

Enclosure to Purchase Order Number 838781 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	87104	87203	87205	87516	87517	87518
C/Pack	80	100	100	72	72	72
Ord Qty	35	54	18	244	170	143

Delivery Depot	JAN Cases					
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AGRA	1		1	5	5	1
AHMEDABAD		1		9	5	2
AMBALA	4		4	2	11	5
B D BARI	3	1		9	9	4
BAGHDOGRA	1			2	2	3
BAREILLY				2		
BENGALURU		3	1	6	4	9
BHATINDA	1			4	2	2
BIKANER		1		3	3	
CHENNAI			1	5	2	4
DEHRADUN				27	17	21
DELHI	8	4	2	17	20	28
HISAR		1		24	7	
JABALPUR		4		8	8	7
JAIPUR	1	2		12	5	3
JALANDHAR	1	2		19	11	1
KHADKI	3	4	1	11	3	15
KOCHI	3	1		5	1	2
KOLKATA	1			7	6	5
LUCKNOW	1	15	5	15	33	6
MASIMPUR		1	1	1	1	3
MEERUT		1		9	5	6
MISAMARI			1	3		
MUMBAI AREA				2	2	
NARANGI				3	3	3
PATHANKOT		2	1	6		5
RAMGARH				3	1	
SECUNDERABAD	1	1		5	2	3
SRINAGAR	6	8		2	1	1
UDHAMPUR		1		4		3
VIZAG		1		14	1	1

Total	35	54	18	244	170	143
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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