

Enclosure to Purchase Order Number 858920 Dated 18/07/2025

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 01/08 TO 28/08/2025.  
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	1026	196	514	194	119	93

Delivery Depot	AUG Cases					
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AGRA	104	7	19	6	2	4
AHMEDABAD	19	2	5	1	3	3
AMBALA	46		34	7		7
B D BARI	49	10	30	7	3	5
BAGHDOGRA	1		11	5		
BAREILLY	27	17	5	6	7	7
BENGALURU	18	14	44	8	5	6
BHATINDA	20	2	11	2	2	
BIKANER	41	8	24	3	8	3
CHENNAI	12	3	34	6		1
DEHRADUN	79	4	9	4	4	
DELHI	91	38	35	43	26	25
DIMAPUR	7		11	6	10	
HISAR	46	3	18	7	4	6
JABALPUR	36	3	12	7	2	6
JAIPUR	62	2	23	14	7	2
JALANDHAR	50	13	15	14	7	3
KHADKI	1	3	13	4	4	
KOCHI	13	40	3	2	2	
KOLKATA	43	2	5	2	2	2
LUCKNOW	73		29			1
MASIMPUR	3		5	2		
MEERUT	39		18	14	15	2
MISAMARI	2	1	5	2	1	1
MUMBAI AREA	19	1	7	1	1	2
NARANGI	3	2	6	2		
PATHANKOT	44	9	18	14	1	3
RAMGARH	20		10	3	2	3
SECUNDERABAD	24		18			
SRINAGAR	2	1	17		1	
UDHAMPUR	9		4			
VIZAG	23	11	16	2		1

Total	1026	196	514	194	119	93
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**No Extension in Delivery Schedule will be Accepted.**

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CC: SEC6 BILLS/RF/ALL-FILE  
CC: 11(MS/EDP)/SEC FILE

AGM/MGR(GS/LIF/AFD)  
For General Manager  
Canteen Stores Department