



ENQUIRY REF. No.	KAPL/CHE/018/0296
DATE	15/05/2024
DUE DATE	17/05/2024 TILL 1.00 PM

Dear Sir,

Please submit your lowest and competitive offer in an SEALED ENVELOPE, DULY SUPERSCRIBING OUR ABOVE ENQUIRY REF NO, DATE and DUE DATE on it/ OR MAIL, with other details of F.O.R terms, Taxes, Credit period, Delivery offered, Name of the Make, Detailed Specification etc. for the below materials.

SL NO	ITEM CODE	ITEM DESCRIPTION	UOM	QTY
01	QGLABSCB01	AMBER COLOURED SCREW CAP GLASS BOTTEL,1L	NOS	10

OTHER TERMS:

1. F.O.R TERMS : DOOR DELIVERY PEENYA, BANGALORE
2. GST% : PLEASE SPECIFY
3. PACKING & FORWARDING CHARGES : NOT APPLICABLE
4. CREDIT PERIOD : 45 DAYS REQUESTED,
5. DELIVERY OFFERED : MENTION

NOTE: INCASE YOU ARE NOT QUOTING PLEASE SEND THE REGRET LETTER.

For KARNATAKA ANTIBIOTICS
& PHARMACEUTICALS LIMITED


LAKSHMI KANTH G.S
DEPUTY MANAGER
PURCHASE DEPT.