



ENQUIRY REF. No.	PRE/AY/DH/035/1807
DATE	06/01/2026
DUE DATE	08/01/2026 UP TO 13.00 HRS

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	2AY0003	CETYL ALCOHOL	KGS	50
02	2AY2022	GLYCERYL MONOSTEARATE	KGS	50
03	2AY2028	CARBOPAL 940	KGS	20
04	2AY2030	CETOSTEARYL ALCOHOL	KGS	100

**NOTE: PLEASE FORWARD YOUR BEST PRICE AND ALSO ATTACH COA.**

**OTHER TERMS:**

1. F.O.R TERMS	: DOOR DELIVERY AT DHARWAD PLANT KARNATAKA
2. GST%	: PLEASE SPECIFY
3. PACKING & FORWARDING CHARGES:	NOT APPLICABLE
4. CREDIT PERIOD	: 45 DAYS REQUESTED
5. DELIVERY TERMS	: 1 WEEK

INCASE YOU ARE UNABLE TO QUOTE, PLEASE SEND A REGRET LETTER.

For KARNATAKA ANTIBIOTICS  
& PHARMACEUTICALS LIMITED

  
AUTHORISED SIGNATORY  
PURCHASE DEPT.