

Order No : EORD41_30042024141853

P R TILDA - Mob : 9300618666

Date : 30-04-2024 14:18:53

Sr.No	Item	TGNO	GWT	LWT	NWT	Stn value	HUID	MRP
1	HAAR	HR784	10.220	0.000	10.220	0	40.00	40.00
2	HAAR	HR738	7.770	0.000	7.770	0	0.00	0.00
3	HAAR	HR768	9.010	0.000	9.010	0	0.00	0.00
4	HAAR	HR752	7.980	0.000	7.980	0	0.00	0.00
5	HAAR	HR749	10.560	0.000	10.560	0	0.00	0.00
6	HAAR	HR777	10.810	0.000	10.810	0	40.00	40.00
7	HAAR	HR742	12.100	0.000	12.100	0	0.00	0.00
8	HAAR	HR790	11.540	0.000	11.540	0	40.00	40.00
9	RANI HAAR	RHR250	22.440	0.000	22.440	0	40.00	40.00
10	RANI HAAR	RHR242	20.130	0.000	20.130	0	40.00	40.00
11	RANI HAAR	RHR248	21.890	0.000	21.890	0	40.00	40.00
12	DOUBLE KUNDA	DK682	5.900	0.000	5.900	0	0.00	0.00
13	CHOKAR	CH127	19.610	0.000	19.610	0	40.00	40.00
14	CHOKAR	CH121	12.890	0.000	12.890	0	40.00	40.00
15	CHOKAR	CH120	11.460	0.000	11.460	0	40.00	40.00
	Total		194.31	0	194.31	0	360	360