

## CALLOUT ORDER

CONTRACT REF.NO. : 4600011388  
CONTRACT DATE :

Callout NO: 7300157925  
DATE : 03.11.2021  
Asset: Cambay

**TO:**  
**INDUS UNO ONLINE PVT. LTD**  
ALAPATI RAMARAO STREET HANUMANPET.,  
GANDHI NAGAR, VIJAYWADA SRIKAKULAM,  
14-6-3,  
ANDHRA PRADESH,520003,  
India.  
Tele:01122447194 Fax:  
ASHISH.JAIN@INDUSUNO.COM  
GST Reg. No: 37AADCI9220N1Z7

(Division # Cairn Oil and Gas)  
Surat,394510,  
India.  
GST Reg. No.: 24AACCS7101B2Z1

Quotation Ref:

### General terms and conditions printed overleaf / attached apart from the terms given below

SL No	ITEM CODE	HSN/S AC	DESCRIPTION	MPN NO.	UOM	QUANTITY	DeliveryDate	UNIT COST	AMOUNT(INR)
10	MNSG NRCM EDICI NE		GENERIC MATERIAL;MDCNS,MED SUPPLIES,ALL GENERIC MATERIAL; TYPE: MEDICINES, MEDICAL SUPPLIES, CONDITION: ALL TYPES PRESCRIPTION AND OVER THE COUNTER MEDICINES, GENERIC OR BRANDED  (Tax: IN:A/P: ND: IGST- 5% )		SET	100.000	02.11.2021	49.93	4,993.00
20	MNSG NRCM EDICI NE		GENERIC MATERIAL;MDCNS,MED SUPPLIES,ALL GENERIC MATERIAL; TYPE: MEDICINES, MEDICAL SUPPLIES, CONDITION: ALL TYPES PRESCRIPTION AND OVER THE COUNTER MEDICINES, GENERIC OR BRANDED		SET	500.000	02.11.2021	12.00	6,000.00

Our Order Number must appear on all related Packages , Delivery Notes and Invoices

Failure to comply with these instructions could lead to a delay in payment

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			(Tax: IN:A/P: ND: IGST- 5% )						
30	MNSG NRCM EDICI NE		GENERIC MATERIAL;MDCNS,MED SUPPLIES,ALL GENERIC MATERIAL; TYPE: MEDICINES, MEDICAL SUPPLIES, CONDITION: ALL TYPES PRESCRIPTION AND OVER THE COUNTER MEDICINES, GENERIC OR BRANDED  (Tax: IN:A/P: ND: IGST- 5% )		SET	1500.000	02.11.2021	1.60	2,400.00
50	MNSG NRCM EDICI NE		GENERIC MATERIAL;MDCNS,MED SUPPLIES,ALL GENERIC MATERIAL; TYPE: MEDICINES, MEDICAL SUPPLIES, CONDITION: ALL TYPES PRESCRIPTION AND OVER		SET	5.000	02.11.2021	975.00	4,875.00

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SL No	ITEM CODE	HSN/AC	DESCRIPTION	MPN NO.	UOM	QUANTITY	DeliveryDate	UNIT COST	AMOUNT(INR)
			THE COUNTER MEDICINES, GENERIC OR BRANDED  (Tax: IN:A/P: ND: IGST- 18 % )						
80	MNSG NRCM EDICI NE		GENERIC MATERIAL;MDCNS,MED SUPPLIES,ALL GENERIC MATERIAL; TYPE: MEDICINES, MEDICAL SUPPLIES, CONDITION: ALL TYPES PRESCRIPTION AND OVER THE COUNTER MEDICINES, GENERIC OR BRANDED  (Tax: IN:A/P: ND: IGST- 18 % )		SET	8.000	02.11.2021	130.00	1,040.00
90	MNSG NRCM EDICI NE		GENERIC MATERIAL;MDCNS,MED SUPPLIES,ALL GENERIC MATERIAL; TYPE: MEDICINES,		SET	15.000	02.11.2021	425.00	6,375.00

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SL No	ITEM CODE	HSN/S AC	DESCRIPTION	MPN NO.	UOM	QUANTITY	DeliveryDate	UNIT COST	AMOUNT(INR)
			MEDICAL SUPPLIES, CONDITION: ALL TYPES PRESCRIPTION AND OVER THE COUNTER MEDICINES, GENERIC OR BRANDED  (Tax: IN:A/P: ND: IGST- 18 % )						
<b>Subtotal</b>								INR:	25,683.00
<b>Grand Total</b>								INR:	25683
<b>PAYMENT TERMS:</b>			Company will make 100% payment within 30 days after receipt of material/services as prescribed and Invoice as supported with documents as per clause ****.The payment shall be made to Contractor's nominated bank account in Indian Rupees by electronic clearing.						
<b>OTHER PAYMENT TERMS:</b>			100% payment within 30 days from invoice						
<b>BANK GUARANTEE :</b>			not applicable						
<b>INCO TERMS:</b>			<b>DDP: SURAT SITE:</b> The Supplier bears all costs and risks in bringing the goods to Cairn Site. This includes duties, taxes and customs formalities. This term is applicable across all modes of transport.						
<b>INVOICE TO:</b>			Invoice in Favour of Invoice shall be raised in favour of Vedanta Limited (Division: Cairn Oil & Gas) with its correct address & respective GSTIN as mentioned on the first page of this Contract only. This is mandatory requirement for payment of GST to Contractor/Supplier/Vendor.						

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Quotation Ref:	

	Address for sending physical copy of the original invoice for Payment Purpose (This address should not be mentioned on the Invoice) Accenture BPO Services, C/O. AP Helpdesk (Vedanta Limited), Green Boulevard Building no. B 9A, 2nd Floor, Sector 62, Noida , U.P - 201301. Attention: Accounts Payable. WBPO Contact Number: 0120-4764364. Email: Contactus.pscm@hdcaindia.com.
<b>DELIVERY TERMS:</b>	ON CALL OUT BASIS within 4-6weeks
<b>FREIGHT &amp; INSURANCE:</b>	
<b>NOTES:</b>	Medical Supplies
<div>for VEDANTA LIMITED (Division # Cairn Oil &amp; Gas)</div> <div>AUTHORISED SIGNATORY</div>	
<b>GENERAL TERMS AND CONDITIONS</b> This purchase order/callout order shall be governed by the terms and conditions of Contract No. 4600011388	

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