



ENQUIRY REF. No.	KAPL/EC/016/2270
DATE	24/01/2025
DUE DATE	29/01/2025(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	CRC1062	RUBBER SOLUTION - 100ML	NOS	20

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 |
| 6. MAKE | : FEVICOL |

NOTE: IN CASE YOU ARE NOT QUOTING PLEASE SEND THE REGRET LETTER.
NOTE: PLEASE MENTION OUR CODE IN YOUR QUOTATION

Thanking you,

Yours faithfully,
For KARNATAKA ANTIBIOTICS
& PHARMACEUTICALS LIMITED

YUVARAJA M
DEPUTY MANAGER PURCHASE DEPT
MOB:- 9945317873