

## CALLOUT ORDER

CONTRACT REF.NO. : 4600011542  
CONTRACT DATE :

Callout NO: 7300153233  
DATE : 27.05.2021  
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	MAC4 01425 08007 6		BSKT STRNR;CS,40 MSH,710 X 1KMM,BSKT BASKET, STRAINER; MATERIAL: CARBON STEEL, PERFORATION SIZE: 40 MESH, DIMENSIONS: 710 X 1000 MM, SHAPE: BASKET, STANDARD: ASME SEC VIII DIV A; PROCESS FLUID: THERMIC OIL, DESIGN PRESSURE: 10 KG/CM2, DESIGN TEMPERATURE: 300 DEGC, END CONNECTION: 6 IN 300 AS PER ASME B16.5, MATERIAL SPECIFICATIONS IN ACCORDANCE TO ASME AND ASTM, MOC OF ELEMENT: SS 304, STRAINER TOP FLANGE SHOULD BE AS PER ASME B16.5 AND GASKET AS PER ASME B16 .21, PRESSURE DROP ACROSS STRAINER: 5 -10 KPAD, VENT/DRAIN 3/4 IN FNPT		EA	6.000	24.06.2021	53,000.00	318,000.00

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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			THREADED, HEIGHT FROM CENTERLINE OF INLET/OUTLET FLANGE TO BASE PLATE SOULD BE MAX 550 MM, QUICK OPENING SWING BOLT						
			(Tax: IN:A/P: ND: IGST- 5% )						

**Subtotal** INR: 318,000.00

**Grand Total** INR: 318000

<b>PAYMENT TERMS:</b>	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.
<b>BANK GUARANTEE :</b>	Not applicable
<b>INCO TERMS:</b>	<b>DDP: Suvali Terminal:</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>WARRANTY / GUARANTEE</b>	12 months from the date of commissioning or 24 months from the date of delivery of goods, whichever is earlier.
<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.

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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:

	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.
<b>DELIVERY TERMS:</b>	Delivery within 12 weeks from the receipt of Callout order on DDP Suvali Terminal basis.
<b>FREIGHT &amp; INSURANCE:</b>	
<b>NOTES:</b>	<ol style="list-style-type: none"><li>1. Invoice shall be in favor of "Vedanta Limited, Cairn Oil &amp; Gas, Survey No 232, Suvali Onshore Terminal, Surat- Hazira Road, Suvali Village, Surat- 394510 (Gujarat)</li><li>2. Delivery address :  Vedanta Limited Survey No 232, Suvali Onshore Terminal, Surat- Hazira Road, Suvali Village, Surat- 394510 (Gujarat)</li><li>3. For SES/GRN, please contact Venkateshwara Rao (Email.: svlwh@cairnindia.com)</li><li>4. All necessary documents (Drawings / Datasheets / Test Certificates / Guarantee Certificates / Catalogues (if any)) shall be sent along with the material.</li><li>5. Goods shall be suitably packed for transit.</li><li>6. Original Invoice shall be dispatched to-  Accenture BPO Services Accounts Helpdesk, (Vedanta Limited # Cairn Oil &amp; Gas)</li></ol>

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Quotation Ref:

Green Boulevard Building,  
Plot no. B 9A 2nd Floor,  
Sector 62, Noida , U.P  
Ph : 0120-4764364  
Email: contactus.ap@hdcairindia.com

7. Delivery of items shall be in one lot and the invoice shall have text of "Cambay".
8. All other Terms & Conditions shall be as per attached Annexure # 1.
9. ASN No to be created while dispatching the material. For creation the ASN no: please contact on smartconnect.support@cairnindia.com and Phone no: 0120-4764405/06
10. Maximum value of this Contract shall be INR 3,33,900/- including 5% GST.

**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. 4600011542

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