

Enclosure to Purchase Order Number 838780 Dated 06/01/2025

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 07/01 TO 28/01/2025.
 If order quantity < 6 cases supply the entire order in one lot.

Index No	86678	86679	86680	87101	87102	87103
C/Pack	24	24	96	80	80	80
Ord Qty	50	43	65	27	61	26

Delivery Depot	JAN Cases					
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AGRA	2	1	3	2		
AHMEDABAD		1	3		4	
AMBALA	7	2	4	4	3	2
B D BARI			2	3	2	3
BAGHDOGRA			3	1	3	1
BAREILLY						1
BENGALURU			1		3	4
BHATINDA	1	1	5		3	1
BIKANER		1				
CHENNAI			3			
DEHRADUN	1		1			
DELHI	19	21	16	4	14	5
HISAR	2			2	3	1
JABALPUR		2	2	2	3	1
JAIPUR		3	1		2	
JALANDHAR	2	1	5			
KHADKI	1		1		3	
KOCHI	8	1	6	1	5	3
KOLKATA			1		1	1
LUCKNOW	3	1			1	
MASIMPUR				1		1
MEERUT			1	1	1	
MUMBAI AREA		3	3			
PATHANKOT	4	5	1		2	
SECUNDERABAD			2	2		1
SRINAGAR			1	1	4	1
UDHAMPUR					2	
VIZAG				3	2	
Total	50	43	65	27	61	26

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