

Enclosure to Purchase Order Number 876070 Dated 23/01/2026

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 01/02 TO 28/02/2026.  
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	226	187	72	22	72	61

Delivery Depot	FEB Cases					
----------------	-----------	-----------	-----------	-----------	-----------	-----------

AGRA	27	21				1
AHMEDABAD	6	4	3		3	
AMBALA	20	4	8		4	
B D BARI	16	9	3		6	3
BAGHDOGRA	1	3	1		1	3
BAREILLY		4	1		1	
BENGALURU	10	7	4		5	4
BHATINDA	5	1	6	1	2	2
BIKANER	7	1			2	1
CHENNAI	2	5	2		1	
DEHRADUN	9	10	5	1		2
DELHI	18	30	5	1	7	6
DIMAPUR					5	6
HISAR	14	8	1	1	2	1
JABALPUR	8	3	1	1	3	
JAIPUR	10	18	7	1	2	1
JALANDHAR	22	9	5	2	2	2
KHADKI	1	1	1	3		
KOCHI	2		1	3		3
KOLKATA	1	1	2	1	1	2
LUCKNOW	2	21	6	1		2
MASIMPUR						3
MEERUT	9	7	1		1	
MISAMARI	4	3	1	1	4	2
MUMBAI AREA	3	3				3
NARANGI	4	1	1		1	2
PATHANKOT	9	5	2		2	3
RAMGARH	4	2	1		3	3
SECUNDERABAD	8	3	3	1	3	3
SRINAGAR	2	2		2	7	
UDHAMPUR	1	1	1		3	2
VIZAG	1			2	1	1
Total	226	187	72	22	72	61

**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