

Enclosure to Purchase Order Number 841575 Dated 07/02/2025

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 08/02 TO 28/02/2025.
 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	92	91	88	36	51	25

Delivery Depot	FEB Cases					
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AGRA	9	8	8			
AHMEDABAD	1		4	1	1	
AMBALA	5	5	3	1	2	
B D BARI	3	3	3	2	4	3
BAGHDOGRA			1			1
BAREILLY	7	7	4	1		1
BENGALURU	6	10	4		4	
BHATINDA		1	3	1	3	
BIKANER	4					1
CHENNAI	3	1	3			
DEHRADUN			3			
DELHI	26	30	8	6	9	5
DIMAPUR	4	3	3	4	6	4
HISAR	5	5	2	4	5	
JABALPUR		2	3	1	5	1
JAIPUR		2	4		3	
JALANDHAR		1	2	1		
KHADKI	3		3			
KOCHI	7	1	2	1	1	2
KOLKATA	1	2	2	1	1	2
LUCKNOW	2	4	6	2	1	
MEERUT	1					
MISAMARI	2	2	4	1	1	1
MUMBAI AREA			1	1		
NARANGI			4			
PATHANKOT	3	4	5			1
SECUNDERABAD			1	3	2	1
SRINAGAR				2	3	1
UDHAMPUR						1
VIZAG			2	3		
Total	92	91	88	36	51	25

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