

PRASHANT A. PAWAR
Contact No: - 9822996225
E-Mail: papawar22@gmail.com

Assignments in Logistics & Supply Chain Management with an organization of repute in Automobile Industry.

PROFESSIONAL SYNOPSIS:-

15 years of experience in Logistics, Supply Chain Management & Customer Support in Automobile & Non Automobile Industry.

ORGANISATIONAL EXPERIENCE: -

(ADR GROUP- ADR Axles India Pvt. Ltd.) In a ADR Group Auto ancillary –Manufacturing of Road & Agricultural Axles.

Manager – Logistics & SCM 1st Jan.2018 - Till Date

Supply to reputed Customers like Atlas Copco India, TATA DLT, LOHR Automotive, TSI , Siddhivinayak Engineers, Mahindra & Mahindra, IRA INDUSTRIES, MUNGI ENGINEERS , Navdurga Trailers , OM Engineering , Sanjay Motors & Export to Italy , Canada, USA, Dubai etc.

Import from Italy, France, Poland, China.

Job Responsibility:-

Career Summary :-

Working closely with suppliers and customers to improve operations and reduce cost.

Expertise in developing local vendors, reducing the cost of procurement of material.

Successfully implemented vendor development programmes including training for vendors.

Experienced with implementing systems of inventory management with smooth PPC functions to avoiding over-stocking or wastage.

Monitoring data management to keep accurate product, contract, pricing and invoicing information.

Obtaining quotes for Domestic transportation, Import & Export Forwarder also making cost comparisons.

Working knowledge of SAGE3.

Key Skills :-

Setting up the weekly, monthly, quarterly procurement plan.

Co-ordination with Marketing and planning department for despatch of finished goods on time.

Development of alternative local sources for imported raw materials which helps in cost saving

Purchasing machines with improved technology to increase production.

Planning and budgeting of purchase functions, involving cost estimation, contract negotiations

Implementing systems to avoid situations like over-stocking or out-of-stock which cause production and financial losses

On time RM Procurement / Follow ups as per scheduling from supplier.

Maintaining FG inventory levels to minimum required stock (JIT philosophy)

Preparation & Implementation of Logistics documents like packaging Agreement, Feasibility report & access to customer portal for Tracking

Liaison with finance department for timely payment of bills & 'C' Forms.

Ensure on-time delivery (100 %)

Developing reports on procurement and usage of material for top management

For Vendor Development :-

ABC classification of vendors on the basis of criteria like cost, quality, timely delivery etc

Development of new vendors

Conducting trainings for vendors to educate them about company's requirements and help them in improving their performance

Evaluating vendors & negotiating the price, delivery schedule and terms and conditions with them

Timely clearance of payments & handling vendor inquiries

Developing reports on various programmes run for vendor development for top management.

Functional Skills:-

Attending Customer complaints & tracking customer complaint related process like Containment action, root cause analysis, corrective & preventive action.

Face ISO/9001:2008 of TUV Sud.

Attending Various Customers' Audit in plant & maintains all necessary data accordingly.

(Trimoorty Autodeco Components Pvt. Ltd.) Manager – Logistics & SCM

Auto ancillary – Conversion of Foam & PU Moulding

1st Jan.2012 to Dec-2017 (6 Years)

Supply to reputed Automotive Customers like VW,TATA Motors, Mahindra & Mahindra, FIAT, MAHLE Behr, Grupo Antoline , International Automotive Components (IAC), Motherson , Minda, Inteva, Reydel etc &

Export to MAHLE BEHR South Africa, Spain, Czech, Korea, Dayton, Mexico, Thailand, .

In Non Automotive like Whirlpool. Sharp, Godrej, SIGMA, TATA Hitachi, Hyundai, SANY, Caterpillar, JCB.

Job Responsibility:-

Key Skills :-.

Strategically plan and manage logistics, transportation and customer services

Liaise and negotiate with transporter.

Keep track of delivery times, transport costs and efficiency.

Resolve any arising problems or complaints.

Comply with laws, regulations and GST requirements

Monitoring material despatch and physical movement.

Maintaining the records of BOE, Annexure C, ARE1, Modvat copy, 57F4 challans of Vendors and customers, etc.

Monitoring on Basic Raw Material & Finished Goods with PPC, MP, Dispatch Team

Liaison with finance department for timely payment of bills & 'C' Forms.

Ensure on-time delivery (100 %)

Developing reports on procurement and usage of material for top management

Assist to Management Representative. (MR) & CFT member.

Authority for signature on All Invoices, Excise Document & Export Document.

Developing reports on procurement and usage of material for top management

Documentation & Implementation as per ISO / TS16949-2009

For Stores Management:-

Maintaining the stock of material without any variance by conducting stock verification and documentation

Implementing Standard Operating Procedures within the warehouse

Regularizing material receipts and ensuring the fluidity of stocks from warehouse to stores.

Functional Skills:-

Face Customer Audit of Brose, Volkswagen, International Automotive Components, Visteon, Inteva, Behr India etc. as per VDA 6.0 standard

Face ISO/TS 16949 : 2009 of TUV Sud.

Attending Customer complaints & tracking customer complaint related process like Containment action, root cause analysis, corrective & preventive action.

SAM INTEGRATIONS PVT. LTD. Sr. Purchase Executive, MP & Stores Sept 2006 – 31st Dec 2011
(5Years & 3Months)

Manufacturing & supply of Plastic Moulding Parts, Electronic Fuel Gauges, Mechanical Gauges, Kirloskar Oil engine, Cummins India Ltd, Mahindra & Mahindra, Ashok Leyland, & Export to FIKE Protection System U.K., RTS Inc USA.

Job Responsibility:-

Career Summary :-

Performing leadership roles for continuously improving material effectiveness across the enterprise to ensure optimum pricing, quality, delivery service and continuity of supplies.

Sourcing, negotiating, and purchasing timely for required goods.

Jointly working with PPC team for smooth flow of materials on the shop floor.

Maintenance of stores consumption data records in Tally ERP system of accounting.

Dispatch of stores through road, air and sea mode with required set of documents.

Working closely with finance department to review blocked invoices/payment delays or issue and to resolve them in timely manner.

Oversaw the effective implementation of standard for ISO/9001-2008.

Functional Skills:-

Attending Customer complaints & tracking customer complaint related process like Containment action, root cause analysis, corrective & preventive action.

Face ISO/9001:2008 of TUV Sud.

Attending Various Customers' Audit in plant & maintains all necessary data accordingly.

TATA MOTORS. Office Assistance in FPIG

Dec'2005-Aug'2006 (8 Months)

Job Responsibility:-

Data Fiddling Manufacturing vehicles Plant of TATA ACE with Factory Production & Improvement Group.

Developing contract of housekeeping.

Regular visit to sub contractor which supplying basic material to TATA MOTORS.

Monitoring a Target Vs Actual Production Data.

INDIA INFOLINE LTD . As a supervisor

Sept'2005 – Dec'2005

(4 Months)

As a supervisor with team to telly calling related Insurance Claim & give daily feedback to Mumbai Brach.

CAMLIN LTD . Office Assistance in EDP Dept

Sept'2002 – Nov'2004

(2Years & 2Months)

EDUCATION:-

NCTVT – Passed NCTVT Exam in the Trade of DPCS (Data Preparation & Computer Software).

Class/Grade - 1st Class

B.com – Mumbai University . Year of Passing: - 2005.

Class/Grade – 2nd Class

S.S.C. – Sir Eally Kadoori School, Mumbai. Year of Passing: - 1996. Class/Grade – 2nd Class

IT AWARENESS: - MS Office 2007, Tally Erp9, Fox Pro.

OTHER ACTIVITIES: Drawing Exams: - Elementary & Intermediate Drawing Examination

PERSONAL DETAILS

Date of Birth: 22nd November 1981

Marital Status: Married.

Address: 403/4, OMKAR Apt, Plot No 26, S.No 137/2, Warje, Malwadi, Pune – 411052.

Languages known: English, Hindi, Marathi.

Notice period : - 30 days