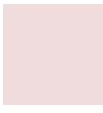
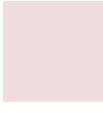
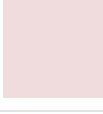
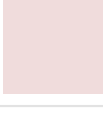
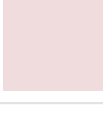
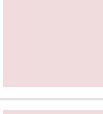
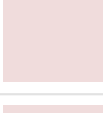
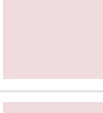
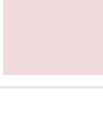


QUOTATION
Company Name :
GST No. :
Address :
Order No : EORD63_15062024121958

Dinesh Soni Bhumi Jewl - Mob : 7828873505

Date : 15-06-2024 12:19:58

Sr.No	Item	TGNO	GWT	LWT	NWT	Stn value	HUID	MRP	IMAGE
1	HR833	HAAR	HR833	15.290	0.000	15.290	0	40.00	
2	HR834	HAAR	HR834	12.090	0.000	12.090	0	40.00	
3	HR868	HAAR	HR868	10.480	0.000	10.480	0	40.00	
4	DK784	DOUBLE KUNDA	DK784	2.390	0.000	2.390	0	40.00	
5	DK774	DOUBLE KUNDA	DK774	2.590	0.000	2.590	0	40.00	
6	DK779	DOUBLE KUNDA	DK779	3.110	0.000	3.110	0	40.00	
7	DK742	DOUBLE KUNDA	DK742	5.450	0.000	5.450	0	40.00	
8	LO53	LOCKET	LO53	4.580	0.000	4.580	0	40.00	
9	LO49	LOCKET	LO49	4.070	0.000	4.070	0	40.00	
	Total		0.000	60.050	0.000	60.050	0.000	360.000	