

Enclosure to Purchase Order Number 852637 Dated 23/05/2025

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 01/06 TO 28/06/2025.
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	74	46	44	41	49	50

Delivery Depot	JUN Cases					
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AGRA	1	1		2		1
AHMEDABAD			1	1	1	1
AMBALA	3	2	3	1		2
B D BARI	2	2		1	2	6
BAGHDOGRA	2	2	1	1	1	1
BAREILLY	10			1	4	4
BENGALURU	2		2		2	4
BHATINDA	2			1		1
BIKANER	2		3		2	
CHENNAI				1	4	1
DEHRADUN	1	2	2	1	2	1
DELHI	16	17	5	7	6	4
DIMAPUR					1	
HISAR	3	2	1	3	2	
JABALPUR				2		1
JAIPUR	2	1	3	1		
JALANDHAR	5	2	2	5	1	5
KHADKI			2			
KOCHI	5	6	5	1	3	5
KOLKATA	2		2			
LUCKNOW	1			3	3	1
MASIMPUR	2					2
MEERUT	3	2	3	2	1	2
MISAMARI	1				1	
MUMBAI AREA	2	2	5	2	3	6
NARANGI			1	1	1	
PATHANKOT	6	4	1		1	
RAMGARH			1			
SECUNDERABAD	1		1	1	1	
SRINAGAR		1		3	5	1
UDHAMPUR					2	1

Total	74	46	44	41	49	50
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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