

Enclosure to Purchase Order Number 882929 Dated 20/03/2026

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 01/04 TO 28/04/2026.
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	1264	179	358	322	197	114

Delivery Depot	APR Cases	APR Cases	APR Cases	APR Cases	APR Cases	APR Cases
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AGRA	55	6	4	1	4	6
AHMEDABAD	23	10	5	5	4	2
AMBALA	34		12		14	
B D BARI	35		21	17		5
BAGHDOGRA	26	3	12	3	3	2
BAREILLY	57	6	6	1	5	5
BENGALURU	21	11	30	16	13	7
BHATINDA	45	2	12	1	1	6
BIKANER	35	1	7	5	4	3
CHENNAI	21	8	10	4	5	1
DEHRADUN	106	7	9	29	13	10
DELHI	90	30	26	38	26	17
DIMAPUR	3	3	4		5	
HISAR	126	1	20	23	8	3
JABALPUR	53	2	17	8	12	3
JAIPUR	115		15	22	5	10
JALANDHAR	29	9	26	37	20	5
KHADKI	10	4	2	7		
KOCHI	14	31	11	5	4	1
KOLKATA	67		5	4	4	1
LUCKNOW	70	11	23	16	9	7
MASIMPUR	5	5	5	3	2	
MEERUT	82	9	11	16	12	4
MISAMARI	7		4	6	5	4
MUMBAI AREA	13	2	2	5	3	2
NARANGI	5		1	12		
PATHANKOT	41	7	10	26		4
RAMGARH	16		17	1	1	
SECUNDERABAD	26	2	10	7	9	2
SRINAGAR	7	3	17			
UDHAMPUR	8		2	3	3	
VIZAG	19	6	2	1	3	4

Total	1264	179	358	322	197	114
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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