

Enclosure to Purchase Order Number 879417 Dated 16/02/2026

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 01/03 TO 28/03/2026.
 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	35	51	29	213	203	154

Delivery Depot	MAR Cases	MAR Cases	MAR Cases	MAR Cases	MAR Cases	MAR Cases
----------------	-----------	-----------	-----------	-----------	-----------	-----------

AGRA		2		5	7	5
AHMEDABAD		1		7	10	7
AMBALA	2	7	1	9	13	8
B D BARI	1	1	3	10	11	8
BAGHDOGRA		1	1	4	4	3
BAREILLY	1			1	1	
BENGALURU				13		4
BHATINDA		2	2	2	5	2
BIKANER		1		2	2	2
CHENNAI	1			5	8	7
DEHRADUN			5	11	17	12
DELHI	5	3	1	13	11	13
DIMAPUR	4			9	9	5
HISAR	2	1	2	21	9	5
JABALPUR	2	5		6	6	3
JAIPUR	4			10	12	10
JALANDHAR	1	2	1	15	14	14
KHADKI	1			6	4	
KOCHI		2	1	3	5	1
KOLKATA	1	2	1	2	4	2
LUCKNOW	2	1	8	11	29	22
MASIMPUR	1			1	1	1
MEERUT	1	4	1	4	2	2
MISAMARI	1		1	4	1	
MUMBAI AREA		4		6	5	5
NARANGI				3	3	3
PATHANKOT	1			7	2	
RAMGARH				10		2
SECUNDERABAD	2	2	1	10	6	5
SRINAGAR		9		1		1
UDHAMPUR	2	1		2	1	2
VIZAG					1	

Total	35	51	29	213	203	154
-------	----	----	----	-----	-----	-----

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