

## CALLOUT ORDER

**CONTRACT REF.NO. :** 4600012320  
**CONTRACT DATE :**

**Callout NO:** 7300160109  
**DATE :** 02.02.2022  
**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	20000 3697	84799 090	INHBTR;SCAL,RM 110;PN:6.295-610.0 "INHIBITOR;#TYPE: SCALE, TRADE NAME: RM 110; OEM PART NO:#6.295-610.0, OEM: KARCHER; EQUIP/TAG MODEL:#HDS-8/18-4-M; EQUIP/TAG SERIAL: 021373/021382; F/HOT#WATER HIGH PRESSURE CLEANER"  (Tax: IN:A/P: ND: IGST- 5% )	6.295-610.0	L	20.000	31.03.2022	825.00	16,500.00
20	20000 3698	84799 090	CLNR;AGENT,RM 81;PN:6.295-557.0 "CLEANER;#TYPE: AGENT, TRADE NAME: RM 81; OEM PART NO:#6.295-557.0, OEM: KARCHER; EQUIP/TAG MODEL:#HDS-8/18-4-M; EQUIP/TAG SERIAL: 021373/021382; F/HOT#WATER HIGH	6.295-557.0	L	500.000	31.03.2022	535.00	267,500.00

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			PRESSURE CLEANER"  (Tax: IN:A/P: ND: IGST- 5% )						
30	MAC401417340910	40094200	ADPTR HOSE;PN:4.111-037.0;HGH PRSSR WSHR ADAPTOR, HOSE; APPLICATION: HIGH PRESSURE WASHER; OEM PART NO: 4.111 -037.0, OEM: KARCHER, EQUIP/TAG MODEL: HDS 8/18-4 M, EQUIP/TAG SERIAL: 021373/021382; WITH RUBBER PROTECTION, FOR CONNECTING AND EXTENDING HIGH -PRESSURE HOSES  (Tax: IN:A/P: ND: IGST- 5% )		EA	10.000	31.03.2022	1,490.00	14,900.00
40	100173438	84799090	HOSE ASSY;DN8,20M,PN:6.110-	6.110-027.0	EA	6.000	31.03.2022	25,095.00	150,570.00

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			027.0 "HOSE ASSEMBLY;#HOSE SIZE: DN 8, LENGTH: 20 M; OEM PART NO:#6.110-027.0, OEM: KARCHER; EQUIP/TAG MODEL:#HDS-8/18-4-M; EQUIP/TAG SERIAL: 021373/021382;#FFT:PRESS URE: 4 MPA, TR ROTATABLE, F/HOT WATER HIGH#PRESSURE CLEANER"  (Tax: IN:A/P: ND: IGST- 5% )						
50	MAC4 01417 34097 4	73079 990	SHLD;PN:HG-075;HSE PRTCTR,HVY DUTY PE SHIELD; TYPE: HOSE PROTECTOR, MATERIAL: HEAVY DUTY POLYETHYLENE, SPECIFICATION: POLYGUARD; MANUFACTURER PART NO: HG-075, MANUFACTURER:		M	630.000	31.03.2022	535.00	337,050.00

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SL No	ITEM CODE	HSN/S AC	DESCRIPTION	MPN NO.	UOM	QUANTITY	DeliveryDate	UNIT COST	AMOUNT(INR)
			PARKER; ID: 18.3-19.8 MM, COLOR: BLACK , TEMPERATURE RANGE: -0 DEG F TO +200 DEG F  (Tax: IN:A/P: ND: IGST- 5% )						
60	MAC4 01417 34097 5	73079 990	SHLD;PN:HG-100;HSE PRTCTR,HVY DUTY PE SHIELD; TYPE: HOSE PROTECTOR, MATERIAL: HEAVY DUTY POLYETHYLENE, SPECIFICATION: POLYGUARD; MANUFACTURER PART NO: HG-100, MANUFACTURER: PARKER; ID: 24.6-26.2 MM, COLOR: BLACK , TEMPERATURE RANGE: -0 DEG F TO +200 DEG F  (Tax: IN:A/P: ND: IGST- 5% )		M	300.000	31.03.2022	691.00	207,300.00

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70	MAC401417340977	73079990	SHLD;PN:HG-125;HSE PRTCTR,HVY DUTY PE SHIELD; TYPE: HOSE PROTECTOR, MATERIAL: HEAVY DUTY POLYETHYLENE, SPECIFICATION: POLYGUARD; MANUFACTURER PART NO: HG-125, MANUFACTURER: PARKER; ID: 31-32.5 MM, COLOR: BLACK, TEMPERATURE RANGE: -0 DEG F TO +200 DEG F  (Tax: IN:A/P: ND: IGST- 5% )		M	180.000	31.03.2022	875.00	157,500.00
80	MAC401417340979	73079990	SHLD;PN:HG-150;HSE PRTCTR,HVY DUTY PE SHIELD; TYPE: HOSE PROTECTOR, MATERIAL: HEAVY DUTY POLYETHYLENE, SPECIFICATION: POLYGUARD; MANUFACTURER PART		M	90.000	31.03.2022	770.00	69,300.00

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			NO: HG-150, MANUFACTURER: PARKER; ID: 37.3-38.9 MM, COLOR: BLACK , TEMPERATURE RANGE: -0 DEG F TO +200 DEG F  (Tax: IN:A/P: ND: IGST- 5% )						
90	MAC4 01417 34097 6	73079 990	SHLD;PN:HG-200;HSE PRTCTR,HVY DUTY PE SHIELD; TYPE: HOSE PROTECTOR, MATERIAL: HEAVY DUTY POLYETHYLENE, SPECIFICATION: POLYGUARD; MANUFACTURER PART NO: HG-200, MANUFACTURER: PARKER; ID: 50-51.6 MM, COLOR: BLACK, TEMPERATURE RANGE: -0 DEG F TO +200 DEG F		M	90.000	31.03.2022	838.09	75,428.10

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			(Tax: IN:A/P: ND: IGST- 5% )						
100	MAC4 01425 08007 5		BSKT STRNR;C STL FBRCTD (A106 GRB/A516 BASKET, STRAINER; MATERIAL: CARBON STEEL FABRICATED (A106 GRB/A516 GR70), PERFORATION SIZE: 40 MESH, DIMENSIONS: 630 X 1060 MM, SHAPE: BASKET, STANDARD: ASME B16.5; TAG/EQUIP NO: SP-0505/0506, TAG/EQUIP NO: LT-P-4540 A/B/C/D; DRAWING: TEIL/1534/BSK/04/R0; PROCESS FLUID: CRUDE OIL, DESIGN PRESSURE: 7 KG/CM2G, END CONNECTION: 6 IN 150, MOC OF ELEMENT: SS 304, SUCTION STRAINER FOR ALHF CRUDE TRANSFER PUMP A/B/C/D		EA	2.000	31.03.2022	49,295.00	98,590.00

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			(Tax: IN:A/P: ND: IGST- 5% )						
110	10004 8176	84219 900	FLTR OIL;PN:B004800770001,EQ M:E11-10 FILTER, OIL; APPLICATION: AIR DRIVEN MOTOR ROTARY SCREW COMPRESSOR; OEM PART NO: B004800770001, OEM: ELGI, EQUIP/TAG MODEL: E11-10, EQUIP/TAG SERIAL: BNGS 030685, EQUIP/TAG SERIAL: 030928  (Tax: IN:A/P: ND: IGST- 5% )		EA	8.000	31.03.2022	1,735.00	13,880.00
120	10013 3640	40169 320	O RING;PN:035400187,F/M:DT 450-150 "O RING;#PART NO: 035400187, MNFR: ELGI;	035400187	EA	5.000	31.03.2022	225.00	1,125.00

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			EQUIP/TAG MODEL:#DT450-150; POSITION NO: 39; F/DISCHARGE SYSTEM OF#COMPRESSOR"  (Tax: IN:A/P: ND: IGST- 5% )						
130	100167604	84149011	CLMP HOSE;WRM,SS,PN:B013704300002 "CLAMP, HOSE;#TYPE: WORM, MATERIAL: STAINLESS STEEL; OEM PART NO:#B013704300002, OEM: ELGI; SERIAL: BQFS031164;#EQUIP/TAG MODEL: EG75-10.5V; F/AIR COMPRESSOR-D"  (Tax: IN:A/P: ND: IGST- 5% )	B013704300002	EA	2.000	31.03.2022	110.00	220.00
140	100167605	84149011	HOSE;FLX,150MM,PN:B010306260001	B010306260001	EA	1.000	31.03.2022	8,132.00	8,132.00

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			"HOSE;#TYPE: FLEXIBLE, INSIDE DIAMETER: 150 MM; OEM PART NO:#B010306260001, OEM: ELGI; SERIAL: BQFS031164;#EQUIP/TAG MODEL: EG75-10.5V; F/AIR COMPRESSOR-D"  (Tax: IN:A/P: ND: IGST- 5% )						
150	10016 7606	84149 011	FLTRELMNT;AIR,PN:B0047 00770031 "FILTER, ELEMENT;#TYPE: AIR; OEM PART NO: B004700770031, OEM: ELGI;#SERIAL: BQFS031164; EQUIP/TAG MODEL: EG75-10.5V; F/AIR#COMPRESSOR-D"  (Tax: IN:A/P: ND: IGST- 5% )	B0047007700 31	EA	4.000	31.03.2022	16,090.00	64,360.00

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160	100167650	84149011	SWCH;RVRSE RTN,AIR CMPSR,PN:008941151 "SWITCH;#TYPE: REVERSE ROTATION, APPLICATION: AIR COMPRESSOR;#OEM PART NO: 008941151, OEM: ELGI; SERIAL: BQFS031164;#EQUIP/TAG MODEL: EG75-10.5V"  (Tax: IN:A/P: ND: IGST- 5% )	008941151	EA	1.000	31.03.2022	1,275.00	1,275.00
170	100167668	84149011	WSHR LK;SPG,M12,PN:000996112 "WASHER, LOCK;#TYPE: SPRING, NOMINAL SIZE: M12; OEM PART NO:#000996112, OEM: ELGI; SERIAL: BQFS031164; EQUIP/TAG#MODEL: EG75-10.5V; F/AIR COMPRESSOR-D"	000996112	EA	14.000	31.03.2022	10.00	140.00

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180	100167669	84149011	BLT MACH;M12,30,HEX,PN:000906183 "BOLT, MACHINE;#DIAMETER: M12, LENGTH: 30, HEAD: HEXAGONAL; OEM PART#NO: 000906183, OEM: ELGI; SERIAL: BQFS031164;#EQUIP/TAG MODEL: EG75-10.5V; F/AIR COMPRESSOR-D"	000906183	EA	6.000	31.03.2022	34.32	205.92
			(Tax: IN:A/P: ND: IGST- 5% )						
190	100167679	84149011	SEPRTR;ELMT,PN:B006700770027 "SEPARATOR;#TYPE: ELEMENT; OEM PART NO: B006700770027, OEM: ELGI;#SERIAL:	B006700770027	EA	3.000	31.03.2022	35,365.00	106,095.00

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## CALLOUT ORDER

**CONTRACT REF.NO. :** 4600012320  
**CONTRACT DATE :**

**Callout NO:** 7300160109  
**DATE :** 02.02.2022  
**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:

SL No	ITEM CODE	HSN/S AC	DESCRIPTION	MPN NO.	UOM	QUANTITY	DeliveryDate	UNIT COST	AMOUNT(INR)
			BQFS031164; EQUIP/TAG MODEL: EG75-10.5V; F/AIR#COMPRESSOR-D"  (Tax: IN:A/P: ND: IGST- 5% )						
200	100167680	84149011	O RNG;35.2MM,2.6MM,PN:22 0412320 "O RING;#INSIDE DIAMETER: 35.2 MM, WIDTH: 2.6 MM; OEM PART NO:#220412320, OEM: ELGI; SERIAL: BQFS031164; EQUIP/TAG#MODEL: EG75-10.5V; F/AIR COMPRESSOR-D"  (Tax: IN:A/P: ND: IGST- 5% )	220412320	EA	4.000	31.03.2022	68.00	272.00
210	100167681	84149011	LINE;SCVNG,PN:015306798 ,F/M:EG75-10.5V "LINE;#TYPE:	015306798	EA	1.000	31.03.2022	1,310.00	1,310.00

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Quotation Ref:

SL No	ITEM CODE	HSN/S AC	DESCRIPTION	MPN NO.	UOM	QUANTITY	DeliveryDate	UNIT COST	AMOUNT(INR)
			SCAVENGING, APPLICATION: COMPRESSOR; OEM PART#NO: 015306798, OEM: ELGI; SERIAL: BQFS031164;#EQUIP/TAG MODEL: EG75-10.5V; F/AIR COMPRESSOR-D"  (Tax: IN:A/P: ND: IGST- 5% )						
220	100167692	84149011	VLV SFTY;AIR CMPSR,PN:B012805340012 "VALVE, SAFETY;#APPLICATION: AIR COMPRESSOR; OEM PART NO:#B012805340012, OEM: ELGI; SERIAL: BQFS031164;#EQUIP/TAG MODEL: EG75-10.5V"  (Tax: IN:A/P: ND: IGST- 5% )	B012805340012	EA	1.000	31.03.2022	7,925.00	7,925.00
230	100167698	84149011	WSHR SEALG;BONDD,3/4IN,PN:0	000959438	EA	4.000	31.03.2022	60.00	240.00

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SL No	ITEM CODE	HSN/S AC	DESCRIPTION	MPN NO.	UOM	QUANTITY	DeliveryDate	UNIT COST	AMOUNT(INR)
			00959438 "WASHER, SEALING;#TYPE: BONDED, NOMINAL SIZE: 3/4 IN; OEM PART NO:#000959438, OEM: ELGI; SERIAL: BQFS031164; EQUIP/TAG#MODEL: EG75-10.5V; FFT:THREAD: BSP, F/AIR COMPRESSOR-D"  (Tax: IN:A/P: ND: IGST- 5% )						
240	100167716	84149011	VLV;AUTO DRN,AIR CMPSR,PN:B001302940001 "VALVE;#TYPE: AUTO DRAIN, APPLICATION: AIR COMPRESSOR; OEM#PART NO: B001302940001, OEM: ELGI; SERIAL: BQFS031164;#EQUIP/TAG MODEL: EG75-10.5V"	B001302940001	EA	3.000	31.03.2022	14,485.00	43,455.00

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			(Tax: IN:A/P: ND: IGST- 5% )						
250	100167733	84149011	BLOCK;THRML VLV,CMPSR,PN:015312766 "BLOCK;#TYPE: THERMAL VALVE, APPLICATION: COMPRESSOR; OEM PART#NO: 015312766, OEM: ELGI; SERIAL: BQFS031164;#EQUIP/TAG MODEL: EG75-10.5V; F/AIR COMPRESSOR-D"	015312766	EA	1.000	31.03.2022	9,025.00	9,025.00
			(Tax: IN:A/P: ND: IGST- 5% )						
260	100167734	84149011	SPG;CMPSR,PN:015401073, F/M:EG75-10.5V "SPRING;#OEM PART NO: 015401073, OEM: ELGI; SERIAL: BQFS031164;#EQUIP/TAG MODEL: EG75-10.5V; F/AIR COMPRESSOR-D"		EA	1.000	31.03.2022	78.00	78.00

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			(Tax: IN:A/P: ND: IGST- 5% )						
270	100167735	84149011	PSTN;CMPSR,PN:015403631,F/M:EG75-10.5V "PISTON;#APPLICATION: COMPRESSOR; OEM PART NO: 015403631, OEM:#ELGI; SERIAL: BQFS031164; EQUIP/TAG MODEL: EG75-10.5V;#F/AIR COMPRESSOR-D"	015403631	EA	1.000	31.03.2022	410.00	410.00
			(Tax: IN:A/P: ND: IGST- 5% )						
280	100167736	84149011	ELMNT THRML;65DEG C,PN:B008706030003 "ELEMENT, THERMAL;#RANGE: 65 DEG C, APPLICATION: AIR COMPRESSOR; OEM PART#NO: B008706030003, OEM: ELGI; SERIAL:		EA	1.000	31.03.2022	4,210.00	4,210.00

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			BQFS031164;#EQUIP/TAG MODEL: EG75-10.5V"  (Tax: IN:A/P: ND: IGST- 5% )						
290	100167738	84149011	PLG VLV;THRMSTC,PN:015403632 "PLUG, VALVE;#TYPE: THERMOSTATIC; OEM PART NO: 015403632, OEM: ELGI;#SERIAL: BQFS031164; EQUIP/TAG MODEL: EG75-10.5V; F/AIR#COMPRESSOR-D"  (Tax: IN:A/P: ND: IGST- 5% )	015403632	EA	1.000	31.03.2022	385.00	385.00
300	100167739	84149011	O RNG;27.6IN,2.4IN,PN:01540890 "O RING;#INSIDE DIAMETER: 27.6 IN, WIDTH: 2.4 IN, APPLICATION:#AIR		EA	2.000	31.03.2022	160.00	320.00

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Quotation Ref:

SL No	ITEM CODE	HSN/S AC	DESCRIPTION	MPN NO.	UOM	QUANTITY	DeliveryDate	UNIT COST	AMOUNT(INR)
			COMPRESSOR; OEM PART NO: 015400890, OEM: ELGI;#SERIAL: BQFS031164; EQUIP/TAG MODEL: EG75-10.5V"  (Tax: IN:A/P: ND: IGST- 5% )						
310	100167740	84149011	RNG RETNG;CRCLP,INTRNL,PN :000917237 "RING, RETAINING;#TYPE: CIRCLIP, STYLE: INTERNAL; OEM PART NO:#000917237, OEM: ELGI; SERIAL: BQFS031164; EQUIP/TAG#MODEL: EG75-10.5V; F/AIR COMPRESSOR-D"  (Tax: IN:A/P: ND: IGST- 5% )		EA	1.000	31.03.2022	16.00	16.00
320	100167789	84149011	ELMNT;DRV CPLG,PN:B005401170005	B005401170005	EA	3.000	31.03.2022	2,660.00	7,980.00

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SL No	ITEM CODE	HSN/S AC	DESCRIPTION	MPN NO.	UOM	QUANTITY	DeliveryDate	UNIT COST	AMOUNT(INR)
			"ELEMENT;#TYPE: DRIVE COUPLING, APPLICATION: COMPRESSOR; OEM#PART NO: B005401170005, OEM: ELGI; SERIAL: BQFS031164;#EQUIP/TAG MODEL: EG75-10.5V; F/AIR COMPRESSOR-D"						
			(Tax: IN:A/P: ND: IGST- 5% )						
330	20000 3535	84149 011	OIL INDSTRL;148,AIRLUBE UT SYN,8.6CST "OIL, INDUSTRIAL;#TYPE: SYNTHETIC, GRADE: 148, TRADE NAME: AIRLUBE UT#SYN, CONTAINER TYPE: JERRY CAN, CONTAINER CAPACITY: 20#L, VISCOSITY RATING: 8.6 CST, FLASH POINT: 511 DEG F,#DENSITY: 7 LB/GAL, DROP POINT: -45 DEG F; OEM PART NO:#000998068, OEM:		L	60.000	31.03.2022	1,210.00	72,600.00

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			ELGI; SERIAL: BQFS031164; EQUIP/TAG#MODEL: EG75-10.5V; FFT: VISCOSITY AT 104 DEG F: 50 CST,#VISCOSITY AT 212 DEG F: 8.6 CST, F/AIR COMPRESSOR-D"  (Tax: IN:A/P: ND: IGST- 5% )						
340	10016 9610	85365 010	CONTCTR;CNTRL,220V,10 A,PN:018362644 "CONTACTOR;#TYPE: CONTROL, COIL VOLTAGE: 220 V, CURRENT: 10 A;#PART NO: 3RH2131-1AP00, MNFR: SIEMENS; OEM PART NO:#018362644, OEM: ELGI; EQUIP/TAG MODEL: EG75V; DRAWING#NO: 015308621; REV: 04; F/INSTRUMENT AIR COMPRESSOR"	018362644	EA	1.000	31.03.2022	555.00	555.00

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			(Tax: IN:A/P: ND: IGST- 5% )						
350	100080172	85362090	CB;PN:008927039,M:5SX43-C10,10A,3P,10KA "BREAKER, CIRCUIT;#CURRENT: 10 A, ELECTRICAL POLE QUANTITY: 3,#INTERRUPT CAPACITY: 10 KA;#PART NO: 008927039, MNFR: SIEMENS;#MODEL: 5SX43-C10, MNFR: MERLIN GERIN;#EQUIP/TAG MODEL: E55, MNFR: ELGI;#FFT: F/POWER CIRCUIT OF COOLING FAN MOTOR,#ELECTRIC POWERED SCREW A IR COMPRESSOR;NOTE:THIS CODE IS BLOCKED FOR PROCUREMENT,SINCE CODED WRONGLY IN PAST"	008927039	EA	1.000	31.03.2022	585.00	585.00

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360	100169612	85365010	CONTCTR;FAN MOTR,220V,9A,PN:008900220 "CONTACTOR;#TYPE: FAN MOTOR, COIL VOLTAGE: 220 V, CURRENT: 9 A;#PART NO: 3RT2023-1AL20, MNFR: SIEMENS; OEM PART NO:#008900220, OEM: ELGI; EQUIP/TAG MODEL: EG75V; DRAWING#NO: 015308621; REV: 04; F/INSTRUMENT AIR COMPRESSOR"	008900220	EA	1.000	31.03.2022	595.00	595.00
			(Tax: IN:A/P: ND: IGST- 5% )						
370	100080035	85365090	PUSHBTN;PN:008940030,2 NC,F/M:E55 "PUSH BUTTON;#CONTACT	008940030	EA	1.000	31.03.2022	85.00	85.00

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 Surat - Hazira Road,  
 Surat,394510,  
 Gujarat,India.  
 Tele:0261-2862792 Fax:0261-2862790 / 93  
 GST Reg. No.: 24AACCS7101B2Z1

Quotation Ref:

SL No	ITEM CODE	HSN/S AC	DESCRIPTION	MPN NO.	UOM	QUANTITY	DeliveryDate	UNIT COST	AMOUNT(INR)
			ARRANGEMENT: 2 NC;#OEM: SIEMENS; OEM: TEKNIC;#OEM PART NO: 008940030, OEM: ELGI;#EQUIP/TAG MODEL: E55;#FFT: EM ERGENCY STOP WITH 2NOS NC CONTACT;#F/ELEC POWERED SCREW AIR COMPRESSOR;NOTE:THIS CODE IS BLOCKED FOR PROCUREMENT,SINCE CODED WRONGLY IN PAST"  (Tax: IN:A/P: ND: IGST- 5% )						
380	10016 9615	85361 050	FUSE CRTRG;SLOW BLW,1A,PN:00894641A "FUSE, CARTRIDGE;#TYPE: SLOW BLOW, DIMENSIONS: 20 X 5 MM, CURRENT: 1 A,#CASE MATERIAL: GLASS; OEM PART NO: 00894641A, OEM:#ELGI; EQUIP/TAG MODEL:	00894641A	EA	10.000	31.03.2022	2,574.00	25,740.00

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## CALLOUT ORDER

**CONTRACT REF.NO. :** 4600012320  
**CONTRACT DATE :**

**Callout NO:** 7300160109  
**DATE :** 02.02.2022  
**Asset:** Cambay

**TO:**  
**INDUS UNO ONLINE PVT. LTD**  
 ALAPATI RAMARAO STREET HANUMANPET.,  
 GANDHI NAGAR, VIJAYWADA SRIKAKULAM,  
 14-6-3,  
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 India.  
 Tele:01122447194 Fax:  
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 GST Reg. No: 37AADCI9220N1Z7

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Quotation Ref:

SL No	ITEM CODE	HSN/S AC	DESCRIPTION	MPN NO.	UOM	QUANTITY	DeliveryDate	UNIT COST	AMOUNT(INR)
			EG75V; DRAWING NO: 015308621;#REV: 04; F/INSTRUMENT AIR COMPRESSOR"  (Tax: IN:A/P: ND: IGST- 5% )						
390	10016 9616	85361 050	FUSE CRTRG;SLOW BLW,2A,PN:00894642A "FUSE, CARTRIDGE;#TYPE: SLOW BLOW, DIMENSIONS: 20 X 5 MM, CURRENT: 2 A,#CASE MATERIAL: GLASS; OEM PART NO: 00894642A, OEM:#ELGI; EQUIP/TAG MODEL: EG75V; DRAWING NO: 015308621;#REV: 04; F/INSTRUMENT AIR COMPRESSOR"  (Tax: IN:A/P: ND: IGST- 5% )	00894642A	EA	10.000	31.03.2022	2,805.40	28,054.00
400	10016	85365	RLY	008900110	EA	1.000	31.03.2022	39,132.00	39,132.00

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SL No	ITEM CODE	HSN/S AC	DESCRIPTION	MPN NO.	UOM	QUANTITY	DeliveryDate	UNIT COST	AMOUNT(INR)
	9617	010	CNTRL;24VAC,PN:008900110,PN:288-512 "RELAY, CONTROL:#COIL VOLTAGE: 24 VAC; PART NO: 288-512, MNFR: WAGO;#OEM PART NO: 008900110, OEM: ELGI; EQUIP/TAG MODEL:#EG75V; DRAWING NO: 015308621; REV: 04; F/INSTRUMENT#AIR COMPRESSOR"  (Tax: IN:A/P: ND: IGST- 5% )						
410	100089937	84814000	VLV RLF;PN:B009301070001,E:E 55;MIN PRESS VALVE, RELIEF; TYPE: MINIMUM PRESSURE; OEM PART NO: B009301070001, OEM: ELGI, EQUIP/TAG MODEL: E55; F/ INSTRUMENT SCREW AIR COMPRESSOR		EA	1.000	31.03.2022	18,445.00	18,445.00

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			(Tax: IN:A/P: ND: IGST- 5% )						
420	10000 2664	84139 190	GLND PCKNG;PN:N/2858/99 "GLAND, PACKING;#OEM PART NO: N/2858/99, OEM: HIRO NISHA; EQUIP/TAG#MODEL: HNT-N-2800/40; EQUIP/TAG SERIAL: I1176/04-05;#F/TEG TRIPLEX PLUNGER PUMP"	N/2858/99	SET	3.000	31.03.2022	3,205.00	9,615.00
			(Tax: IN:A/P: ND: IGST- 5% )						
430	10000 2673	84139 200	SLV;PSTN ROD SLNG,PN:N/2815/99 "SLEEVE;#TYPE: PISTON ROD SEALING; OEM PART NO: N/2815/99, OEM:#HIRO NISHA; EQUIP/TAG MODEL: HNT-N-2800/40; EQUIP/TAG#SERIAL: I1176/04-05; F/TEG TRIPLEX	N/2815/99	EA	3.000	31.03.2022	3,320.00	9,960.00

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			PLUNGER PUMP"  (Tax: IN:A/P: ND: IGST- 5% )						
440	10000 2679	73181 500	NUT CPLG;PN:N/2816/99,F/M:HN T-N-2800/40 "NUT, COUPLING;#OEM PART NO: N/2816/99, OEM: HIRO NISHA; EQUIP/TAG#MODEL: HNT-N-2800/40; EQUIP/TAG SERIAL: 1176/04-05;#FFT:TYPE: SLEEVE, F/TEG TRIPLEX PLUNGER RECIPROCATING#GLYCO L TRANSFER PUMP"  (Tax: IN:A/P: ND: IGST- 5% )	N/2816/99	EA	3.000	31.03.2022	1,262.00	3,786.00
450	10000 2685	40169 340	GSKT PRE CUT;CNAF,PN:N/2820/99 "GASKET, PRE CUT;#MATERIAL:	N/2820/99	EA	3.000	31.03.2022	12.75	38.25

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SL No	ITEM CODE	HSN/S AC	DESCRIPTION	MPN NO.	UOM	QUANTITY	DeliveryDate	UNIT COST	AMOUNT(INR)
			COMPRESSED NON ASBESTOS FIBER, APPLICATION:#WINDOW COVER; OEM PART NO: N/2820/99, OEM: HIRO NISHA;#EQUIP/TAG MODEL: HNT-N-2800/40; EQUIP/TAG SERIAL:#1176/04-05; F/TEG TRIPLEX PLUNGER, GLYCOL TRANSFER#RECIPROCATING PUMP"						
			(Tax: IN:A/P: ND: IGST- 5% )						
460	10000 2699	40169 340	GSKT PRE CUT;NASB,PN:N/2855/99 "GASKET, PRE CUT;#MATERIAL: NON ASBESTOS, APPLICATION: STUFFING BOX; OEM#PART NO: N/2855/99, OEM: HIRO NISHA; EQUIP/TAG MODEL:#HNT-N-2800/40; EQUIP/TAG SERIAL:	N/2855/99	EA	3.000	31.03.2022	135.00	405.00

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SL No	ITEM CODE	HSN/S AC	DESCRIPTION	MPN NO.	UOM	QUANTITY	DeliveryDate	UNIT COST	AMOUNT(INR)
			1176/04-05; F/TEG#TRIPLEX PLUNGER, GLYCOL TRANSFER RECIPROCATING PUMP"  (Tax: IN:A/P: ND: IGST- 5% )						
470	10000 2701	84139 200	PLNGR;PN:N/2859/99,F/M:H NT-N-2800/40 "PLUNGER;#APPLICATION : PUMP; OEM PART NO: N/2859/99, OEM: HIRO#NISHA; EQUIP/TAG MODEL: HNT-N-2800/40; EQUIP/TAG#SERIAL: 1176/04-05; FFT:CERAMIC COATED, F/TEG TRIPLEX#PLUNGER RECIPROCATING AND GLYCOL TRANSFER PUMP"  (Tax: IN:A/P: ND: IGST- 5%	N/2859/99	EA	3.000	31.03.2022	18,885.00	56,655.00

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SL No	ITEM CODE	HSN/S AC	DESCRIPTION	MPN NO.	UOM	QUANTITY	DeliveryDate	UNIT COST	AMOUNT(INR)
480	10000 2713	84139 190	SPG;SNGL COMPRSN,SS,PN:N/2892/99 "SPRING;#TYPE: SINGLE COMPRESSION, MATERIAL: STAINLESS STEEL;#OEM PART NO: N/2892/99, OEM: HIRO NISHA; EQUIP/TAG#MODEL: HNT-N-2800/40; EQUIP/TAG SERIAL: 1176/04-05;#F/GLYCOL TRANSFER TEG TRIPLEX PLUNGER RECIPROCATING#PUMP STUFFING BOX"  (Tax: IN:A/P: ND: IGST- 5% )	N/2892/99	EA	3.000	31.03.2022	1,635.00	4,905.00
490	10000 2714	84139 190	BSH PMP;PTFE,PN:N/2893/99 "BUSH, PUMP;#MATERIAL: POLYTETRAFLUOROETH YLENE; OEM PART NO:#N/2893/99, OEM: HIRO	N/2893/99	EA	6.000	31.03.2022	756.00	4,536.00

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			NISHA; EQUIP/TAG MODEL:#HNT-N-2800/40; EQUIP/TAG SERIAL: 1176/04-05; F/TEG#TRIPLEX PLUNGER, GLYCOL TRANSFER, RECIPROCATING PUMP"						
			(Tax: IN:A/P: ND: IGST- 5% )						
500	100071974	84839000	BRG ROLR;ANTI FRICTN,PN:N/2807/99 "BEARING, ROLLER;#TYPE: ANTI FRICTION; OEM PART NO: N/2807/99, OEM: HIRO#NISHA; EQUIP/TAG MODEL: HNT-N-2800/40; F/TEG TRIPLEX#GLYCOL INJECTION PLUNGER PUMP (EQUIP/TAG SERIAL NO:#1176/04-09, 2052/07-08, 1788/06-07, 2794/09-10)"	N/2807/99	EA	4.000	31.03.2022	5,500.00	22,000.00

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			(Tax: IN:A/P: ND: IGST- 5% )						
510	10007 1975	84139 190	SHFT CRNK;PN:N/2808/99,F/M:H NT-N-2800/40 "SHAFT, CRANK;#OEM PART NO: N/2808/99, OEM: HIRO NISHA; EQUIP/TAG#MODEL: HNT-N-2800/40; F/TEG TRIPLEX GLYCOL INJECTION#PLUNGER PUMP (EQUIP/TAG SERIAL NO: 1176/04-10,#1788/06-07, 2052/07-08, 2794/09-10)"	N/2808/99	EA	2.000	31.03.2022	52,500.00	105,000.00
			(Tax: IN:A/P: ND: IGST- 5% )						
520	10007 1976	73269 099	KEY SHFT;CRNK,PN:N/2809/99 "KEY, SHAFT;#TYPE: CRANK; OEM PART NO: N/2809/99, OEM: HIRO NISHA;#EQUIP/TAG	N/2809/99	EA	1.000	31.03.2022	95.00	95.00

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			MODEL: HNT-N-2800/40; F/TEG TRIPLEX GLYCOL#INJECTION PLUNGER PUMP (EQUIP/TAG SERIAL NO:#1176/04-11, 2794/09-10, 2052/07-08, 1788/06-07)"  (Tax: IN:A/P: ND: IGST- 5% )						
530	10007 1977	84139 200	CONROD;PN:N/2810/99,F/M: HNT-N-2800/40 "CONROD:#OEM PART NO: N/2810/99, OEM: HIRO NISHA; EQUIP/TAG#MODEL: HNT-N-2800/40; F/TRIETHYLENE GLYCOL INJECTION#TRIPLEX PLUNGER PUMP (EQUIP/TAG SERIAL NO: 2794/09-10,#1788/06-07, 2052/07-08, 1176/04-12)"	N/2810/99	EA	6.000	31.03.2022	5,200.00	31,200.00

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			(Tax: IN:A/P: ND: IGST- 5% )						
540	100071987	84139200	CVR;VLV ASSY,SS,PN:N/2868/99 "COVER;#TYPE: VALVE ASSEMBLY, MATERIAL: STAINLESS STEEL; OEM#PART NO: N/2868/99, OEM: HIRO NISHA; EQUIP/TAG MODEL:#HNT-N-2800/40; F/TEG TRIPLEX GLYCOL INJECTION PLUNGER#PUMP (EQUIP/TAG SERIAL NO: 1176/04-22, 1788/06-07,#2052/07-08, 2794/09-1)"	N/2868/99	EA	3.000	31.03.2022	12,675.00	38,025.00
			(Tax: IN:A/P: ND: IGST- 5% )						
550	100071989	84139200	CVR;VLV ASSY,SS,PN:N/2873/99 "COVER;#TYPE: VALVE	N/2873/99	EA	3.000	31.03.2022	13,100.00	39,300.00

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**PLEASE SEND US THE COPY OF THIS "ORDER" DULY SIGNED AND STAMPED AS ACCEPTED**

## CALLOUT ORDER

**CONTRACT REF.NO. :** 4600012320  
**CONTRACT DATE :**

**Callout NO:** 7300160109  
**DATE :** 02.02.2022  
**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:

SL No	ITEM CODE	HSN/S AC	DESCRIPTION	MPN NO.	UOM	QUANTITY	DeliveryDate	UNIT COST	AMOUNT(INR)
			ASSEMBLY, MATERIAL: STAINLESS STEEL; OEM#PART NO: N/2873/99, OEM: HIRO NISHA; EQUIP/TAG MODEL:#HNT-N-2800/40; F/TEG TRIPLEX GLYCOL INJECTION PLUNGER#PUMP (EQUIP/TAG SERIAL NO: 1176/04-24, 1788/06- 07,#2052/07-08, 2794/09-10)"  (Tax: IN:A/P: ND: IGST- 5% )						
560	10000 2668	84139 190	BSH PMP;E:HNT-N- 2800/40;PSTN PIN BUSH, PUMP; TYPE: PISTON PIN; EQUIP/TAG MODEL: HNT-N-2800/40, EQUIP/TAG SERIAL: 1176/04-05; F/GLYCOL TRANSFER TEG TRIPLEX RECIPROCATING PLUNGER PUMP		EA	6.000	31.03.2022	625.00	3,750.00

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Quotation Ref:

SL No	ITEM CODE	HSN/S AC	DESCRIPTION	MPN NO.	UOM	QUANTITY	DeliveryDate	UNIT COST	AMOUNT(INR)
			(Tax: IN:A/P: ND: IGST- 5% )						
570	10015 6429	85030 090	ROTR MOTOR;PN:7125K,BLWR,E Q M:SR091,1-3 ROTOR, MOTOR; APPLICATION: BLOWER; MANUFACTURER PART NO: 7125K, MANUFACTURER: KPT BLOWERS, EQUIP/TAG MODEL: SR091, EQUIP/TAG SERIAL: 15036, DRAWING: 8065K; ADD INFO: 1-3  (Tax: IN:A/P: ND: IGST- 5% )		EA	1.000	31.03.2022	26,484.48	26,484.48
580	10015 6430	84149 040	ROTR MOTOR;PN:7126K,BLWR,E Q M:SR091,2-4 ROTOR, MOTOR; APPLICATION: BLOWER; MANUFACTURER PART		EA	1.000	31.03.2022	20,600.00	20,600.00

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CONTRACT DATE :

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DATE : 02.02.2022  
Asset: Cambay

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GST Reg. No.: 24AACCS7101B2Z1

Quotation Ref:

SL No	ITEM CODE	HSN/S AC	DESCRIPTION	MPN NO.	UOM	QUANTITY	DeliveryDate	UNIT COST	AMOUNT(INR)
			NO: 7126K, MANUFACTURER: KPT BLOWERS, EQUIP/TAG MODEL: SR091, EQUIP/TAG SERIAL: 15036, DRAWING: 8065K; ADD INFO: 2-4  (Tax: IN:A/P: ND: IGST- 5% )						
590	10015 6434	84834 000	GEAR;PN:101106,CARR,BL WR,EQ M:SR091 GEAR; TYPE: CARRIER, APPLICATION: BLOWER; MANUFACTURER PART NO: 101106, MANUFACTURER: KPT BLOWERS, EQUIP/TAG MODEL: SR091, EQUIP/TAG SERIAL: 15036, DRAWING: 8065K  (Tax: IN:A/P: ND: IGST- 5% )		EA	2.000	31.03.2022	2,148.96	4,297.92

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Quotation Ref:

SL No	ITEM CODE	HSN/S AC	DESCRIPTION	MPN NO.	UOM	QUANTITY	DeliveryDate	UNIT COST	AMOUNT(INR)
600	10015 6438	84821 030	BRNG BALL;PN:6924,PN:6924,DB L,EQ M:SR091 BEARING, BALL; ROW QUANTITY: DOUBLE; MANUFACTURER PART NO: 6924, MANUFACTURER: KPT BLOWERS, MANUFACTURER PART NO: 6924, MANUFACTURER: KULKARNI POWER TOOLS LTD , EQUIP/TAG MODEL: SR091, EQUIP/TAG SERIAL: 15036, DRAWING: 8065K  (Tax: IN:A/P: ND: IGST- 5% )		EA	6.000	31.03.2022	9,204.52	55,227.12
610	10015 6441	73182 990	RETNR;PN:6936K,RLLR BRNG I/N OF BLWR RETAINER; APPLICATION: ROLLER BEARING INNER OF BLOWER; MANUFACTURER PART NO: 6936K,		EA	1.000	31.03.2022	278.78	278.78

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Quotation Ref:

SL No	ITEM CODE	HSN/S AC	DESCRIPTION	MPN NO.	UOM	QUANTITY	DeliveryDate	UNIT COST	AMOUNT(INR)
			MANUFACTURER: KPT BLOWERS, EQUIP/TAG MODEL: SR091, EQUIP/TAG SERIAL: 15036, DRAWING: 8065K  (Tax: IN:A/P: ND: IGST- 5% )						
620	10015 6444	84139 190	SLV;PN:7817K,BALL HSG OF BLWR,EQ M:SR091 SLEEVE; APPLICATION: BALL HOUSING OF BLOWER; MANUFACTURER PART NO: 7817K, MANUFACTURER: KPT BLOWERS, EQUIP/TAG MODEL: SR091, EQUIP/TAG SERIAL: 15036, DRAWING: 8065K  (Tax: IN:A/P: ND: IGST- 5% )		EA	2.000	31.03.2022	871.20	1,742.40
630	10015 6446	40169 330	SEAL OIL;PN:100156,EQ M:SR091,EQ S:15036		EA	6.000	31.03.2022	3,113.09	18,678.54

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Quotation Ref:

SL No	ITEM CODE	HSN/S AC	DESCRIPTION	MPN NO.	UOM	QUANTITY	DeliveryDate	UNIT COST	AMOUNT(INR)
			SEAL, OIL; MANUFACTURER PART NO: 100156 , MANUFACTURER: KPT BLOWERS, EQUIP/TAG MODEL: SR091, EQUIP/TAG SERIAL: 15036, DRAWING: 8065K  (Tax: IN:A/P: ND: IGST- 5% )						
640	10015 6471	84149 040	STRP;PN:7108,PTFE,BLWR, EQ M:SR091 STRIP; MATERIAL: POLYTETRAFLUOROETH YLENE, APPLICATION: BLOWER; MANUFACTURER PART NO: 7108, MANUFACTURER: KPT BLOWERS, EQUIP/TAG MODEL: SR091, EQUIP/TAG SERIAL: 15036, DRAWING: 8065K		EA	4.000	31.03.2022	836.35	3,345.40

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SL No	ITEM CODE	HSN/S AC	DESCRIPTION	MPN NO.	UOM	QUANTITY	DeliveryDate	UNIT COST	AMOUNT(INR)
			(Tax: IN:A/P: ND: IGST- 5% )						
650	10015 6439	84821 030	BRNG ROLR;PN:6925,E:SR091;BL WR BEARING, ROLLER; APPLICATION: BLOWER; MANUFACTURER PART NO: 6925, MANUFACTURER: KPT BLOWERS, EQUIP/TAG MODEL: SR091, EQUIP/TAG SERIAL: 15036; DRAWING: 8065K  (Tax: IN:A/P: ND: IGST- 5% )		EA	4.000	31.03.2022	5,691.84	22,767.36
660	10016 9614	85361 050	TRMNL;PN:018362735,FSE, GLS,EQ M:EG75V TERMINAL; TYPE: FUSE, MATERIAL: GLASS; OEM PART NO: 018362735, OEM: ELGI, EQUIP/TAG MODEL:		EA	1.000	31.03.2022	19,820.00	19,820.00

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Quotation Ref:

SL No	ITEM CODE	HSN/S AC	DESCRIPTION	MPN NO.	UOM	QUANTITY	DeliveryDate	UNIT COST	AMOUNT(INR)
			EG75V, DRAWING: 015308621 REV: 4; ADD INFO: SLOW BLOW, F/INSTRUMENT AIR COMPRESSOR  (Tax: IN:A/P: ND: IGST- 5% )						

**Subtotal**

INR:

2,354,000.27

**Grand Total**

INR:

2354000.27

**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 clearing.

**OTHER PAYMENT TERMS:**

Company shall make the payment in applicable currency within 30 days of receipt of correct and agreed invoice duly authorized by Vedanta representative to the Contractor's nominated bank account. The Contractor shall submit details pertaining to (i) Bank Name (ii) Bank Account No. (iii) Branch Address with Pin Code (iv) MICR No. and (v) IFSC Code to facilitate Company making the payment. Contractor shall submit copy of its Permanent Account Number (PAN) along with the invoice.

**BANK GUARANTEE :**

Not applicable

**INCO TERMS:**

**DDP: DDP CAMBAY:** 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.

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<b>WARRANTY / GUARANTEE</b>	24 Months from Delivery and 12 Months after Installation whichever is earlier.
<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.  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@hdcairnindia.com.
<b>DELIVERY TERMS:</b>	Material shall be delivered within 6-8 Weeks of Call out Order Receipt.
<b>FREIGHT &amp; INSURANCE:</b>	
<b>NOTES:</b>	Callout shall be processed if received from following email ids only. 1- Mr Hemraj Rathore / Mr Ritesh Ganguly: SVL - Mechanical Superintendent Email: Suvali.Ms@cairnindia.com Phone: 9979265547  Vedanta Limited-(Division # Cairn Oil and Gas) Suvali onshore Terminal Survey No-232,SUVALI VILLAGE Surat - Hazira Road Surat- 394510, Gujarat  Notes: Kindly create an ADVANCE SHIPMENT NOTIFICATION ahead of dispatching the material.

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Quotation Ref:

For creating ASN kindly email at Smartconnect.Support@cairnindia.com or dial 0120-4764405/06.

**A) MATERIAL DELIVERY INSTRUCTIONS:**

- 1) All Materials in the Purchase Order (PO) shall be supplied in a single consignment on door delivery freight paid basis only i.e., 100% Delivery shall be made against PO, unless otherwise specified in the purchase order or in exceptional cases partial deliveries will be acceptable but with prior written approval from VEDL to do so.
- 2) All Consignments are required to be delivered to site during day light hours only. No consignments will be received/offloaded during dark hours # from 0700hrs to 1730hrs.
- 3) Transport Vehicles carrying Hazardous materials shall have a TREM Card (Transport Emergency Card), License for transporting hazardous materials/substances and Material Safety Data Sheet (MSDS). All containers shall be appropriately labelled and secured at all time during transportation.
- 4) Vendors shall ensure that the consignment is directly delivered to the site warehouse. Transshipment is permissible only if approved by VEDL.
- 5) Vendors shall ensure that only the inspected & approved materials (inspected either In-House or by TPIA/ VEDL representatives) as per PO line items are packed and dispatched for delivery to VEDL.
- 6) For materials supplied to VEDL having a Shelf life, the remaining shelf life of any item as on the date on must not be less than 75% of the total shelf life of the product.
- 7) All Standard Accessories shall be supplied along with Equipments/Materials.
- 8) Minimum 3 days of Advanced Dispatch Notification (ADN) along with the scanned copies of documents required for delivery of consignment to be sent to Bhagyam Material Officer (Contact no: +91 8003996650) . This will facilitate Suppliers /Vendors scrutiny, verification for authenticity of consignments and arranging of logistic requirements for offloading. (E-mail Id: SVLWarehouseAssociate@cairnindia.com)
- 9) Note: Without Advanced Dispatch Notification (ADN) which is required by VEDL for verifying the authenticity of consignment from supplier/ vendor, No consignment will be received at site, due to security reasons.
- 10) Goods Receipt Note (GRN) /Service Entry Sheet (SES) numbers to be obtained from the concerned PSCM Buyer.
- 11) For any transit damages of the consignments received at VEDL Destinations, a Certificate of Damage will be accorded from the driver/carrier as proof for claim. All consignments are to be appropriately packed for safe transportation as per the Packing instructions (Read Clause #).
- 12) Over delivery of material is not acceptable. However in such cases a written permission from the PSCM buyer must be obtained prior to dispatch, in such cases only a maximum of 5% tolerance is permitted.
- 13) The supplier/Vendor must provide its valid e-mail address on the Invoice to get automated receipt of invoice

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GST Reg. No.: 24AACCS7101B2Z1

Quotation Ref:

receipt & payment advice by e-mail. Availability of e-mail may facilitate (i) Receipt of online acknowledgement once invoices are registered in companies system (ii) Receipt of payment advices (iii) Receipt of periodic instructions (iv) Account statement/ Confirmations on quarterly basis (v) Receipt of PO/SO/GRN/SES status to vendor.

14) All other General Terms and Conditions shall apply. (Refer to Annexure # 1 Purchase Order Terms and Conditions.

15) Suppliers / Vendors to follow all the Terms & Conditions strictly of this order to avoid delay in payment

**IMPORTANT:** Goods shall be safe to use. If any injury or damage arises out of any defect/fault in goods, then Contractor shall be liable for such loss & indemnify for the same.

### B) QAQC REQUIREMENTS.

1) Where ever applicable, Vendor / supplier to send an advance soft copy of all the internal inspection & Test reports / Mfrs Test Certificates (MTC) / FAT reports if applicable / Third Party inspection agency Release Note etc (As applicable) to Manager QA/QC #Pipeline(E-mail Id: Pipeline.QAQC@cairnindia.com) and Material officer (E-mail Id: SVLWarehouseAssociate@cairnindia.com). Upon Satisfactory review and acceptance by user department & QAQC, the dispatch clearance / release note shall be issued.

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

**IMPORTANT:** Materials must be accompanied with the Inspection Reports, original MTC having traceability with LOT no and HEAT no - (where applicable).

### C) DOCUMENTATION.

List of Documents to be sent along with all Consignments (as applicable):

1) LR should have three copies. Consignee, Consigner & Driver - (Originals). Note: Consignee & Consigner addresses have to be clearly mentioned in all the copies.

2) Original DC with Reference number is mandatory (GRNs are created based on the same) Vendor has to mention the same reference number in the Tax Invoice for proper Correlation & smooth processing of payment.

3) Purchase Order Number, Purchase Order line Item Number shall be mentioned on the Delivery Challan.

4) Description of the Material and Part No should be as per the PO specification.

5) Original Road Permit as required.

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## CALLOUT ORDER

**CONTRACT REF.NO. :** 4600012320  
**CONTRACT DATE :**

**Callout NO:** 7300160109  
**DATE :** 02.02.2022  
**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:

- 6) Items mentioned in DC / Invoice has to correlate with PO Line Item i.e., vendor has to mention PO Line Item numbers and SAP Code in DC / Invoice.
  - 7) Packing List (One copy in each box & one along with documents)
  - 8) Guarantee / Warranty Certificates if any.
  - 9) Drawings / Data sheets / Catalogues / Manuals & CD#s if any.
  - 10) Additional documents for Imported Materials-Examination Order by Indian Customs, Bill of Entry by Indian Customs, Essentiality Certificate (EC) by DGH & Bill of Lading, Certification of Origin, List of Goods (Annexure-A), Certificate of Compliance by the vendor for compliance to Purchase Order and Specification requirement Etc and any additional/ required documents as applicable from time to time.
  - 11) Copy of Commercial/ Tax Invoice.
  - 12) All original material/ equipment test certificates (TC#s like IBR, CMRI Etc) and approvals like DGMS/ PESO (CCOE) etc shall be mandatorily sent along with the material.
  - 13) If vendor hand carry the material i.e., without Lorry Receipt, he should also mention the physical quantity (No. of Packages) in DC / Invoice.
  - 14) All Scanned copies of original Mill test certificates shall be sent in advance to Vedanta-QA/QC dept for review and acceptance.
  - 15) As applicable, all PO line items shall have Original Mill test certificate and to be submitted. All inspection reports shall be as per EN10204.
  - 16) Valve manufacturers/ vendors/suppliers of valves shall submit FAT reports if applicable/Inspection reports/Catalogues/Manuals/operating instructions etc along with consignment.
  - 17) In-house inspection to be carried out by Vendor/manufacturer/Supplier and an inspection report soft copy shall be submitted well in advance to VEDL -QA/QC Dept for review and acceptance and confirmation for dispatch of consignment.
  - 18) VEDL Check list for receipt of consignments to be duly filled mandatorily and submitted along with all consignments.
- D) MATERIAL PACKING INSTRUCTIONS**
- 1) All Materials shall be packed using appropriate packing materials like (Protective film, anti-static film, plastic packing materials, shrink film, anti-corrosion film, wrap paper, bubble wraps, water proof paper, silica gel desiccant, LDPE bags, cartons, corrugated boxes, aluminum foil, flexible plastic laminate pouches, hessian bags, insulating materials, sacks, gunny bags/cloth, paper boards, plastic containers/crates, plastic films & tin containers etc # as applicable.) in wooden/cardboard boxes with appropriate packing materials, whether protected and marked

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- appropriately.
- 2) All wooden boxes shall be fastened securely with suitable metal strips.
  - 3) All boxes shall have identification i.e. marked with Paint as "1 of 10, 2 of 10" etc for traceability.
  - 4) All Materials inside the boxes shall be firmly packed, tightened /fastened properly.
  - 5) All Metallic ,semi metallic or non-metallic Materials shall be protected Properly to prevent metal to metal contact and to avoid transport & packing damages.(provide non-metallic sheets/bubble wraps/ cardboard/wooden packing#s Etc.)
  - 6) All individual wooden boxes shall have packing list on wooden box and a copy of list shall be kept inside each box
  - 7) Any specific / special packing requirements as required /specified / recommended by the OEM and Best Industry Practices in packing of materials to be followed.
  - 8) All wooden boxes/pallets shall have easy provision to lift and off load with fork lift/ Hydra/ Crane.
  - 9) All static- sensitive items like Electronic items, PCB#s etc shall be provided with anti-static packing#s.
  - 10) All electronic and glass items shall be packed with bubble wraps/ thermocal sheets etc.
  - 11) Any transit damage due to improper transport, packing of materials etc. shall be replaced on free of cost by vendor and damaged items shall be collected from site promptly by the vendor / supplier at their own transport and cost.
- E) MATERIAL REJECTIONS & REPLACEMENT**
- 1) Materials shall be rejected in case the goods supplied are in damaged condition, wrong supply, not meeting the specifications mentioned in the Purchase Order, over supply or in cases where the vendor is not able to provide the original MTC.
  - 2) The PSCM Buyer shall inform the Vendor/Supplier through an OSDR/Inspection report about the reasons for rejection and qty to be replaced.
  - 3) Subsequent to acknowledgement received from the vendor, the complete liability lies with the Vendor/Supplier to take back the rejected material within 30 Days (one month) from Vedanta site. Packing, transportation, insurance coverage and any other logistics requirement as required shall be borne by the vendor. (On completion of the 30 days period since the inspection report was sent to the vendor, Vedanta shall not be accountable for storage or loss of the rejected goods)
  - 4) Replacement for rejected material as per the OSDR/Inspection report shall be supplied to Vedanta Site on FOR basis as per the delivery schedule mentioned in the PO (i.e. from the date of OSDR report.)
  - 5) Goods Receipt Note [GRN] is prepared only upon receipt of complete consignment as specified in the PO. The payment shall be made once 100% of the delivery is completed.

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### F) CONTACTS & INVOICE DETAILS

1) Delivery Address/Place of Service / Delivery Challan Address/ Consignee Address: Delivery Destination and Contact Person(s) for all Consignments at Cambay Operations Warehouse:

Kind Attn: Material Officer- Main Operations Warehouse.  
Vedanta Limited-(Division # Cairn Oil and Gas)  
Suvali onshore Terminal  
Survey No-232,SUVALI VILLAGE  
Surat - Hazira Road  
Surat- 394510, Gujarat  
Email: SVLWarehouseAssociate@cairmindia.com  
Mob: 8238261762

### 2) PSCM Buyer - Communication Address

Kind Attn: Jitendra Gupta  
Vedanta Limited (Division -Cairn Oil & Gas).  
Suvali onshore Terminal  
Survey No-232,SUVALI VILLAGE  
Surat - Hazira Road  
Surat- 394510, Gujarat  
Mobile: +91 8003997754  
E-mail Id: Jitendra.gupta@cairmindia.com

### 3) Invoice details:

Invoice shall be in the name of  
Vedanta Limited (Division -Cairn Oil & Gas).  
Suvali onshore Terminal  
Survey No-232,SUVALI VILLAGE  
Surat - Hazira Road

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Quotation Ref:

Surat- 394510, Gujarat

4) Original Invoice along with delivery proof shall be couriered to the below address for payment:

Accenture Services Private Limited,  
C/O AP Helpdesk (Vedanta Limited (Division -Cairn Oil & Gas).  
Green Boulevard Building,  
Plot No. B 9A 2nd Floor,  
Sector-62, Noida, Uttar Pradesh-201301  
Attention: Accounts Payable,  
Contact Number: 00 91 120 4764364  
Email:contactus.ap@hdcairindia.com

G) VAT 47 ROAD PERMIT FORMS:-

1) Contractor shall demand for Road Permit (Form No 47) from the company if required, the Road Permit if taken shall be part of dispatch documents along with the material and Contractor shall be responsible to return the used copy of such Road Permit to the Company representative at site. An acknowledgement of the same has to be taken by the Contractor; loss of any road permit for any reasons whatsoever would lead to deduction of INR 1,00,000 (Rupees One Lac Only) per Road Permit and non-issuance of C form.

H) Annexures:

- a) General Terms & Conditions of the Purchase Order.
- b) Sample Format of the Invoice to be submitted to VEDL.
- c) Information required on the face of the Invoice.
- d) Document Checklist.
- e) Road Transport Safety Policy Guidance.

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### B. Domestic Supply

This is with reference to the Notification No.3/2017-Integrated Tax (Rate) dated 28th June 2017 (attached above), which allows concessional GST rates @ 5% for petroleum operations. As per the Notification No.3 /2017 # integrated tax condition 1 c (i,ii &iii) , in order to avail the concessional GST of 5%, the Contractor (in this case supplier) to produce the following documents at the time of outward supply to Dy . commissioner / Asst. Commissioner of central tax /#

# A certificate from DGH stating the goods are required petroleum operations.

In case the recipient is Vedanta's Contractor (supplier) , below additional document are also required

# An affidavit from operator stating that this is a bonafide sub-contractor of the licensee

# An undertaking from operator , binding to pay any tax or penalty that may become payable, if the conditions of the entries are not complied by sub-contractor.

In order to obtain the certificate from DGH for supply of items , you are requested to kindly provide the below set of documents / details at least 15 days prior to readiness of the shipment.

A. Proforma Invoice: Please note the below given details are required in the proforma invoice

I. Please mention supplier's GSTN

II. Please mention receiver's GSTN

III. Please mention 5 % IGST and mention the amount separately. The IGST amount should be added in the total value.

IV. Please mention the delivery address :

V. Please mention contract number.

B. Back to Back Undertaking, draft attached # This is against the undertaking submitted by Vedanta Ltd to DGH. (Use attached format)

C. List of goods in attached format

D. Technical Write-up with specification and use (for each line item)

E. Import Content, If Yes Value with EC (INR), without EC (INR)

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# IF Yes - ECIN number and value in INR is to be shared  
# IF No # Value in INR of import content is to be mentioned  
F. Whether recipient of supply is Vedanta or Contractor (supplier)  
G. Office of the concerned central tax/state tax commissioner (having jurisdiction over the supplier of goods, at the time of outward supply of goods)

Note : The required documents are to be submitted to the logistics team @ DLINDPSCMLogistics@cairindia.com at least 15 days prior to the shipment readiness in order to obtain the certificate from DGH in timely manner without affecting the delivery timeline. Supplier has to submit tax/commercial invoice within 4 days of issuance of DGH certificate for further submission to DGH.

**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. 4600012320

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