

Enclosure to Purchase Order Number 870843 Dated 20/11/2025

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 01/12 TO 28/12/2025.
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	1083	176	330	263	144	125

Delivery Depot	DEC Cases					
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AGRA	67	11	19		2	12
AHMEDABAD	33	9	13	7	2	4
AMBALA	56	2	15	12	4	6
B D BARI	47	17	12	15	1	12
BAGHDOGRA	12	2	15	2	1	1
BAREILLY	18	3			2	2
BENGALURU	26	10	21	10	10	3
BHATINDA	30		16	2		1
BIKANER	46	1	3	16	5	1
CHENNAI		13			3	
DEHRADUN	76	2	15	18	14	14
DELHI	64	22	10	5	3	2
HISAR	87	7	6	34	14	11
JABALPUR	35	5	11	14	10	3
JAIPUR	62	6	23	16	20	7
JALANDHAR	74	10	14	21	11	16
KHADKI	32		25		3	3
KOCHI	23	13	5	1	1	1
KOLKATA	32	1	1	2	6	3
LUCKNOW	53		12	18		2
MASIMPUR	10	1	1	8		
MEERUT	51	3	11	18	4	3
MISAMARI	8	8	5	1	3	3
MUMBAI AREA	12	2	6	3	2	3
NARANGI	8		3	11	1	3
PATHANKOT	68	24	20	21	11	6
RAMGARH	13		9	2	4	1
SECUNDERABAD	10		11	4	6	
SRINAGAR	8	1	19			
UDHAMPUR	9	1	3	1	1	2
VIZAG	13	2	6	1		

Total	1083	176	330	263	144	125
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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