



ENQUIRY REF. No.	KAPL/ST/023/0360
DATE	22/05/2024
DUE DATE	27/05/2024 TILL 1.0 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	AST02044	ADDING MACHIINE ROLL (DELUXE) 57X75MM 1PLY	NOS	150

**STRICTLY SAMPLES SHALL BE SEEN IN KAPL CORPORATE OFFICE.**

**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

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

**For KARNATAKA ANTIBIOTICS  
& PHARMACEUTICALS LIMITED**

**LAKSHMI KANTH G.S  
DEPUTY MANAGER- PURCHASE DEPT.**