

QUOTATION
Company Name :
GST No. :
Address :
Order No : EORD68_17062024153229

SANJAY MANISH - Mob : 7694074139

Date : 17-06-2024 15:32:29

Sr.No	Item	TGNO	GWT	LWT	NWT	Stn value	HUID	MRP	IMAGE
1	DK780	DOUBLE KUNDA	DK780	3.200	0.000	3.200	0	40.00	
2	DK781	DOUBLE KUNDA	DK781	2.740	0.000	2.740	0	40.00	
3	DK795	DOUBLE KUNDA	DK795	3.110	0.000	3.110	0	40.00	
	Total		0.000	9.050	0.000	9.050	0.000	120.000	