

## CALLOUT ORDER

CONTRACT REF.NO. : 4600011388  
CONTRACT DATE :

Callout NO: 7300153490  
Document not yet released  
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

**PLACE OF DELIVERY/SERVICE**  
Vedanta Limited  
(Division # Cairn Oil and Gas)  
Surat,394510,  
India.  
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	MNSG NRCM EDICI NE		GENERIC MATERIAL;MDCNS,MED SUPPLIES,ALL GENERIC MATERIAL; TYPE: MEDICINES, MEDICAL SUPPLIES, CONDITION: ALL TYPES PRESCRIPTION AND OVER THE COUNTER MEDICINES, GENERIC OR BRANDED  (Tax: IN:A/P: ND: IGST- 5% )		SET	100.000	10.06.2021	49.93	4,993.00
20	MNSG NRCM EDICI NE		GENERIC MATERIAL;MDCNS,MED SUPPLIES,ALL GENERIC MATERIAL; TYPE: MEDICINES, MEDICAL SUPPLIES, CONDITION: ALL TYPES PRESCRIPTION AND OVER THE COUNTER MEDICINES, GENERIC OR BRANDED		SET	1000.000	10.06.2021	12.00	12,000.00

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**

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			(Tax: IN:A/P: ND: IGST- 5% )						
30	MNSG NRCM EDICI NE		GENERIC MATERIAL;MDCNS,MED SUPPLIES,ALL GENERIC MATERIAL; TYPE: MEDICINES, MEDICAL SUPPLIES, CONDITION: ALL TYPES PRESCRIPTION AND OVER THE COUNTER MEDICINES, GENERIC OR BRANDED  (Tax: IN:A/P: ND: IGST- 5% )		SET	500.000	10.06.2021	1.60	800.00
40	MNSG NRCM EDICI NE		GENERIC MATERIAL;MDCNS,MED SUPPLIES,ALL GENERIC MATERIAL; TYPE: MEDICINES, MEDICAL SUPPLIES, CONDITION: ALL TYPES PRESCRIPTION AND OVER		SET	1000.000	10.06.2021	16.00	16,000.00

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SL No	ITEM CODE	HSN/S AC	DESCRIPTION	MPN NO.	UOM	QUANTITY	DeliveryDate	UNIT COST	AMOUNT(INR)
			THE COUNTER MEDICINES, GENERIC OR BRANDED  (Tax: IN:A/P: ND: IGST- 12% )						
50	MNSG NRCM EDICI NE		GENERIC MATERIAL;MDCNS,MED SUPPLIES,ALL GENERIC MATERIAL; TYPE: MEDICINES, MEDICAL SUPPLIES, CONDITION: ALL TYPES PRESCRIPTION AND OVER THE COUNTER MEDICINES, GENERIC OR BRANDED  (Tax: IN:A/P: ND: IGST- 18 % )		SET	600.000	10.06.2021	78.00	46,800.00
<b>Subtotal</b>									80,593.00
Integrated GST									11,233.65
<b>Grand Total</b>									91826.65

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### **PAYMENT TERMS:**

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 clearing.

**Documents/Instructions:-**

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)

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	<p>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</p> <p>Additional Details (relevant only for supplier of non GST goods # Crude Oil, Natural Gas, HSD, Petrol and ATF) k. Excise, CST / VAT (TIN) Registration No. 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>OTHER PAYMENT TERMS:</b>	100% payment within 30 days from invoice
<b>BANK GUARANTEE :</b>	not applicable
<b>INCO TERMS:</b>	<b>DDP: SURAT 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

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Quotation Ref:	

	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.  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@hdcainindia.com.
<b>DELIVERY TERMS:</b>	ON CALL OUT BASIS within 4-6weeks
<b>FREIGHT &amp; INSURANCE:</b>	
<b>NOTES:</b>	Medical Supplies
<div>for VEDANTA LIMITED (Division # Cairn Oil &amp; Gas)</div> <div>AUTHORISED SIGNATORY</div>	

### GENERAL TERMS AND CONDITIONS

This purchase order/callout order shall be governed by the terms and conditions of Contract No. 4600011388

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