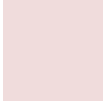
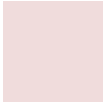
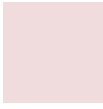
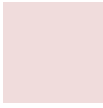
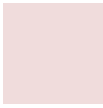
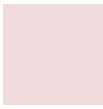
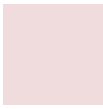
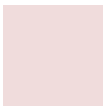
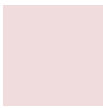
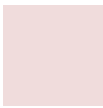
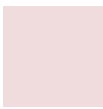
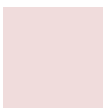
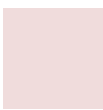


QUOTATION
Company Name :
GST No. :
Address :
Order No : EORD66_15062024144047

VIJAY - Mob : 9981631001

Date : 15-06-2024 14:40:47

Sr.No	Item	TGNO	GWT	LWT	NWT	Stn value	HUID	MRP	IMAGE
1	RHR271	RANI HAAR	RHR271	34.880	0.000	34.880	0	40.00	
2	CH125	CHOKAR	CH125	16.540	0.000	16.540	0	40.00	
3	HR855	HAAR	HR855	15.730	0.000	15.730	0	40.00	
4	HR877	HAAR	HR877	16.840	0.000	16.840	0	40.00	
5	HR880	HAAR	HR880	18.570	0.000	18.570	0	40.00	
6	HR875	HAAR	HR875	18.040	0.000	18.040	0	40.00	
7	DK789	DOUBLE KUNDA	DK789	2.230	0.000	2.230	0	40.00	
8	DK772	DOUBLE KUNDA	DK772	1.830	0.000	1.830	0	40.00	
9	DK765	DOUBLE KUNDA	DK765	2.890	0.000	2.890	0	40.00	
10	DK783	DOUBLE KUNDA	DK783	2.990	0.000	2.990	0	40.00	
11	DK791	DOUBLE KUNDA	DK791	3.600	0.000	3.600	0	40.00	
12	DK793	DOUBLE KUNDA	DK793	2.540	0.000	2.540	0	40.00	
13	DK773	DOUBLE KUNDA	DK773	3.000	0.000	3.000	0	40.00	
	Total		0.000	139.680	0.000	139.680	0.000	520.000	