

QUOTATION
Company Name :
GST No. :
Address :
Order No : EORD103_02072024195043

SANDEEP BIRGON - Mob : 9827104567

Date : 02-07-2024 19:50:43

Sr.No	Item	TGNO	GWT	LWT	NWT	Stn value	HM	MRP	IMAGE
1	CH187	CHOKAR	CH187	9.690	0.000	9.690	0	40.00	
2	CH183	CHOKAR	CH183	9.880	0.000	9.880	0	40.00	
3	CH166	CHOKAR	CH166	12.240	0.000	12.240	0	40.00	
4	HR840	HAAR	HR840	10.620	0.000	10.620	0	40.00	
5	HR864	HAAR	HR864	9.520	0.000	9.520	0	40.00	
6	HR826	HAAR	HR826	15.490	0.000	15.490	0	40.00	
7	HR849	HAAR	HR849	7.820	0.000	7.820	0	40.00	
8	RHR257	RANI HAAR	RHR257	19.800	0.000	19.800	0	40.00	
9	JH73	JHUMKA	JH73	10.360	0.000	10.360	0	0.00	
10	ER67	EARRING	ER67	10.040	0.000	10.040	0	0.00	
11	JH103	JHUMKA	JH103	11.560	0.000	11.560	0	0.00	
12	JH94	JHUMKA	JH94	9.000	0.000	9.000	0	0.00	
13	JH107	JHUMKA	JH107	6.240	0.000	6.240	0	0.00	
	Total		0.000	142.260	0.000	142.260	0.000	320.000	