



ENQUIRY REF. No.	KAPL/DH/QAD/020/0610
DATE	18/06/2024
DUE DATE	24/06/2024 (13.00HRS)

Dear Sir,

Please submit your lowest and competitive offer in a 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 below mentioned material/s

SL. NO.	ITEM CODE	ITEM DESCRIPTION	UOM	QTY
01	QCHOP042	TLC PLATES SILICA GEL 60 0.25MM 5CMX20CM	NOS	02
02	QCHSL002	AMMONIA SOLUTION AR (SP GR 0.91)	LTR	05
03	QCDSTD001	GALLIC ACID LR 99.5%	GMS	100


OTHER TERMS:

- | | |
|---------------------------------|--------------------------------------|
| 1. F.O.R TERMS | : DOOR DELIVERY TO DHARWAD KARNATAKA |
| 2. GST % | : PLEASE SPECIFY |
| 3. PACKING & FORWARDING CHARGES | : NOT APPLICABLE |
| 4. CREDIT PERIOD | : 30 DAYS |
| 5. DELIVERY OFFERED | : |

NOTE: IN CASE YOU ARE NOT QUOTING PLEASE SEND THE REGRET LETTER.

Thanking you,

Yours faithfully,
For KARNATAKA ANTIBIOTICS
& PHARMACEUTICALS LIMITED


YUVARAJA M
DEPUTY MANAGER PURCHASE DEPT