

CALLOUT ORDER

CONTRACT REF.NO. : 8500002804
CONTRACT DATE : 23.08.2021

Callout NO: 7300159209
DATE : 23.12.2021
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: 37AADCI9220N1Z7

PLACE OF DELIVERY/SERVICE
Vedanta Limited
(Division # Cairn Oil and Gas)
Mangala Processing Terminal
Nagana Village, Via-Kawas,N.H. No.112,
Barmer,344001,
Rajasthan,India.
Tele:02982-225956 Fax:02982 225463
GST Reg. No.: 08AACCS7101B3ZU

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	MGS3 14116 01000 5	84149 011	SEAL;PN:SMC-100L/ASL-1010-R;SHFT,CA STL SEAL; TYPE: SHAFT, MATERIAL: CA STEEL; OEM PART NO: SMC-100L/ASL-1010-R, OEM: ACCEL, TAG/EQUIP NO: CPF-K-110 -A/B, CPF-FC-108/109, CPF-FC-116/117 -C/D), MANUFACTURER: ACCEL, EQUIP/TAG MODEL: SMC6-100S/SMC4- 100L/SMC8-100L, MANUFACTURER: ACCEL (Tax: IN:A/P: ND: IGST- 5%)		EA	1.000	03.03.2022	17,277.51	17,277.51
20	MAC4 01416 04012 9	84149 011	VLV;PN:SMC-8-100L/ASL-1024R;SPG,SFTY VALVE; TYPE: SPRING, APPLICATION: SAFETY; OEM PART NO:		EA	2.000	03.03.2022	13,572.71	27,145.42

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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

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			SMC-8-100L/ASL -1024R, OEM: ACCEL, TAG/EQUIP NO: CPF -K-110-A/B, CPF-FC-108/109, CPF-FC -116/117-C/D, MANUFACTURER: ACCEL, EQUIP/TAG MODEL: SMC6-100S/SMC4 -100L/SMC8-100L, MANUFACTURER: ACCEL (Tax: IN:A/P: ND: IGST- 5%)						
30	MHW 31161 90410 64	84149 011	SPG COMPRNS;PN:SMC-8- 100L/F-14;UNLDNG SPRING, COMPRESSION; TYPE: UNLOADING, MATERIAL: ALLOY STEEL; OEM PART NO: SMC-8-100L/F-14, OEM: ACCEL, TAG/EQUIP NO: CPF-K-110-A/B, CPF-FC -108/109, CPF-FC-116/117-C/D, MANUFACTURER: ACCEL, EQUIP/TAG		EA	96.000	03.03.2022	51.85	4,977.60

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			MODEL: SMC6-100S/SMC4-100L/SMC8-100L, MANUFACTURER: ACCEL (Tax: IN:A/P: ND: IGST- 5%)						
40	MMT311715150077	84149011	BRNG PLN;PN:SMC-8-100L/C-03;AL ALY BEARING, PLAIN; MATERIAL: ALUMINIUM ALLOY; OEM PART NO: SMC-8-100L/C-03, OEM: ACCEL, TAG/EQUIP NO: CPF-K-110 -A/B, CPF-FC-108/109, CPF-FC-116/117 -C/D, MANUFACTURER: ACCEL, EQUIP/TAG MODEL: SMC6-100S/SMC4-100L/SMC8-100L, MANUFACTURER: ACCEL		EA	12.000	03.03.2022	8,681.63	104,179.56

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			(Tax: IN:A/P: ND: IGST- 5%)						
50	MMT3 11715 15007 6	84149 011	BRNG PLN;PN:SMC-8-100L/E- 02;HLF SECT,ALY BEARING, PLAIN; TYPE: HALF SECTION, MATERIAL: ALLOY; OEM PART NO: SMC-8 -100L/E-02, OEM: ACCEL, TAG/EQUIP NO: TAG NO: CPF-K-110-A/B, CPF-FC-108/109, CPF-FC-116/117-C/D, MANUFACTURER: ACCEL, EQUIP/TAG MODEL: SMC6 -100S/SMC4-100L/SMC8- 100L, MANUFACTURER: ACCEL (Tax: IN:A/P: ND: IGST- 5%)		EA	32.000	03.03.2022	1,342.79	42,969.28
60	MAC4	84149	VLV RGL FLD		EA	4.000	03.03.2022	2,245.73	8,982.92

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	01416 16678 3	011	PRS;PN:SMC-8-100L/ASL-1022R VALVE, REGULATING, FLUID PRESSURE; BODY MATERIAL: ALLOY STEEL, MEDIA: OIL; OEM PART NO: SMC-8-100L/ASL-1022R, OEM: ACCEL, TAG/EQUIP NO: CPF-K-110-A/B, CPF-FC-108/109, CPF-FC-116/117-C/D, MANUFACTURER: ACCEL, EQUIP/TAG MODEL: SMC6-100S/SMC4- 100L/SMC8-100L, MANUFACTURER: ACCEL (Tax: IN:A/P: ND: IGST- 5%)						
70	MAC4 01515 24011 2	84149 011	PUMP;PN:SMC-8-100L/ASL1011A;SCRW,MS PUMP; TYPE: SCREW, BODY MATERIAL: MILD STEEL; OEM PART NO:		EA	2.000	03.03.2022	48,336.79	96,673.58

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			SMC-8 -100L/ASL1011A, OEM: ACCEL (Tax: IN:A/P: ND: IGST- 5%)						
80	MLB4 11053 08002 0	84149 011	CRTRG:PN:SMC-8-100L/A-30;FLTR,GI CARTRIDGE; TYPE: FILTER, MATERIAL: GALVANIZED IRON; OEM PART NO: SMC-8 -100L/A-30, OEM: ACCEL, TAG/EQUIP NO: CPF-K-110-A/B, CPF-FC-108/109, CPF-FC -116/117-C/D, MANUFACTURER: ACCEL, EQUIP/TAG MODEL: SMC6-100S/SMC4 -100L/SMC8-100L, MANUFACTURER: ACCEL (Tax: IN:A/P: ND: IGST- 5%)		EA	10.000	03.03.2022	1,093.36	10,933.60

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90	MAC4 01618 07157 0	84149 011	FLTR ELMNT;PN:G2501- 323;CORE,CHLLR FILTER, ELEMENT; TYPE: CORE, APPLICATION: CHILLER COMPRESSOR; OEM PART NO: G2501-323, OEM: ACCEL, EQUIP/TAG MODEL: CPF-K-110-A/B, CPF -FC-108/109, CPF-FC-116/117-C/D, MANUFACTURER: ACCEL (Tax: IN:A/P: ND: IGST- 5%)		EA	20.000	03.03.2022	1,501.92	30,038.40
100	MAC4 01615 08019 3	84149 011	FLTR BAG;PN:SMC-8-100L/M- 06;DRCT,NON WVN FILTER, BAG; TYPE: DIRECT, MATERIAL: NON WOVEN; OEM PART NO: SMC-8-100L/M -06, OEM: ACCEL, TAG/EQUIP NO: CPF-K -110-A/B, CPF-FC-108/109, CPF-FC -116/117-C/D,		EA	16.000	03.03.2022	862.71	13,803.36

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			MANUFACTURER: ACCEL, EQUIP/TAG MODEL: SMC6-100S/SMC4-100L/SMC8-100L, MANUFACTURER: ACCEL (Tax: IN:A/P: ND: IGST- 5%)						
110	MGS3 14016 02002 7	84149 011	GSKT;PN:SMC-8-100L/M-12;DIE CUT GASKET; TYPE: DIE CUT; OEM PART NO: SMC-8-100L/M-12, OEM: ACCEL, TAG/EQUIP NO: CPF-K-110-A/B, CPF-FC-108/109, CPF-FC-116/117-C/D, MANUFACTURER: ACCEL, EQUIP/TAG MODEL: SMC6-100S/SMC4-100L/SMC8-100L, MANUFACTURER: ACCEL		EA	20.000	03.03.2022	283.40	5,668.00

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120	MGS3 14016 02002 6	84149 011	GSKT;PN:SMC-8-100L/J-10;DIE CUT GASKET; TYPE: DIE CUT; OEM PART NO: SMC-8-100L/J-10, OEM: ACCEL, TAG/EQUIP NO: CPF-K-110-A/B, CPF-FC -108/109, CPF-FC-116/117-C/D, MANUFACTURER: ACCEL, EQUIP/TAG MODEL: SMC6-100S/SMC4- 100L/SMC8-100L, MANUFACTURER: ACCEL		EA	10.000	03.03.2022	74.20	742.00
			(Tax: IN:A/P: ND: IGST- 5%)						
130	MHW 31161 81100	84149 011	WSHR;PN:SMC-8-100L/G-22;CMRSSN SPG,HTS		EA	32.000	03.03.2022	59.90	1,916.80

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	76		WASHER; TYPE: COMPRESSION SPRING, MATERIAL: HIGH TENSILE STEEL; OEM PART NO: SMC-8-100L/G-22, OEM: ACCEL, TAG/EQUIP NO: CPF-K-110-A/B, CPF-FC -108/109, CPF-FC-116/117-C/D, MANUFACTURER: ACCEL, EQUIP/TAG MODEL: SMC6-100S/SMC4- 100L/SMC8-100L, MANUFACTURER: ACCEL (Tax: IN:A/P: ND: IGST- 5%)						
140	MHW 31161 81100 75	84149 011	WSHR;PN:SMC-8-100L/G- 20;CMRSSH SPG,HTS WASHER; TYPE: COMPRESSION SPRING, MATERIAL: HIGH TENSILE STEEL; OEM PART NO:		EA	32.000	03.03.2022	89.40	2,860.80

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Cairn Oil & Gas: ASF CENTER TOWER-A, 362-363 Jwala Mill Road, Phase-IV, Udyog-Vihar, Sector-18, Gurugram-122016,Haryana, India

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CIN: L13209MH1965PLC291394

CALLOUT ORDER

CONTRACT REF.NO. : 8500002804
CONTRACT DATE : 23.08.2021

Callout NO: 7300159209
DATE : 23.12.2021
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: 37AADCI9220N1Z7

PLACE OF DELIVERY/SERVICE
Vedanta Limited
(Division # Cairn Oil and Gas)
Mangala Processing Terminal
Nagana Village, Via-Kawas,N.H. No.112,
Barmer,344001,
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Tele:02982-225956 Fax:02982 225463
GST Reg. No.: 08AACCS7101B3ZU

Quotation Ref:

SL No	ITEM CODE	HSN/S AC	DESCRIPTION	MPN NO.	UOM	QUANTITY	DeliveryDate	UNIT COST	AMOUNT(INR)
			SMC-8-100L/G-20, OEM: ACCEL, TAG/EQUIP NO: CPF-K-110-A/B, CPF-FC -108/109, CPF-FC-116/117-C/D, MANUFACTURER: ACCEL, EQUIP/TAG MODEL: SMC6-100S/SMC4- 100L/SMC8-100L, MANUFACTURER: ACCEL (Tax: IN:A/P: ND: IGST- 5%)						
150	MMT3 11715 57000 5	84149 011	BSHG;PN:SMC-8-100L/I- 07;PLN BRNG,BRZ BUSHING; TYPE: PLAIN BEARING, MATERIAL: BRONZE; OEM PART NO: SMC-8-100L/I-07, OEM: ACCEL, TAG/EQUIP NO: CPF-K-110 -A/B, CPF-FC-108/109, CPF-FC-116/117 -C/D, MANUFACTURER: ACCEL, EQUIP/TAG		EA	4.000	03.03.2022	716.09	2,864.36

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			MODEL: SMC6-100S/SMC4-100L/SMC8-100L, MANUFACTURER: ACCEL (Tax: IN:A/P: ND: IGST- 5%)						
160	MMT311715570004	84149011	BSHG;PN:SMC-8-100L/I-06;PLN BRNG,BRZ BUSHING; TYPE: PLAIN BEARING, MATERIAL: BRONZE; OEM PART NO: SMC-8-100L/I-06, OEM: ACCEL, TAG/EQUIP NO: CPF-K-110 -A/B, CPF-FC-108/109, CPF-FC-116/117 -C/D, MANUFACTURER: ACCEL, EQUIP/TAG MODEL: SMC6-100S/SMC4-100L/SMC8-100L, MANUFACTURER: ACCEL		EA	4.000	03.03.2022	660.67	2,642.68

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			(Tax: IN:A/P: ND: IGST- 5%)						
170	MGS3 14016 02002 4	84149 011	GSKT;PN:SMC-8-100L/F-12;DIE CUT GASKET; TYPE: DIE CUT; OEM PART NO: SMC-8-100L/F-12, OEM: ACCEL, TAG/EQUIP NO: CPF-K-110-A/B, CPF-FC -108/109, CPF-FC-116/117-C/D, MANUFACTURER: ACCEL, EQUIP/TAG MODEL: SMC6-100S/SMC4- 100L/SMC8-100L, MANUFACTURER: ACCEL		EA	8.000	03.03.2022	89.40	715.20
			(Tax: IN:A/P: ND: IGST- 5%)						
180	MGE2 61017 49015	84149 011	SHFT CRNK;PN:SMC-8- 100L/ASL-1816A;ALY		EA	2.000	03.03.2022	171,158.98	342,317.96

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SL No	ITEM CODE	HSN/S AC	DESCRIPTION	MPN NO.	UOM	QUANTITY	DeliveryDate	UNIT COST	AMOUNT(INR)
	9		SHAFT, CRANK; MATERIAL: ALY STEEL; OEM PART NO: SMC-8-100L/ASL-1816A, OEM: ACCEL, TAG/EQUIP NO: CPF-K-110-A/B, CPF-FC-108/109, CPF-FC-116/117-C/D, MANUFACTURER: ACCEL, EQUIP/TAG MODEL: SMC6-100S/SMC4- 100L/SMC8-100L., MANUFACTURER: ACCEL (Tax: IN:A/P: ND: IGST- 5%)						
190	MAC4 01416 16734 8	84812 00	VLV;PN:ASL 6025 A;STP,2IN,CHLR CMPRSR VALVE; TYPE: STOP, SIZE: 2 IN, APPLICATION: CHILLER COMPRESSOR SUCITON STOP VALVE; MANUFACTURER PART NO: ASL 6025 A, MANUFACTURER: ACCEL, EQUIP/TAG		EA	2.000	03.03.2022	27,680.03	55,360.06

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			MODEL: SMC-6-65 (Tax: IN:A/P: ND: IGST- 5%)						
200	MAC4 01416 16778 8		VLV;PN:ASL6026A;STP,1-1/2IN,CMPSR VALVE; TYPE: STOP, SIZE: 1-1/2 IN, APPLICATION: COMPRESSOR; OEM PART NO: ASL6026A, OEM: ACCEL, EQUIP/TAG MODEL: SMC-6-65S (Tax: IN:A/P: ND: IGST- 5%)		EA	2.000	03.03.2022	24,898.79	49,797.58
210	10017 8307	84149 011	LNR;PN:ASL6019A,SMC6-65S;CYL,CI LINER; TYPE: CYLINDER, MATERIAL: CAST IRON; OEM PART NO: ASL6019A, OEM: ACCEL, EQUIP/TAG MODEL: SMC6-65S; WITH SUCTION VALVE,		SET	2.000	03.03.2022	21,732.25	43,464.50

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Quotation Ref:

SL No	ITEM CODE	HSN/S AC	DESCRIPTION	MPN NO.	UOM	QUANTITY	DeliveryDate	UNIT COST	AMOUNT(INR)
			REFRIGERANT: R-22, F/CHILLERCOMPRESSOR (TAG NO: CPF-K -111A/B) (Tax: IN:A/P: ND: IGST- 5%)						
220	10017 8308	84149 011	PMP FUEL;PN:ASL6011A,SMC6- 65S PUMP, FUEL; OEM PART NO: ASL6011A, OEM: ACCEL, EQUIP/TAG MODEL: SMC6 -65S; MEDIA: OIL, F/CHILLER COMPRESSOR (TAGNO: CPF-K-111A/B) (Tax: IN:A/P: ND: IGST- 5%)		EA	2.000	03.03.2022	32,223.34	64,446.68
230	10017 8310	84149 011	BRNG;PN:E-02,SMC6- 65S;HLF SECT,MTL ALLY BEARING; TYPE: HALF SECTION, CAGE MATERIAL: METAL		EA	12.000	03.03.2022	1,206.90	14,482.80

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SL No	ITEM CODE	HSN/S AC	DESCRIPTION	MPN NO.	UOM	QUANTITY	DeliveryDate	UNIT COST	AMOUNT(INR)
			ALLOY; OEM PART NO: E -02, OEM: ACCEL, EQUIP/TAG MODEL: SMC6-65S; F/CHILLER COMPRESSOR (TAG NO: CPF-K-111A/B) (Tax: IN:A/P: ND: IGST- 5%)						
240	10017 8312	84149 011	SHFT CRNK;PN:ASL6616A,SMC6-65S SHAFT, CRANK; OEM PART NO: ASL6616A, OEM: ACCEL, EQUIP/TAG MODEL: SMC6 -65S; F/CHILLER COMPRESSOR (TAG NO: CPF -K-111A/B) (Tax: IN:A/P: ND: IGST- 5%)		EA	1.000	03.03.2022	105,639.38	105,639.38
250	10017 8315	84149 011	BRNG SLV;PN:C-03,SMC6-65S;MAIN,MTL ALLY BEARING, SLEEVE; TYPE:		EA	4.000	03.03.2022	4,526.32	18,105.28

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			MAIN, MATERIAL: METAL ALLOY; OEM PART NO: C-03, OEM: ACCEL, EQUIP/TAG MODEL: SMC6-65S; WITHBUSHING STANDARD, F/CHILLER COMPRESSOR (TAG NO:CPF-K-111A/B) (Tax: IN:A/P: ND: IGST- 5%)						
260	10017 8316	84149 011	WSHR;PN:G-21,SMC6- 65S;SPG WASHER; TYPE: SPRING; OEM PART NO: G -21, OEM: ACCEL, EQUIP/TAG MODEL: SMC6-65S; F/CHILLER COMPRESSOR (TAG NO:CPF-K-111A/B) (Tax: IN:A/P: ND: IGST- 5%)		EA	9.000	03.03.2022	60.79	547.11
270	10017	84149			EA	12.000	03.03.2022	26.82	321.84

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	8320	011	WSHR;PN:G-28,SMC6-65S;CUP,MS WASHER; TYPE: CUP, MATERIAL: MILD STEEL; OEM PART NO: G-28, OEM: ACCEL ,EQUIP/TAG MODEL: SMC6-65S; F/CHILLERCOMPRESSOR (TAG NO: CPF-K -111A/B) (Tax: IN:A/P: ND: IGST- 5%)						
280	10017 8321	84149 011	VLV ASSY;PN:ASL6024R,SMC6-65S;SFTY VALVE ASSEMBLY; TYPE: SAFETY, APPLICATION: COMPRESSOR; OEM PART NO: ASL6024R, OEM: ACCEL, EQUIP/TAG MODEL: SMC6-65S; F/CHILLER COMPRESSOR (TAG NO: CPF-K-111A/B)		EA	1.000	03.03.2022	10,556.35	10,556.35

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CIN: L13209MH1965PLC291394

CALLOUT ORDER

CONTRACT REF.NO. : 8500002804
CONTRACT DATE : 23.08.2021

Callout NO: 7300159209
DATE : 23.12.2021
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: 37AADCI9220N1Z7

PLACE OF DELIVERY/SERVICE
Vedanta Limited
(Division # Cairn Oil and Gas)
Mangala Processing Terminal
Nagana Village, Via-Kawas,N.H. No.112,
Barmer,344001,
Rajasthan,India.
Tele:02982-225956 Fax:02982 225463
GST Reg. No.: 08AACCS7101B3ZU

Quotation Ref:

SL No	ITEM CODE	HSN/S AC	DESCRIPTION	MPN NO.	UOM	QUANTITY	DeliveryDate	UNIT COST	AMOUNT(INR)
			(Tax: IN:A/P: ND: IGST- 5%)						
290	100178322	84149011	FLTR BAG;PN:M-05,SMC6-65S FILTER, BAG; OEM PART NO: M-05, OEM: ACCEL, EQUIP/TAG MODEL: SMC6-65S; F/CHILLER COMPRESSOR (TAG NO: CPF-K -111A/B)		EA	8.000	03.03.2022	725.93	5,807.44
			(Tax: IN:A/P: ND: IGST- 5%)						
300	100178335	84149011	SHFT GEAR;PN:I-04,SMC6- 65S;STL,CMPSR SHAFT, GEAR; MATERIAL: STEEL, APPLICATION: COMPRESSOR; OEM PART NO: I-04, OEM: ACCEL, EQUIP/TAG MODEL: SMC6-65S; F/CHILLERCOMPRESSOR (TAG NO: CPF-K-111A/B)		EA	4.000	03.03.2022	5,129.77	20,519.08

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			(Tax: IN:A/P: ND: IGST- 5%)						
310	100178336	84149011	SHFT GEAR;PN:I-05,SMC6-65S;STL,CMPSR SHAFT, GEAR; MATERIAL: STEEL, APPLICATION: COMPRESSOR; OEM PART NO: I-05, OEM: ACCEL, EQUIP/TAG MODEL: SMC6-65S; F/CHILLERCOMPRESSOR (TAG NO: CPF-K-111A/B) (Tax: IN:A/P: ND: IGST- 5%)		EA	4.000	03.03.2022	5,729.65	22,918.60
320	100178339	84149011	CYL ASSY;PN:ASL1012A-1,SMC6-65S;CMPSR CYLINDER ASSEMBLY; APPLICATION: COMPRESSOR; OEM PART NO: ASL1012A-1, OEM: ACCEL, EQUIP/TAG		EA	1.000	03.03.2022	4,901.80	4,901.80

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SL No	ITEM CODE	HSN/S AC	DESCRIPTION	MPN NO.	UOM	QUANTITY	DeliveryDate	UNIT COST	AMOUNT(INR)
			MODEL: SMC6 -65S; F/CHILLER COMPRESSOR (TAG NO: CPF -K-111A/B) (Tax: IN:A/P: ND: IGST- 5%)						
330	10017 8340	84149 011	CYL ASSY;PN:ASL1012A- 2,SMC6-65S;CMPRSR CYLINDER ASSEMBLY; APPLICATION: COMPRESSOR; OEM PART NO: ASL1012A-2, OEM: ACCEL, EQUIP/TAG MODEL: SMC6 -65S; F/CHILLER COMPRESSOR (TAG NO: CPF -K-111A/B) (Tax: IN:A/P: ND: IGST- 5%)		EA	1.000	03.03.2022	4,901.80	4,901.80
340	10017 8341	84149 011	CYL ASSY;PN:ASL1012A- 3,SMC6-65S;CMPRSR CYLINDER ASSEMBLY; APPLICATION:		EA	1.000	03.03.2022	4,901.80	4,901.80

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			COMPRESSOR; OEM PART NO: ASL1012A-3, OEM: ACCEL, EQUIP/TAG MODEL: SMC6 -65S; F/CHILLER COMPRESSOR (TAG NO: CPF -K-111A/B) (Tax: IN:A/P: ND: IGST- 5%)						
350	10017 8350	84149 011	GSKT PRE CUT;PN:J-09,SMC6-65S;NON ASB GASKET, PRE CUT; MATERIAL: NON ASBESTOS; OEM PART NO: J-09, OEM: ACCEL, EQUIP/TAG MODEL: SMC6-65S; F/CHILLER COMPRESSOR (TAGNO: CPF-K -111A/B) (Tax: IN:A/P: ND: IGST- 5%)		EA	4.000	03.03.2022	80.46	321.84
360	10017 8353	84149 011	CPLR;PN:I-14,SMC6-		EA	2.000	03.03.2022	752.75	1,505.50

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			65S;MS COUPLER; MATERIAL: MILD STEEL; OEM PART NO: I-14, OEM: ACCEL, EQUIP/TAG MODEL: SMC6-65S; F/CHILLER COMPRESSOR (TAGNO: CPF-K-111A/B) (Tax: IN:A/P: ND: IGST- 5%)						
370	10017 8355	84149 011	RNG RTNG;PN:I-16,E:SMC6- 65S;CRCLP RING, RETAINING; TYPE: CIRCLIP, STYLE: BENZING; OEM PART NO: I-16, OEM: ACCEL, TAG/EQUIP NO: CPF-K-111-A/B, EQUIP/TAG MODEL: SMC6-65S; F/CHILLER COMPRESSOR (Tax: IN:A/P: ND: IGST- 5%		EA	4.000	03.03.2022	33.97	135.88

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380	10017 8356	84149 011	VLV NDL;PN:A-16,E:SMC6-65S;MS,OIL CHRNG VALVE, NEEDLE; BODY MATERIAL: MILD STEEL, APPLICATION: OIL CHARGING; OEM PART NO: A-16, OEM: ACCEL, TAG/EQUIP NO: CPF-K-111-A/B, EQUIP/TAG MODEL: SMC6-65S; F/CHILLER COMPRESSOR (Tax: IN:A/P: ND: IGST- 5%)		EA	4.000	03.03.2022	6,504.74	26,018.96
390	10017 8357	84149 011	VLV RGL FLD PRS;PN:ASL6022R,E:SMC6-65S VALVE, REGULATING, FLUID PRESSURE; TYPE: PRESSURE; OEM PART NO: ASL6022R , OEM: ACCEL, TAG/EQUIP NO: CPF-K-111 -A/B, EQUIP/TAG MODEL:		EA	2.000	03.03.2022	2,142.92	4,285.84

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			SMC6-65S; F/CHILLER COMPRESSOR (Tax: IN:A/P: ND: IGST- 5%)						
400	10017 8360	84149 011	SWTCH PRSR;PN:V-4009,E:SMC6-65S;HGH SWITCH, PRESSURE; TYPE: HIGH PRESSURE CONTROL; OEM PART NO: V-4009, OEM: ACCEL, TAG/EQUIP NO: CPF-K-111A/B, EQUIP/TAG MODEL: SMC6-65S; SERIES: MP1,F/CHILLER COMPRESSOR (Tax: IN:A/P: ND: IGST- 5%)		EA	1.000	03.03.2022	3,791.45	3,791.45
410	10017 8361	84149 011	SWTCH PRSR;PN:V-4042;LP CNTRL SWITCH, PRESSURE; TYPE: LOW PRESSURE CONTROL; OEM PART NO:		EA	1.000	03.03.2022	3,791.45	3,791.45

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			V-4042, OEM: ACCEL, MODEL/MACHINE NO: MP5, TAG/EQUIP NO: CPF-K-111-A/B, EQUIP/TAG MODEL: SMC6-65S; F/CHILLER COMPRESSOR (Tax: IN:A/P: ND: IGST- 5%)						
420	10017 8362	84149 011	SWTCH PRSR;PN:V-4082,E:SMC6- 65S;DFFRNTL SWITCH, PRESSURE; TYPE: DIFFERENTIAL; OEM PART NO: V-4082, OEM: ACCEL, TAG/EQUIP NO: CPF-K-111-A/B, EQUIP/TAG MODEL: SMC6-65S; FAILURE, SERIES: MP55, F/CHILLER COMPRESSOR (Tax: IN:A/P: ND: IGST- 5%)		EA	2.000	03.03.2022	13,719.32	27,438.64

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430	10017 8363	84149 011	ELMNT HEATR;PN:ASL1051A,E:SM C6-65S ELEMENT, HEATER; OEM PART NO: ASL1051A , OEM: ACCEL, TAG/EQUIP NO: CPF-K-111 -A/B, EQUIP/TAG MODEL: SMC6-65S; CONSTRUCTION: ASSEMBLY, F/CRANKCASE OF CHILLER COMPRESSOR (Tax: IN:A/P: ND: IGST- 5%)		EA	2.000	03.03.2022	6,443.06	12,886.12
440	10017 8364	84149 011	VLV SLND;PN:F-6618,E:SMC6- 65S VALVE, SOLENOID; OEM PART NO: F-6618, OEM: ACCEL, TAG/EQUIP NO: CPF-K -111A/B, EQUIP/TAG MODEL: SMC6-65S; AUTO CAPACITY CONTROL, F/CHILLERCOMPRESSOR		SET	1.000	03.03.2022	6,443.06	6,443.06

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GST Reg. No.: 08AACCS7101B3ZU

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SL No	ITEM CODE	HSN/S AC	DESCRIPTION	MPN NO.	UOM	QUANTITY	DeliveryDate	UNIT COST	AMOUNT(INR)
			(Tax: IN:A/P: ND: IGST- 5%)						
Subtotal								INR:	1,229,999.87
Integrated GST								INR:	61,499.99
Grand Total								INR:	1291499.86

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 clear ing.
**** Not Applicable.
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

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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

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CIN: L13209MH1965PLC291394

CALLOUT ORDER

CONTRACT REF.NO. : 8500002804
CONTRACT DATE : 23.08.2021

Callout NO: 7300159209
DATE : 23.12.2021
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: 37AADCI9220N1Z7

PLACE OF DELIVERY/SERVICE
Vedanta Limited
(Division # Cairn Oil and Gas)
Mangala Processing Terminal
Nagana Village, Via-Kawas,N.H. No.112,
Barmer,344001,
Rajasthan,India.
Tele:02982-225956 Fax:02982 225463
GST Reg. No.: 08AACCS7101B3ZU

Quotation Ref:

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

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.

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Callout NO: 7300159209
DATE : 23.12.2021
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: 37AADCI9220N1Z7	PLACE OF DELIVERY/SERVICE Vedanta Limited (Division # Cairn Oil and Gas) Mangala Processing Terminal Nagana Village, Via-Kawas,N.H. No.112, Barmer,344001, Rajasthan,India. Tele:02982-225956 Fax:02982 225463 GST Reg. No.: 08AACCS7101B3ZU
Quotation Ref:	

	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.
OTHER PAYMENT TERMS:	Within 30 days after received the original and correct invoice at ABPO Noida.
BANK GUARANTEE :	Not Applicable.
INCO TERMS:	DDP: Cairn 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.
WARRANTY / GUARANTEE	Warranty :24 months from date of delivery / 12 months from the date of commissioning whichever is earlier. For line 70 to 75 warranty: 18 Months from the date of receipt of material or 12 months from the date of installation whichever is earlier.
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.

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Quotation Ref:	

	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@hdcaindia.com.
DELIVERY TERMS:	Delivery period is 10 weeks after receipt of call-out order.
FREIGHT & INSURANCE:	
SHIPPING INSTRUCTIONS:	<p>This is with reference to the Notification No.3/2017-Integrated Tax (Rate) dated 28th June 2017 (attached above), which allows concessional GST rates @ 5% for petroleum operations. As per the Notification No.3 /2017 # integrated tax condition 1 c (i,ii &iii) , in order to avail the concessional GST of 5%, the Contractor (in this case supplier) to produce the following documents at the time of outward supply to Dy . commissioner / Asst. Commissioner of central tax /#</p> <p># A certificate from DGH stating the goods are required petroleum operations.</p> <p>In case the recipient is Cairn#s Contractor (supplier) , below additional document are also required</p> <p># An affidavit from operator stating that this is a bonafide sub-contractor of the licensee</p> <p># An undertaking from operator , binding to pay any tax or penalty that may become payable, if the conditions of the entries are not complied by sub-contractor.</p> <p>In order to obtain the certificate from DGH for supply of items , you are requested to kindly provide the below set of documents / details at least 15 days prior to readiness of the shipment.</p> <p>A. Proforma Invoice: Please note the below given details are required in the proforma invoice</p> <p>I. Please mention supplier#s GSTN</p> <p>II. Please mention receiver#s GSTN</p> <p>III. Please mention 5 % IGST and mention the amount separately. The IGST amount should be added in the total value.</p> <p>IV. Please mention the delivery address :</p> <p>V. Please mention contract number.</p>

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Callout NO: 7300159209
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Asset: Rajasthan

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Quotation Ref:	

	B. Back to Back Undertaking, draft attached # This is against the undertaking submitted by Vedanta Ltd to DGH. (Use attached format) C. List of goods in attached format D. Technical Write-up with specification and use (for each line item) E. Import Content, If Yes Value with EC (INR), without EC (INR) # IF Yes - ECIN number and value in INR is to be shared # IF No # Value in INR of import content is to be mentioned F. Whether recipient of supply is Vedanta or Contractor (supplier) G. Office of the concerned central tax/state tax commissionerate (having jurisdiction over the supplier of goods, at the time of outward supply of goods)
NOTES:	Kindly create an ADVANCE SHIPMENT NOTIFICATION ahead of dispatching the material. For creating ASN kindly email at Smartconnect.Support@cairnindia.com or dial 0120-4764405/06. A) MATERIAL DELIVERY INSTRUCTIONS: 1) All Materials in the Purchase Order (PO) shall be supplied in a single consignment on door delivery freight paid basis only i.e., 100% Delivery shall be made against PO, unless otherwise specified in the purchase order or in exceptional cases partial deliveries will be acceptable but with prior written approval from VEDL to do so. 2) All Consignments are required to be delivered to site during day light hours only. No consignments will be received/offloaded during dark hours # from 0700hrs to 1730hrs. 3) Transport Vehicles carrying Hazardous materials shall have a TREM Card (Transport Emergency Card), License for transporting hazardous materials/substances and Material Safety Data Sheet (MSDS). All containers shall be appropriately labelled and secured at all time during transportation.

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	<p>4) Vendors shall ensure that the consignment is directly delivered to the site warehouse. Transshipment is permissible only if approved by VEDL.</p> <p>5) Vendors shall ensure that only the inspected & approved materials (inspected either In-House or by TPIA/ VEDL representatives) as per PO line items are packed and dispatched for delivery to VEDL.</p> <p>6) For materials supplied to VEDL having a Shelf life, the remaining shelf life of any item as on the date on must not be less than 75% of the total shelf life of the product.</p> <p>7) All Standard Accessories shall be supplied along with Equipments/Materials.</p> <p>8) Minimum 3 days of Advanced Dispatch Notification (ADN) along with the scanned copies of documents required for delivery of consignment to be sent to MPT Material Officer (Contact no: +91 9001890526 /+91 9001890520) . This will facilitate Suppliers /Vendors scrutiny, verification for authenticity of consignments and arranging of logistic requirements for offloading. (E-mail Id: supp.material@cairnindia.com)</p> <p>9) Note: Without Advanced Dispatch Notification (ADN) which is required by VEDL for verifying the authenticity of consignment from supplier/ vendor, No consignment will be received at site, due to security reasons.</p> <p>10) Goods Receipt Note (GRN) /Service Entry Sheet (SES) numbers to be obtained from the concerned PSCM Buyer.</p> <p>11) For any transit damages of the consignments received at VEDL Destinations, a Certificate of Damage will be accorded from the driver/carrier as proof for claim. All consignments are to be appropriately packed for safe transportation as per the Packing instructions (Read Clause #).</p> <p>12) Over delivery of material is not acceptable. However in such cases a written permission from the PSCM buyer must be obtained prior to dispatch, in such cases only a maximum of 5% tolerance is permitted.</p> <p>13) The supplier/Vendor must provide its valid e-mail address on the Invoice to get automated receipt of invoice receipt & payment advice by e-mail. Availability of e-mail may facilitate (i) Receipt of online acknowledgement once invoices are registered in companies system (ii) Receipt of payment advices (iii) Receipt of periodic instructions (iv) Account statement/ Confirmations on quarterly basis (v) Receipt of PO/SO/GRN/SES status to vendor.</p> <p>14) All other General Terms and Conditions shall apply. (Refer to Annexure # 1 Purchase Order Terms and Conditions.</p> <p>15) Suppliers / Vendors to follow all the Terms & Conditions strictly of this order to avoid delay in payment</p> <p>IMPORTANT: Goods shall be safe to use. If any injury or damage arises out of any defect/fault in goods, then Contractor shall be liable for such loss & indemnify for the same.</p> <p>B) QAQC REQUIREMENTS.</p>
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	<p>1) Where ever applicable, Vendor / supplier to send an advance soft copy of all the internal inspection & Test reports / Mfrs Test Certificates (MTC) / FAT reports if applicable / Third Party inspection agency Release Note etc (As applicable) to Manager QA/QC #MPT(E-mail Id: RJON.ManagerQAQMPT@cairnindia.com) and Material officer (E-mail Id: supp.material@cairnindia.com). Upon Satisfactory review and acceptance by user department & QAQC, the dispatch clearance / release note shall be issued.</p> <p>2) All necessary documents (Drawings / Datasheets / Guarantee Certificates / Catalogues (if any) shall be sent along with the material.</p> <p>IMPORTANT: Materials must be accompanied with the Inspection Reports, original MTC having traceability with LOT no and HEAT no - (where applicable).</p> <p>C) DOCUMENTATION. List of Documents to be sent along with all Consignments (as applicable):</p> <p>1) LR should have three copies. Consignee, Consigner & Driver - (Originals). Note: Consignee & Consigner addresses have to be clearly mentioned in all the copies.</p> <p>2) Original DC with Reference number is mandatory (GRNs are created based on the same) Vendor has to mention the same reference number in the Tax Invoice for proper Correlation & smooth processing of payment.</p> <p>3) Purchase Order Number, Purchase Order line Item Number shall be mentioned on the Delivery Challan.</p> <p>4) Description of the Material and Part No should be as per the PO specification.</p> <p>5) Original Road Permit as required.</p> <p>6) Items mentioned in DC / Invoice has to correlate with PO Line Item i.e., vendor has to mention PO Line Item numbers and SAP Code in DC / Invoice.</p> <p>7) Packing List (One copy in each box & one along with documents)</p> <p>8) Guarantee / Warranty Certificates if any.</p> <p>9) Drawings / Data sheets / Catalogues / Manuals & CD#s if any.</p> <p>10) Additional documents for Imported Materials-Examination Order by Indian Customs, Bill of Entry by Indian Customs, Essentiality Certificate (EC) by DGH & Bill of Lading, Certification of Origin, List of Goods(Annexure-A). Certificate of Compliance by the vendor for compliance to Purchase Order and Specification requirement Etc and any additional/ required documents as applicable from time to time.</p> <p>11) Copy of Commercial/ Tax Invoice.</p> <p>12) All original material/ equipment test certificates (TC#s like IBR, CMRI Etc) and approvals like DGMS/ PESO (CCOE) etc shall be mandatorily sent along with the material.</p>
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- 13) If vendor hand carry the material i.e., without Lorry Receipt, he should also mention the physical quantity (No. of Packages) in DC / Invoice.
- 14) All Scanned copies of original Mill test certificates shall be sent in advance to CAIRN-QA/QC dept for review and acceptance.
- 15) As applicable, all PO line items shall have Original Mill test certificate and to be submitted. All inspection reports shall be as per EN10204.
- 16) Valve manufacturers/ vendors/suppliers of valves shall submit FAT reports if applicable/Inspection reports/Catalogues/Manuals/operating instructions etc along with consignment.
- 17) In-house inspection to be carried out by Vendor/manufacturer/Supplier and an inspection report soft copy shall be submitted well in advance to VEDL -QA/QC Dept for review and acceptance and confirmation for dispatch of consignment.
- 18) VEDL Check list for receipt of consignments to be duly filled mandatorily and submitted along with all consignments.
- D) MATERIAL PACKING INSTRUCTIONS**
- 1) All Materials shall be packed using appropriate packing materials like (Protective film, anti-static film, plastic packing materials, shrink film, anti-corrosion film, wrap paper, bubble wraps, water proof paper, silica gel desiccant, LDPE bags, cartons, corrugated boxes, aluminum foil, flexible plastic laminate pouches, hessian bags, insulating materials, sacks, gunny bags/cloth, paper boards, plastic containers/crates, plastic films & tin containers etc # as applicable.) in wooden/cardboard boxes with appropriate packing materials, whether protected and marked appropriately.
- 2) All wooden boxes shall be fastened securely with suitable metal strips.
- 3) All boxes shall have identification i.e. marked with Paint as "1 of 10, 2 of 10" etc for traceability.
- 4) All Materials inside the boxes shall be firmly packed, tightened /fastened properly.
- 5) All Metallic ,semi metallic or non-metallic Materials shall be protected Properly to prevent metal to metal contact and to avoid transport & packing damages.(provide non-metallic sheets/bubble wraps/ cardboard/wooden packing#s Etc.)
- 6) All individual wooden boxes shall have packing list on wooden box and a copy of list shall be kept inside each box
- 7) Any specific / special packing requirements as required /specified / recommended by the OEM and Best Industry Practices in packing of materials to be followed.
- 8) All wooden boxes/pallets shall have easy provision to lift and off load with fork lift/ Hydra/ Crane.
- 9) All static- sensitive items like Electronic items, PCB#s etc shall be provided with anti-static packing#s.

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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) Mangala Processing Terminal Nagana Village, Via-Kawas,N.H. No.112, Barmer,344001, Rajasthan,India. Tele:02982-225956 Fax:02982 225463 GST Reg. No.: 08AACCS7101B3ZU
Quotation Ref:	

	<p>10) All electronic and glass items shall be packed with bubble wraps/ thermocal sheets etc.</p> <p>11) Any transit damage due to improper transport, packing of materials etc. shall be replaced on free of cost by vendor and damaged items shall be collected from site promptly by the vendor / supplier at their own transport and cost.</p> <p>E) MATERIAL REJECTIONS & REPLACEMENT</p> <p>1) Materials shall be rejected in case the goods supplied are in damaged condition, wrong supply, not meeting the specifications mentioned in the Purchase Order, over supply or in cases where the vendor is not able to provide the original MTC.</p> <p>2) The PSCM Buyer shall inform the Vendor/Supplier through an OSDR/Inspection report about the reasons for rejection and qty to be replaced.</p> <p>3) Subsequent to acknowledgement received from the vendor, the complete liability lies with the Vendor/Supplier to take back the rejected material within 30 Days (one month) from Cairn site. Packing, transportation, insurance coverage and any other logistics requirement as required shall be borne by the vendor. (On completion of the 30 days period since the inspection report was sent to the vendor, Cairn shall not be accountable for storage or loss of the rejected goods)</p> <p>4) Replacement for rejected material as per the OSDR/Inspection report shall be supplied to Cairn Site on FOR basis as per the delivery schedule mentioned in the PO (i.e. from the date of OSDR report.)</p> <p>5) Goods Receipt Note [GRN] is prepared only upon receipt of complete consignment as specified in the PO. The payment shall be made once 100% of the delivery is completed.</p> <p>F) CONTACTS & INVOICE DETAILS</p> <p>1) Contact Person(s) for all Consignments at MPT Operations Warehouse:</p> <p>Kind Attn: Material Officer- Main Operations Warehouse.</p> <p>Material Delivery at Cairn Site as per Call-out</p> <p>(Cairn Site)</p>
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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

CALLOUT ORDER

CONTRACT REF.NO. : 8500002804
CONTRACT DATE : 23.08.2021

Callout NO: 7300159209
DATE : 23.12.2021
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)
Mangala Processing Terminal
Nagana Village, Via-Kawas,N.H. No.112,
Barmer,344001,
Rajasthan,India.
Tele:02982-225956 Fax:02982 225463
GST Reg. No.: 08AACCS7101B3ZU

Quotation Ref:

2) PSCM Buyer - Communication Address

Kind Attn: Lalit Arora
Vedanta Limited (Division -Cairn Oil & Gas).
Mobile: +91 8448355188
E-mail Id: lalit.arora@cairnindia.com

3) Invoice details:

Invoice shall be in the name of
Vedanta Limited (Division -Cairn Oil & Gas).
RJ-ON-90/1, NO.39,SARDAR CLUB SCHEME
OPP.POLO GROUND,
JODHPUR (RAJASTHAN)
PIN-342011

4) Original Invoice along with delivery proof shall be couriered to the below address for payment:

Accenture Services Private Limited,
C/O AP Helpdesk (Vedanta Limited (Division -Cairn Oil & Gas).
Green Boulevard Building,
Plot No. B 9A 2nd Floor,
Sector-62, Noida, Uttar Pradesh-201301
Attention: Accounts Payable,
Contact Number: 00 91 120 4764364
Email:contactus.ap@hdcairnindia.com

G) VAT 47 ROAD PERMIT FORMS:-

1) Contractor shall demand for Road Permit (Form No 47) from the company if required, the Road Permit if taken shall be part of dispatch documents along with the material and Contractor shall be responsible to return the used copy

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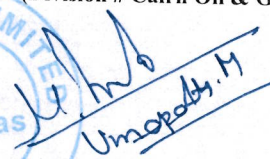
CIN: L13209MH1965PLC291394

CALLOUT ORDER

CONTRACT REF.NO. : 8500002804
CONTRACT DATE : 23.08.2021

Callout NO: 7300159209
DATE : 23.12.2021
Asset: Rajasthan

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Quotation Ref:	

	of such Road Permit to the Company representative at site. An acknowledgement of the same has to be taken by the Contractor; loss of any road permit for any reasons whatsoever would lead to deduction of INR 1,00,000 (Rupees One Lac Only) per Road Permit and non-issuance of C form. H) Annexures: a) General Terms & Conditions of the Purchase Order. b) Sample Format of the Invoice to be submitted to VEDL. c) Information required on the face of the Invoice. d) Document Checklist. e) Road Transport Safety Policy Guidance
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. 8500002804	

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VEDANTA LIMITED

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