



ENQUIRY REF. No.	KAPL/ST/023/2383
DATE	27/03/2026
DUE DATE	31/03/2026 TILL 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.  
(Email: [rmtender@kaplindia.com](mailto:rmtender@kaplindia.com))

SL NO	ITEM CODE	ITEM DESCRIPTION	UOM	QTY
01	3LP4087	CAUTION LABEL	NOS	25000

**Note: SAMPLES CAN BE SEEN AT OUR KAPL PEENYA FACTORY (DEPT: DPP1).**

**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 OFFERS :

**INCASE YOU ARE UNABLE TO QUOTE PLEASE SEND THE REGRET LETTER**

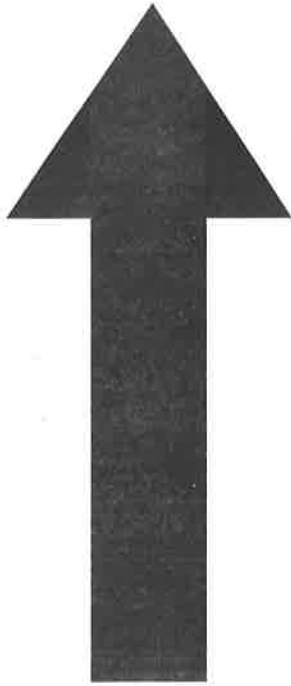
**For KARNATAKA ANTIBIOTICS  
& PHARMACEUTICALS LIMITED**



**AUTHORISED SIGNATORY  
PURCHASE DEPT.**

**FRAGILE GOODS. PLEASE HANDLE CAREFULLY**

3LP4087



**BARANG MUDAH PECAH. SILA KENDALI DENGAN CERMAT**