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| ENQUIRY REF. No. | KAPL/HW/015/0857 |
| DATE | 11/07/2024 |
| DUE DATE | 12/07/2024 (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 | HIGL003 | SFR A350-4000 IGLIDUR ROUND BAR STOCK (40MM DIA) | MTR | 01 |

Please ensure that your offer reaches us on or before Due Date by courier OR Speed post OR you can also mail us to our email: puren@kaplindia.com.

OTHER TERMS:

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

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

ENGINEERING AND PROJECT DEPARTMENT

MATERIAL REQUISITION

Date : 28/06/24.

Handwritten signature and date: 04/07/2024

Engg. Stores

Through : HOD - E&P

Machine Name and Details : *Filling machine*
 Section : *DPP3.*

Sl. No. : **308**

Following are the details :

| Sl. No. | Item Code No. | Item Description | UOM | Qty. | Required Date | P.R. No. & Date | Remarks |
|---------|---------------|--|-------|------|----------------------|-----------------|--|
| 01. | HIGL 003 | Iron beam SFR A350-4000. Igulus Round Bar. Stock (40mm diameter). HSN/SAC :- 39161090. Make: Igus. | Metre | 01 | As soon as possible. | | The material is required for DPP3's filling m/c hopper assembly. |

Stephan...
igus GmbH