



ENQUIRY REF. No.	KAPL/ST/023/0347
DATE	23/05/2024
DUE DATE	27/05/2024 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	AST02045	BOX FILE BROWN (4 PERFORATION)	NOS	100

SAMPLES CAN BE SEEN IN FACTORY PEENYA.

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.