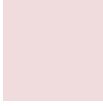
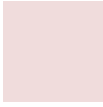
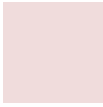
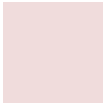
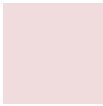
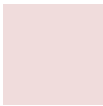
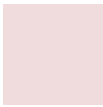
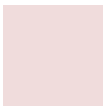


QUOTATION
Company Name :
GST No. :
Address :
Order No : EORD59_14062024182657

SHALANI - Mob : 9165345678

Date : 14-06-2024 18:26:57

Sr.No	Item	TGNO	GWT	LWT	NWT	Stn value	HUID	MRP	IMAGE
1	RHR269	RANI HAAR	RHR269	20.950	0.000	20.950	0	40.00	
2	RHR264	RANI HAAR	RHR264	24.270	0.000	24.270	0	40.00	
3	RHR262	RANI HAAR	RHR262	16.210	0.000	16.210	0	40.00	
4	HR826	HAAR	HR826	15.490	0.000	15.490	0	40.00	
5	DK786	DOUBLE KUNDA	DK786	4.030	0.000	4.030	0	40.00	
6	DK575	DOUBLE KUNDA	DK575	8.140	0.000	8.140	0	0.00	
7	DK438	DOUBLE KUNDA	DK438	5.990	0.000	5.990	0	0.00	
8	DK788	DOUBLE KUNDA	DK788	2.730	0.000	2.730	0	40.00	
	Total		0.000	97.810	0.000	97.810	0.000	240.000	