

Enclosure to Purchase Order Number 848483 Dated 01/04/2025

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 04/04 TO 28/04/2025.
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	24	128	19	216	126	92

Delivery Depot	APR Cases					
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AGRA		3		4		2
AHMEDABAD				7	8	2
AMBALA				8	8	7
B D BARI	2					1
BAGHDOGRA			1	8	7	3
BAREILLY						1
BENGALURU		2	3	12	13	10
BHATINDA	1		1	3	2	4
BIKANER		1		3	2	1
CHENNAI		1		8		2
DEHRADUN				5		
DELHI	6	1	1	30	23	7
DIMAPUR		1		6		1
HISAR				20	7	2
JABALPUR	2	3		5	1	3
JAIPUR		2	2	6	7	6
JALANDHAR	1	1		19	6	9
KHADKI		2		12		1
KOCHI	3			2	3	4
KOLKATA		3		9	5	3
LUCKNOW	5	6	6	12	1	7
MASIMPUR		1	1	2	1	
MEERUT		2	1	11	4	1
MISAMARI	1				5	
MUMBAI AREA		1		4	7	4
NARANGI	1	2	2	4	3	1
PATHANKOT		84		2	2	5
RAMGARH	1	2		4	3	1
SECUNDERABAD	1	1	1	2	3	2
SRINAGAR		6		1		
UDHAMPUR		1		2	4	
VIZAG		2		5	1	2
Total	24	128	19	216	126	92

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