

Enclosure to Purchase Order Number 858921 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	86678	86679	86680	87101	87102	87103
C/Pack	24	24	96	80	80	80
Ord Qty	94	77	40	51	59	39

Delivery Depot	AUG Cases					
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AGRA	10	11	2		1	1
AHMEDABAD		2	1		1	1
AMBALA	4		5	4	3	2
B D BARI	5	1	3		5	6
BAGHDOGRA				1	4	
BAREILLY	5	2	1	1		
BENGALURU	6	6			3	3
BHATINDA		3	1		2	2
BIKANER	3	1	1		1	
CHENNAI	1	1			1	
DEHRADUN						3
DELHI	29	20	5	21	11	6
DIMAPUR					7	
HISAR	5	3		1	2	
JABALPUR	4	4		1		1
JAIPUR	1	1	2	2	3	2
JALANDHAR	6	8	4	1	2	2
KHADKI	1	1	2			
KOCHI		2	4	2	2	
KOLKATA		1		2		
LUCKNOW	1	2				
MASIMPUR				1		2
MEERUT			1		1	
MISAMARI			2	1	1	1
MUMBAI AREA	2	1	1	1	1	2
NARANGI				1		
PATHANKOT	5	2	1	2		
RAMGARH	2	2	2			
SECUNDERABAD	3	2	2		1	
SRINAGAR		1		7	3	2
UDHAMPUR	1				2	1
VIZAG				2	2	2
Total	94	77	40	51	59	39

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