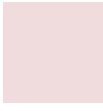
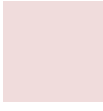
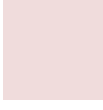
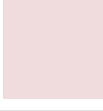
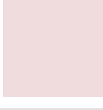
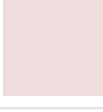
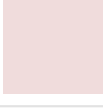
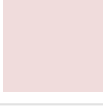
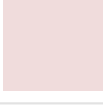
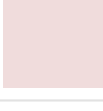
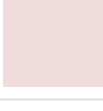


QUOTATION
Company Name :
GST No. :
Address :
Order No : EORD98_28062024173546

AADITYA - Mob : 9826182001

Date : 28-06-2024 17:35:46

Sr.No	Item	TGNO	GWT	LWT	NWT	Stn value	HM	MRP	IMAGE
1	HR861	HAAR	HR861	15.520	0.000	15.520	0	40.00	
2	DK743	DOUBLE KUNDA	DK743	3.050	0.000	3.050	0	40.00	
3	HR870	HAAR	HR870	7.230	0.000	7.230	0	40.00	
4	HR886	HAAR	HR886	16.730	0.000	16.730	0	40.00	
5	RHR266	RANI HAAR	RHR266	24.470	0.000	24.470	0	40.00	
6	DK786	DOUBLE KUNDA	DK786	4.030	0.000	4.030	0	40.00	
7	DK787	DOUBLE KUNDA	DK787	2.870	0.000	2.870	0	40.00	
8	DK768	DOUBLE KUNDA	DK768	2.970	0.000	2.970	0	40.00	
9	DK748	DOUBLE KUNDA	DK748	4.360	0.000	4.360	0	40.00	
10	DK792	DOUBLE KUNDA	DK792	2.650	0.000	2.650	0	40.00	
11	DK777	DOUBLE KUNDA	DK777	3.530	0.000	3.530	0	40.00	
	Total		0.000	87.410	0.000	87.410	0.000	440.000	