

CALLOUT ORDER

CONTRACT REF.NO. : 4600012428
CONTRACT DATE :

Callout NO: 7300160947
Document not yet released
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

(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	10004 8497	73041 019	PIPE MTLC;DN 50,SCH XS,CS,B,BVLD,SMLS PIPE, METALLIC; NOMINAL SIZE: DN 50, SCHEDULE RATING: SCH XS, MATERIAL: CARBON STEEL, MATERIAL GRADE: B, END TYPE: BEVELLED, MATERIAL SPECIFICATION: ASTM A106, MANUFACTURING PROCESS: SEAMLESS, STANDARD: ASME B36.10M, IBR (Tax: IN:A/P: ND: IGST- 5%)		M	300.000	30.04.2022	725.00	217,500.00
20	10007 1892	73049 000	PIPE MTLC;DN 25,SCH XS,CS,B,PLN,SMLS PIPE, METALLIC; NOMINAL SIZE: DN 25, SCHEDULE RATING: SCH XS, MATERIAL: CARBON STEEL, MATERIAL GRADE: B, END TYPE: PLAIN, MATERIAL		M	50.000	30.04.2022	554.00	27,700.00

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Failure to comply with these instructions could lead to a delay in payment

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			SPECIFICATION: ASTM A106, MANUFACTURING PROCESS: SEAMLESS, STANDARD: ASME B36.10M, IBR (Tax: IN:A/P: ND: IGST- 5%)						
30	10005 8029	73049 000	PIPE MTLC;DN 20,SCH 160,CS,B,PLN,SMLS PIPE, METALLIC; NOMINAL SIZE: DN 20, SCHEDULE RATING: SCH 160, MATERIAL: CARBON STEEL, MATERIAL GRADE: B, END TYPE: PLAIN, MATERIAL SPECIFICATION: ASTM A106, MANUFACTURING PROCESS: SEAMLESS, STANDARD: ASME B36.10M, IBR (Tax: IN:A/P: ND: IGST- 5%)		M	80.000	30.04.2022	595.00	47,600.00

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SL No	ITEM CODE	HSN/S AC	DESCRIPTION	MPN NO.	UOM	QUANTITY	DeliveryDate	UNIT COST	AMOUNT(INR)
40	10004 8482	73049 000	PIPE MTLC;DN 80,SCH STD,CS,B,BVLD,SMLS PIPE, METALLIC; NOMINAL SIZE: DN 80, SCHEDULE RATING: SCH STD, MATERIAL: CARBON STEEL, MATERIAL GRADE: B, END TYPE: BEVELLED, MATERIAL SPECIFICATION: ASTM A106, MANUFACTURING PROCESS: SEAMLESS, STANDARD: ASME B36.10M, IBR (Tax: IN:A/P: ND: IGST- 5%)		M	80.000	30.04.2022	1,210.00	96,800.00
50	MAC4 01716 02126 8	73049 000	PIPE MTLC;DN300MM,SCH 40,BE,CS,B,ASTM PIPE, METALLIC; NOMINAL SIZE: DN300 MM, SCHEDULE RATING: SCH 40, END TYPE: BE, MATERIAL: CARBON STEEL, MATERIAL		M	100.000	30.04.2022	8,500.00	850,000.00

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			GRADE: B, MATERIAL SPECIFICATION: ASTM A106, MANUFACTURING PROCESS: SEAMLESS (Tax: IN:A/P: ND: IGST- 5%)						
60	10004 8426	73041 019	PIPE MTLC;DN 300,SCH STD,CS,B,BVLD,SMLS PIPE, METALLIC; NOMINAL SIZE: DN 300, SCHEDULE RATING: SCH STD, MATERIAL: CARBON STEEL, MATERIAL GRADE: B, END TYPE: BEVELLED, MATERIAL SPECIFICATION: ASTM A106, MANUFACTURING PROCESS: SEAMLESS, STANDARD: ASME B36.10M (Tax: IN:A/P: ND: IGST- 5%)		M	20.000	30.04.2022	8,095.00	161,900.00

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SL No	ITEM CODE	HSN/S AC	DESCRIPTION	MPN NO.	UOM	QUANTITY	DeliveryDate	UNIT COST	AMOUNT(INR)
70	10004 8437	73041 019	PIPE MTLC;CS,DN250,STD,SML S,BVLD,A106,B "PIPE, METALLIC;#MATERIAL: CS, NOMINAL PIPE SIZE DESIGNATION: DN 250,#SCHEDULE: STD, PROCESS: SEAMLESS,#END TYPE: BEVELLED,#MATERIAL SPECIFICATION: ASTM A106,#MATERIAL GRADE: B, STANDARD: ASME B36.10M"		M	100.000	30.04.2022	6,685.00	668,500.00
			(Tax: IN:A/P: ND: IGST- 5%)						

Subtotal INR: 2,070,000.00

Grand Total INR: 2070000

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.
OTHER PAYMENT TERMS:	as per the contract
BANK GUARANTEE :	Not applicable

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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	as per the contract
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@hdcairindia.com.
DELIVERY TERMS:	Within 8 weeks from date of issuance of callout order. Liquidity damages - Not applicable
FREIGHT & INSURANCE:	
NOTES:	as per the contract
<div>for VEDANTA LIMITED (Division # Cairn Oil & Gas)</div> <div>AUTHORISED SIGNATORY</div>	

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GENERAL TERMS AND CONDITIONS

This purchase order/callout order shall be governed by the terms and conditions of Contract No. 4600012428

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