

CALLOUT ORDER

CONTRACT REF.NO. : 4600011910
CONTRACT DATE :
Callout NO: 7300156497
DATE : 01.10.2021
Asset: Rajasthan

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

PLACE OF DELIVERY/SERVICE
Vedanta Limited
(Division # Cairn Oil and Gas)
Mangala Processing Terminal
Nagana Village, Via-Kawas,N.H. No.112,
Barmer,344001,
Rajasthan,India.
Tele:02982-225956 Fax:02982 225463
GST Reg. No.: 08AACCS7101B3ZU

Quotation Ref: Supply of Piping Flange fitting Gasket for M310CIL9 10 EARLY PRODUCTION WELLS PROJECT

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	100055812	84313990	RNG BLD;DN 20, DN 150, 54MM, FRGD CS RING, BLEED; INSIDE DIAMETER: DN 20, OUTSIDE DIAMETER: DN 150, THICKNESS: 54MM, MATERIAL: FORGED CARBON STEEL, PRESSURE RATING: CL 1500, CONNECTION TYPE: SOCKET WELD, FLANGED FACE, RF, MATERIAL SPECIFICATION: ASTM A105, SCHEDULE RATING: SCH XXS; ADD INFO: FLANGE FACE: RING JOINT (Tax: IN:A/P: ND: IGST- 5%)		EA	11.000	12.11.2021	3,450.00	37,950.00
20	100055823	84313990	RNG BLD;JNT, DN 15, DN 50, 54MM, FRGD CS RING, BLEED; TYPE: JOINT, INSIDE DIAMETER: DN 15, OUTSIDE DIAMETER: DN		EA	22.000	12.11.2021	2,815.00	61,930.00

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

PLEASE SEND US THE COPY OF THIS "ORDER" DULY SIGNED AND STAMPED AS ACCEPTED
VEDANTA LIMITED
Cairn Oil & Gas: ASF CENTER TOWER-A, 362-363 Jwala Mill Road, Phase-IV, Udyog-Vihar, Sector-18, Gurugram-122016, Haryana, India

T +91-124 459 3000 | F +91-124 414 5612 | www.cairnindia.com

Registered Office: Vedanta Limited, 1st Floor, #C#wing 103, Corporate Avenue, Atul Projects, Chakala, Andheri (East), Mumbai#400093, Maharashtra, India

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CIN: L13209MH1965PLC291394

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			50, THICKNESS: 54MM, MATERIAL: FORGED CARBON STEEL, PRESSURE RATING: CL 1500 , CONNECTION TYPE: SOCKET WELD, FLANGED FACE, RF, MATERIAL SPECIFICATION: ASTM A105, SCHEDULE RATING: SCH XXS (Tax: IN:A/P: ND: IGST- 5%)						
30	10010 2429	84139 190	HDR;AIR,SS GR 316 HEADER; TYPE: AIR, MATERIAL: STAINLESS STEEL GR 316; ADD INFO: MANIFOLD, INCLUDING VALVE (TYPE: BALL, CONNECTION SIZE: 1/2 IN, CONNECTION TYPE: FNPT), PIPE CONNECTION (TYPE: FLANGE, SIZE: 3/4 IN, END CONNECTION: SOCKET WELD RAISED FACE, PRESSURE DESIGNATION: CL 150),		EA	18.000	12.11.2021	14,451.10	260,119.80

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			W/DRAIN (Tax: IN:A/P: ND: IGST- 5%)						
Subtotal								INR:	359,999.80
Integrated GST								INR:	17,999.99
Grand Total								INR:	377999.79

PAYMENT TERMS:	<p>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.</p> <p>Documents/Instructions:-</p> <p>1. Documents to be submitted to BPO Team for making advance payment:- # Payment Memo/Performa invoice (original)</p> <p>2. Documents to be attached with delivery of goods :- # Packing List /Challan/Invoice (Original); and # Consignee LR / RR (vendor certified photo copy); and # Road Permit form (Original) or copy of e-way bills once made mandatory under GST, as the case may be; and # Material Test /Inspection Certificates/Manual etc. (Original); and # Other documents if agreed to (Original).</p> <p>3. Documents to be submitted to BPO Team for making payment For Payment (Separate Set)</p>
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Tax Invoice (Original) as per GST provisions; and
SAP generated GRN number or Proof of delivery - Delivery document signed by designated Vedanta employee at delivery location
SAP generated SES (Service Entry Sheet) number or Vedanta approved quantity measurement sheet or Vedanta approved Pro-forma invoice (As per line items in PO/Contract with quantities duly approved by designated Vedanta employee)

4. Mandatory details which should be available on the Face of Invoice: -
a. Contractor Bank Name
b. Contractor Bank Account No.
c. Bank Branch Address with Pin Code
d. Bank Branch MICR No.
e. Bank Branch IFSC Code
f. Permanent Account Number (PAN)
h. GSTIN no. (if registered in India)
i. Details of Advance Payment, if any
j. E-mail id (for communication)
k. Place of Supply as per provisions of GST

Additional Details (relevant only for supplier of non GST goods # Crude Oil, Natural Gas, HSD, Petrol and ATF)
k. Excise, CST / VAT (TIN) Registration No.
l. C form Requirement (if any, as per agreed PO Terms)

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.

5. Other Instructions:

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	1.For each line item in Invoice and other delivery documents, Contractor should provide reference to the PO/SO/Contract line item other wise invoice payment may be rejected. 2. Please obtain a SES/GRN number from Company (Contact Details of User Department Contact Person / Purchase Requisitioner) and put this on your final invoice to facilitate payment . 3. No Road permit / e-way bills will be issued by the Company for Contractor#s Equipments/Goods etc.
OTHER PAYMENT TERMS:	100% payment within 30 days after receipt of Correct invoice & material at site.
BANK GUARANTEE :	NA
INCO TERMS:	DDP: AT CAIRN BARMER SITE: 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@hdcairnindia.com.

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DELIVERY TERMS:	The required date for delivery of the Goods is 8 weeks from issuance of Callout Order.
FREIGHT & INSURANCE:	

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. 4600011910

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