

CALLOUT ORDER

CONTRACT REF.NO. : 4600011388
CONTRACT DATE :

Callout NO: 7300154608
DATE : 12.07.2021
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	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	14.000	15.07.2021	1,000.00	14,000.00
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	30.000	15.07.2021	130.00	3,900.00

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- 18 %)						
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		SET	45.000	15.07.2021	425.00	19,125.00
			(Tax: IN:A/P: ND: IGST- 18 %)						

Subtotal INR: 37,025.00

Grand Total INR: 37025

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.

OTHER PAYMENT TERMS: 100% payment within 30 days from invoice

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BANK GUARANTEE :	not applicable
INCO TERMS:	DDP: SURAT SITE: 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.
INVOICE TO:	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.
DELIVERY TERMS:	ON CALL OUT BASIS within 4-6weeks
FREIGHT & INSURANCE:	
NOTES:	Medical Supplies

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. 4600011388

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