

Enclosure to Purchase Order Number 869002 Dated 16/10/2025

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 01/11 TO 28/11/2025.
 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	31	53	23	194	130	122

Delivery Depot	NOV Cases					
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AGRA	1			2		4
AHMEDABAD		1	1	4	4	5
AMBALA		4	1			
B D BARI	4	3		7	7	
BAGHDOGRA		5		6	3	
BAREILLY						1
BENGALURU		8	3	8	5	3
BHATINDA	1	2	1	2	3	
BIKANER			1	2	6	1
CHENNAI		2	2	4	2	7
DEHRADUN	1	2	1	13	8	12
DELHI	6	1		13	19	11
DIMAPUR				3	3	
HISAR		2		21	1	1
JABALPUR		2		3	5	6
JAIPUR	3	1	3	6	2	12
JALANDHAR		1	3	22	17	11
KHADKI		5				1
KOCHI	2	1		4	4	3
KOLKATA	1			2	1	3
LUCKNOW			3	13	13	14
MASIMPUR				2		
MEERUT		3	1	4	3	2
MISAMARI	2			4	4	3
MUMBAI AREA		1	1	8	5	5
NARANGI		1	1	2	4	4
PATHANKOT		1		2		
RAMGARH	3			12		9
SECUNDERABAD	2	2	1	9	8	3
SRINAGAR	2	4		1		
UDHAMPUR	1	1		1	1	1
VIZAG	2			14	2	
Total	31	53	23	194	130	122

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