

CALLOUT ORDER

CONTRACT REF.NO. : 4600012098
CONTRACT DATE :

Callout NO: 7300158054
DATE : 15.11.2021
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			IS(INTRINSICALLY SAFE) CAMERA (Tax: IN:A/P: ND: IGST- 5%)		EA	1.000	14.02.2022	315,000.00	315,000.00
20			IS(INTRINSICALLY SAFE) CAMERA (Tax: IN:A/P: ND: IGST- 5%)		EA	1.000	14.02.2022	315,000.00	315,000.00
30			IS(INTRINSICALLY SAFE) CAMERA (Tax: IN:A/P: ND: IGST- 5%)		EA	1.000	14.02.2022	315,000.00	315,000.00
40			IS(INTRINSICALLY SAFE) CAMERA (Tax: IN:A/P: ND: IGST- 5%)		EA	1.000	14.02.2022	315,000.00	315,000.00

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

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

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

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50			IS(INTRINSICALLY SAFE) CAMERA (Tax: IN:A/P: ND: IGST- 5%)		EA	1.000	14.02.2022	315,000.00	315,000.00
60			IS(INTRINSICALLY SAFE) CAMERA (Tax: IN:A/P: ND: IGST- 5%)		EA	1.000	14.02.2022	315,000.00	315,000.00
70			IS(INTRINSICALLY SAFE) CAMERA (Tax: IN:A/P: ND: IGST- 5%)		EA	1.000	14.02.2022	315,000.00	315,000.00
80			IS(INTRINSICALLY SAFE) CAMERA (Tax: IN:A/P: ND: IGST- 5%)		EA	1.000	14.02.2022	315,000.00	315,000.00

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90			IS(INTRINSICALLY SAFE) CAMERA (Tax: IN:A/P: ND: IGST- 5%)		EA	1.000	14.02.2022	315,000.00	315,000.00
100			IS(INTRINSICALLY SAFE) CAMERA (Tax: IN:A/P: ND: IGST- 5%)		EA	1.000	14.02.2022	315,000.00	315,000.00
110			IS(INTRINSICALLY SAFE) CAMERA (Tax: IN:A/P: ND: IGST- 5%)		EA	1.000	14.02.2022	315,000.00	315,000.00
120			IS(INTRINSICALLY SAFE) CAMERA (Tax: IN:A/P: ND: IGST- 5%)		EA	1.000	14.02.2022	315,000.00	315,000.00

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SL No	ITEM CODE	HSN/S AC	DESCRIPTION	MPN NO.	UOM	QUANTITY	DeliveryDate	UNIT COST	AMOUNT(INR)
Subtotal								INR:	3,780,000.00
Grand Total								INR:	3780000
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.						
OTHER PAYMENT TERMS:			Within 30 days after submission of correct invoice with all supporting documents.						
BANK GUARANTEE :			Not applicable						
INCO TERMS:			DDP: MPT BARMER RAJSTHAN: 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.						
WARRANTY / GUARANTEE			24 Months from the date of receipt of material or 12 months from the date of installation whichever is earlier						
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@hdcairindia.com.						
DELIVERY TERMS:			Within 12 weeks from the date of receipt of COO.						

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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. 4600012098

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