



ENQUIRY REF. No.	KAPL/ST/023/0358
DATE	22/05/2024
DUE DATE	27/05/2024 TILL 1.00PM

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	30T9068	ARROW MARK LABEL FOR EXPORT (70 GSM)	NOS	5000

**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.