

**CAIRN INDIA LIMITED**

3rd & 4th Floors | Vipul Plaza | Suncity | Sector 54 | Gurgaon 122002  
 T: +91 124 414 1360 | F: +91 124 288 9320  
 www.cairnindia.com



## PURCHASE ORDER

<b>PO NO:</b> Rajasthan /4500016065
<b>DATE :</b> 17.08.2012
<b>VARIATION:</b> 1
<b>VARIATION DATE:</b> 29.11.2012

<b>TO:</b> <b>KAIVAN ENGINEERS</b> 204-205 MADHAV COMPLEX RC DUTT, VADODARA,390007, India. Tele:0265 2324634 Fax:0265 2324635 ANISH@KAIVANINDIA.COM	<b>PLACE OF DELIVERY</b> Cairn India Limited Mangla Processing Terminal Nagana Village, Via # Kawas, N H 112, Barmer, HO Barmer,344001, Rajasthan,India. Tele:02982-225956 Fax:02982 225463
Quotation Ref:	Reference# is through mail, Dated 11.08.2012

**General terms and conditions printed overleaf / attached apart from the terms given below**

SL No	ITEM CODE	DESCRIPTION	MPN NO.	UOM	QUANTITY	UNIT COST	AMOUNT(INR)
10		INSERT PLATE (500X300X10THK.) 55 NOS.  (Tax: CST - 2% with 'C' form (NIL ED) )		KG	779.00	57.00	44,403.00
20		PIPE SUPPORT PLATE  (Tax: CST - 2% with 'C' form (NIL ED) )		KG	432.00	57.00	24,624.00
30		PIPE SUPPORT ISMC-100 (CHANNEL)  (Tax: CST - 2% with 'C' form (NIL ED) )		KG	61.00	48.00	2,928.00
40		U CLAMP (CLKA8) M16 WITH 2 NUTS  (Tax: CST - 2% with 'C' form (NIL ED) )		EA	18.00	350.00	6,300.00
50		REINFORCEMENT PAD 8"		M	2.30	5,518.00	12,691.40

RJ LST/CST(TIN): 08802703260	AP(RAVVA) LST/CST(TIN): 28620180529	GUJ LST (TIN): 24220300118
AP(KGONN1) LST/CST(TIN): 28714667067	AP EXCISE/CESS: AACCC8799DEM002	GUJ CST (TIN): 24720300118
	RJ EXCISE/CESS: AACCC8799DEM001	

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**

**CAIRN INDIA LIMITED**

3rd & 4th Floors | Vipul Plaza | Suncity | Sector 54 | Gurgaon 122002  
 T: +91 124 414 1360 | F: +91 124 288 9320  
 www.cairnindia.com



## PURCHASE ORDER

<b>PO NO:</b> Rajasthan /4500016065
<b>DATE :</b> 17.08.2012
<b>VARIATION:</b> 1
<b>VARIATION DATE:</b> 29.11.2012

<b>TO:</b> <b>KAIVAN ENGINEERS</b> 204-205 MADHAV COMPLEX RC DUTT, VADODARA,390007, India. Tele:0265 2324634 Fax:0265 2324635 ANISH@KAIVANINDIA.COM	<b>PLACE OF DELIVERY</b> Cairn India Limited Mangla Processing Terminal Nagana Village, Via # Kawas, N H 112, Barmer, HO Barmer,344001, Rajasthan,India. Tele:02982-225956 Fax:02982 225463
Quotation Ref:	Reference# is through mail, Dated 11.08.2012

SL No	ITEM CODE	DESCRIPTION	MPN NO.	UOM	QUANTITY	UNIT COST	AMOUNT(INR)
		SCH 60  (Tax: CST - 2% with 'C' form (NIL ED) )					
60		REINFORCEMENT PAD 10" SCH 60  (Tax: CST - 2% with 'C' form (NIL ED) )		M	5.50	8,469.00	46,579.50
70		PIPE 6"  (Tax: CST - 2% with 'C' form (NIL ED) )		M	4.00	2,940.00	11,760.00
80		PIPE SUPPORT PLATE  (Tax: CST - 2% with 'C' form (NIL ED) )		KG	324.00	57.00	18,468.00
90		REINFORCEMENT PAD 8" SCH 60		M	3.70	5,518.00	20,416.60

RJ LST/CST(TIN): 08802703260	AP(RAVVA) LST/CST(TIN): 28620180529	GUJ LST (TIN): 24220300118
AP(KGONN1) LST/CST(TIN): 28714667067	AP EXCISE/CESS: AACCC8799DEM002	GUJ CST (TIN): 24720300118
	RJ EXCISE/CESS: AACCC8799DEM001	

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**

**CAIRN INDIA LIMITED**

3rd & 4th Floors | Vipul Plaza | Suncity | Sector 54 | Gurgaon 122002  
 T: +91 124 414 1360 | F: +91 124 288 9320  
 www.cairnindia.com



## PURCHASE ORDER

<b>PO NO:</b> Rajasthan /4500016065 <b>DATE :</b> 17.08.2012 <b>VARIATION:</b> 1 <b>VARIATION DATE:</b> 29.11.2012
---

<b>TO:</b> <b>KAIVAN ENGINEERS</b> 204-205 MADHAV COMPLEX RC DUTT, VADODARA,390007, India. Tele:0265 2324634 Fax:0265 2324635 ANISH@KAIVANINDIA.COM	<b>PLACE OF DELIVERY</b> Cairn India Limited Mangla Processing Terminal Nagana Village, Via # Kawas, N H 112, Barmer, HO Barmer,344001, Rajasthan,India. Tele:02982-225956 Fax:02982 225463
Quotation Ref:	Reference# is through mail, Dated 11.08.2012

SL No	ITEM CODE	DESCRIPTION	MPN NO.	UOM	QUANTITY	UNIT COST	AMOUNT(INR)
		(Tax: CST - 2% with 'C' form (NIL ED) )					
100		REINFORCEMENT PAD 10" SCH 60  (Tax: CST - 2% with 'C' form (NIL ED) )		M	0.50	8,469.00	4,234.50
110		PIPE 6"  (Tax: CST - 2% with 'C' form (NIL ED) )		M	2.00	2,940.00	5,880.00

<b>Subtotal</b>	INR:	198,285.00
<b>Freight (Value)</b>		15,000.00
<b>VAT/CST</b>	:	3,965.70
<b>Grand Total</b>	INR:	217,250.70

<b>TAX DETAIL:</b>	CST @ 2% against #C" Form, over and above the Base price is included. Supplier / vendor shall submit the original LR/Transport copy with Invoice for issuance of #C" Form; non compliance will result into denial of #C" Form.
<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 clearing.

RJ LST/CST(TIN): 08802703260	AP(RAVVA) LST/CST(TIN): 28620180529	GUJ LST (TIN): 24220300118
AP(KGONN1) LST/CST(TIN): 28714667067	AP EXCISE/CESS: AACCC8799DEM002	GUJ CST (TIN): 24720300118
	RJ EXCISE/CESS: AACCC8799DEM001	

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**

**CAIRN INDIA LIMITED**

3rd & 4th Floors | Vipul Plaza | Suncity | Sector 54 | Gurgaon 122002  
 T: +91 124 414 1360 | F: +91 124 288 9320  
 www.cairnindia.com



## **PURCHASE ORDER**

<b>PO NO:</b> Rajasthan /4500016065 <b>DATE :</b> 17.08.2012 <b>VARIATION:</b> 1 <b>VARIATION DATE:</b> 29.11.2012
---

<b>TO:</b> <b>KAIVAN ENGINEERS</b> 204-205 MADHAV COMPLEX RC DUTT, VADODARA,390007, India. Tele:0265 2324634 Fax:0265 2324635 ANISH@KAIVANINDIA.COM	<b>PLACE OF DELIVERY</b> Cairn India Limited Mangla Processing Terminal Nagana Village, Via # Kawas, N H 112, Barmer, HO Barmer,344001, Rajasthan,India. Tele:02982-225956 Fax:02982 225463
Quotation Ref:	Reference# is through mail, Dated 11.08.2012

- 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**);
    - # Consignee LR / RR (**vendor certified photo copy**);
    - # Road Permit form (**Original**);
    - # 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 For Payment (Separate Set)**
    - # Tax Invoice (**Original**);
    - # SAP generated GRN number or Proof of delivery - Delivery document signed by designated Company Representative at delivery location .
    - # Other additional documents will be required as per provisions of the Purchase Order.
  - 4. Mandatory details which should be available on the Face of Invoice: -**
    - a. Supplier Bank Name
    - b. Supplier 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)
    - g. CST / VAT (TIN) Registration No.
    - h. C form Requirement (if any as per agreed PO Terms)
    - i. Details of Advance Payment, if any
    - j. E-mail id (for communication)
  - 5. Other Instructions:**

RJ LST/CST(TIN): 08802703260	AP(RAVVA) LST/CST(TIN): 28620180529	GUJ LST (TIN): 24220300118
AP(KGONN1) LST/CST(TIN): 28714667067	AP EXCISE/CESS: AACCC8799DEM002	GUJ CST (TIN): 24720300118
	RJ EXCISE/CESS: AACCC8799DEM001	

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**

**CAIRN INDIA LIMITED**

3rd & 4th Floors | Vipul Plaza | Suncity | Sector 54 | Gurgaon 122002  
 T: +91 124 414 1360 | F: +91 124 288 9320  
 www.cairnindia.com



## PURCHASE ORDER

<b>PO NO:</b> Rajasthan /4500016065 <b>DATE :</b> 17.08.2012 <b>VARIATION:</b> 1 <b>VARIATION DATE:</b> 29.11.2012
---

<b>TO:</b> <b>KAIVAN ENGINEERS</b> 204-205 MADHAV COMPLEX RC DUTT, VADODARA,390007, India. Tele:0265 2324634 Fax:0265 2324635 ANISH@KAIVANINDIA.COM	<b>PLACE OF DELIVERY</b> Cairn India Limited Mangla Processing Terminal Nagana Village, Via # Kawas, N H 112, Barmer, HO Barmer,344001, Rajasthan,India. Tele:02982-225956 Fax:02982 225463
---	---

Quotation Ref:	Reference# is through mail, Dated 11.08.2012
----------------	--

<b>INCO TERMS:</b> <b>WARRANTY / GUARANTEE</b>  <b>INVOICE TO:</b>   <b>DELIVERY TERMS:</b> <b>FREIGHT &amp; INSURANCE:</b>  <b>NOTES:</b>	<p>1. Supplier shall raise the tax invoice &amp; mention the tax amount in the Invoice as a separate line item along with registration number under respective Tax Law(s) and shall also required to comply with the Invoice Format and furnishing of other details as prescribed under applicable Tax Law(s) for the time being in force.</p> <p>2. For each line item in Invoice and other delivery documents, Supplier should provide reference to the PO/SO/Contract line item other wise invoice may be rejected</p> <p><b>FOB: Vadodara:</b>          18 months from the date of delivery and 12 months from the date of installation,whichever is earlier.</p> <p>All necessary Test &amp; Guarantee certificates shall be provided along with the supply of material          Invoice for payment shall be in the name of "Cairn India Ltd" and shall be couriered to Accenture BPO Services, C/O AP Helpdesk (Cairn India Ltd),Green Boulevard Building,Plot no. B 9A 2nd Floor, Sector 62, Noida , U.P - 201301. Attention: Accounts Payable. ABPO Contact Number: 0120-4764364. Email: Contactus.ap@hdcairnindia.com</p> <p>Please obtain a SES/GRN number from Cairn (Contact Details of User Department Contact Person / Purchase Requisitioner )and put this on your final invoice to facilitate payment .          Within 2 Weeks after receiving of order,at site</p> <p>1. Freight to Company Account. Estimate amount of INR 15,000/- is included in order. However actual freight shall be paid at on producing relevant documents.</p> <p>2. Supplier shall arrange to dispatch the items through reputed transporters on FREIGHT PRE-PAID AND DOOR DELIVERY BASIS only</p> <p>1. Dispatch intimations of consignments to be communicated to Material officer (E-mail Id Supp.Material@cairnindia.com ), contact no is +91 9001890526 and concerned Procurement representative</p>
---	--

RJ LST/CST(TIN): 08802703260	AP(RAVVA) LST/CST(TIN): 28620180529	GUJ LST (TIN): 24220300118
AP(KGONN1) LST/CST(TIN): 28714667067	AP EXCISE/CESS: AACCC8799DEM002	GUJ CST (TIN): 24720300118
	RJ EXCISE/CESS: AACCC8799DEM001	

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**

**CAIRN INDIA LIMITED**

3rd & 4th Floors | Vipul Plaza | Suncity | Sector 54 | Gurgaon 122002  
 T: +91 124 414 1360 | F: +91 124 288 9320  
 www.cairnindia.com



## PURCHASE ORDER

<b>PO NO:</b> Rajasthan /4500016065 <b>DATE :</b> 17.08.2012 <b>VARIATION:</b> 1 <b>VARIATION DATE:</b> 29.11.2012
---

<b>TO:</b> <b>KAIWAN ENGINEERS</b> 204-205 MADHAV COMPLEX RC DUTT, VADODARA,390007, India. Tele:0265 2324634 Fax:0265 2324635 ANISH@KAIVANINDIA.COM	<b>PLACE OF DELIVERY</b> Cairn India Limited Mangla Processing Terminal Nagana Village, Via # Kawas, N H 112, Barmer, HO Barmer,344001, Rajasthan,India. Tele:02982-225956 Fax:02982 225463
Quotation Ref:	Reference# is through mail, Dated 11.08.2012

	<p>2. Vendor / supplier to send a advance soft copy of all the internal inspection &amp; Test reports / Mfrs Test Certificates (MTC) / FAT reports / Third Party inspection agency Release Note etc. (as applicable) to Material officer (E-mail Id Supp.Material@cairnindia.com ), contact no is +91 9001890526 and Manager QA/QC -MPT (E-mail Id RJON.ManagerQAQMPT@cairnindia.com ) copied to concerned Procurement representative/ Buyer for review and acceptance before giving any dispatch clearance. On Satisfactory review / acceptance by user department / QAQC, only dispatch clearance shall be given.</p> <p>3. Full consignment should be sent. Partial delivery is acceptable only after written confirmation from Material officer or Procurement representative.</p> <p>4. Contact person from Cairn Energy for getting the Goods Receipt Note (GRN) /Service Entry Sheet (SES) reference no is Material officer (E-mail Id Supp.Material@cairnindia.com ) and his contact no is +91 9001890526.</p> <p>5. Invoice along with delivery proof, mentioning correct order no and GRN/SES reference (obtained from Material officer) should be sent to ACCENTURE BPO for payment processing.</p> <p>6. 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 &amp; indemnify for the same. Please send the consignment in appropriate and safe packing.</p> <p>7. The Contractor must provide its valid email address on the Invoice to get automated receipt of invoice receipt &amp; payment advice by e-mail. Availability of Contractors e-mail may facilitate(i) Receipt of online acknowledgment once invoices is registered in Company's system (ii) Receipt of payment advices (iii) Receipt of periodic instructions (iv) Account statement/confirmation on quarterly basis (v) Receipt of PO/SO/GRN/SES status to vendor.</p> <p>8. All other General Terms and Conditions as per attached Annexure -1 shall apply as far as not inconsistent with the above mentioned terms and conditions.</p> <p>9. Kindly follow all the terms and conditions strictly of this order to avoid delay in payment.</p> <p>List of Documents required to be sent along with all Consignments Delivered at MPT- Main Warehouse.</p>
--	---

RJ LST/CST(TIN): 08802703260	AP(RAVVA) LST/CST(TIN): 28620180529	GUJ LST (TIN): 24220300118
AP(KGONN1) LST/CST(TIN): 28714667067	AP EXCISE/CESS: AACCC8799DEM002	GUJ CST (TIN): 24720300118
	RJ EXCISE/CESS: AACCC8799DEM001	

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**

**CAIRN INDIA LIMITED**

3rd & 4th Floors | Vipul Plaza | Suncity | Sector 54 | Gurgaon 122002  
 T: +91 124 414 1360 | F: +91 124 288 9320  
 www.cairnindia.com



## PURCHASE ORDER

<b>PO NO:</b> Rajasthan /4500016065 <b>DATE :</b> 17.08.2012 <b>VARIATION:</b> 1 <b>VARIATION DATE:</b> 29.11.2012
---

<b>TO:</b> <b>KAIVAN ENGINEERS</b> 204-205 MADHAV COMPLEX RC DUTT, VADODARA,390007, India. Tele:0265 2324634 Fax:0265 2324635 ANISH@KAIVANINDIA.COM	<b>PLACE OF DELIVERY</b> Cairn India Limited Mangla Processing Terminal Nagana Village, Via # Kawas, N H 112, Barmer, HO Barmer,344001, Rajasthan,India. Tele:02982-225956 Fax:02982 225463
Quotation Ref:	Reference# is through mail, Dated 11.08.2012

	<p>For Indigenous Materials:</p> <ol style="list-style-type: none"> <li>1) LR should have three copies (Consignee, Driver, Consignor)- Original           <ol style="list-style-type: none"> <li>a) Consignor &amp; Consignee address has to be clearly mention on all the above copies by transporters.</li> <li>b) No. Of Packages has to be mentioned clearly.</li> </ol> </li> <li>2) Delivery Challan Original           <ol style="list-style-type: none"> <li>a) 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 &amp; smooth processing of payment.</li> <li>b) Order Number, Order Line Item No and SAP CODE have to be mentioned on Delivery Challan.</li> <li>c) Description of the Material and Part No should be as per the order Specification.</li> <li>d) Items mentioned in DC / Invoice has to be correlate with PO Line Item i.e., vendor has to mention PO Line item numbers and SAP code in DC/INVOICE/PACKING LIST against each item.</li> <li>e) If the vendor hand carry the material i.e., without Lorry Receipt, he should also mention the physical Quantity (No. Of Packages) in DC/Invoice.</li> </ol> </li> <li>3) Packing list (One copy in each package and one along with the documents) Original</li> <li>4) Tax / Excise Invoice Photocopy</li> <li>5) Test Certificates Original           <ol style="list-style-type: none"> <li>a) All the Original Material Test Certificates and Inspection Reports have to be submitted along with the supplied material.</li> </ol> </li> <li>6) Road Permit (for the receipts from Outside the state)- Original</li> <li>7) Guarantee / Warranty cards or certificates ( Filled and Stamped by the dealer)-Original</li> <li>8) Drawings / Datasheets / Catalogues (if any)</li> </ol> <p>Consignee Address / Billing Address/ Communication Address:</p>
--	---

RJ LST/CST(TIN): 08802703260	AP(RAVVA) LST/CST(TIN): 28620180529	GUJ LST (TIN): 24220300118
AP(KGONN1) LST/CST(TIN): 28714667067	AP EXCISE/CESS: AACCC8799DEM002	GUJ CST (TIN): 24720300118
	RJ EXCISE/CESS: AACCC8799DEM001	

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**

**CAIRN INDIA LIMITED**

3rd & 4th Floors | Vipul Plaza | Suncity | Sector 54 | Gurgaon 122002  
 T: +91 124 414 1360 | F: +91 124 288 9320  
 www.cairnindia.com



## PURCHASE ORDER

<b>PO NO:</b> Rajasthan /4500016065 <b>DATE :</b> 17.08.2012 <b>VARIATION:</b> 1 <b>VARIATION DATE:</b> 29.11.2012
---

<b>TO:</b> <b>KAIVAN ENGINEERS</b> 204-205 MADHAV COMPLEX RC DUTT, VADODARA,390007, India. Tele:0265 2324634 Fax:0265 2324635 ANISH@KAIVANINDIA.COM	<b>PLACE OF DELIVERY</b> Cairn India Limited Mangla Processing Terminal Nagana Village, Via # Kawas, N H 112, Barmer, HO Barmer,344001, Rajasthan,India. Tele:02982-225956 Fax:02982 225463
Quotation Ref:	Reference# is through mail, Dated 11.08.2012

	Kind Attn: Mr. Sanjeev Yadav/Venkat Sastry Cairn Energy India Pty Limited. News Club & Resort, NH-15 Barmer - Ahmadabad Road Barmer # 344001 Rajasthan, India TEL # +91 02982 660138 Fax no +91 29822 25463 Mobile no +91 9001893994  Delivery Address/Place of service / Delivery Challan Address / Buyer Address:-  Kind Attn: Material & logistic officer- Sanjeev/ venkat Cairn Energy India Pty Ltd Mangla Processing Terminal (MPT) Operations Warehouse, near Gate no 2 Nagana village (Near Kavass), NH-112, Barmer, Rajasthan- 344001 Mobile no is +91 9001890526  Original Invoice along with delivery proof shall be couriered to the below address for payment: Accenture BPO Services Payroll Helpdesk, (Cairn Energy) Green Boulevard Building, Plot no. B 9A 2nd Floor, Sector 62, Noida , U.P Ph : 0120-4764364 Email -: contactus.ap@hdcairnindia.com Attention: Accounts Payable
--	--

RJ LST/CST(TIN): 08802703260	AP(RAVVA) LST/CST(TIN): 28620180529	GUJ LST (TIN): 24220300118
AP(KGONN1) LST/CST(TIN): 28714667067	AP EXCISE/CESS: AACCC8799DEM002	GUJ CST (TIN): 24720300118
	RJ EXCISE/CESS: AACCC8799DEM001	

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**



**CAIRN INDIA LIMITED**

3rd & 4th Floors | Vipul Plaza | Suncity | Sector 54 | Gurgaon 122002  
 T: +91 124 414 1360 | F: +91 124 288 9320  
 www.cairnindia.com



## **PURCHASE ORDER**

<b>PO NO:</b> Rajasthan /4500016065 <b>DATE :</b> 17.08.2012 <b>VARIATION:</b> 1 <b>VARIATION DATE:</b> 29.11.2012
---

<b>TO:</b> <b>KAIVAN ENGINEERS</b> 204-205 MADHAV COMPLEX RC DUTT, VADODARA,390007, India. Tele:0265 2324634 Fax:0265 2324635 ANISH@KAIVANINDIA.COM	<b>PLACE OF DELIVERY</b> Cairn India Limited Mangla Processing Terminal Nagana Village, Via # Kawas, N H 112, Barmer, HO Barmer,344001, Rajasthan,India. Tele:02982-225956 Fax:02982 225463
---	---

Quotation Ref:	Reference# is through mail, Dated 11.08.2012
----------------	--

	Copy of Performa Invoice / Original Invoice has to be scanned and send to Vikas Tyagi, Email ID- vikas.tyagi@cairnindia.com
--	---

**for CAIRN INDIA LIMITED**

**AUTHORISED SIGNATORY**

RJ LST/CST(TIN): 08802703260	AP(RAVVA) LST/CST(TIN): 28620180529	GUJ LST (TIN): 24220300118
AP(KGONN1) LST/CST(TIN): 28714667067	AP EXCISE/CESS: AACCC8799DEM002	GUJ CST (TIN): 24720300118
	RJ EXCISE/CESS: AACCC8799DEM001	

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**