

Enclosure to Purchase Order Number 852638 Dated 23/05/2025

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 01/06 TO 28/06/2025.
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	36	48	26	198	135	116

Delivery Depot	JUN Cases					
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AGRA		2		5		4
AHMEDABAD				1	2	2
AMBALA			1	7	5	2
B D BARI	1	3		9	7	2
BAGHDOGRA	1			3	3	3
BAREILLY				1		
BENGALURU		2	2	3	7	8
BHATINDA	1			3	2	1
BIKANER		1			1	
CHENNAI	1			9	4	5
DEHRADUN	1	2	1	15	16	4
DELHI	7	5	5	20	19	22
DIMAPUR	2	2		3		6
HISAR				26	5	3
JABALPUR		2		5	3	1
JAIPUR	1			11	13	8
JALANDHAR	1	1	1	12	6	10
KHADKI		2				
KOCHI	4	3	2	5	5	5
KOLKATA	2	6	1	4	3	3
LUCKNOW	3	1	4	17	7	1
MASIMPUR		1	1	1		
MEERUT	1	6	3	6	5	3
MISAMARI	1			1	1	
MUMBAI AREA	1	2	1	4	3	4
NARANGI			1		3	3
PATHANKOT	1	1		11	7	6
RAMGARH				2		2
SECUNDERABAD	1		2	9	7	6
SRINAGAR	5	5	1	3		2
UDHAMPUR	1	1		2	1	

Total	36	48	26	198	135	116
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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