



ENQUIRY REF. No.	KAPL/CHE/018/0695
DATE	24/06/2024
DUE DATE	26/06/2024

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	QCSTD172	Atenolol impurity standard BP	NOS	1
02	QCSTD137	FUROSEMIDE FOR PEAK IDENTIFICATION BP CRS	NOS	1

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**

 **AUTHORISED SIGNATORY**