



ENQUIRY REF. No.	KAPL/ST/023/1274
DATE	05/09/2024
DUE DATE	10/09/2024 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	KST03003	S T V	NOS	50000

**STRICTLY SAMPLES SHALL BE SEEN IN KAPL CORPORATE OFFICE.**

**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 UNABLE TO QUOTE, PLEASE SEND THE REGRET LETTER**

**For KARNATAKA ANTIBIOTICS  
& PHARMACEUTICALS LIMITED**

  
**LAKSHMI KANTH G.S  
DEPUTY MANAGER  
PURCHASE DEPT.**