

CALLOUT ORDER

CONTRACT REF.NO. : 4600011699
CONTRACT DATE :

Callout NO: 7300154665
DATE : 12.07.2021
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)
 Suvali onshore Terminal
 Survey No-232,SUVALI VILLAGE,
 Surat - Hazira Road,
 Surat,394510,
 Gujarat,India.
 Tele:0261-2862792 Fax:0261-2862790 / 93
 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	100163949		DEVC;PN:064-118,MEASNG,F/M:WP81L "DEVICE;#TYPE: MEASURING, APPLICATION: COMPRESSOR; OEM PART NO:#064-118, OEM: SAUER COMPRESSORS; EQUIP/TAG MODEL:#WP81L; EQUIP/TAG SERIAL: 208749; F/GA PLATFORM OF AIR#COMPRESSOR (TYPE: ENGINE DRIVEN,EQUIPMENT ID:#GA-K-1101)" (Tax: IN:A/P: ND: IGST- 5%)	064-118	EA	1.000	14.09.2021	254,500.00	254,500.00
20	100165332		SWCH PRESS;PN:030-082,OIL,F/M:WP81L "SWITCH, PRESSURE;#TYPE: OIL; OEM PART NO: 030-082,	030-082	EA	1.000	14.09.2021	53,850.00	53,850.00

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			OEM: SAUER#COMPRESSORS; EQUIP/TAG MODEL: WP81L; EQUIP/TAG SERIAL:#208749; F/GA PLATFORM OF AIR COMPRESSOR (TYPE: ENGINE#DRIVEN, EQUIPMENT ID: GA-K-1101)" (Tax: IN:A/P: ND: IGST- 5%)						
30	10016 5347		SNSR;PN:039- 316,PRESS,F/M:WP81L "SENSOR;#TYPE: PRESSURE; OEM PART NO: 039-316, OEM: SAUER#COMPRESSORS; EQUIP/TAG MODEL: WP81L; EQUIP/TAG SERIAL:#208749; F/GA PLATFORM OF AIR COMPRESSOR (TYPE: ENGINE#DRIVEN, EQUIPMENT ID:	039-316	EA	1.000	14.09.2021	57,350.00	57,350.00

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			GA-K-1101)" (Tax: IN:A/P: ND: IGST- 5%)						
40	10016 5388		SWCH TEMP;PN:035-468,F/M:WP81L "SWITCH, TEMPERATURE;#OEM PART NO: 035-468, OEM: SAUER COMPRESSORS;#EQUIP/T AG MODEL: WP81L; EQUIP/TAG SERIAL: 208749; F/GA#PLATFORM OF AIR COMPRESSOR (TYPE: ENGINE DRIVEN,#EQUIPMENT ID: GA-K-1101)" (Tax: IN:A/P: ND: IGST- 5%)	035-468	EA	1.000	14.09.2021	112,575.00	112,575.00
50	10016 5402		SWCH PRESS;PN:035-221,1-16BAR,F/M:WP81L	035-221	EA	1.000	14.09.2021	53,850.00	53,850.00

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			"SWITCH, PRESSURE;#PRESSURE RANGE: 1-16 BAR; OEM PART NO: 035-221, OEM:#SAUER COMPRESSORS; EQUIP/TAG MODEL: WP81L; EQUIP/TAG#SERIAL: 208749; FFT:FINAL, F/GA PLATFORM OF AIR#COMPRESSOR (TYPE: ENGINE DRIVEN, EQUIPMENT ID:#GA-K-1101)" (Tax: IN:A/P: ND: IGST- 5%)						
60	10016 5403		SWCH PRESS;PN:035-222,2- 32BAR,F/M:WP81L "SWITCH, PRESSURE;#PRESSURE RANGE: 2-32 BAR; OEM PART NO: 035-222, OEM:#SAUER COMPRESSORS;	035-222	EA	1.000	14.09.2021	53,850.00	53,850.00

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			EQUIP/TAG MODEL: WP81L; EQUIP/TAG#SERIAL: 208749; FFT:FINAL, F/GA PLATFORM OF AIR#COMPRESSOR (TYPE: ENGINE DRIVEN, EQUIPMENT ID:#GA-K-1101)" (Tax: IN:A/P: ND: IGST- 5%)						
70	10016 5404		SWCH PRESS;PN:035-223,3- 60BAR,F/M:WP81L "SWITCH, PRESSURE;#PRESSURE RANGE: 3-60 BAR; OEM PART NO: 035-223, OEM:#SAUER COMPRESSORS; EQUIP/TAG MODEL: WP81L; EQUIP/TAG#SERIAL: 208749; FFT:FINAL, F/GA PLATFORM OF AIR#COMPRESSOR (TYPE:	035-223	EA	1.000	14.09.2021	89,585.00	89,585.00

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			ENGINE DRIVEN, EQUIPMENT ID:#GA-K-1101)" (Tax: IN:A/P: ND: IGST- 5%)						
80	10016 5405		SNSR;PN:039-119,PRESS,0- 160BAR,F/M:WP81L "SENSOR;#TYPE: PRESSURE, RANGE: 0-160 BAR; OEM PART NO:#039-119, OEM: SAUER COMPRESSORS; EQUIP/TAG MODEL:#WP81L; EQUIP/TAG SERIAL: 208749; FFT:FINAL, F/GA#PLATFORM OF AIR COMPRESSOR (TYPE: ENGINE DRIVEN,#EQUIPMENT ID: GA-K-1101)" (Tax: IN:A/P: ND: IGST- 5%	039-119	EA	1.000	14.09.2021	57,500.00	57,500.00

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90	MAC401416052151	84818041	VLV SLND;PN:037740,WP81L;A UTO DRN,1/2IN VALVE, SOLENOID; TYPE: AUTOMATIC DRAIN ,SIZE: 1/2 IN,PRESSURE RATING: 15 BAR ,MEDIA: AIR, WATER,CONNECTION SIZE: 1/2 IN,CONNECTION TYPE: NPT THREADED ,OPERATED: SOLENOID,VOLTAGE RATING: 24 V DC,BODY MATERIAL: STAINLESS STEEL ,APPLICATION: AIR COMPRESSOR, GA PLATFORM; OEM PART NO: 037740, OEM: SAUER COMPRESSORS, EQUIP/TAG MODEL: WP81L (Tax: IN:A/P: ND: IGST- 5%)		EA	1.000	14.09.2021	141,940.00	141,940.00
Subtotal								INR:	875,000.00

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Grand Total		INR:	875000
PAYMENT TERMS:	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 clear ing.		
BANK GUARANTEE :	Not applicable		
INCO TERMS:	DDP: Suvali Terminal: 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.		
INVOICE TO:	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. 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@hdcainrindia.com.		
DELIVERY TERMS:	Delivery within 6-8 weeks from the receipt of Callout order.		
FREIGHT & INSURANCE:			
NOTES:	1. Invoice shall be in favor of "Vedanta Limited, Cairn Oil & Gas, Survey No 232, Suvali Onshore Terminal, Surat- Hazira Road, Suvali Village, Surat- 394510 (Gujarat) 2. Delivery address : Vedanta Limited Survey No 232, Suvali Onshore Terminal, Surat- Hazira Road, Suvali Village,		

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Surat- 394510 (Gujarat)

3. For SES/GRN, please contact Venkateshwara Rao (Email: svlwh@cairindia.com)

4. All necessary documents (Drawings / Datasheets / Test Certificates / Guarantee Certificates / Catalogues (if any)) shall be sent along with the material.

5. Goods shall be suitably packed for transit.

6. Original Invoice shall be dispatched to-

Accenture BPO Services
Accounts Helpdesk, (Vedanta Limited # Cairn Oil & Gas)
Green Boulevard Building,
Plot no. B 9A 2nd Floor,
Sector 62, Noida, U.P.
Ph : 0120-4764364
Email: contactus.ap@hdcairindia.com

7. Delivery of items shall be in one lot and the invoice shall have text of "Cambay".

8. All other Terms & Conditions shall be as per attached Annexure # 1.

9. ASN No to be created while dispatching the material. For creation the ASN no: please contact on smartconnect.support@cairindia.com and Phone no: 0120-4764405/06

10. GST @ 5% against DGH Certificate as goods to be used for Petroleum Operations.

In case DGH Certificate is not furnished or callout order value is < INR 1,00,000/- full GST at prevalent rate as per HSN code of the material shall be paid by Company.

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11. Maximum value of this Contract shall be INR 15,64,500/- including GST @ 5%.

for VEDANTA LIMITED
(Division # Cairn Oil & Gas)

AUTHORISED SIGNATORY

GENERAL TERMS AND CONDITIONS

This purchase order/callout order shall be governed by the terms and conditions of Contract No. 4600011699

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