

Enclosure to Purchase Order Number 838779 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	86240	86242	86375	86675	86676	86677
C/Pack	12	12	20	15	24	24
Ord Qty	564	142	289	151	92	66

Delivery Depot	JAN Cases					
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AGRA	37	2	9	2	2	1
AHMEDABAD	23		9	1		1
AMBALA	42	10	10	6	2	2
B D BARI	15	5	7	3	3	1
BAGHDOGRA			6			
BAREILLY	8		1			
BENGALURU	11	5	20	5		
BHATINDA	14	3	13	3	2	3
BIKANER	8	1	11	2	2	2
CHENNAI	3	1	6	2		
DEHRADUN	2	2	1	2	4	
DELHI	94	55	29	42	28	24
HISAR	66	5	7	17	7	
JABALPUR	33	3	23	2	5	5
JAIPUR	43	1	19	11	1	1
JALANDHAR	37	11		24	10	8
KHADKI	11		7			
KOCHI	18	29	8	11	9	9
KOLKATA	13		7	2		2
LUCKNOW	11		18	2	4	2
MASIMPUR	5		1			
MEERUT	14	1	5	7	3	
MISAMARI			1			
MUMBAI AREA	12		5	2		3
NARANGI			5			
PATHANKOT	22	3	3	3	5	2
RAMGARH			11		3	
SECUNDERABAD	15	2	14	2	2	
SRINAGAR	1	3	12			
UDHAMPUR	4		6			
VIZAG	2		15			

Total	564	142	289	151	92	66
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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