

## CALLOUT ORDER

**CONTRACT REF.NO. :** 8500002947  
**CONTRACT DATE :** 12.10.2021

**Callout NO:** 7300157703  
**DATE :** 01.11.2021  
**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

**PLACE OF DELIVERY/SERVICE**  
Vedanta Limited  
(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	10011 6318	94039 000	BATH;WTR,8-26L,SS,56X35X32CM "BATH;#TYPE: WATER, VOLUME CAPACITY: 8- 26 L, MATERIAL:#STAINLESS STEEL, DIMENSIONS: 56 X 35 X 32 CM; FFT:#WORKING TEMP RANGE: 20- 99.9°C, TEMP STABILITY:#±0.2°C, DISPLAY RESOLUTION: 0.1°C ,TEMP DISPLAY LED,#HEATING CAPACITY: 2 KW, BATH DIMENSION (WXLXD):#50X30X18 CM, AMBIENT TEMP: 5- 40°C, WEIGHT: 20 KG, THE#UNIT TO BE PROVIDED WITH OVERALL SPLASH-WATER#PROTECTION AND KEYPAD FOR TEMP SETTING AND WITH TEMP#INDICATION (LED), DRY RUNNING		EA	1.000	10.01.2022	147,500.00	147,500.00

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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**
**VEDANTA LIMITED**
**Cairn Oil & Gas:** ASF CENTER TOWER-A, 362-363 Jwala Mill Road, Phase-IV, Udyog-Vihar, Sector-18, Gurugram-122016,Haryana, India

T +91-124 459 3000 | F +91-124 414 5612 |www.cairnindia.com

**Registered Office:**Vedanta Limited,1st Floor,#C#wing 103, Corporate Avenue, Atul Projects, Chakala, Andheri (East), Mumbai#400093,Maharashtra, India

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CIN: L13209MH1965PLC291394

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			PROTECTION AS WELL AS#OPTICAL AND ACOUSTICAL WARNING AND SWITCH-OFF FUNCTION"  (Tax: IN:A/P: ND: IGST- 5% )						
20	10010 9617	90318 000	TSTR:DGTL "TESTER:#TYPE: DIGITAL; FFT:SUPPLY VOLTAGE: 100-280 V,#FREQUENCY: 45 TO 65 HZ, TEST#CURRENT ACCURACY: NO TRIP#TEST: (1/2I) #8% TO #2% TRIP TEST: (I, 5I) +2% TO +8%#TRIP TIME: ±1% ±1MS, VOLTAGE MEASUREMENT RANGE AC: 0V#- 300V 25HZ TO 450HZ, ACCURACY: ±2% ±2 DIGITS#FREQUENCY MEASUREMENT: RANGE: 25HZ TO 450HZ, ACCURACY:#25.0HZ TO 199.9HZ ±0.1HZ, 200HZ TO		EA	1.000	10.01.2022	89,500.00	89,500.00

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SL No	ITEM CODE	HSN/S AC	DESCRIPTION	MPN NO.	UOM	QUANTITY	DeliveryDate	UNIT COST	AMOUNT(INR)
			450HZ ±1HZ FAULT#(TOUCH) VOLTAGE: DISPLAYED RANGE: 0 V TO 50 V, ERROR:#+5%/+15% ±0.5 V, PROGRAMMABLE RCD STEP INCREMENTS: 10#MA TO 50 MA - 1 MA STEPS, 50 MA TO 500 MA - 5 MA#STEPS, 500 MA TO 1000 MA - 10 MA STEPSTEST RESULT#STORAGE (1000 RESULTS):TEMPERATURE AND HUMIDITY,#OPERATING RANGE: -5 DEG C TO +40 DEG C, OPERATING#HUMIDITY: 93% R.H. AT +40 DEG C, MAX.STORAGE RANGE:#-25 DEG C TO +70 DEG C, MAXIMUM ALTITUDE: 2000M,#ENVIRONMENTAL PROTECTION: IP54, COMMUNICATIONS USB#INTERFACE RECHARGEABLE: 8 X 1.2						

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			V NICD OR NIMH#CELLS.BATTERY LIFE: 2000 CONSECUTIVE TESTS, WEIGHT ALL#UNITS 980GMS DIMENSIONS ALL UNITS 203 X 148 X 78 MM#ACCESSORIES MAINS PLUG TEST LEAD (AS/NZS 3112), TEST#LEAD SET AND CROCODILE CLIPS"  (Tax: IN:A/P: ND: IGST- 5% )						
30	10010 9614	90318 000	TSTR;INSLTN,500V,IS 13346-2004/5780-2002 TESTER; TYPE: INSULATION, MEASUREMENT RANGE: 500V, STANDARD: IS 13346 -2004/5780-2002; MANUFACTURER: APOLLO POWER EQUIPMENTS, EQUIP/TAG MODEL: DV -MEG-500V; ADD INFO: INTRINSICALLY SAFE		EA	2.000	10.01.2022	220,000.00	440,000.00

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			(Tax: IN:A/P: ND: IGST- 5% )						
<b>Subtotal</b>								INR:	677,000.00
Integrated GST								INR:	33,850.00
<b>Grand Total</b>								INR:	710850
<b>PAYMENT TERMS:</b>			<p>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.</p> <p>Documents/Instructions:-</p> <ol style="list-style-type: none"> <li>Documents to be submitted to BPO Team for making advance payment:-  # Payment Memo/Performa invoice (original)</li> <li>Documents to be attached with delivery of goods :-  # Packing List /Challan/Invoice (Original); and  # Consignee LR / RR (vendor certified photo copy); and  # Road Permit form (Original) or copy of e-way bills once made mandatory under GST, as the case may be; and  # Material Test /Inspection Certificates/Manual etc. (Original); and  # Other documents if agreed to (Original).</li> <li>Documents to be submitted to BPO Team for making payment</li> </ol> <p>For Payment (Separate Set)  # Tax Invoice (Original) as per GST provisions; and</p>						

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<p># SAP generated GRN number or Proof of delivery - Delivery document signed by designated Vedanta employee at delivery location</p> <p># SAP generated SES (Service Entry Sheet) number or Vedanta approved quantity measurement sheet or Vedanta approved Pro-forma invoice (As per line items in PO/Contract with quantities duly approved by designated Vedanta employee)</p> <p>4. Mandatory details which should be available on the Face of Invoice: -</p> <ol style="list-style-type: none"> <li>Contractor Bank Name</li> <li>Contractor Bank Account No.</li> <li>Bank Branch Address with Pin Code</li> <li>Bank Branch MICR No.</li> <li>Bank Branch IFSC Code</li> <li>Permanent Account Number (PAN)</li> <li>GSTIN no. (if registered in India)</li> <li>Details of Advance Payment, if any</li> <li>E-mail id (for communication)</li> <li>Place of Supply as per provisions of GST</li> </ol> <p>Additional Details (relevant only for supplier of non GST goods # Crude Oil, Natural Gas, HSD, Petrol and ATF)</p> <ol style="list-style-type: none"> <li>Excise, CST / VAT (TIN) Registration No.</li> <li>C form Requirement (if any, as per agreed PO Terms)</li> </ol> <p>Invoice shall be raised in favour of Vedanta Limited (Division: Cairn Oil &amp; Gas) with its correct address &amp; respective GSTIN as mentioned on the first page of this Contract only. This is mandatory requirement for payment of GST to Contractor/Supplier/Vendor.</p> <p>5. Other Instructions:</p> <ol style="list-style-type: none"> <li>For each line item in Invoice and other delivery documents, Contractor should provide</li> </ol>	
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	reference to the PO/SO/Contract line item other wise invoice payment may be rejected.  2. Please obtain a SES/GRN number from Company (Contact Details of User Department Contact Person / Purchase Requisitioner) and put this on your final invoice to facilitate payment . 3. No Road permit / e-way bills will be issued by the Company for Contractor's Equipments/Goods etc.
<b>OTHER PAYMENT TERMS:</b>	Within 30 days after submission of correct invoice with all supporting documents .
<b>INCO TERMS:</b>	<b>DDP: MPT BATER RAJSTHAN:</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 the date of receipt of material or 12 months from the date of installation 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>	Delivery within 8-10 weeks from the date of receipt of call out order.

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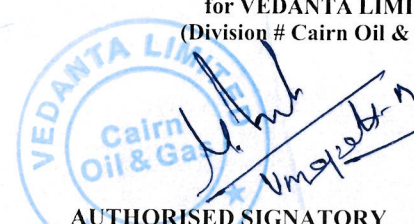


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<b>FREIGHT &amp; INSURANCE:</b>	
for VEDANTA LIMITED (Division # Cairn Oil & Gas)	
 <b>AUTHORISED SIGNATORY</b>	

#### GENERAL TERMS AND CONDITIONS

This purchase order/callout order shall be governed by the terms and conditions of Contract No. 8500002947

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