



ENQUIRY REF. No.	KAPL/CHE/018/1093
DATE	14/08/2024
DUE DATE	16/08/2024 TILL 13.00 HRS

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	QCSTD312	DICLOFENAC FOR SYSTEM SUITABILITY BP CRS (IMPA & F)	UNT	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 :

INCASE YOU ARE NOT ABLE TO QUOTE PLEASE SEND THE REGRET LETTER.

**For KARNATAKA ANTIBIOTICS
& PHARMACEUTICALS LIMITED**

**AUTHORISED SIGNATORY
PURCHASE DEPT.**