

Enclosure to Purchase Order Number 873084 Dated 26/12/2025

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 01/01 TO 28/01/2026.  
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	1318	240	407	356	191	153

Delivery Depot	JAN Cases					
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AGRA	58	9	28	4		8
AHMEDABAD	46	10	15	7	2	3
AMBALA	83	3	15	17	5	4
B D BARI	60	23	10	16	2	4
BAGHDOGRA	15	3	14	5	5	
BAREILLY	20	4		2	2	4
BENGALURU	14	9	14	11	6	5
BHATINDA	35	2	9	7	3	2
BIKANER	41	5	6	11	2	3
CHENNAI	10	13	1	3	8	
DEHRADUN	77	6	15	7	9	9
DELHI	91	23	44	43	18	29
DIMAPUR	5		8	8	4	
HISAR	100	14	11	42	15	15
JABALPUR	50	7	11	10	8	9
JAIPUR	88	12	24	33	14	4
JALANDHAR	112	23	31	35	19	19
KHADKI	22	5	17	5	4	2
KOCHI	23	19	6	2	6	4
KOLKATA	56		7	6	5	
LUCKNOW	50	6	20	10	11	6
MASIMPUR	8	4	1	7		
MEERUT	64	3	10	18	13	3
MISAMARI	16	10	7	2	3	4
MUMBAI AREA	15	1	6	2	1	1
NARANGI	11	1	6	11	6	2
PATHANKOT	70	15	18	16	3	3
RAMGARH	25	5	11	2	2	
SECUNDERABAD	7		10	6	7	5
SRINAGAR	10	3	18		2	
UDHAMPUR	9	1	2	2	2	1
VIZAG	27	1	12	6	4	4

Total	1318	240	407	356	191	153
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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