

## CALLOUT ORDER

**CONTRACT REF.NO. :** 4600011788  
**CONTRACT DATE :**

**Callout NO:** 7300155990  
**DATE :** 01.09.2021  
**Asset:** Cambay

**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)  
 Suvali onshore Terminal  
 Survey No-232,SUVALI VILLAGE,  
 Surat - Hazira Road,  
 Surat,394510,  
 Gujarat,India.  
 Tele:0261-2862792 Fax:0261-2862790 / 93  
 GST Reg. No.: 24AACCS7101B2Z1

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	100149834	90328910	TIMER;M:800XC,1S-1H,240VAC "TIMER;#RANGE: 1S-1H, POTENTIAL: 240 VAC; MODEL: 800XC, MNFR:#SELEC; FFT:SUPPLY VOLTAGE: 20-240 VAC, 12-240 VDC"  (Tax: IN:A/P: ND: IGST- 18 % )	800XC	EA	15.000	31.03.2022	772.00	11,580.00
20	100014684	85369090	TIMER;STR DLTA,0-60S,240VAC "TIMER;#TYPE: STAR DELTA, RANGE: 0-60 S, POTENTIAL: 240 VAC;#MNFR: EAPL;#FFT: F/HVAC SYSTEM"  (Tax: IN:A/P: ND: IGST- 18 % )		EA	6.000	31.03.2022	1,450.00	8,700.00
30	10000	90328	TIMER;M:FM/1  (Tax: IN:A/P: ND: IGST- 18 % )	FM / 1	EA	10.000	31.03.2022	1,542.30	15,423.00

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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	2180	910	SERIES,ELECTRNC QRTZ,24HR "TIMER;#TYPE: ELECTRONIC; QUARTZ, RANGE: 24 HR,#POTENTIAL: 230 V; OEM: GENERAL INDUSTRIAL CONTROLS;#SUPPL: L&T; MODEL: FM/1 SERIES;#FFT: F/LAMPS AND LUMINARIES;#AUTO CONTROL OF LIGHTING"  (Tax: IN:A/P: ND: IGST- 18 % )						
40	10014 9834	90328 910	TIMER;M:800XC,1S- 1H,240VAC "TIMER;#RANGE: 1S-1H, POTENTIAL: 240 VAC; MODEL: 800XC, MNFR:#SELEC; FFT:SUPPLY VOLTAGE: 20-240 VAC, 12-240 VDC"	800XC	EA	10.000	31.03.2022	772.00	7,720.00

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			(Tax: IN:A/P: ND: IGST- 18 % )						
<b>Subtotal</b>								INR:	43,423.00
<b>Grand Total</b>								INR:	43423
<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.						
<b>OTHER PAYMENT TERMS:</b>			Payment within 30 days after receipt of invoice.						
<b>BANK GUARANTEE :</b>			Not Applicable						
<b>INCO TERMS:</b>			<b>DDP: DDP SUVALI SITE:</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>			24 months from 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,						

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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) Suvali onshore Terminal Survey No-232,SUVALI VILLAGE, Surat - Hazira Road, Surat,394510, Gujarat,India. Tele:0261-2862792 Fax:0261-2862790 / 93 GST Reg. No.: 24AACCS7101B2Z1
Quotation Ref:	

	Noida , U.P - 201301. Attention: Accounts Payable. WBPO Contact Number: 0120-4764364. Email: Contactus.pscm@hdcairindia.com.
<b>DELIVERY TERMS:</b>	Within 3-4 weeks after issuance of Call out order.
<b>FREIGHT &amp; INSURANCE:</b>	
<b>NOTES:</b>	<p><b>QAQC REQUIREMENTS:</b> All Relevant Test Certificates, Technical literature, service manuals should be provided at the time of supply of material either with the goods or couriered separately to the site procurement department.</p> <p><b>HSE REQUIREMENTS:</b> The driver shall need to carry along a valid original driving license and shall display the same to the CAIRN Security prior to entering the terminal. The vehicle documents shall need to be provided to CIL whenever asked for in case the vehicle is required to enter the premises, the vehicle must be fit for road transportation. In case of transportation of Hazardous Goods, the vendor shall need to ensure that the driver is provided with a TREM card and MSDS, the barrels must be properly secured and intact, In case of haz chem tankers, the CCOE and fitness certificate must be current and valid. The driver to be properly briefed about the transportation hazards and appropriate telephone contacts to be provided in case of emergencies.</p> <p><b>MATERIAL DELIVERY:</b> Materials shall be consigned to above mentioned delivery address only. The goods shall be accepted/received at the CAIRN warehouse on Weekdays from 0900hrs to 1700hrs. ""No delivery of goods to be made on Sundays.</p> <p><b>OTHERS:</b> A) P&amp;F - Inclusive ,Packing Material should be Eco-friendly (Plastic if used to be of more than 20 microns &amp; The wood used for packing to be treated with eco-friendly chemicals) B) Octroi : Not Applicable at Suvali/Hazira.</p> <p><b>CORRESPONDENCE ADDRESS:</b> All correspondence with regards the above PO shall be addressed to Attention:Lalit Arora - P &amp; SCM, Site Procurement Department. Email: lalit.arora@cairindia.com</p> <p>Kindly Follow the below Standard Terms and Conditions :</p> <p>1. Delivery and Billing Address</p> <p>Vedanta Ltd.</p>

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(Cairn oil and gas),  
Suvali onshore Terminal, CAMBAY  
Survey No: 232, Village- Suvali,  
Surat-Hazira Road, Hazira,  
District- Surat  
State- Gujarat -  
Postal Code- 394510

PSCM Buyer - Communication Address

Kind Attn: Altaf khan  
Vedanta Limited (Division -Cairn Oil & Gas).  
Mobile: +91 8003995584  
E-mail Id: altafkhan.pathan@cairnindia.com

Contact: WarehouseInchargeCB@cairnindia.com

2. For GRN, please contact Warehouse In Charge , Contact No.  
0261-6711551-1552 (Email.: SVLWH@cairnindia.com)

3. ASN No to be created while dispatching the material. For creation  
the ASN no: please contact on smartconnect.support@cairnindia.com  
and Phone no: 0120-4764405/06

4. All necessary documents (Drawings / Datasheets / Test Certificates / Guarantee Certificates / Catalogues (if any))  
shall be sent along with the material.

5. Goods shall be suitably packed for transit.

6. All other Terms & Conditions shall be as per attached Annexure # 1.

7. Original signed & stamped Invoice shall be dispatched on below address with mentioning the GRN number

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received from Warehouse.

Accenture BPO Services  
Accounts Helpdesk, (Vedanta Ltd)  
Green Boulevard Building,  
Plot no. B 9A 2nd Floor,  
Sector 62, Noida, U.P  
Ph : 0120-4764364  
Email: contactus.ap@hdcainrindia.com

8. Invoice should reach to ABPO within 15 days from the date of invoice otherwise it will be rejected.

9. Shelf Life of the Materials, Please ensure that the Shelf life of the Materials shall be More than 75% remaining at the time of Materials receipt at Cairn Warehouse

**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. 4600011788

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