

Enclosure to Purchase Order Number 888068 Dated 17/04/2026

Dear Sir/Madam,

SUB : Allocation for Direct Supply Supplier_Code 9500 0

Appended below is the depotwise allocation for the above mentioned order.DELIVERY SHOULD BE 01/05 TO 28/05/2026.
If order quantity < 6 cases supply the entire order in one lot.

Index No	86240	86242	86375	86675	86676	86677
C/Pack	12	12	20	15	24	24
Ord Qty	1341	219	467	376	183	137

Delivery Depot	MAY Cases	MAY Cases	MAY Cases	MAY Cases	MAY Cases	MAY Cases
----------------	-----------	-----------	-----------	-----------	-----------	-----------

AGRA	59	4	16	1	2	
AHMEDABAD	27	2	8	5	4	1
AMBALA	87	26	47	13	3	15
B D BARI	79	17	22	30		9
BAGHDOGRA	12	1	9	3	2	2
BAREILLY	52	5	9	2	2	6
BENGALURU	42	17	28	12	8	6
BHATINDA	43	2	14	2	2	6
BIKANER	36	2	8	8	6	6
CHENNAI	18	5	4	3	3	3
DEHRADUN	77	5	3	45	7	6
DELHI	77	29	39	44	27	22
DIMAPUR	4	6	5	3	1	3
HISAR	96	5	18	25	6	6
JABALPUR	61	1	12	7	9	3
JAIPUR	111		18	33	2	2
JALANDHAR	43	11	31	39	17	7
KHADKI	11	3	16	2		
KOCHI	24	46	14	8	9	6
KOLKATA	65		5	10	18	
LUCKNOW	50		25	1	4	4
MASIMPUR	10	5	4	6	4	
MEERUT	99	2	15	20	17	8
MISAMARI			2	6	3	4
MUMBAI AREA	12	2	6	3	2	3
NARANGI	6		4	9	8	2
PATHANKOT	58	11	18	27	5	
RAMGARH	29		25	2	2	
SECUNDERABAD	15	1	12	6	5	3
SRINAGAR	12	5	23			
UDHAMPUR	7		1	1	3	1
VIZAG	19	6	6		2	3

Total	1341	219	467	376	183	137
-------	------	-----	-----	-----	-----	-----

No Extension in Delivery Schedule will be Accepted.

CC: SEC6 BILLS/RF/ALL-FILE
CC: 11(MS/EDP)/SEC FILE

AGM/MGR(GS/LIF/AFD)
For General Manager
Canteen Stores Department