

## CALLOUT ORDER

**CONTRACT REF.NO. :** 4600012129  
**CONTRACT DATE :**

**Callout NO:** 7300158907  
**DATE :** 21.12.2021  
**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: 37AADC19220N1Z7

**PLACE OF DELIVERY**

Vedanta Limited

(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.: 24AACC57101B2Z1

**General terms and conditions printed overleaf / attached apart from the terms given below**

SL No	ITEM CODE	HSN/SAC	DESCRIPTION	MPN NO.	UOM	QUANTITY	Delivery Date	UNIT COST	AMOUNT(INR)
10			Baggage Scanner		EA	1.000	31.03.2022	550.000,00	550.000,00
20			CCTV UpgradatiCCTV Camera Explosion-pron		EA	3.000	31.03.2022	245.000,00	735.000,00
30			CCTV IP IR PTZ Camera		EA	4.000	31.03.2022	180.000,00	720.000,00
40			CCTV Camera IR - Bullet		EA	20.000	31.03.2022	49.500,00	990.000,00
50			Milestone Camera Licence		EA	27.000	31.03.2022	24.000,00	648.000,00
60			Industrial grade Media Converter		EA	28.000	31.03.2022	43.250,00	1.211.000,00

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**

**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,Unit-103,Corporate Avenue,Atul Projects,Chakala,Andheri (East),Mumbai#400093,Maharashtra, India  
T +91-22 664 34500 |F +91-22 664 34 530  
CIN: L13209MH1965PLC291394

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70			40mm HDPE PLB DUCT		RMT	3000.000	31.03.2022	61,00	183.000,00
80			3Cx2.5 sq mm Armoured power cable,		RMT	3000.000	31.03.2022	105,00	315.000,00
90			Cat-6 Cable with Accessories		RMT	915.000	31.03.2022	66,00	60.390,00
100			6C OFC Armoured Cable with Accessories		RMT	3000.000	31.03.2022	30,00	90.000,00
110			CCTV Explosion Proof Junction Box		EA	3.000	31.03.2022	35.000,00	105.000,00

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SL No	ITEM CODE	HSN/SAC	DESCRIPTION	MPN NO.	UOM	QUANTITY	Delivery Date	UNIT COST	AMOUNT(INR)
120			CCTV Weather Proof Junction Box		EA	20.000	31.03.2022	12.500,00	250.000,00
130			CCTV Pole 4-5 Mtr		EA	21.000	31.03.2022	11.500,00	241.500,00
140			2KVA Online UPS with 30 min battery back		EA	2.000	31.03.2022	52.500,00	105.000,00
150			49" Display		EA	1.000	31.03.2022	46.110,00	46.110,00
<b>Subtotal</b>								INR:	6.250.000,00
Integrated GST								INR	312.500,00
<b>Grand Total</b>								INR:	6562500
<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. Documents/Instructions:-						

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1. Documents to be submitted to BPO Team for making advance payment:-  
# Payment Memo/Performa invoice (original)
2. 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).
3. Documents to be submitted to BPO Team for making payment  
For Payment (Separate Set)  
# Tax Invoice (Original) as per GST provisions; and  
# SAP generated GRN number or Proof of delivery - Delivery document signed by designated Vedanta employee at delivery location  
# 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)
4. Mandatory details which should be available on the Face of Invoice: -
  - a. Contractor Bank Name
  - b. Contractor Bank Account No.
  - c. Bank Branch Address with Pin Code
  - d. Bank Branch MICR No.
  - e. Bank Branch IFSC Code
  - f. Permanent Account Number (PAN)
  - h. GSTIN no. (if registered in India)
  - i. Details of Advance Payment, if any
  - j. E-mail id (for communication)
  - k. Place of Supply as per provisions of GST

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	<p>Additional Details (relevant only for supplier of non GST goods # Crude Oil, Natural Gas, HSD, Petrol and ATF)</p> <p>k. Excise, CST / VAT (TIN) Registration No.</p> <p>l. C form Requirement (if any, as per agreed PO Terms)</p> <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> <p>1. For each line item in Invoice and other delivery documents, Contractor should provide reference to the PO/SO/Contract line item other wise invoice payment may be rejected.</p> <p>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 .</p> <p>3. No Road permit / e-way bills will be issued by the Company for Contractor's Equipments/Goods etc.</p>
<b>INCO TERMS:</b>	<b>DDP: DDP CAIRN SITE CAMBAY:</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>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.

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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:****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. 4600012129

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