



(ORIGINAL FOR RECIPIENT)

M/s. KALPESH TUBE (INDIA) 18/5, VIJAY APARTMENT, GR. FLOOR 12TH KHETWADI 'X' LANE, Mumbai : 400004. Tel: 23812405, 66394582, Fax: 23850472 Email: kalpeshtubeindia@hotmail.com GSTIN NO: 27AGIPM6445K1ZX		Invoice No. 230		Dated 28.02.2022				
		Purchase Order No. & Date: VPO-22020017, DT : 02.02.2022						
		Transporter : ARC TRANSPORT		Vehicle Number				
		L.R. No.						
Receiver Billed to: M/s: IndusUno Online Pvt. Ltd. 14-6-3, Alapati Ramaro Street, Gandhi Nagar, City - Vijaywada, Andhra Pradesh - 520003. GSTIN NO: 37AADC19220N1Z7 STATE CODE - 37		Consignee / Shipped to: M/s: VEDANTA LIMITED (CAIRN OIL & GAS DIVISION) Mangala Processing Terminal, Nagana Village, Via - Kawas, N.H. No.- 112, Barmer, Rajasthan - 344001						
P.O. SI No.	Description of Goods	HSN / SAC	Quantity	Rate	Unit	Pcs	Amount	
1	CS PIPE ASTM A 106 GR. B 6" x SCH STD	730439	22.39	2762.00	MTR	4	61,841.18	
2	4" x SCH 80	730459	25.48	2195.00	MTR	4	55,928.60	
							3,000.00	
							17,000.00	
							137,769.78	
							24,798.56	
							-	
							-	
							(0.34)	
Total							8	162,568.00
Amount Chargeable (in words) E. & O.E								
Indian Rupees : ONE LAKH SIXTY TWO THOUSAND FIVE HUNDRED & SIXTY EIGHT ONLY.								
HSN / SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Integrated Tax Rate	Integrated Tax Amount	
730439	61,841.18					18%	11,131.41	
730459	55,928.60					18%	10,067.15	
OTHER	20,000.00					18%	3,600.00	
Total	137,769.78						24,798.56	
Company's Bank Details								
Bank Name : BANK OF BARODA								
Bank Account Number : 14390200001106.								
Bank Branch IFSC : BARB0GULALW								
Bank Branch Name : GULALWADI								
Company's PAN No. : AGIPM6445K								
Declaration								
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.								
For KALPESH TUBE (INDIA)  Authorised Signatory								

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

M/s. KALPESH TUBE (INDIA) 18/5, VIJAY APARTMENT, GR. FLOOR 12TH KHETWADI 'X' LANE, Mumbai : 400004. Tel: 23812405, 66394582, Fax: 23850472 Email: kalpeshtubeindia@hotmail.com GSTIN NO: 27AGIPM6445K1ZX		Invoice No. 230	Dated 28.02.2022				
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		Consignee / Shipped to: M/s: VEDANTA LIMITED (CAIRN OIL & GAS DIVISION) Mangala Processing Terminal, Nagana Village, Via - Kawas, N.H. No.- 112, Barmer, Rajasthan - 344001					
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							3,000.00
							17,000.00
							137,769.78
							24,798.56
							-
							-
							(0.34)
Total			47.87			8	162,568.00
Amount Chargeable (in words)							E. & O.E
Indian Rupees : ONE LAKH SIXTY TWO THOUSAND FIVE HUNDRED & SIXTY EIGHT ONLY.							
HSN / SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Integrated Tax Rate	Integrated Tax Amount
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Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.				For KALPESH TUBE (INDIA)  Authorized Signatory			



Release Note

BOSS Order No.: 5030210

DATE: 18.02.2022

Name & Address of the Client : M/s. Vedanta Limited. (Cairn Oil & Gas)
ASF CENTER TOWER-A, 362-363,
Jwala Mill Road, Phase-IV, Udyog - Vihar,
Sector-18, Gurugram-122016, Haryana, India.

Name of the Project : MBA & EOR Operations.

Name & Address of the Vendor / Manufacturer : M/s. Indus Uno Online Pvt. Ltd.
Alapati Ramarao Street, Hanumanpet,
Gandhi Nagar, Vijaywadi, Srikakulam, 14-6-3,
Andhra Pradesh – 520003 – India.

Name & Address of the Sub-Vendor / Manufacturer : M/s. Kalpesh Tube (India),
18/5, Vijay Apartment, Gr. Floor, 12th Khetwadi X Lane,
Mumbai- 400004, Maharashtra – India.

Purchase Order No. & Date : Call out no. 7300157699, Dtd-01/11/2021 (Cairn to IndusUno) &
VPO-22020017 DT.02.02.2022 (IndusUno to Kalpesh Tube)

Date (s) & Place (s) of Inspection : On date 11.02.2022 at work site M/s. Kalpesh Tube (India),
Dahisar Mori, Navi Mumbai, Maharashtra – India.

Description of the Material : CS Seamless Pipes

Item # as per Contract / Order	Description & Size	Quantity as per Contract / Order	Quantity Previously Passed	Quantity Offered	Quantity Now Passed	Quantity Rejected	Quantity Balance
Details as per attached Annexure							

P.O. Status: Completed

Form VF-IN-IND-IN-016

Ver: 1.1 /14.11.2020

SGS India Private Ltd

NITCO Biz Park, 5th Floor, Road No. 16,
Wagle Industrial Estate (MIDC),
Thane (West) - 400604
Maharashtra, India
Phone: +91 22 49170100 / 300
Fax: +91 22 49170347

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Annexure

Item # as per Contract/ Order	Description & Size	Quantity as per Contract / Order	Quantity Previously Passed	Quantity Offered	Quantity Now Passed	Quantity Rejected	Quantity Balance
10	ITEM No. 100048460 PIPE MTLC; DN150, SCH STD, BVLD, CS, B, ASTM PIPE, METALLIC. NOMINAL SIZE: DN 150, SCHEDULE RATING: SCH STD, END TYPE: BEVELLED, MATERIAL: CARBON STEEL, MATERIAL GRADE: B, MATERIAL SPECIFICATION: ASTM A106, MANUFACTURING PROCESS: SEAMLESS, STANDARD: ASME B36.10M. HEAT No. 4270N	24 Mtrs.	NIL	27.80 Mtrs. (05 Nos.)	27.80 Mtrs. (05 Nos.)	NIL	NIL
20	ITEM No. 100048469 PIPE MTLC; DN100, SCH 80, BVLD, CS, B, ASTM PIPE, METALLIC. NOMINAL SIZE: DN 100, SCHEDULE RATING: SCH 80, END TYPE: BEVELLED, MATERIAL: CARBON STEEL, MATERIAL GRADE: B, MATERIAL SPECIFICATION: ASTM A106, MANUFACTURING PROCESS: SEAMLESS, STANDARD: ASME B36.10M. HEAT NO. A10119	24 Mtrs.	NIL	25.47 Mtrs. (04 Nos.)	25.47 Mtrs. (04 Nos.)	NIL	NIL

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Release Note N°: RN2202180B34

Page N°: 3/ 3

Boss Order No.: 5030210

DATE: 18.02.2022

Reference Document No. (Spec./ Standard / Code / Drawing / Sampling Standard / Any Other)	Scope of Inspection (Checks / Tests - witnessed & Reviewed)	Observation / Results
PO No. & Date: - Call out no. 7300157699, Dtd- 01/11/2021 (Cairn to IndusUno) & VPO-22020017 DT.02.02.2022 (IndusUno to Kalpesh Tube)	As per approved QAP, 1.Review of Manufacturer's TC (Type – 3.1) & co-relation with material	Satisfactory
QAP / ITP No: - KTI / IOPL/ 98/ 21; Revision: 01; Dtd- 09/02/2022 Approved by Cairn.	2. Witness of Final Inspection -100% <ul style="list-style-type: none">• Visual Inspection• Dimensional Inspection• Thickness Measurement by D-Meter• Verification of marking	
Approved Drawing No.: -NA Approved by & date	3. Hard Stamping on witnessed Pipes (100% Qty.)	
Reference standard / code / specification & Edition / Version / Year: - ASTM A106 Gr. B.2019 & ASME B36.10:2015		
Sampling Standard & Edition / Version / Year: - As per approved QAP.		

Marking: Marking on Pipe "Mfr. Name/Size/Specification/Grade/Heat No/Hydro Test Pressure/NDE "

Remarks: This is a Final Inspection Report. Inspected Quantity is Passed & Cleared for dispatch.

Deviation accepted (If any): NA

Inspection Identification	Location of Identification	Inspected By	Signature of SGS Representative
After Inspection- "SGS/MU30" Single hard stamp Punched on Witnessed pipes For identification.	Near Marking at one end	Sachin Kinage	

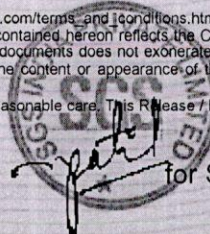
The information stated in this release note is derived from the results of inspection or testing procedures carried out in accordance with the instructions of our clients, and / or our assessment of such results on the basis of any technical standards, trade custom or practice, or other circumstances which should in our professional opinion be taken into account.

"In accordance with Client's instructions, the Company's involvement has been limited to witnessing/observing a third party's intervention(s) at the third party's laboratory/test house or other facilities and installations used for the intervention(s). The Company's sole responsibility was to be present at the time of the third party's intervention(s) to forward the results, or confirm the occurrence, of the intervention(s). The Company is not responsible for the condition or calibration of apparatus, instruments and measuring devices used, the analysis methods applied the qualifications, actions or omissions of the third party's personnel or the analysis results.

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This inspection has been carried out to the best of our knowledge & our responsibility is limited to the exercise of reasonable care. This Release / Discrepancy Note reflects our findings at the time & place of inspection and is not intended to relieve the seller from their contractual obligations.

Form VF-IN-IND-IN-016 Ver: 1.1 /14.11.2020



for SGS India Private Limited

SGS India Private Ltd

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3:03



ewaybill.nic.in/BillGeneration/

65



 e - Way Bill
System

 NATION
TAX
MARKET

IN : 27AGIPM6445K1ZX - Name : KALPESH TUBE (INDIA) ?
- User : Tax Payer

Print e-Way Bill / Slip

Part - A Slip

Unique No. 2214 0009 9142

Entered Date 28/02/2022 03:03 PM

Entered By 27AGI PM644 5K1ZX - KALPESH TUBE (INDIA)

Valid From: Not Valid for Movement as Part B is not entered [905Kms]

Part - A

GSTIN of Supplier 27AGIPM6445K1ZX,KALPESH TUBE (INDIA)

Place of Dispatch DAHISAR MOURI,MAHARASHTRA-400612

GSTIN of Recipient 37AAD CI922 0N1Z7 ,INDUSUNO ONLINE PRIVATE LIMITED

Place of Delivery BARMER,RAJASTHAN-344001

Document No. 230

Document Date 28/02/2022

Transaction Type: Bill To - Ship To

Value of Goods ₹ 162568.34

HSN Code 730439 - PIPE(+1)

Reason for Transportation Outward - Supply

Transporter 27AACCA4861C2ZY & ASSOCIATED ROAD CARRIERS LIMITED



221400099142

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