

CALLOUT ORDER

CONTRACT REF.NO. : 8500002804
CONTRACT DATE : 30.06.2021

Callout NO: 7300157043
DATE : 05.10.2021
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: 37AADC19220N1Z7

PLACE OF DELIVERY/SERVICE
Vedanta Limited
(Division # Cairn Oil and Gas)
Raageshwari Gas Terminal
Dhandalwas Village, Rawal ki nadi,
PO Naya Nagar, Gudamalani Tehsil, 344031,
Rajasthan, India.
Tele: 02982-225956 Fax: 02982 225463
GST Reg. No.: 08AACC57101B3ZU

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	Delivery Date	UNIT COST	AMOUNT(INR)
10	MAC4 01416 43005 3		VLV: FT, 6IN, CL 150, 6IN, FLNGD, MNL, CPVC IV VALVE; TYPE: FOOT, SIZE: 6 IN, PRESSURE RATING: CL 150, CONNECTION SIZE: 6 IN, CONNECTION TYPE: FLANGED, OPERATED: MANUAL, BODY MATERIAL: CHLORINATED POLYVINYL CHLORIDE, MATERIAL GRADE: IV GR I, MATERIAL SPECIFICATION: ASTM D1784, TRIM: PTFE BALL & SEAT (Tax: IN: A/P: ND: IGST- 5%)		EA	4.000	03.11.2021	33,960.47	135,841.88
20	MRW 24111 81000 48	39251 000	TANK; WTR STRGE, 200L, HDPE TANK; TYPE: WATER STORAGE, CAPACITY: 200 L, MATERIAL: HIGH		EA	3.000	03.11.2021	2,300.00	6,900.00

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



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
T +91-22 664 34500 | F +91-22 664 34 530 | www.vedantalimited.com

CIN: L13209MH1965PLC291394

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SL No	ITEM CODE	HSN/S AC	DESCRIPTION	MPN NO.	UOM	QUANTITY	DeliveryDate	UNIT COST	AMOUNT(INR)
			DENSITY POLYETHYLENE (Tax: IN:A/P: ND: IGST- 5%)						
30	MRW 24111 81000 50	39251 000	TANK;WTR STRGE,500L,HDPE TANK; TYPE: WATER STORAGE, CAPACITY: 500 L, MATERIAL: HIGH DENSITY POLYETHYLENE (Tax: IN:A/P: ND: IGST- 5%)		EA	2.000	03.11.2021	4,250.00	8,500.00
40	MRW 24111 81000 51	39251 000	TANK;WTR STRGE,1KL,HDPE TANK; TYPE: WATER STORAGE, CAPACITY: 1000 L, MATERIAL: HIGH DENSITY POLYETHYLENE		EA	2.000	03.11.2021	7,500.00	15,000.00

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			(Tax: IN:A/P: ND: IGST- 5%)						
50	MRW 24111 81000 49	39251 000	TANK;WTR STRGE,1K0L,HDPE TANK; TYPE: WATER STORAGE, CAPACITY: 10000 L, MATERIAL: HIGH DENSITY POLYETHYLENE (Tax: IN:A/P: ND: IGST- 5%)		EA	1.000	03.11.2021	83,500.00	83,500.00
60	MRW 24111 81000 53		TANK;WTR STRGE,20KL,HDPE TANK; TYPE: WATER STORAGE, CAPACITY: 20000 L, MATERIAL: HIGH DENSITY POLYETHYLENE (Tax: IN:A/P: ND: IGST- 5%)		EA	1.000	03.11.2021	224,100.00	224,100.00

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Quotation Ref:	

Subtotal	INR:	473,841.88
Integrated GST	INR:	23,692.09
Grand Total	INR:	497533.97
PAYMENT TERMS:	<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 clearing.</p> <p>**** Not Applicable.</p> <p>Documents/Instructions:-</p> <p>1. Documents to be submitted to BPO Team for making advance payment:-</p> <ul style="list-style-type: none"> # Payment Memo/Performa invoice (original) <p>2. Documents to be attached with delivery of goods :-</p> <ul style="list-style-type: none"> # 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). <p>3. Documents to be submitted to BPO Team for making payment</p> <p>For Payment (Separate Set)</p> <ul style="list-style-type: none"> # 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) <p>4. Mandatory details which should be available on the Face of Invoice: -</p> <ul style="list-style-type: none"> a. Contractor Bank Name 	

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- 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

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.

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