



ENQUIRY REF. No.	KAPL/EC/016/2231
DATE	15/01/2025
DUE DATE	17/01/2025(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	CGP1308	EXTERIOR EMULSION PAINT COLOUR CODE-7P1610 BERGER	LTR	20
02	CSP1001	EPOXY WHITE PAINT	LTR	40
03	CGP1014	ENAMEL PAINT FERROZA BLUE	LTR	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](mailto:puren@kaplindia.com).

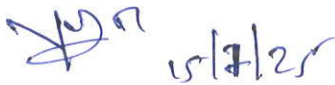
**OTHER TERMS:**

- |                                 |                  |
|---------------------------------|------------------|
| 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.  
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