

QUOTATION

Company Name :

GST No. :

Address :

Order No : EORD27_04062024181633

NEHA RAGHAV RAJIV MISHRA - Mob : 9826677261

Date : 04-06-2024 18:16:33

Sr.No	Item	TGNO	GWT	LWT	NWT	Stn value	HUID	MRP
1	DOUBLE KUNDA	DK698	5.280	0.000	5.280	0	0.00	0.00
2	DOUBLE KUNDA	DK723	4.170	0.000	4.170	0	0.00	0.00
3	HAAR	HR863	9.230	0.000	9.230	0	40.00	0.00
4	HAAR	HR839	8.920	0.000	8.920	0	40.00	0.00
	Total		27.600	0.000	27.600	0.000	80.000	0.000