

IL EPSF Department User

Home Logout Preferences Help Diagnostics

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

Local Receipt List

Receipt: Local Receipt List >

Voucher Entry

View Order Submission

List

Order Summary

Order Submission No. ILOCR21612000630
 Order Submission Title PURCHASE OF NEW MOLD PREHEATING OVEN AT R1 DOOR FORMING EDC
 Payment Condition Part payment

Voucher Information

Voucher No. 1285
 Voucher Status APPROVING
 Payment Submission ILOCR21612111882
 No.
 Payment Submission Title PURCHASE OF NEW MOLD PREHEATING OVEN AT R1 DOOR FORMING EDC
 Voucher Batch Name EAIL-FINEPS_LOCAL-22889-161213-06294

Invoice Information

Invoice Type GENERAL INVOICE
 Invoice No. 1285
 Invoice Received Date
 Invoice Date 26-Nov-2016
 *Accounting Date 12-Dec-2016
 Supplier Code IN004041
 Supplier Name EVEREST AIRCON
 India Tax DFF

LGE Name LG Electronics India (PVT.) Ltd
 LGE Biz No. 1000137000
 Invoice Currency INR
 Payment Term 60 Days End of Month Arrival Date
 Payment Method MONTHLY
 Payment Group 10000000
 Terms Date/Due Date 26-Nov-2016 30-Nov-2016

Waybill Information

Nature of Job Material
 Bill To State Uttar Pradesh
 Waybill Number 1611E89604600057266

Bill From State Maharashtra
 Waybill Type 10000000
 Waybill Amount 441,594.00

Tax Information

* (A) Net Amount 441,594.00
 Tax Base Amount 441,594.00

Tax Classification

Tax rate code	Tax rate name	Tax base	Tax Rate (%)	Tax Amount	Non-deduction Rate (%)	Non-deduction Amount	DFF DFF Auto/ Input
---------------	---------------	----------	--------------	------------	------------------------	----------------------	---------------------

No results found.

(C) Tax Amount Total	6.00
(D) Non-deduction Amount Total	0.00
(E)=A+B+C+D Total Amount	441,594.00
(F) Agreed Penalty	
(G)=E+F Payment Amount	441,594.00

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

About this Page

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EVEREST AIRCON

F-59, Phase-1, Okhla Industrial Area, New Delhi-110020

Mob.: 9811011871, 9311136312, 9999026145

Tel.: 011-41706610, Email: everest_aircon@yahoo.com

Manufacturers Of Quality Air-Conditioning And Refrigeration Equipment Accessories

Book No. 26

Invoice No. 1285

Date 26/11/2016

TIN NO. 07290144115

M/S. L. G. Electronics India Pvt. Ltd.

S. Vidyasagar Vihar, Surajpur Karna Road

Connaught Place, N.P.

Purchaser RC/Tin No.

09966100609

P.O. No. LGEL/PE/REF

WV/1610/074

Date

S. No.	Description Of Goods	Qty.	Rate	Amount	P.
				Rs.	
1.	Puf Panel & Flashing for new mdd preheating oven at R-1 door forming QDC Size 11.5X3.3X3.1M (27 Pcs)	1 set	275000/-	2,75,000.00	
2.	GI Sheet for Duct 20G 1MX2.5MX15M 0.9X2.5X10 NOS	60sq mts	711/-	4,26,600.00	
3.	GI Sheet for Duct 22G 1MX2.5MX16M 0.9X2.5X10 NOS	40 sq mts	585/-	2,34,000.00	
4.	ms class pipe 50 mm 3MX6 PC 2MX1 PC	20 mts	3300/-	6,60,000.00	
5.	13 mm thick Aluminum faced Insulation. 1 Roll	45 sq mts	575/-	2,58,750.00	
Form 3820. 1611ES 96945600557244					
all /GR R/R GR NO.			Total	4,32,935.00	
Date			CST @ 2%	8,658.70	
Transport. S.K. Transport Service			R/o Cartage	+	30
Vehicle. HR 69 B - 0415			Total Sale Value	4,41,594.00	
Rupees. Four lac forty one thousand four hundred and fifty four only.					

E. & O. E.

1. Interest Will Be Charged @ 18% Per Annum If Payment Is Not Made 15 days after the bill

2. Disputes If Any Rising In This Connection Shall Be Shattled In Delhi Court.

Printed By Abr Printers 218 A Sultanpur N.D.-30 (Book No. 26 to 30, Invoice no. 1251 to 1500)

For EVEREST AIRCON

Partner/Auth. Signatory

10/10/2011
10/10/2011
10/10/2011

10/10/2011
10/10/2011
10/10/2011

10/10/2011
10/10/2011
10/10/2011

LG ELECTRONICS (INDIA) LTD. G. NOIDA

Vehicle No. 1205
Chassis No. 1330
Gross Weight 17244
Form No. 27/11/11
Date 27/11/11

10/10/2011
10/10/2011
10/10/2011

41269 B0418
814
27/11/16
D 11/130

10/10/2011
10/10/2011
10/10/2011

EVEREST AIRCON

F-59, Phase-1, Okhla Industrial Area, New Delhi-110020

Mob.: 9811011871, 9311136312, 9999026145

Tel.: 011-41706610, Email: everest_aircon@yahoo.com

Manufacturers Of Quality Air-Conditioning And Refrigeration Equipment Accessories

Book No. 26

Invoice No. 1285

Date: 26/11/2016

TIN NO. 07290144115

M/S. L.G. Electronics India Pvt. Ltd.
SI. Vidyot Vihar Surajpur Karna Road
Creative World V.P.

Purchaser RC/Tin No.

09966100409

P.O.No. L.G.E.I.L./P.E./REF

111/1610/076

Date

S. No.	Description Of Goods	Qty.	Rate	Amount	P.
				Rs.	
1.	Ruf Panel & Flashing for new mdd preheating oven at R-1 door forming QDC Size 11.5 x 3.3 x 3.1M (27 PCS)	1 set	275000/-	2,75,000.00	
2.	G.I. Sheet for Duct 20G 1M x 2.5M x 15 Nos 0.9 x 2.5 x 10 NOS	6050 mts	711/-	4,26,600.00	
3.	G.I. Sheet for Duct 22G 1M x 2.5M x 16 Nos	405 mts	585/-	2,34,000.00	
4.	m.s. class pipe 50 mm 3M x 6 PC 2M x 1 PC	20 mts	3300/-	66,000.00	
5.	13 mm thick Aluminum faced Insulation. 1 Roll	45 sqm	575/-	25,875.00	
Form 3800. 1611ES 96945600557240					
R/R GR NO.				Total	4,32,935.00
Date				CST @ 2%	8,658.70
Transport. SK Transport Service				R/o Cartage	+ 30
Vehicle. HR 69 B - 0415				Total Sale Value	4,41,594.00
Rupees Four lac forty one thousand five hundred ninety four only.					

E. & O. E.

1. Interest Will Be Charged @ 18% Per Annum If Payment Is Not Made 15 days after the bill

2. Disputes If Any Rising In This Connection Shall Be Shattled In Delhi Court.

Printed By Abr Printers 218 A Sultanpur N.D.-30 (Book No. 26 to 30, Invoice no. 1251 to 1500)

For EVEREST AIRCON

Partner/Auth. Signatory

503

1882

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	1611ES96945600557244	This e-Sancharan Number is valid upto 27/11/2016
Date of Issue	26/11/2016	
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		PLDT NO.-51 KASNA ROAD, SURAJPUR
1. Description of Goods		ALL TYPES OF METAL GOODS
2. Weight / Measure		1500.00-Kilograms
3. Quantity		1-Full Truck
4. Value in Figure		441594.00
5. Value in Words		Rupees Four Lakh Forty One Thousand Five Hundred Ninety Four Only
6. Bill/ cash memo/ challan/ tax invoice number & date		(1285,26/11/2016)
7. Goods Destination Place		LG ELECTRONICS GREATER NOIDA
8. Name and Address of seller / consignor		Everest Aircon F 59 Okhla Industrial Area, PH 1 NEW DELHI
9. TIN of seller / consignor		07290144115

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.

Signature of authorized signatory

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.

HR69B0415



Demand No : D1611800343631 (161100491754) Single (Original)

Printed On : 26/11/2016 19:43:21

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	1611ES96945600557244	This e-Sancharan Number is valid upto 27/11/2016
Date of Issue	26/11/2016	
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 METAL GOODS
2. Weight / Measure		1500.00-Kilograms
3. Quantity		1-Full Truck
4. Value in Figure		441594.00
5. Value in Words		Rupees Four Lakh Forty One Thousand Five Hundred Ninety Four Only
6. Bill/ cash memo/ challan/ tax invoice number & date		(1285,26/11/2016)
7. Goods Destination Place		LG ELECTRONICS GREATER NOIDA
8. Name and Address of seller / consignor		Everest Alcon F 59 Okhla Industrial Area, PH 1 NEW DELHI
9. TIN of seller / consignor		07290144115

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.

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Signature of authorized signatory

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.

HR69B0415



Demand No : D1611800343631 (161100491754) Single (Second)

Printed On : 26/11/2016 19:43:21

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

From: Lalit Kumar [lalit4.kumar@lge.com]
Sent: Friday, November 11, 2016 2:58 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] PURCHASE OF NEW MOLD PREHEATING OVEN AT R1 DOOR FOAMING QDC
Attachments: ARR.pdf; MASTER ARR.msg

This e-mail and any files transmitted with it are confidential and intended only for the individual named. If you have received this e-mail by mistake, please inform the sender immediately by e-mail and delete this e-mail from your system.

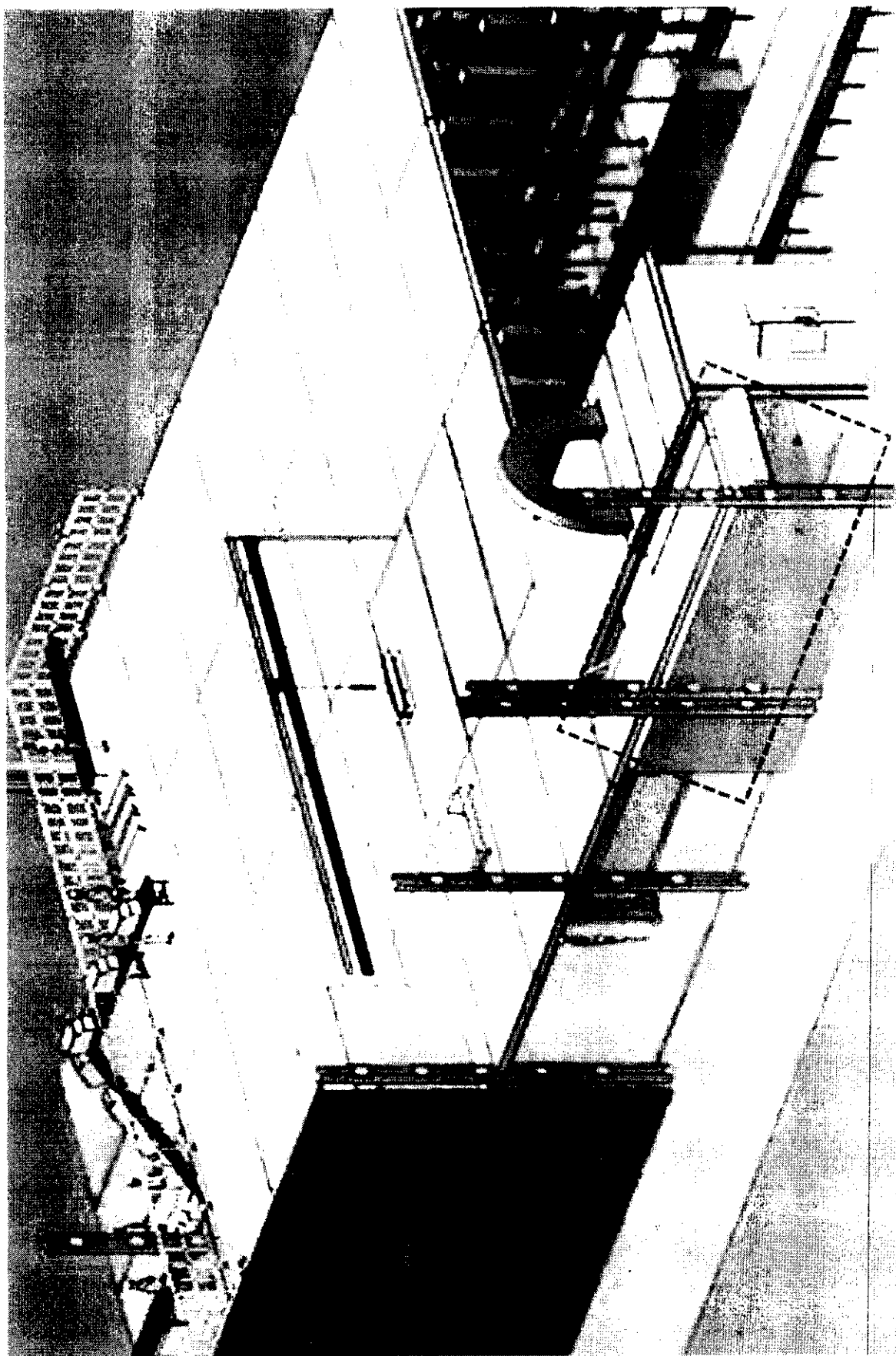
Subject PURCHASE OF NEW MOLD PREHEATING OVEN AT R1 DOOR FOAMING QDC

Created Date 10 Nov. 2016 07:37 (Korea Time)

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

Item Description	New Mold Preheating Oven at R1 door Foaming QDC
Amount [Rs]	Rs. 13,78,706/-
Why Required [Purpose]	Required for To heat the spare Jig for QDC R1 Door foaming
Required For [Machine Name / Line]	For REF Line
Decided Vendor	Everest Aircon
Justification for Selection of Vendor	Vendor and price approved by GP
Nature of Budget	REF Investment
Payment Terms	After 30 Days of Receiving Material

1. R1 Door foaming new oven construction part



No	Approval Type	Status	Approved Date	Approved by / Comment
1	결재	승인완료	10 Nov, 2016 07:44	SATISH KUMAR(LGEIL REF - Prod. Engg/manager) Comment : ok, New Mold Preheating Oven ,Required for To heat the spare Jig for QDC R1 Doc
2	결재	승인완료	10 Nov, 2016 08:18	HARISH KUMAR(LGEIL REF - Prod. Engg/a.g.m.) Comment : ok ; Master approval done & is attached
3	결재	승인완료	10 Nov, 2016 08:41	VISHAL BANSAL(LGEIL Prod. Engg./d.g.m.) Comment : ok
4	결재	승인완료	11 Nov, 2016 12:58	ANIL KUMAR(LGEIL Factory Head - Noida/v.p.) Comment : OK.

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

Attached Files
 ARR.pdf
 MASTER ARR.msg

Retention 3 Year

EDMS Attributes
 Access *LG Electronics,*LGEIL WMC - Prod. Engg

Security Grade Browse;Download
 Permission Browse;Download

LGEIL/PE/REF/INV/1610/063

S.No	Description	Unit	Qty	Everest Aircon		
				Supply	Installation	
				Rate	Amount	Amount
1	Insulated room construction detail					
	Room size 11.5M X 3.3M X 3.1 (H)					
	The Room Assembly shall consist of 80 mm Polyurethane Insulated panels of PUF Density 40 ± 2Kg/m ³ . The individual panels will be firmly locked together by Cam locks. The material shall be 0.5 mm thick PCGI sheet on both sides.	Nos.	1	275,000	✓ 275,000	45,000
	Make Maharaja Polyurethane Pvt Ltd					
1.1	Structural work to install GI shutter and room partition wall support	Nos.	1	90,000	90,000	20,000
2	GI shutter Make Rama Rolling shutter Ind.					
	Motorised automatic G I shutter size 3M x 2.7 M	Nos.	2	95,000	190,000	20,000
3	Air-handling Units(Double Skin)					
3.1	Sectional type-Floor Mounted AHU					
	Providing of sectional Air Handling Unit double skin type complete with Kruger/Nicoltra fan, heating coil section with coil, filter section with standard filters, fan motor, as per specifications and drawings.					
a	Capacity - 6000 CFM	Nos.	1	220,000	220,000	15,000
b	Coil Area 4' x 3' (8 Row Deep)					
c	Motor - 5 HP (high efficacy motor work at 70 deg C)					
d	Static Pressure - 50 mm					
	40 mm PUF panel					
	Return air chamber					
4	Electrical Panel with cabling					
	For 1 nos. AHU's	Nos.	1	50,000	50,000	7,500
5	Hot Water Piping					
	Mild steel Class C Chilled water piping complete with fitting, supports with all necessary fittings i.e. bends, tees, reducers, flanges, supports and insulated with 25 mm thick fiber glass and aluminum cladding as per specifications and drawings. Make Jindal/ TATA					
a	50 MM 20 RM	RM	✓ 20	✓ 3,300	66,000	750
6	VALVES					
6.1	Ball Valves					
	Full bore Ball valves Audco complete with companion flanges, nut, bolts, gasket, insulation, support etc. Make AUDCO/L&T					
a	50 MM 3 Nos.	Nos.	3	9,500	28,500	2,000
						6,000

	15 MM 2 Nos	Nos	2	1,500	3,000	750	1,500
6.2	Balancing Valves						
	Balancing valves complete with companion flanges, nut, bolts, gasket, insulation, support etc. Make Advance						
a	50 MM 1 No.	Nos	1	10,000	10,000	2,500	2,500
6.3	Y-Strainer						
	Y-Strainer complete with companion flanges, nut, bolts, gasket, insulation, support etc .Make Sant						
a	50 MM 1 No.	Set	1	5,000	5,000	2,000	2,000
7	Controls						
7.1	Providing and fixing in position, Two way modulating valves (with Actuator) with all CI / Brass construction & required mounting accessories like matching flanges & hardware's for following pipe size, duly insulated . Make Siemens/ Honeywell						
a	40 MM 1 No	Nos	1	35,000	35,000	4,000	4,000
b	Digital Thermostats (for Air handling unit) 1 No	Nos	1	5,000	5,000	500	500
c	Control wiring from thermostats to two way valves. 15 RM	RM	15	300	4,500	100	1,500
8	GI duct Make SAIL/Jindal						
	Supply of GI Duct : G Sqm. 60	SQM	60	711	42,660	400	24,000
	Supply of GI Duct 22 G Sqm. 40	SQM	40	585	23,400	350	14,000
9	Insulation Make Supreme / Paramount						
	Supply of Insulation of GI duct with 13 MM thick aluminum faced XP sheet Sqm 110	SQM	110	575	63,250	150	16,500
10	Aluminum Grill Make Mapro/Airflow						
	Supply of Oouble louver aluminum grill with damper Nos. 8	Nos	8	2,000	16,000	500	4,000
	TOTAL BASIC COST						
	CST / VAT				1,127,310		199,000
	SERVICE TAX			2%	22,546		
	GRAND TOTAL COST				1,149,856	15%	29,850
	GRAND TOTAL COST						228,850
							1, 378,706

Sr. no.	Activity	Specification	UOM	QTY	Korea Sungjin Amount WON (₩)	India (LGEIL) Approx cost in K\$	ARR-1	Vendor Name	Amt
1	Jig 열 Zone	개질 구동 시스템(우레탄롤러), Up/Down : Air Cylinder, 12CL 보코	set	1	1.6				
2	QDC Unit	Up/Down 콘베이어(Jig In/Out 外)	set	1	0.45				
3	QDC Open/Close 장치	Open/Close 장치 1set, 유압 Unit 포함	set	1	0.4				
4	전기 제어 Unit	가온 시스템 개조 및 추가분 신작	set	1	0.6				
5	비용	인건비 & 경비 (수출관리비용 포함)	set	1	0.89				
6	Heating oven + blower+ ducting	Size 11000*3300*3100+ blower+ ducting-22 Gauge	Set	1		26.9	New Mold Preheating Oven	Everest	20.58
7	Mezzanine floor fabrication and fixing with pillar	Size5500*6000	Set	1		6			
8	SS railing fabrication and fixing on mezzanine	SS Railing height-1.2 meter with 33 pipe od and wall thickness 2.5 mm	mtr	30		2.1			
9	New hydraulic unit to increase capacity.	As two opening and closing arm are being add. Existing speed is also slow	Set	1		6.7			
10	Hydraulic pipe line modification	Steel tubing 1"	Set	1		1.5			
12	Rack for mold stacking	For 65 nos mold	Set	1		9			
13	Electrical panel shifting	Safety panel relocation	Set	1		1.5			
14	Stair removing + pillar shifting+ ms plate fixing 06mm	Modification for QDC conveyor fixing	set	1		1.8			
Sub Total (A)					3.9	55.5			20.58

Contract

Contract Number : **CT160900545**

Contract Date : **2018-09-20**
(YY/MM/DD)

Contract Name : **Preheating oven and heating blower for R1 Door foaming QDC**

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

CEO : **Kim, Kiwan**

Supplier : **EVEREST AIRCON**

3, ZAMRUDDPUR NEW DELHI

Representative : **NA**

Contract Amount :

INR 1,378,706

Fwd Revised offer for preheating oven.msg

62.00 KB

Purchase Details

1000	1000	1000				1000
		1000	1000	1000	1000	
1000	1000	1000				1000
		1000	1000	1000	1000	

79657