

QUOTATION
Company Name :
GST No. :
Address :
Order No : EORD42_10062024124648

SATYAM LALIT - Mob : 9131419307

Date : 10-06-2024 12:46:48

Sr.No	Item	TGNO	GWT	LWT	NWT	Stn value	HUID	MRP
1	DOUBLE KUNDA	DK785	2.780	0.000	2.780	0	40.00	0.00
2	DOUBLE KUNDA	DK794	2.460	0.000	2.460	0	40.00	0.00
3	DOUBLE KUNDA	DK782	2.970	0.000	2.970	0	40.00	0.00
	Total		8.210	0.000	8.210	0.000	120.000	0.000