

Central Excise Regn. No. :AAAFU8373LED082
TIN No. 09865701167

URJA SYSTEMS

Spl. Deals in :-
CNG Kits, Sintex Plastic Products, Storage Systems, Material Handling Equipment & Spare Parts
A-23, Sector-65, NOIDA

Central Excise Range : 14,
C-56/42, Sector-62, NOIDA
DIV-III, Sector-62,
Comm - NOIDA - I

Invoice Removal of Excisable Goods under Rule II of C.E.Rule 2002

Customer's Name & Address		Invoice No.	003	Date 6/4/17
L.G. Electronics Pvt Ltd	TIN No. 09966100409	Order No.	OL	Date 3/2/17
plot No-51, Udyog Vihar	C.Ex. No.	Date of Removal	6/04/17	Time 15-00
Surajpur, Kasna Rd	Range	Mode of Transport	Truck	
Greater Noida	Division	Vehicle No.		

S.No.	DESCRIPTION	Chapter Head	Quantity	Unit	Rate	Amount
1	Heavy Duty Shelving	94032010	4117	No	513578/=	513578/=
2.	Rack Components	(Material	52	No	124490/=	124490/=
3.	Row Guard	in CKD	04	No	9980/=	9980/=
4.	Column Guard	Form	12	No	13307/=	13307/=
5.	pallet stopper		(4 unit) 2	No	26655/=	26,655/=

Duty Elements for this Invoice			
		Total	6,88010/-
Duty Per Unit	N.A. (CKD form)	UP Vat/CST @ 14.5%	99761.45
Amount of Duty	59,878/=	Caritage Paid / To Pay	—
Ed. Cess		Round Off	-.45
H.S.Ed. Cess		Grand Total	7,87,771.00/=
		Rupees in Words	Seven Lacs, Eighty Seven Thousand Seven hundred & Seventy One Only

MANUFACTURER/IMPORTER		SUPPLIER
Name & Address	Godrej & Boyce Mfg. Co. Ltd 1, Sidco Ind. Estate Ambattur, Chennai	
C.Ex. No.	AAACG1395DXM008	
Range	IV C	
Division	IV	
Commisionrate	Chennai	
Inv. No.	382969 , 381704	
Date	23/3/17 , 20/02/17	
Quantity Total	4117 (CKD) , 1030 (CKD)	
Assessible Value	3,41,947/= , 1,37,010/= (4,78,957)	
Value in Words	Four Lac, Seventy Eight Thousand, Nine hundred Fifty Seven	
B.E.D. @ 12.5	42747 , 17131/= (59,878)	
B.E.D. in Words	Fifty Nine Thousand, Eight Hundred & Seventy Eight	
Duty Per Unit	N.A. (CKD form)	
Cess @		
Cess Per Unit		
H.S.E. Cess @		
H.S.E. Cess Per Unit		

For URJA SYSTEMS

CERTIFICATE

(a) Certified that the goods covered under this invoice were.
(b) Received directly from the Factory/Depot/Consignment/Auth.Premises of M/s Godrej & Boyce Mfg Co. Ambattur Chennai

Rlt 23 D
Page - 20

For URJA SYSTEMS
Auth. Sign.
Authorised Signatory

1014/2017-18 dt 6/4/17

challan No. 7 US/71/014/2017-18

0c3
8642

25/05/017

15:20

FIRST STAGE/SECOND STAGE VALID FOR INPUT TAX INVOICE Duplicate for Transporter

For URJA SYSTEMS
Authorised Signatory
PARTNER
(N. SHARMA/K. IQBAL)

Central Excise Regn. No. :AAAFU8373LED802
TIN No. 09865701167

(Subject to NOIDA Jurisdiction)
Invoice for Removal of Excisable Goods (Rule-11)

URJA SYSTEMS

Spl. Deals in :-
CNG Kits, Sintex Plastic Products, Storage Systems, Material Handling Equipment & Spare Parts
A-23, Sector-65, NOIDA

Central Excise Range : 14, C-56/42, Sector-62, NOIDA
DIV-III, Sector-62, Comm - NOIDA - I

Invoice Removal of Excisable Goods under Rule II of C.E.Rule 2002

Customer's Name & Address			
L.G. Electronics Pvt Ltd plot No-51, Udyog Vihar Surajpur, Kasna Rd Greater Noida	TIN No. 09966100409	Invoice No. 003	Date 6/4/17
	C.Ex. No.	Order No. OL	Date 3/2/17
	Range	Date of Removal 6/04/17	Time 15-00
	Division	Mode of Transport Truck	
		Vehicle No.	

S.No.	DESCRIPTION	Chapter Head	Quantity	Unit	Rate	Amount
1	Heavy Duty Shelving	94032010 (Material in CKD Form)	4117	No	513578/-	513578/=
2.	Rack Components		52	No	124490/-	124490/=
3.	Row Guard		04	No	9980/-	9980/=
4.	Column Guard		12	No	13307/-	13307/=
5.	pallet stopper		(4 unit) 8	No	26655/-	26,655/=

Duty Elements for this Invoice			
Duty Per Unit	N.A. (CKD form)	Total	6,88,010/-
Amount of Duty	59,878/=	UP Vat/CST @14.5%	99761.45
Ed. Cess		Caritage Paid / Te Pay	—
H.S.Ed. Cess		Round Off	-.45
		Grand Total	7,87,771.00/-
		Rupees In Words	Seven lacs, Eighty Seven Thousand Seven hundred & Seventy One Only

MANUFACTURER/IMPORTER		SUPPLIER
Name & Address	Godrej & Boyce Mfg. Co. Ltd 1. Sidco Ind. Estate Ambattur, Chennai	
C.Ex. No.	AAACG1395DXM008	
Range	IV C	
Division	IV	
Commisionrate	Chennai	
Inv. No.	382969 , 381704	
Date	23/3/17 , 20/02/17	
Quantity Total	4117 (CKD) , 1030 CKD	
Assessible Value	3,41,947/= , 1,37,010/= (4,78,957)	
Value in Words	Four lac, Seventy Eight Thousand, Nine hundred fifty seven	
B.E.D. @ 12.5	42747 , 17131/= (59,878)	
B.E.D. in Words	Fifty Nine Thousand Eight Hundred & Seventy Eight	
Duty Per Unit	N.A. (CKD form)	
Cess @		
Cess Per Unit		
H.S.E. Cess @		
H.S.E. Cess Per Unit		For URJA SYSTEMS

CERTIFICATE

(a) Certified that the goods covered under this invoice were.
(b) Received directly from the Factory/Depot/Consignment/Auth.Premises of M/s Godrej & Boyce Mfg Co. Ambattur Chennai

R/F 23 D
—20

For URJA SYSTEMS
Authorised Signatery

To Invoice No. - ..../014/2017-18 Dt 6/4/17.

TAX INVOICE CUM CHALLAN

(Original - Buyer's Copy)

URJA SYSTEMS
A-23, Sector-65, Noida
E-Mail urjagas@gmail.com
Branch(s):

Invoice No. **US/TI/014/2017-18**	Dated **6-Apr-2017**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **01**	Dated **3-Feb-2017**
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Consignee
LG Electronics Pvt. Ltd.
PLOT.NO.51, UDYOG VIHAR,
SURAJPUR - KASNA ROAD,
GREATER NOIDA-201306
VAT TIN:09966100409

Buyer (if other than consignee)
LG Electronics Pvt. Ltd.
PLOT.NO.51, UDYOG VIHAR,
SURAJPUR - KASNA ROAD,
GREATER NOIDA-201306

Sl No	Description of Goods	Quantity	Rete	per	Disc. %	Amount
1	**HEAVY DUTY SHELVING SYSTEM** *Area - W Building* *Height - 6000 mm* *Width - 2600 mm* *5 Units Front & 5 Units at Back* *Quantity - 4117 Nos.* *Basic Price Rs.4,70,831/-* *Excise Duty Rs.42,747/-* *Price Inclusive of Excise Rs 5,13,578/-*					**5,13,578.00**
	GODREJ RACK COMPONENTS *Balance Material Includes 12 Uprights, 40 Beams, Bracings and Harware Etc.* *Basic Price Rs.1,12,264/-* *Excise Rs.12,226/-* *Price Inclusive of Excise Rs.1,24,490/-*					**1,24,490.00**

continued ...

for URJA SYSTEMS

Auth. Sign.

This is a Computer Generated Invoice

SECURITY G-2
Veh No. DL/LSC0602
Entry No. 176
Date 6/04/017
Time 16:00

TAX INVOICE CUM CHALLAN(Page 2) *(Original - Buyer's Copy)*

URJA SYSTEMS A-23, Sector-65, Noida E-Mail :urjagas@gmail.com **Branch(s):**	Invoice No. **US/TI/014/2017-18**	Dated **6-Apr-2017**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Consignee **LG Electronics Pvt. Ltd.** PLOT.NO.51, UDYOG VIHAR, SURAJPUR - KASNA ROAD, GREATER NOIDA-201306 VAT TIN:09966100409	Buyer's Order No. **01**	Dated **3-Feb-2017**
	Despatch Document No.	Dated
	Despatched through	Destination
Buyer (if other than consignee) **LG Electronics Pvt. Ltd.** PLOT.NO.51, UDYOG VIHAR, SURAJPUR - KASNA ROAD, GREATER NOIDA-201306	Terms of Delivery	

Sl No	Description of Goods	Quantity	Rate	per	Disc. %	Amount
3	**ROW GUARD** *Basic Price Rs.9,000/-* *Excise Rs.980/-* *Price Inclusive of Excise Rs.9,980/-* *Quantity - 4 Nos.*					**9,980.00**
4	**Column Guard** *Basic Price Rs.12,000/-* *Excise Rs.1,307/-* *Price Inclusive of Excise Rs.13,307/-* *Quantity - 12 Nos.*					**13,307.00**
5	**PALLET STOPPER** *Basic Price Rs.24,037/-* *Excise Rs.2,618/-* *Price Inclusive of Excise Rs.26,655/-* *Quantity - G+4 Unit (5 Front + 5 Back Unit)*					**26,655.00**
						6,88,010.00

continued ...

for URJA SYSTEMS

Auth. Sign.

This is a Computer Generated Invoice

TAX INVOICE CUM CHALLAN(Page 3) *(Original - Buyer's Copy)*

URJA SYSTEMS
A-23, Sector-65, Noida
E-Mail :urjagas@gmail.com
Branch(s):

Invoice No. **US/TI/014/2017-18**	Dated **6-Apr-2017**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **01**	Dated **3-Feb-2017**
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Consignee
LG Electronics Pvt. Ltd.
PLOT.NO.51, UDYOG VIHAR,
SURAJPUR - KASNA ROAD,
GREATER NOIDA-201306
VAT TIN:09966100409

Buyer (if other than consignee)
LG Electronics Pvt. Ltd.
PLOT.NO.51, UDYOG VIHAR,
SURAJPUR - KASNA ROAD,
GREATER NOIDA-201306

Sl	Description of Goods	Quantity	Rate	per	Disc. %	Amount
	OUTPUT VAT @ 12.5%		12.50	%		**86,001.25**
	Output Additional Tax @ 2 %		2	%		**13,760.20**
Less :	***R/OFF***					**(-)0.45**
	Total					**₹ 7,87,771.00**

E. & O.E

Amount Chargeable (in words)
Indian Rupees Seven Lakh Eighty Seven Thousand Seven Hundred Seventy One Only

Company's VAT TIN : **09865701167**
Company's CST No. : **09865701167C**
Company's Service Tax No. : **AAAFU8373LSB003**
Company's PAN : **AAAFU8373L**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Pre Authenticated by

Authorised Signatory
Name :
Designation :

For URJA SYSTEMS
for URJA SYSTEMS
Auth. Sign.

Issuing Signatory
Name :
Designation :

This is a Computer Generated Invoice

LG

LG Electronics India Pvt. Ltd.

Plot No. 51, Udyog Vihar, Surajpur-Kasna Road, Greater Noida - 201306 (U.P.) India
T: 91-120-7180100 F: 91-120-7180690/91 Website: www.lge.com

TIN NO. : 09966100409
CST No. : ND-5079331 Dt.14-04-97
ECC No. :

PURCHASE ORDER
P.O. No. 01
P.O Date: 03-02-2017

LG ELECTRONICS
Greater Noida.

Tel. / Fax: 0120-, EMAIL : rajesh.rana@lge.com , Mob : 9811354373

Buy from vendor

URJA SYSTEMS
A-23, SECTOR-65
NOIDA
PHONE : 9810363628
Tin No: 09865701167

Installation of Heavy Duty Racking system in LG Factory.

Sno	Area	Specification	Current Requirement		
			Specification		Cost
1	W Building	(2300X6000X26000)*2	Height -6000mm. Width 2600mm * 5 Units Frount and 5 Unit at Back (Depth total	Set	470 831
2	Balance Material				112 264
3	Row Guard				9 000
4	Column Guard				12 000
5	Pallet Stopper Set				24 037
	Total Basic Amt. (Rs.)				628 132
		Excise Duty @ 12.5%		12.5%	78 517
		VAT @ 14.5%		14.5%	102 464
		Erection charges @ 2% Item No-1		2.0%	9 417
		Erection charges @ 5% Item No-2		5.0%	5 613
		Service Tax @ 15%		15.0%	2 254
		Transportation			Nil
	TTL Cost				826,397

detail as per quote refrence : SSG/02/02/2017 Date- 02-02-2017
quote refrence : SSG/02/25/2017 Date -02-02-2017

Delivery within Feb-17 for Balance Material & rest up to 15th March-17

For LG Electronics

Authorised Signatory

TAX INVOICE CUM CHALLAN

(Original - Buyer's Copy)

...JA SYSTEMS
...3 Sector-65, Noida
E-Mail: urjagas@gmail.com
Branch(s):

	Invoice No. **US/TI/014/2017-18**	Dated **6-Apr-2017**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Consignee **LG Electronics Pvt. Ltd.** PLOT.NO.51, UDYOG VIHAR, SURAJPUR - KASNA ROAD, GREATER NOIDA-201306 VAT TIN:09966100409	Buyer's Order No. **01**	Dated **3-Feb-2017**
	Despatch Document No.	Dated
	Despatched through	Destination
Buyer (if other than consignee) **LG Electronics Pvt. Ltd.** PLOT.NO.51, UDYOG VIHAR, SURAJPUR - KASNA ROAD, GREATER NOIDA-201306	Terms of Delivery	

Sl No	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	**HEAVY DUTY SHELVING SYSTEM** *Area - W Building* *Height - 6000 mm* *Width - 2600 mm* *5 Units Front & 5 Units at Back* *Quantity - 4117 Nos.* *Basic Price Rs.4,70,831/-* *Excise Duty Rs.42,747/-* *Price Inclusive of Excise Rs.5,13,578/-*					5,13,578.00
	GODREJ RACK COMPONENTS *Balance Material Includes 12 Uprights, 40 Beams, Bracings and Harware Etc.* *Basic Price Rs.1,12,264/-* *Excise Rs.12,226/-* *Price Inclusive of Excise Rs.1,24,490/-*					1,24,490.00

continued ..

This is a Computer Generated Invoice

TAX INVOICE CUM CHALLAN(Page 2)

(Original - Buyer's Copy)

URJA SYSTEMS A-23, Sector-65, Noida E-Mail :urjagas@gmail.com **Branch(s):**	Invoice No. **US/TI/014/2017-18**	Dated **6-Apr-2017**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Consignee **LG Electronics Pvt. Ltd.** PLOT NO 51, UDYOG VIHAR, SURAJPUR - KASNA ROAD, GREATER NOIDA-201306 VAT TIN:09966100409	Buyer's Order No. **01**	Dated **3-Feb-2017**
	Despatch Document No	Dated
	Despatched through	Destination
Buyer (if other then consignee) **LG Electronics Pvt. Ltd.** PLOT.NO.51, UDYOG VIHAR, SURAJPUR - KASNA ROAD, GREATER NOIOA-201306	Terms of Delivery	

Sl No	Description of Goods	Quantity	Rate	per	Disc. %	Amount
						9,980.00
3	**ROW GUARD** *Basic Price Rs.9,000/-* *Excise Rs.980/-* *Price Inclusive of Excise Rs.9,980/-* *Quantity - 4 Nos.*					**13,307.00**
4	**Column Guard** *Basic Price Rs.12,000/-* *Excise Rs.1,307/-* *Price Inclusive of Excise Rs.13,307/-* *Quantity - 12 Nos.*					**26,655.00**
5	**PALLET STOPPER** *Basic Price Rs.24,037/-* *Excise Rs.2,618/-* *Price Inclusive of Excise Rs.26,655/-* *Quantity - G+4 Unit (5 Front + 5 Back Unit)*					6,88,010.00

continued

This is a Computer Generated Invoice

(Original - Buyer's Copy)

TAX INVOICE CUM CHALLAN(Page 3)

URJA SYSTEMS
A-23, Sector-65, Noida
E-Mail : urjagas@gmail.com
Branch(s):

	Invoice No. US/TI/014/2017-18	Dated 6-Apr-2017
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Consignee LG Electronics Pvt. Ltd. PLOT NO.51, UDYOG VIHAR, SURAJPUR - KASNA ROAD, GREATER NOIDA-201306 VAT TIN:09966100409	Buyer's Order No. 01	Dated 3-Feb-2017
	Despatch Document No.	Dated
	Despatched through	Destination
Buyer (if other than consignee) LG Electronics Pvt. Ltd. PLOT NO.51, UDYOG VIHAR, SURAJPUR - KASNA ROAD, GREATER NOIDA-201306	Terms of Delivery	

Description of Goods	Quantity	Rate	per	Disc. %	Amount
OUTPUT VAT @ 12.5%		12.50	%		86,001.25
Output Additional Tax @ 2 %		2	%		13,760.20
R/OFF					(-)0.45
Less :					
Total					₹ 7,87,771.00

E. & O.E

Amount Chargeable (in words)
Indian Rupees Seven Lakh Eighty Seven Thousand Seven Hundred Seventy One Only

Company's VAT TIN : **09865701167**
Company's CST No. : **09865701167C**
Company's Service Tax No. : **AAAFU8373LSD003**
Company's PAN : **AAAFU8373L**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Pre Authenticated by

Authorised Signatory
Name
Designation

for URJA SYSTEMS

Issuing Signatory
Name
Designation

This is a Computer Generated Invoice

Authorised Signatory

STAGE/SECOND STAGE

VALID FOR INPUT TAX INVOICE

Original For Buye

(Subject to NOIDA Jurisdiction)

Invoice for Removal of Excisable Goods (Rule-11)

For URJA SYSTEMS
Authorised Signatory
PARTNER
(N. SHARMA/K. IQBAL)

Central Excise Regn. No. :AAAFU8373LED002
TIN No. 09995761167

Spl. Deals in :-
CNG Kits, Sintex Plastic Products, Storage Systems, Material Handling Equipment & Spare Parts
A-23, Sector-65, NOIDA

Central Excise Range
C-56/42, Sector-62, NO
DIV-III, Sector-
Comm - NOIDA

Invoice Removal of Excisable Goods under Rule II of C.E.Rule 2002

Customer's Name & Address		Invoice No.	003
L.G. Electronics Pvt Ltd plot No-51, Udyog Vihar Surajpur Kasna Rd Greater Noida	TIN No. 09966100409	Order No.	OL
	C.Ex. No.	Date of Removal	6/04/17
	Range	Mode of Transport	Truck
	Division	Vehicle No.	

Date
Date
Time

S.No.	DESCRIPTION	Chapter Head	Quantity	Unit	Rate	Amount
1	Heavy Duty Shelving	94032010	4117	No	9.3 [illegible]	
2.	Rack Components	(Material	52	No	124 [illegible]	
3.	Row Guard	in CKD	04	No	1980 [illegible]	
4.	Column Guard	Form	12	No	133 [illegible]	
5.	pallet stopper		(4 unit) 2	No	265 [illegible]	

Total

Duty Elements for this Invoice	
Duty Per Unit	N.A. (CKD form)
Amount of Duty	59,878/=
Ed. Cess	
H.S.Ed. Cess	

UP Vat/CST @14.5%
Caritage Paid / To Pay
Round Off
Grand Total

Rupees in Words: Seven lacs, Eighty [illegible] Seven hundred & seven[illegible]

MANUFACTURER/IMPORTER — SUPPLIER

Name & Address	Godrej & Boyce Mfg. Co Ltd 1, Sidco Ind. Estate Ambattur, Chennai
C.Ex. No.	AAACG1395DXM008
Range	IV C
Division	IV
Commisionrate	Chennai
Inv. No.	382969, 381704
Date	23/3/17, 20/02/17
Quantity Total	4117 (CKD), 1030 CKD
Assessible Value	3,41,947/=, 1,37,010/= (4,78,957)
Value in Words	Four lac, Seventy Eight Thousand, Nine hundred [illegible]
B.E.D. @ 12.5	42747, 17131/= (59,878)
B.E.D. in Words	Fifty Nine Thousand, Eight Hundred & Seventy [illegible]
Duty Per Unit	N.A. (CKD form)
Cess @	
Cess Per Unit	
H.S.E. Cess @	
H.S.E. Cess Per Unit	

CERTIFICATE

Godrej & Boyce Mfg Co Ltd — For URJA S

(a) Certified that the goods covered under this invoice were.

ORU- CN2

Deptt code. ~~2201~~ 22001

Activity No. - Material Rack

Major Categ - Machinery

Mino - other Mfg

Subject Approval for budget requires for Vertical racks in Warehouse (W Building)

Created Date 2016.12.14 09:56 (Korea Time)

Requested by RAJESH RANA(LGEIL REF - Materials/Dy. Line Manager,)

Background

- For growing production Qty YoY, we need additional space for Imported parts

Total space calculation of all product is as below

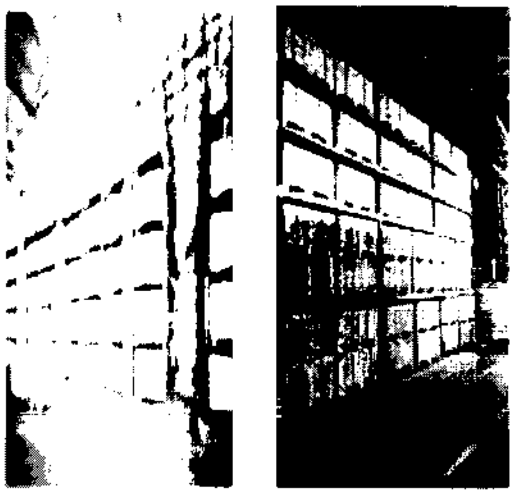
Product	Space Available	Space Required	Short Fall	Idea	Final Space Shortfall
Ref	753	1317	564	362	202
AC	1099	1374	274	204	70
WM	2370	2838	468	274	194
MWO	1223	1528	305	184	121
Comp	890	1256	366	409	-43
Total	6335	8313	1977	1433	544

Part Space Calculation

Item		Y'16			Y'17		
		Min.	Max.	Ave	Min.	Max.	Ave
Eva	Production	45,829	237,744	144,000	64,000	295,392	157,000
	O/S	27,497	142,646	86,400	38,400	177,235	94,200
	Space Avail. Q'ty	109,000					
	Gap (Qty)	81,503	-33,646	22,600	70,600	-68,235	14,800
	Gap (Pallet)	209	-86	58	181	-175	38

Current Stocking

Proposed Stocking



- ✓ Total shortfall → 175 pallets
- ✓ Space creation after Rack installation → 150 Pallets
- ✓ Space optimization → 54 Sqm
- ✓ Still shortfall → 25 Pallets

Cost Approval :
kindly approve the budget of Rs. 9 Lacs (Activity code CVZ15ME000006)

Investment Approval

Div/Deptt	Activity	Category	Amt	Investment Objective
Materials	Installation of high rise vertical racks	Office Equip	9 Lacs	Space Enhancement

Purpose/ Detail

To create space for Storage of Raw material

Utilize height with Racking system for storage of parts

Benefit

- Space enhancement by 30%, 54 Sqm
- Maintain FIFO System
- Part quality improve
- Improve area 5S

Budget Status

9 TTL Budget

0 YTD-Utilization

9 ARR Amt

5 Balance

Time Schedule

ROIC

Activity Code CVZ15ME000006

Expense associated NA

Installation Location

- Racks to be installed in W Building

Old Asset Detail

New installation

Approval Line	No	Approval Type	Status	Approved Date	Approved by / Comment
	1	결재	승인완료	2016.12.19 15:06	GAGAN SINGH(LGEIL Materials/g.m.) Rack required for Import Evaporator storage in W Building (Similar Rack already installed) . This is required as Innovation to prevent space shortfall in 2017 for Import Parts.
	2	결재	승인완료	2016.12.20 07:39	김상화(LGEIL FSE Materials/부장) ok After installing additional rack, material team will enhance space efficiency to cover peak season production
	3	결재	승인완료	2016.12.20 13:14	SHIVENDRA SINGH(LGEIL Planning & Strategy/d.g.m.) OK
	4	결재	승인완료	2016.12.20 14:50	RAJEEV GARG(LGEIL General Procurement/a.g.m.) End User Send Purchase Order to Supplier before Submitting PR in System. Supplier and Price Finalized by End User as per their business Urgency/Need
	5	조건부 승인	승인완료	2016.12.22 08:25	ATUL KHANNA(LGEIL General Procurement/g.m.) GP Bypass. Such proactive planning must be followed to company process of General Procurement.
	6	결재	승인완료	2016.12.23 16:14	As per Rule, Alert notice to be issued to respective function to avoid Bypass cases

				ANIL KUMAR(LGEIL Factory Head - Noida/v.p.) Comment OK.
7	결재	승인완료	2016.12.23 17:30	이효재(LGEIL FSE Planning/차장) Comment Agree
8	결재	승인완료	2016.12.24 21:30	김태완(LGEIL Noida Manufacturing/부장)

CC ASHISH BHATNAGAR(LGEIL REF - Materials/d.g.m.)
DINESH TEWARI(LGEIL General Procurement/a.g.m.)
SOHANVIR SINGH(LGEIL REF - Materials/Dy. Line Manager)

Attached Files Rack Space - 9 dec-16.xlsx
Rack ppt..pptx

EDMS Attributes				
	Retention	3 Yaar	Security Grade	Internal use (Only)
	Access	*LG Electronics;*LGEIL REF	Permission	Browse;Materials