

## CALLOUT ORDER

**CONTRACT REF.NO. :** 8500002833  
**CONTRACT DATE :**

**Callout NO:** 7300155855  
**DATE :** 31.08.2021  
**Asset:** RJ-ON-90/1Block (Gujarat)

<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: 37AADC19220N1Z7	<b>PLACE OF DELIVERY</b> Vedanta Limited  (Division # Cairn Oil and Gas) Viramgam Terminal Viramgam,Dharanadra Village, Ahmedabad,382150, Gujarat,India. Tele:02982-225956 Fax:02982 225463 GST Reg. No.: 24AACCS7101B3Z0
Quotation Ref:	

**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	100071783	85319000	DETECTR FIRE PRTCTN;M:FAP-OT-420+MS400 DETECTOR, FIRE PROTECTION; TYPE: MULTISENSOR SMOKE; MANUFACTURER: BOSCH, MODEL/MACHINE NO: FAP-OT-420 +MS400, TAG/EQUIP NO: MCD-L1-01, MCD -L2-01, MCD-L3-01; DRAWING: BSPL-1256 -IOT2-IN-VDR-0526- C1		EA	50.000	31.12.2021	3,168.00	158,400.00

<b>Subtotal</b>	INR:	158,400.00
Integrated GST	INR	7,920.00
<b>Grand Total</b>	INR:	166320
<b>PAYMENT TERMS:</b>	Company will make 100% payment within 30 days after receipt of material/services as prescribed	

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

## CALLOUT ORDER

**CONTRACT REF.NO. :** 8500002833  
**CONTRACT DATE :**

**Callout NO:** 7300155855  
**DATE :** 31.08.2021  
**Asset:** RJ-ON-90/1Block (Gujarat)

<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	<b>PLACE OF DELIVERY</b> Vedanta Limited  (Division # Cairn Oil and Gas) Viramgam Terminal Viramgam,Dharanadra Village, Ahmedabad,382150, Gujarat,India. Tele:02982-225956 Fax:02982 225463 GST Reg. No.: 24AACCS7101B3Z0
Quotation Ref:	

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:-**

- Documents to be submitted to BPO Team for making advance payment:-  
# Payment Memo/Performa invoice (original)
- 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).
- 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)
- Mandatory details which should be available on the Face of Invoice: -
  - Contractor Bank Name
  - Contractor Bank Account No.
  - Bank Branch Address with Pin Code
  - Bank Branch MICR No.
  - Bank Branch IFSC Code
  - Permanent Account Number (PAN)
  - GSTIN no. (if registered in India)

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

## CALLOUT ORDER

**CONTRACT REF.NO. :** 8500002833  
**CONTRACT DATE :**

**Callout NO:** 7300155855  
**DATE :** 31.08.2021  
**Asset:** RJ-ON-90/1Block (Gujarat)

<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: 37AADC19220N1Z7	<b>PLACE OF DELIVERY</b> Vedanta Limited  (Division # Cairn Oil and Gas) Viramgam Terminal Viramgam,Dharanadra Village, Ahmedabad,382150, Gujarat,India. Tele:02982-225956 Fax:02982 225463 GST Reg. No.: 24AACCS7101B3Z0
Quotation Ref:	
	i. Details of Advance Payment, if any j. E-mail id (for communication) k. Place of Supply as per provisions of GST  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)  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.  5. Other Instructions:  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.  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>INCO TERMS:</b>	<b>DDP: DDP AT 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>INVOICE TO:</b>	Invoice in Favour of

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

## CALLOUT ORDER

**CONTRACT REF.NO. :** 8500002833  
**CONTRACT DATE :**

**Callout NO:** 7300155855  
**DATE :** 31.08.2021  
**Asset:** RJ-ON-90/1Block (Gujarat)

<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: 37AADC19220N1Z7	<b>PLACE OF DELIVERY</b> Vedanta Limited  (Division # Cairn Oil and Gas) Viramgam Terminal Viramgam,Dharanadra Village, Ahmedabad,382150, Gujarat,India. Tele:02982-225956 Fax:02982 225463 GST Reg. No.: 24AACCS7101B3Z0
Quotation Ref:	

	<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>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.</p>
<b>DELIVERY TERMS:</b>	
<b>FREIGHT &amp; INSURANCE:</b>	
<b>SHIPPING INSTRUCTIONS:</b>	Place of material delivery:  Vedanta Limited (Division: Cairn Oil & Gas) Bhogat Terminal, Survey No. 622/P1, Bhogat-Bhatia Road, Tal: Jam Kalyanpur District: Devbhoomi Dwarka, BHOGAT-361315 Gujarat, India.
<b>for VEDANTA LIMITED</b> <b>(Division # Cairn Oil &amp; Gas)</b>   <b>Pandiarajan.D</b>  <b>AUTHORISED SIGNATORY</b>	

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

## CALLOUT ORDER

<b>CONTRACT REF.NO. :</b> 8500002833 <b>CONTRACT DATE :</b>
--

<b>Callout NO:</b> 7300155855 <b>DATE :</b> 31.08.2021 <b>Asset:</b> RJ-ON-90/1Block (Gujarat)
--

<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	<b>PLACE OF DELIVERY</b> Vedanta Limited  (Division # Cairn Oil and Gas) Viramgam Terminal Viramgam,Dharanadra Village, Ahmedabad,382150, Gujarat,India. Tele:02982-225956 Fax:02982 225463 GST Reg. No.: 24AACCS7101B3Z0
Quotation Ref:	

### GENERAL TERMS AND CONDITIONS

This purchase order/callout order shall be governed by the terms and conditions of Contract No. 8500002833

---

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](http://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