



ENQUIRY REF. No.	KAPL/CNW/024/ 1738
DATE	07/11/2024
DUE DATE	08/11/2024 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	PRNTCART01	INK CARTRIDGE FOR VIDEOJET PRINTER	NOS	20

NOTE: INCASE YOU ARE NOT QUOTING PLEASE SEND THE REGRET LETTER

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

For KARNATAKA ANTIBIOTICS
& PHARMACEUTICALS LIMITED

 **AUTHORISED SIGNATORY
PURCHASE DEPT.**