

To : INDUS UNO ONLINE PVT. LTD  
Address : 14-6-3  
ANDHRA PRADESH  
India-520003.  
GST No : 37AADCI9220N1Z7  
PAN No : AADCI9220N  
Vendor Email Id : ASHISH.JAIN@INDUSUNO.COM  
Vendor Phone No : 01122447194  
Vendor Mobile No:  
Payees Bank A/C :  
Payees Bank :

**GRN Release Notification(H/C)**  
**Vedanta Limited (Cairn Oil & Gas)(H/C)**  
GRN Approval Date 21.12.2021  
Venture : 1RJNJM  
PO Number : 7300156267  
Reference Number :  
Approved Amount : 1,229,369.40  
Currency : INR  
Vendor Code : DIND170  
GST Tax Rate : 5.00

Dear Sir/Madam,

We are pleased to inform you that below-mentioned GRN has been approved in SAP at all level. The GRN is related to the captioned PO/CO. Please submit the invoice in line with the notification. In case the invoice is already submitted it will be validated as per the notification in case of mismatch invoice will be rejected/queried.

PO/CO/SO	SES No/GRN	GRN Item Description	Invoice No/Challan No	Currency	Approved Amount	GST Rate
7300156267	5000540754	GRTG;1000X1 150X25MM,H DGS		INR	1,229,369.40	5.00

**List of documents to be attached with Invoice**

- 1. Signed copy of PO / SO / Contract, if not submitted already
- 2. Other documents stipulated in the contract to enable faster processing e.g. HSE compliance certificate, HR compliance certificate, Material delivery documents etc.

**Other details**

- 1. Signed Call Out / PO /SO Copy
- 2. GRN Number as per this notification.
- 3. Please ensure that invoice generated has the same GST no. / delivery place / tax rate / PAN no. / Bank account no. as mentioned in this notification.
- 4. Invoice should also mention service period, if applicable
- 5. Please ensure that validated bank guarantee has been submitted for the value and validity mentioned in the contract.
- 6. Applicable tax documents have been submitted. E.g. in case of foreign vendors, PAN no, No PE & TRC certificate, Lower Tax Certificate (LTC). In case of India vendor, Tax Order Certificate (TOC).