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IL EPSF Department User

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Payment Submission No. ILPCNZ1611240[illegible]
Request Date 12-Dec-2016
Requested by Kumar, Rajesh (REF - Prod. Engg/)
Title PURCHASE OF CORDSET FOR NEW FIX TYPE QR SCANNER

1. Contents

OK

148

2. Payment Summary

Voucher Batch Name: EASL-FINEPS_LOCAL-22000-161124-46250

Accounting Unit	Basic Currency Code	Total Order	Total Receipt	Invest Order	Invest Receipt	Expense Order	Expense Receipt	Supplies Order	Supplies Receipt
Refrigeration AU	INR	21,357.00	21,357.00	21,357.00	21,357.00	0.00	0.00	0.00	0.00
	Total	21,357.00	21,357.00	21,357.00	21,357.00	0.00	0.00	0.00	0.00

Approvals

Approval Type	Approval Status	Approved Date	Approver/Comment
APPROVAL	APPROVED	15-Dec-2016 10:31	KUMAR, HARISH SH. K K SINGH(REF - Prod. Engg/a.g.m.) ok
APPROVAL	APPROVED	19-Dec-2016 12:34	BANSAL, VISHAL SH. R. N. BANSAL(Prod. Engg./d.g.m.) ok
AGREE	APPROVING		CHADHA, SANDEEP . CHADHA, SANDEEP MR. PREM PAL CHADHA(Accounting Innovation manager)

Refers

*Refer		Department / Position
Kumar, Rajesh		REF - Prod. Engg/

File Attach

File	Description
INTELLICON INV NO-RR221793.pdf [2085612 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.
INTELLICON PVT. LTD ()	ILOCNZ1611226035	PURCHASE OF CORDSET FOR NEW FIX TYPE QR SCANNER	Refrigeration AU	Part payment	INR	21,357.00	22-Jul-2016	21,357.00		N.A	

LG ELS ... PVT. LTD.
25 DEC 2016
Sign ...

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

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Order Summary

Order Submission No. ILOCN21611226636
Order Submission Title PURCHASE OF CORDSET FOR NEW FIX TYPE QR SCANNER
Payment Condition Part payment

Voucher Information

Voucher No. RR-221793
Voucher Status APPROVING
Payment Submission No. ILPCN21611240600
Payment Submission Title PURCHASE OF CORDSET FOR NEW FIX TYPE QR SCANNER
Voucher Batch Name EAIL-FINEPS_LOCAL-22000-161124-46259

Invoice Information

Invoice Type	GENERAL INVOICE	LGE Name	LG Electronics India (PVT.) Ltd
Invoice No.	RR-221793	LGE Biz-No.	AAACL1740Q
Invoice Received Date		Invoice Currency	INR
Invoice Date	22-Jul-2016	Payment Term	Domestic 30 Days From Invoice Date
*Accounting Date	05-Dec-2016	Payment Method	MASS_PAY
Supplier Code	IN002207	Payment Group	REGULAR
Supplier Name	INTELLICON PVT. LTD	Terms Date/Due Date	22-Jul-2016 20-Aug-2016
India Tax DFF			

Waybill Information

Nature of Job	Material	Bill From State	Gujarat
Bill To State	Uttar Pradesh	Waybill Type	Form 38/21
Waybill Number	1607E8460456600426254	Waybill Amount	21,357.00

Tax Information

* (A) Net Amount 21,357.00
Tax Base Amount 21,357.00
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 0.00
(D) Non-deduction Amount Total 0.00
(E)=A+B+C+D Total Amount 21,357.00
(F) Agreed Penalty
(G)=E+F Payment Amount 21,357.00

IL EPSF Department User

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Payment Submission No. ILPCHI161124050?

Request Date 05-Dec-2016

Requested by Kumar, Rajesh (REF - Prod. Engg/)

Title PURCHASE OF CORDSET FOR NEW FIX TYPE QR SCANNER

1. Contents

OK

2. Payment Summary

Voucher Batch Name: EAIL-FINIPS_LOCAL-22009-161124-46250

Accounting Unit	Basic Currency Code	Total		Invest		Expense		Supplies	
		Order	Receipt	Order	Receipt	Order	Receipt	Order	Receipt
Refrigeration AU	INR	21,357.00	21,357.00	21,357.00	21,357.00	0.00	0.00	0.00	0.00
	Total	21,357.00	21,357.00	21,357.00	21,357.00	0.00	0.00	0.00	0.00

Approvals

Approval Type	Approval Status	Approved Date	Approver/Comment
APPROVAL	APPROVED	05-Dec-2016 12:30	KUMAR, HARISH SH. K K SINGH(REF - Prod. Engg/a.g.m.) ok
APPROVAL	APPROVED	05-Dec-2016 15:28	BANSAL, VISHAL SH. R. N. BANSAL(Prod. Engg./d.g.m.) ok
AGREE	APPROVING		CHADHA, SANDEEP . CHADHA, SANDEEP MR. PREM PAL CHADHA(Accounting Innovation/manager)

Refers

*Refer	Department / Position
Kumar, Rajesh	REF - Prod.-Engg/

File Attach

File	Description
INTELLICON INV.NO-RR221793.pdf [2085612 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.
INTELLICON PVT. LTD ()	ILOCHZ1611226035	PURCHASE OF CORDSET FOR NEW FIX TYPE QR SCANNER	Refrigeration AU	Part payment	INR	21,357.00	22-Jul-2016	21,357.00		N/A	RR-221793

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

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To be capitalised

Rajesh
ver/6/11 ?Comd

IL EPSF Department User

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Voucher Entry

View Order Submission

List

Order Summary

Order Submission No.	ILOCNZ1611220035
Order Submission Title	PURCHASE OF CORDSET FOR NEW FIX TYPE QR SCANNER
Payment Condition	Part payment

Voucher Information

Voucher No.	RR-221793
Voucher Status	APPROVING
Payment Submission No.	ILPCNZ1611240000
Payment Submission Title	PURCHASE OF CORDSET FOR NEW FIX TYPE QR SCANNER
Voucher Batch Name	EAIL-FENIPS_LOCAL-22000-161124-46259

Invoice Information

Invoice Type	GENERAL INVOICE	LGE Name	LG Electronics India (PVT.) Ltd
Invoice No.	RR-221793	LGE Biz-No.	AAACL1740Q
Invoice Received Date		Invoice Currency	INR
Invoice Date	22-Jul-2016	Payment Term	Domestic 30 Days From Invoice Date
*Accounting Date	05-Dec-2016	Payment Method	MASS_PAY
Supplier Code	IN002207	Payment Group	REGULAR
Supplier Name	INTELLICON PVT. LTD	Terms Date/Due Date	22-Jul-2016 20-Aug-2016
India Tax DFF			

Waybill Information

Nature of Job	Material	Bill From State	Gujarat
Bill To State	Uttar Pradesh	Waybill Type	Form 38/21
Waybill Number	100789480045600426154	Waybill Amount	21,357.00

Tax Information

* (A) Net Amount: 21,357.00

Tax Base Amount: 21,357.00

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	0.00
(D) Non-deduction Amount Total	0.00
(E)=A+B+C+D Total Amount	21,357.00
(F) Agreed Penalty	
(G)=E+F Payment Amount	21,357.00

...icon Private Limited B-20, GIDC Electronics Estate, Sector-25, Gandhinagar, Gujarat - 382 024. (India) Tel : 079-40143232 Fax : 079-40143210 Email : iplgnr@intellicon.in	Registered Office Intellicon Private Limited B-20, GIDC Electronics Estate, Sector-25, Gandhinagar, Gujarat - 382 024. (India) Tel : 079-40143232 CIN No. U32201GJ1984PTC007533	INTELLICON

RETAIL INVOICE

Original/Duplicate/Triplicate

Bill To Vendor Code: **Lg Electronics (I) Pvt.Ltd (Greater Noida)** Plot No: 51, Udyog Vihar, Surajpur Kasna Road, Phase-III, Greatar Noida - Uttar Pradesh 201 301 INDIA Tel: 96547aa509 Contact Person: Mr. Rajesh Kumar Yadav	Invoice No. **RR - 221793** **Warranty: N.A.**		Invoice Date : **22/07/16** Terms of Payment **Net-30 (Sales)**
	Order No./Order Date **LG-IT-05/07/16/2380 DT.05.07.2016**		
	Despatch Doc. **Blue Dart - 50396840395**		Despatch Document Date **22/07/16**
CST No: ND 5079331 dt.14.04.1997	No of Boxes	1	Weight(In Kgs) 1.00
LST No: ND 0082776 dt.14.04.1997	Way Bill No	1607ES46945600426254	Sales Rep. DELEnt - ANIL KUMAR
TIN No: 09966100409	Shipped From Warehouse:		
Ship To **Lg Electronics (I) Pvt.Ltd (Greater Noida)** Plot No: 51, Udyog Vihar, Surajpur Kasna Road, Phase-III, Greater Noida - Uttar Pradesh 201 301 INDIA Tel: 9654788509 Contact Person: Mr. Rajesh Kumar Yadav	**Terms of Delivery** ATTACHED ROAD PERMIT # 1607ES46945600426254		
CST No: ND 5079331 dt.14.04.1997			
LST No: ND 0082776 dt.14.04.1997	AIDC	SV	DIR / DEL
TIN No: 09966100409	PAN No.	AAACL1745Q	LBT & WARD No.

#	Description	Qty.	Rate	Per	Total
1	MSN CORDSET, COMMON,M12 12-PIN SOCKET TO M12 12 PIN PLUG (SCREW-ON),1M # 81-000162-02 Item Code: Serial No. :	2	10,469.000000		20,938.00
	Total	**2**			**INR 20,938.00**
	CST @ 2% (Against Form-C)				418.76
					0.00
					0.00
					0.00
			Total Sale Price with TAX		**INR 21,357**

Amount Chargeble (in Words) Rounded Off upto Nearest Rupee:
Twenty-one thousand three hundred fifty-seven Indian Rupee

E. & O. E.

Remarks :
Based on Order 77095.db

DECLARATION: We declare that this invoice shows the actual price of the goods of the goods described and that all particulars are true and correct. We also declare that for the goods covered in this Invoice, no credit of the additional duty of customs levied under the sub-section (5) of section 3 of the Customs Tarrif Act, 1975 shall be admissible. Cost of line items where value is blank, is covered in other line items where value is mentioned.

Sales Tax & IEC No	Service Tax / PF No / ESIC No	For INTELLICON PRIVATE LIMITED
PAN No. AAACI4324C VAT TIN No. 24060300484 CST No. 24560300484 IEC Code No - 0888007477	**S.TAX No. AAACI4324CST002** ECC No. AAACI4324CXM001 PF No : GJ / 17367 ESIC No : 37-22905-62	Authorised Signatory

Subject to only Gandhinagar Jurisdiction

Refer Overleaf for Terms and Condition of Sale

INTELLICON PVT. LTD. B-20 G.I.D.C. Electronics Estate Sector-25 Gandhinagar

TERMS & CONDITIONS

1) Payment against this bill should be made strictly "A/c Payee" Cheques or Demand Drafts favouring "INTELLICON PVT. LTD." Damand drafts should be payable at Ahmedabad /Mumbai /New Delhi. No payments to be made by cash and if done so the company will not be liable for the same.

2) 20% interest per Annum will be charged from the date of invoice remaining partly or wholly unpaid after due date.

3) We have every lien on the goods untill our bills are fully paid or against any other dues in respect of previous transaction, remaining outstanding against you.

4) Sales tax as mentioned in the order will be charged. If sales are under from 'C'/'I', failure to provide the same within 6 Weeks form end of quarter, the company will have the right to recover the balance tax payable (in excess of concessional tax under form (C/I)and in addition interest @18% p. a. will be charged extra on the balance tax payable, as per Sales Tax norms from the date of billing till the date of paying the balance tax.

5) Material, if not accepted, should be returned within one month, otherwise the excise duty & sales tax charged will not be refunded.

6) It is expressly understood that Intellicon Pvt Ltd, will not entertain any claims for loss of business due to the items purchased from us.

7) We have checked and packed the goods carefully before despatching and are not responsible for any damage or theft in transit.

8) Any claim for rejection should be intimated to us within 15 days from the date of despatch of materials otherwise no claim will be entertained.

9) Freight, Insurance, Octroi Charges will not be refunded in the event of rejection

10) Warranty is 12 months from date of installaion or 13 Months from date of Invoice, or unless agreed in writing by the company. Systems are warranted only against manufacturing defects and not under conditions of force majeure or system abuse.

11) Warranty for Print head is 3 months from the date of dispatch. However, if all consumables brought from us it will be 1 million inches of printing or 6 months whichever is earlier.

12) Warranty clause is not applicable for sales of consumables, spares & auxiliary items.

13) It is expressly understood that any legal action to enforce any claim of any nature whatsoever arising out of this sale or any dispute or difficulty relating to this be instituted only in the court of Gandhinagar (Gujarat) and not anywhere else.

14) Intellicon Pvt. Ltd warrants to the original purchaser of products overleaf that it is to be in good working order for a period of 12 months from the date of installation or for 13 months from the date of invoice (except for consumables such as printer head/labels/ribbons) whichever is earlier on purchase from Intellicon Pvt. Ltd. or an authorized dealer of Intellicon Pvt. Ltd. Should this product in Intellicon's opinion malfunction during the warranty period, Intellicon will at this option repair or replace it at no charge provided that the product has not been subjected to misuse, abuse or non Intellicon authorized alteration, modifications and/or repairs, external factors such as flood/earth quake/lightening/rain/electric short-circuit and it is kept in cool, clean and dust-free atmosphere. All expressed and implied warranties for this product including, but not limited to the warranties of merchantability and fitness for a particular purpose are limited in duration to the above period. Under no circumstances will Intellicon be liable in any way to the user for damages including any loss of profits, loss of savings or ther incidental and consequential damages arising out of the use or in ability to use the product

SECURITY

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	**1607ES46945600426254**	**This e-Sancharan Number is valid upto**	**21/08/2016**
Date of Issue	22/07/2016		
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		1.00-Kilograms	
3. Quantity		1-Box	
4. Value in Figure		21357.00	
5. Value in Words		Rupees Twenty One Thousand Three Hundred Fifty Seven Only	
6. Bill/ cash memo/ challan/ tax invoice number & date		(RR-221793,22/07/2016)	
7. Goods Destination Place		Greater Noida	
8. Name and Address of seller / consignor		Intellicon Pvt Ltd B 20Electronic EstateSector25GIDCGandhinagar Gujarat	
9. TIN of seller / consignor		24060300484	

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.	50396840395
4. Name & address of Driver	
5. Driving License No.	
6. Signature of the vehicle driver.	

Demand No : D1607200215556 (160700302910)

Single (Original)

Printed On : 22/07/2016 17:13:12

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	**1607ES46945600426254**	**This e-Sancharan Number is valid upto**	**21/08/2016**
Date of Issue	22/07/2016		
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		1.00-Kilograms	
3. Quantity		1-Box	
4. Value in Figure		21357.00	
5. Value in Words		Rupees Twenty One Thousand Three Hundred Fifty Seven Only	
6. Bill/ cash memo/ challan/ tax invoice number & date		(RR-221793,22/07/2016)	
7. Goods Destination Place		Greater Noida	
8. Name and Address of seller / consignor		Intellicon Pvt Ltd B 20Electronic EstateSector25GIDCGandhinagar Gujarat	
9. TIN of seller / consignor		24060300484	

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.	50396840395
4. Name & address of Driver	
5. Driving License No.	
6. Signature of the vehicle driver.	

Demand No : D1607200215556
(160700302910)

Single (Second)

Printed On : 22/07/2016 17:13:12

LG ELECTRONICS INDIA LTD.

IT-DEPARTMENT

INSTALLATION CERTIFICATE

S.NO.	Desktop / Monitor/Laptop/Others	QTY	REMARKS
1.-	MSN Cordset. Common. M12 Cable	02	

Rajesh
SIGNATURE OF ENGINEER

NAME : RAJESH KUMAR

DATE : 27/07/2016

EMP. CODE : I00697

NAME : Mukul

DESIGNATION : DM

DEPTT : PE

SIGNATURE :

Created Date 2016-06-15 20:34 (Korea Time)
Requested by Lalit Kumar (LGEIL WMC - Prod. Engg / , 091-0120-0256-0900)
Subject PURCHASE OF NEW FIX TYPE QR SCANNER FOR R1 LQC POP LABEL AUTOMATIC SCANNING

EDMS Attributes
Retention 3 Year
Security Grade Internal use (Only)
Tag REF/INV/MASTER APPROVAL/NEW FIX TYPE QR SCANNER/1606/035
Access *LG Electronics;*LGEIL WMC
Permission Browse;Prod. Engg

Investment Approval

Div/Deptt	Activity	Category	Amt	Investment Objective
REF/PE	New Fix type QR scanner for R1 LQC POP label Automatic scanning	Machinery	INR /- 853,000 +applicable tax	Quality/ Productivity/ Safety/ Capacity/ New Model/ Part cost Cr/ Other-CA

Purpose/ Detail

- 2 MP reduction by automatic scanning of the POP label, which is currently being done manually
- On R1 line height of POP label is different so to scan all height 3 number scanners will be installed, which shall work parallel.
- 1 shift 1 manpower is there for this scanning so total 2 no. of manpower are required for this.

Benefit

2 MP Reduction

2 MP

0 MP

Before After

Pictorial Illustration

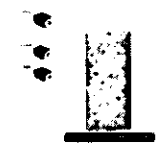
As-Is IL

Manual Scan of POP Label

Korea

Korea have Fix type scanner

Proposed Design



Automatic scanning

Time Schedule

Approval PO issue FOB Transit Insta

16/06 — 25/06 — 15/07 — 20/07 — 30/07

ROIC

- 0.96Year (Refer attach calculation sheet)

MP Saving	1 MP Cost/Year	Total	Invest Amt	ROI (year)
2	6000 USD (402000 INR)	804000INR	853000 INR	

Investment Cost = INR 853,000/- +Taxes

Activity Code CNZ16ME000004

Last Purchased Detail No

Last Purchased Cost NA

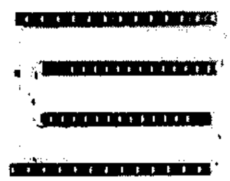
Old Asset Detail NA

Manual Scan of POP Label

Fix QR Scanner

Installation Location

- REF 1 LQC



Investment Approval

New Fix type QR scanner for Automatic scanning of the POP Label at R1 LQC

S.No.	Item	Description	Quantity	Unit Price	Total Price (INR)
1	QR Fix Scanner	Microscan QXHAWK with RS232	4	200000	800,000.00
2	Daisy Chain CBL QX870 # QX	Cordset,Common,M12 12-Pin Socket(Screw-On)-to-M12 12-Pin Plug(Screw-On),1m	2	12500	25,000.00
3	Scanner Mounting	RAM Mounting	4	2000	8,000.00
4	Installation of system	Scanner Mounting and Installation (Job Work)	1	20000	20,000.00
			Total Cost		853,000.00

Investment Amount = INR 853,000.00
= USD 12,731
67 INR = 1 USD

${APPROVE_NO}
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${APPROVE_NO}
${APPROVE_NO}

Approval Line

NO	Approval Type	Status	Approved Date
Approval	Approved	2016-06-17 18:20	HARISH KUMAR (LGEIL REF - Prod. Engg / a.g.m.) OK ; AS per LCA plan to reduce 2MP on R1 Line
Approval	Approved	2016-06-21 21:10	VISHAL BANSAL (LGEIL Prod. Engg. / d.g.m.) ok. LCA for R1 line saving 1 MP / Shift by changing process from manual scanning to auto scanning.
Approval	Approved	2016-06-21 22:50	AJAY SHARMA (LGEIL Production / g.m.) ok
Approval	Approved	2016-06-22 21:04	Yongho Park (LGEIL FSE Production / excutive) ok
Approval	Approved	2016-06-25 14:24	SHIVENDRA SINGH (LGEIL Planning & Strategy / d.g.m.) OK
Approval	Approved	2016-06-25 17:47	Jun Heon Kim (LGEIL FSE REF Development / senior manager) ok
Conditional Approval	Approved	2016-06-26 12:58	JUNG MOON KAP (Changwon Production Engineering 1Team / director) OK
Approval	Approved	2016-06-27 14:12	ANIL KUMAR (LGEIL Factory Head - Noida / v.p.) OK. Eventhough ROI is little slow, important for UPPH.
Approval	Approved	2016-06-28 12:40	HYO JAE LEE (LGEIL FSE Planning / Manager) agreed
Approval	Approved	2016-06-28 21:17	Tae Wan Kim (LGEIL Noida Manufacturing / Senior Manager)

CC Lalit Kumar (LGEIL WMC - Prod. Engg /)
MUKUL SAXENA (LGEIL REF - Prod. Engg / dy.manager)

EDMS Doc Link QR Scanner.ppt
Attached Local Files QR Scanner.ppt

Contract

Contract Number :	IL-CT161000031
Contract Date :	2016/10/19 (YYYY/MM/DD)
Contract :	Microscan Micro Hawk ID-40

Buyer : LG Electronics India Private Limited

A Wing , (3rd Floor) , D -3 District center , Saket , New Delhi -110017

CEO : Kim, Kiwan

Supplier : INTELLICON PRIVATE LIMITED

FLAT NO 5,6,7 Upper Ground FloorPragato Tower, 26 Rajendera Place

Representative : NA

Contract Amount	(INR) 675,240.00(TAX INCLUDE)
Contract Period	2016/10/19 - 2016/12/31 (YYYY/MM/DD)

Contract Document

View Contracts

View Contracts | Download PDF | Print | Close

Purchase Details

<table>
<tr><th rowspan="2">No.</th><th rowspan="2">Item Code</th><th colspan="5">Name and Specification</th></tr>
<tr><th>Curr.</th><th>Qty.</th><th>Unit</th><th>Unit Price</th><th>Amount</th></tr>
<tr><td rowspan="2">1</td><td rowspan="2">2016092000097</td><td colspan="5">Microscan "Micro Hawk ID-40" (7412-2000-1005) Microscan "Micro Hawk ID-40" (7412-2000-100S),Micro Hawk (ID-40) with RS232 Interface, World's, smallest industrial barcode readers, Read any code on any surface, friendly barcode reading platform, Customizable hardware options, MicroHAWK Readers Can Decode:Directly-Printed barcodes on labels,Directly-marked Data Matrix including dot peen, laser etch, and ink jet, Low,contrast,scratched,or poorlyprinted barcodes, Mix of 1D and 2D barcodes on a single part or package RS232 Interface Accessories, M12 Cable, Interface Box Power Supply, Serial Cable 9 pin to 9 pin</td></tr>
<tr><td>INR</td><td>4.00</td><td>EA</td><td>168,810.00</td><td>675,240.00</td></tr>
</table>

Attachment

File Name	File Size
MicroHawk ID-40_Final quote 17_10_16.pdf	95.71 KB

1 Files, 95.71 KB