

## CALLOUT ORDER

**CONTRACT REF.NO. :** 4600011584  
**CONTRACT DATE :**

**Callout NO:** 7300153767  
**DATE :** 17.06.2021  
**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

(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:

### 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	100054444	38249026	DGRSR;BIO DEGRADABLE CLNR DEGREASER; TYPE: BIO DEGRADABLE CLEANER; MANUFACTURER: LOCTITE; ADD INFO: COLOR: NATURAL BLUE  (Tax: IN:A/P: ND: IGST- 5% )		L	60.000	11.07.2021	650.00	39,000.00
20	100029568	56090090	SLNG WEB;1M,PLYSTR,1T "SLING, WEB;#LENGTH: 1 M, MATERIAL: POLYSTER, LOAD CAPACITY: 1 T"  (Tax: IN:A/P: ND: IGST- 5% )		EA	10.000	11.07.2021	124.45	1,244.50
30	100158023	56090090	SLNG WEB;FLT,2M,POLSTR,1T "SLING, WEB;#TYPE: FLAT, LENGTH: 2 M, MATERIAL: POLYESTER, LOAD#CAPACITY: 1 T,		EA	10.000	11.07.2021	211.10	2,111.00

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			STANDARD: EN 1492-1/ASME B30.9; FFT:NO#OF PLY: DOUBLE, LOAD IDENTIFICATION STRIPE: 1 NO, EYE#TYPE: REINFORCED WITH, FOLDED EYE 1/2 IN WIDTH FROM#TWO SIDES AND LOOP AT BOTH ENDS, BELT COLOR: VIOLET,#HAVING UNIQUE BELT NO, LOAD TEST CERTIFICATE AND CEN#MARKING ON BELT"						
			(Tax: IN:A/P: ND: IGST- 5% )						
40	10015 8024	56090 090	SLNG WEB;FLT,6M,POLSTR,1T "SLING, WEB;#TYPE: FLAT, LENGTH: 6 M, MATERIAL: POLYESTER, LOAD#CAPACITY: 1 T, STANDARD: EN 1492-1/ASME B30.9; FFT:NO#OF PLY: DOUBLE, LOAD IDENTIFICATION		EA	7.000	11.07.2021	605.00	4,235.00

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			STRIPE: 1 NO, EYE#TYPE: REINFORCED WITH, FOLDED EYE 1/2 IN WIDTH FROM#TWO SIDES AND LOOP AT BOTH ENDS, BELT COLOR: VIOLET,#HAVING UNIQUE BELT NO, LOAD TEST CERTIFICATE AND CEN#MARKING ON BELT"  (Tax: IN:A/P: ND: IGST- 5% )						
50	10010 4525	56075 010	SLNG WEB;BELT,2IN,6M,NYLN,2 T "SLING, WEB;#TYPE: BELT, WIDTH: 2 IN, LENGTH: 6 M, MATERIAL: NYLON,#LOAD CAPACITY: 2 T; F/ LIFTING"  (Tax: IN:A/P: ND: IGST- 5% )		EA	5.000	11.07.2021	1,140.00	5,700.00

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60	10014 9061	56090 090	SLNG WEB;FLT,1M,POLSTR,2T "SLING, WEB;#TYPE: FLAT, LENGTH: 1 M, MATERIAL: POLYESTER, LOAD#CAPACITY: 2 T, STANDARD: EN 1492-1/ASME B30.9; FFT:NO#OF PLY: DOUBLE, LOAD IDENTIFICATION STRIPE: 2 NO, EYE#TYPE: REINFORCED WITH, FOLDED EYE 1/2 IN WIDTH FROM#TWO SIDES AND LOOP AT BOTH ENDS, BELT COLOR: GREEN,#HAVING UNIQUE BELT NO, LOAD TEST CERTIFICATE AND CEN#MARKING ON BELT"		EA	5.000	11.07.2021	227.05	1,135.25
			(Tax: IN:A/P: ND: IGST- 5% )						
70	10014 9870	56090 090	SLNG WEB;FLT,3M,POLSTR,2T "SLING, WEB;#TYPE: FLAT, LENGTH: 3 M,		EA	4.000	11.07.2021	592.80	2,371.20

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			MATERIAL: POLYESTER, LOAD#CAPACITY: 2 T, STANDARD: EN 1492-1/ASME B30.9; FFT:NO#OF PLY: DOUBLE, LOAD IDENTIFICATION STRIPE: 2 NO, EYE#TYPE: REINFORCED WITH, FOLDED EYE 1/2 IN WIDTH FROM#TWO SIDES AND LOOP AT BOTH ENDS, BELT COLOR: GREEN,#HAVING UNIQUE BELT NO, LOAD TEST CERTIFICATE AND CEN#MARKING ON BELT"						
			(Tax: IN:A/P: ND: IGST- 5% )						
80	10014 9060	56090 090	SLNG WEB;FLT,1M,POLSTR,3T "SLING, WEB;#TYPE: FLAT, LENGTH: 1 M, MATERIAL: POLYESTER, LOAD#CAPACITY: 3 T, STANDARD: EN 1492-1/ASME B30.9;		EA	8.000	11.07.2021	343.90	2,751.20

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			FFT:NO#OF PLY: DOUBLE, LOAD IDENTIFICATION STRIPE: 3 NO, EYE#TYPE: REINFORCED WITH, FOLDED EYE 1/2 IN WIDTH FROM#TWO SIDES AND LOOP AT BOTH ENDS, BELT COLOR: GREEN,#HAVING UNIQUE BELT NO, LOAD TEST CERTIFICATE AND CEN#MARKING ON BELT"  (Tax: IN:A/P: ND: IGST- 5% )						
90	10003 6198	56090 090	SLNG WEB;RND,8M,POLSTR,16MT "SLING, WEB;#TYPE: ROUND, LENGTH: 8 M, MATERIAL: POLYESTER, LOAD#CAPACITY: 16 MT, STANDARD: EN 1492-1/ASME B30.9;#FFT:COVER: (MATERIAL: CORE YARN, TYPE:		EA	4.000	11.07.2021	13,500.00	54,000.00

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			SEAMLESS#TUBULAR, DETAIL: DOUBLE COVER (OUTER AND INNER COVER#OF POLYESTER HAVING DIFFERENT COLOR)), LOAD#IDENTIFICATION STRIPE: 16 NO, BELT COLOR: ORANGE,#HAVING UNIQUE BELT NO, LOAD TEST CERTIFICATE AND CEN#MARKING ON BELT"						
			(Tax: IN:A/P: ND: IGST- 5% )						
100	10003 6238	90318 000	CLLPR VRNR:0-450MM,WITHOUT THUMB ROLLER "CALLIPER, VERNIER;#RANGE: 0-450 MM; PRODUCT CODE: 500-500-10,#MNFR: MITUTOYO;#FFT: WITHOUT THUMB ROLLER"		EA	2.000	11.07.2021	36,970.00	73,940.00

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			(Tax: IN:A/P: ND: IGST- 5% )						
110	100033096	90318000	CLPR MCRMTR;PN:102-701;0-25MM,0.01MM CALIPER, MICROMETER; MEASUREMENT RANGE: 0-25 MM, GRADUATION UNIT: 0.01 MM; MANUFACTURER PART NO: 102-701, MANUFACTURER: MITUTOYO  (Tax: IN:A/P: ND: IGST- 5% )		EA	4.000	11.07.2021	2,720.00	10,880.00
120	100041673	90318000	CLPR MCRMTR;PN:102-302;25-50MM CALIPER, MICROMETER; MEASUREMENT RANGE: 25-50 MM; MANUFACTURER PART NO: 102 -302,		EA	4.000	11.07.2021	3,175.00	12,700.00

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			MANUFACTURER: MITUTOYO  (Tax: IN:A/P: ND: IGST- 5% )						
130	10004 1674	90318 000	CLPR MCRMTR;PN:340-252;150-300MM CALIPER, MICROMETER; MEASUREMENT RANGE: 150-300 MM; MANUFACTURER PART NO: 340 -252, MANUFACTURER: MITUTOYO  (Tax: IN:A/P: ND: IGST- 5% )		EA	2.000	11.07.2021	37,625.00	75,250.00
140	10004 0192	82055 990	PULLR;2/3WAY JAW;2 LEG INTRCHNGBL "PULLER;#TYPE: 2/3 WAY JAW; 2 LEG INTERCHANGABLE;#FFT: SIZE: SMALL; WITH 2 AND 3 WAY JAW		SET	2.000	11.07.2021	2,850.00	5,700.00

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			CONTROL#YOKE; (3) SHORT JAW PIN; (4) LONG JAW PIN;#GROSS BAR; PRESSURE SCREW DIMENSIONS: 3/4 IN,#16X13 MM; (3) SMALLJAW; (3) MEDIUM JAW;#CENTERING POINT LG: 1-3/4 IN; YOKE LG: 4-1/2 IN;#F/BEARING"  (Tax: IN:A/P: ND: IGST- 5% )						
150	10014 0225	90318 000	CLPR VRNR;MNL,0- 300MM,0.02MM CALIPER, VERNIER; TYPE: MANUAL, MEASUREMENT RANGE: 0-300 MM, GRADUATION UNIT: 0.02 MM  (Tax: IN:A/P: ND: IGST- 5% )		EA	4.000	11.07.2021	5,755.00	23,020.00
160	10014			TMAS-50-	EA	200.000	11.07.2021	26.92	5,384.00

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	9875		SHIM;TMAS-50-005,0.05MM,SS304 "SHIM;#TYPE: PRE CUT ALIGNMENT, THICKNESS: 0.05 MM, MATERIAL:#STAINLESS STEEL 304; DESIGNATION: TMAS-50-005, MNFR:#SKF"  (Tax: IN:A/P: ND: IGST- 5% )	005					
170	10014 9876		SHIM;TMAS-50-010,0.1MM,SS304 "SHIM;#TYPE: PRE CUT ALIGNMENT, THICKNESS: 0.1 MM, MATERIAL:#STAINLESS STEEL 304; DESIGNATION: TMAS-50-010, MNFR:#SKF"  (Tax: IN:A/P: ND: IGST- 5% )	TMAS-50-010	EA	200.000	11.07.2021	25.46	5,092.00
180	10014			TMAS-50-	EA	200.000	11.07.2021	26.00	5,200.00

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	9877		SHIM;TMAS-50-020,0.2MM,SS304 "SHIM;#TYPE: PRE CUT ALIGNMENT, THICKNESS: 0.2 MM, MATERIAL:#STAINLESS STEEL 304; DESIGNATION: TMAS-50-020, MNFR:#SKF"  (Tax: IN:A/P: ND: IGST- 5% )	020					
190	10014 9878		SHIM;TMAS-50-050,0.5MM,SS304 "SHIM;#TYPE: PRE CUT ALIGNMENT, THICKNESS: 0.5 MM, MATERIAL:#STAINLESS STEEL 304; DESIGNATION: TMAS-50-050, MNFR:#SKF"  (Tax: IN:A/P: ND: IGST- 5% )	TMAS-50-050	EA	100.000	11.07.2021	31.00	3,100.00
200	10014			TMAS-50-	EA	100.000	11.07.2021	36.00	3,600.00

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 ANDHRA PRADESH,520003,  
 India.  
 Tele:01122447194 Fax:  
 ASHISH.JAIN@INDUSUNO.COM  
 GST Reg. No: 37AADC19220N1Z7

(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:

SL No	ITEM CODE	HSN/S AC	DESCRIPTION	MPN NO.	UOM	QUANTITY	DeliveryDate	UNIT COST	AMOUNT(INR)
	9879		SHIM;TMAS-50-100,1MM,SS304 "SHIM;#TYPE: PRE CUT ALIGNMENT, THICKNESS: 1 MM, MATERIAL:#STAINLESS STEEL 304; DESIGNATION: TMAS-50-100, MNFR:#SKF"  (Tax: IN:A/P: ND: IGST- 5% )	100					
210	10014 9880		SHIM;TMAS-75-005,0.05MM,SS304 "SHIM;#TYPE: PRE CUT ALIGNMENT, THICKNESS: 0.05 MM, MATERIAL:#STAINLESS STEEL 304; DESIGNATION: TMAS-75-005, MNFR:#SKF"  (Tax: IN:A/P: ND: IGST- 5% )	TMAS-75-005	EA	200.000	11.07.2021	33.00	6,600.00
220	10014			TMAS-75-	EA	200.000	11.07.2021	34.00	6,800.00

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## CALLOUT ORDER

**CONTRACT REF.NO. :** 4600011584  
**CONTRACT DATE :**

**Callout NO:** 7300153767  
**DATE :** 17.06.2021  
**Asset:** Rajasthan

**TO:**  
**INDUS UNO ONLINE PVT. LTD**  
 ALAPATI RAMARAO STREET HANUMANPET.,  
 GANDHI NAGAR, VIJAYWADA SRIKAKULAM,  
 14-6-3,  
 ANDHRA PRADESH,520003,  
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Quotation Ref:

SL No	ITEM CODE	HSN/S AC	DESCRIPTION	MPN NO.	UOM	QUANTITY	DeliveryDate	UNIT COST	AMOUNT(INR)
	9881		SHIM;TMAS-75-010,0.1MM,SS304 "SHIM;#TYPE: PRE CUT ALIGNMENT, THICKNESS: 0.1 MM, MATERIAL:#STAINLESS STEEL 304; DESIGNATION: TMAS-75-010, MNFR:#SKF"  (Tax: IN:A/P: ND: IGST- 5% )	010					
230	10014 9882		SHIM;TMAS-75-020,0.2MM,SS304 "SHIM;#TYPE: PRE CUT ALIGNMENT, THICKNESS: 0.2 MM, MATERIAL:#STAINLESS STEEL 304; DESIGNATION: TMAS-75-020, MNFR:#SKF"  (Tax: IN:A/P: ND: IGST- 5% )	TMAS-75-020	EA	200.000	11.07.2021	38.00	7,600.00
240	10014			TMAS-75-	EA	100.000	11.07.2021	42.00	4,200.00

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Quotation Ref:

SL No	ITEM CODE	HSN/S AC	DESCRIPTION	MPN NO.	UOM	QUANTITY	DeliveryDate	UNIT COST	AMOUNT(INR)
	9883		SHIM;TMAS-75-050,0.5MM,SS304 "SHIM;#TYPE: PRE CUT ALIGNMENT, THICKNESS: 0.5 MM, MATERIAL:#STAINLESS STEEL 304; DESIGNATION: TMAS-75-050, MNFR:#SKF"  (Tax: IN:A/P: ND: IGST- 5% )	050					
250	10014 9884		SHIM;TMAS-75-100,1MM,SS304 "SHIM;#TYPE: PRE CUT ALIGNMENT, THICKNESS: 1 MM, MATERIAL:#STAINLESS STEEL 304; DESIGNATION: TMAS-75-100, MNFR:#SKF"  (Tax: IN:A/P: ND: IGST- 5% )	TMAS-75-100	EA	100.000	11.07.2021	55.00	5,500.00
260	10014			TMAS-100-	EA	50.000	11.07.2021	40.00	2,000.00

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Quotation Ref:

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	9885		SHIM;TMAS-100-005,0.05MM,SS304 "SHIM;#TYPE: PRE CUT ALIGNMENT, THICKNESS: 0.05 MM, MATERIAL:#STAINLESS STEEL 304; DESIGNATION: TMAS-100-005, MNFR:#SKF"  (Tax: IN:A/P: ND: IGST- 5% )	005					
270	10014 9886		SHIM;TMAS-100-010,0.1MM,SS304 "SHIM;#TYPE: PRE CUT ALIGNMENT, THICKNESS: 0.1 MM, MATERIAL:#STAINLESS STEEL 304; DESIGNATION: TMAS-100-010, MNFR:#SKF"  (Tax: IN:A/P: ND: IGST- 5% )	TMAS-100-010	EA	50.000	11.07.2021	45.00	2,250.00

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SL No	ITEM CODE	HSN/S AC	DESCRIPTION	MPN NO.	UOM	QUANTITY	DeliveryDate	UNIT COST	AMOUNT(INR)
280	10014 9887		SHIM;TMAS-100-020,0.2MM,SS304 "SHIM;#TYPE: PRE CUT ALIGNMENT, THICKNESS: 0.2 MM, MATERIAL:#STAINLESS STEEL 304; DESIGNATION: TMAS-100-020, MNFR:#SKF"  (Tax: IN:A/P: ND: IGST- 5%)	TMAS-100-020	EA	50.000	11.07.2021	46.00	2,300.00
290	10014 9888		SHIM;TMAS-100-050,0.5MM,SS304 "SHIM;#TYPE: PRE CUT ALIGNMENT, THICKNESS: 0.5 MM, MATERIAL:#STAINLESS STEEL 304; DESIGNATION: TMAS-100-050, MNFR:#SKF"	TMAS-100-050	EA	30.000	11.07.2021	50.00	1,500.00

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			(Tax: IN:A/P: ND: IGST- 5% )						
300	100149889		SHIM;TMAS-100-100,1MM,SS304 "SHIM;#TYPE: PRE CUT ALIGNMENT, THICKNESS: 1 MM, MATERIAL:#STAINLESS STEEL 304; DESIGNATION: TMAS-100-100, MNFR:#SKF"	TMAS-100-100	EA	30.000	11.07.2021	70.00	2,100.00
			(Tax: IN:A/P: ND: IGST- 5% )						
310	100173905	84149020	KIT;COALESCING FILTER,PN:200001026 "KIT;#TYPE: COALESCING FILTER, DIMENSIONS: LG 760 X HT 560 X#WD 420 MM; PART NO: 200001026, MNFR: GBM; SERIAL:#170188-170189; EQUIP/TAG MODEL: B-200;	200001026	KIT	6.000	11.07.2021	22,250.00	133,500.00

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Quotation Ref:

SL No	ITEM CODE	HSN/S AC	DESCRIPTION	MPN NO.	UOM	QUANTITY	DeliveryDate	UNIT COST	AMOUNT(INR)
			DRAWING NO:#16C045F03-EPJ-5V205; FFT:FILTER TYPE: GAS OUTLET, AMT,#WEIGHT: 9.7 KG, ORIGIN: CH, SERIES: T400, F/OIL#SEPARATOR (TAG NO: F120, G-1301 A/B)"  (Tax: IN:A/P: ND: IGST- 5% )						
320	100173906	84149020	GSKT SPW:SS316,355MM,432MM, F/M:B-200 "GASKET, SPIRAL WOUND;#FILLER MATERIAL: STAINLESS STEEL 316, INNER RING#INSIDE DIAMETER: 355 MM, OUTER RING OUTSIDE DIAMETER:#432 MM, WINDING MATERIAL THICKNESS: 4.5 MM; OEM: GBM;#SERIAL: 170188-170189; EQUIP/TAG MODEL: B-200; DRAWING#NO:		EA	12.000	11.07.2021	650.00	7,800.00

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Quotation Ref:

SL No	ITEM CODE	HSN/S AC	DESCRIPTION	MPN NO.	UOM	QUANTITY	DeliveryDate	UNIT COST	AMOUNT(INR)
			16C045F03-EPJ-5V205; POSITION NO: 7; FFT:GASKET#OUTER DIAMETER: 404 MM, F/SEPARATOR HEAD (TAG NO:#G-1301 A/B)"  (Tax: IN:A/P: ND: IGST- 5% )						
330	MAC401515310016	84139190	PMP CNTRFGL;PN:96922729;DE WTRNG SBMRSBL PUMP, CENTRIFUGAL; TYPE: DEWATERING SUBMERSIBLE, OUTLET CONNECTION SIZE: DN 80, FLOW RATE: 60-70 M3/H, SPEED: 2850 RPM, TOTAL HEAD: 25-30 M, IMPELLER DIAMETER: 155 MM, BODY MATERIAL: CAST IRON, TEMPERATURE RATING: 40 DEG C, IMPELLER MATERIAL: HIGH-CHROME STAINLESS STEEL;		EA	2.000	11.07.2021	97,492.00	194,984.00

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Quotation Ref:

SL No	ITEM CODE	HSN/S AC	DESCRIPTION	MPN NO.	UOM	QUANTITY	DeliveryDate	UNIT COST	AMOUNT(INR)
			MANUFACTURER PART NO: 96922729, MANUFACTURER: GRUNDFOS PUMP, EQUIP/TAG MODEL: DWK.O.10.80.37.5.0D .R; RATED POWER - P2: 3.7 KW, MAINS FREQUENCY: 50 HZ, RATED VOLTAGE: 3 PHASE, 380-415 V, VOLTAGE TOLERANCE: +5/-5 %, MAX STARTS PER. HOUR: 30, RATED CURRENT: 7.6 A, NUMBER OF POLES: 2, START. METHOD: DIRECT-ON-LINE ENCLOSURE CLASS (IEC 34-5): IP68 INSULATION CLASS (IEC 85): F EXPLOSION PROOF: NO LENGTH OF CABLE: 10 M CABLE TYPE: TP90/TP90  (Tax: IN:A/P: ND: IGST- 5% )						

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<b>TO:</b> <b>INDUS UNO ONLINE PVT. LTD</b> 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) 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:	

		<b>Subtotal</b>	INR:	713,548.15
		<b>Grand Total</b>	INR:	713548.15
<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 clear ing. **** Not Applicable.			
<b>OTHER PAYMENT TERMS:</b>	Within 30 days after received the original and correct invoice at ABPO Noida.			
<b>BANK GUARANTEE :</b>	Not Applicable.			
<b>INCO TERMS:</b>	<b>DDP: RGT RAJASTHAN:</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>WARRANTY / GUARANTEE</b>	Warranty :24 months from date of delivery / 12 months from the date of commissioning 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>	8 Weeks after receipt of Call-out order.			
<b>FREIGHT &amp; INSURANCE:</b>				

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Quotation Ref:

### SHIPPING INSTRUCTIONS:

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 Cairn#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

- Please mention supplier#s GSTN
- Please mention receiver#s GSTN
- Please mention 5 % IGST and mention the amount separately. The IGST amount should be added in the total value.
- Please mention the delivery address :
- 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)

# 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)

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<b>NOTES:</b>	<p>Kindly create an ADVANCE SHIPMENT NOTIFICATION ahead of dispatching the material. For creating ASN kindly email at Smartconnect.Support@cairnindia.com or dial 0120-4764405/06.</p> <p>A) MATERIAL DELIVERY INSTRUCTIONS:</p> <p>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 CAIRN to do so.</p> <p>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.</p> <p>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.</p> <p>4) Vendors shall ensure that the consignment is directly delivered to the site warehouse. Transshipment is permissible only if approved by CAIRN.</p> <p>5) Vendors shall ensure that only the inspected &amp; approved materials (inspected either In-House or by TPIA/ CAIRN representatives) as per PO line items are packed and dispatched for delivery to CAIRN.</p> <p>6) For materials supplied to CAIRN 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.</p> <p>7) All Standard Accessories shall be supplied along with Equipments/Materials.</p> <p>8) Minimum 3 days of Advanced Shipment Notification (ASN) along with the scanned copies of documents required for delivery of consignment to be sent to RGT Warehouse Incharge (Contact no: +91 7073465471) . This will facilitate Suppliers /Vendors scrutiny, verification for authenticity of consignments and arranging of logistic requirements for offloading. (E-mail Id: RJON-MaterialManager.RGT@cairnindia.com)</p> <p>9) Note: Without Advanced Shipment Notification (ASN) which is required by CAIRN for verifying the authenticity of consignment from supplier/ vendor, No consignment will be received at site, due to security reasons.</p> <p>10) Goods Receipt Note (GRN) /Service Entry Sheet (SES) numbers to be obtained from the concerned PSCM Buyer.</p> <p>11) For any transit damages of the consignments received at CAIRN Destinations, a Certificate of Damage will be</p>

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## CALLOUT ORDER

**CONTRACT REF.NO. :** 4600011584  
**CONTRACT DATE :**

**Callout NO:** 7300153767  
**DATE :** 17.06.2021  
**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

(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:

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) As applicable 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 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 #RGT(E-mail Id: RJONMANAGER.QACBGMRGT@cairnindia.com) and Material officer (E-mail Id: RJON-MaterialManager.RGT@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.

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 ANDHRA PRADESH,520003,  
 India.  
 Tele:01122447194 Fax:  
 ASHISH.JAIN@INDUSUNO.COM  
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(Division # Cairn Oil and Gas)  
 Mangala Processing Terminal  
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Quotation Ref:

- 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.
- 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)As Applicable all Scanned copies of original Mill test certificates shall be sent in advance to CAIRN-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 CAIRN-QA/QC Dept for review and acceptance and confirmation for dispatch of consignment.
- 18) CAIRN Check list for receipt of consignments to be duly filled mandatorily and submitted along with all consignments.

### D) MATERIAL PACKING INSTRUCTIONS

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Quotation Ref:

- 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 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/ thermocol 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 Cairn 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, Cairn shall not be accountable for storage or loss of the

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rejected goods)  
4) Replacement for rejected material as per the OSD/Inspection report shall be supplied to Cairn Site on FOR basis as per the delivery schedule mentioned in the PO (i.e. from the date of OSD 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.

### 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 RGT Operations Warehouse:

Kind Attn: Warehouse Incharge #  
Vedanta Limited (Division: Cairn Oil & Gas)  
Raageshwari Gas Terminal  
Rawli Ki Nadi, Naya Nagar  
Gudamalani | Barmer-344001 | Rajasthan-India  
Mobile: +91 7073465471  
Email Id: RJON-MaterialManager.RGT@cairnindia.com # RGT

2) PSCM Buyer - Communication Address at site:

Kind Attn: Lalit Arora  
Vedanta Limited (Division: Cairn Oil & Gas)  
Phone: +91 8448355188  
E-mail Id: Lalit.Arora@cairnindia.com

3) Invoice details: Invoice shall be in the name of  
Vedanta Limited (Division -Cairn Oil & Gas).  
RJ-ON-90/1,NO.39, SARDAR CLUB SCHEME  
OPP.POLO GROUND, JODHPUR (RAJASTHAN)  
PIN-342011

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

Accenture BPO Services,  
C/O AP Helpdesk (Vedanta Limited (Division: Cairn Oil & Gas)  
Green Boulevard Building,  
Plot No. B 9A 2nd Floor,  
Sector-62, Noida, U.P.-201301  
Attention: Accounts Payable,  
ABPO Contact Number: 0120-4764364  
Email:contactus.ap@hdcairmindia.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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**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. 4600011584

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