



# हाईड्रोकार्बन महानिदेशालय

पेट्रोलियम एवं प्राकृतिक गैस मंत्रालय  
भारत सरकार

## DIRECTORATE GENERAL OF HYDROCARBONS

Ministry of Petroleum & Natural Gas  
Government of India

Proforma Invoice

Order ID: 0037\_Offline  
PAN: AAAGD0218A  
GSTIN: 09AAAGD0218A1Z9  
STATE CODE: 09  
STATE:-UTTAR PRADESH

Date of Issue: 09-04-2019

M/s VEDANTA LIMITED  
CAIRN OIL AND GAS DIVISION, GURGAON  
INDIA, 122002  
GSTIN- 06AACCS7101B2ZZ (HARYANA)

| Sl. No.                                                                        | Data Type     | Description of Services                 | HSN/ SAC Code | Qty    | Unit of Qty | Unit Price (USD) | Amount Payable (USD) |
|--------------------------------------------------------------------------------|---------------|-----------------------------------------|---------------|--------|-------------|------------------|----------------------|
| 1                                                                              | 3D RAW DATA   | AAP-ON-94/1                             | 998341        | 165.23 | SKM         | 20.00            | 3,304.60             |
| 2                                                                              | 3D RAW DATA   | A299                                    | 998341        | 106.72 | SKM         | 20.00            | 2,134.40             |
|                                                                                | Report        | Operational Report (AAP-ON-94/1 & A299) | 998341        | 2      | No.         | 50.00            | 100.00               |
| 3                                                                              | Report        | Observer's Report_AAP-ON-94/1           | 998341        | 1      | No.         | 50.00            | 50.00                |
| 5                                                                              | Media Charges | HDD                                     | 998341        | 1      | Nos.        | 100.00           | 100.00               |
| Total Cost payable in USD                                                      |               |                                         |               |        |             |                  | 5,689.00             |
| Total Cost payable in INR (converted at FBIL Reference Rate as on 08-04-2019 ) |               |                                         |               |        |             |                  | ₹ 3,95,466.00        |

### Remittance Instructions:

|                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <p>a) Direct payment transfer in US Dollars:<br/>Account Name: State Bank of India, New York, USA<br/>Account No: 77600125220002<br/>Swift No: SBINUS33 CHIPS ABA: 0914 FED ABA: 026009140<br/>For Further Credit to:<br/>Account Name: Directorate General of Hydrocarbons<br/>Account No: 37025158455 Bank Name: State Bank of India<br/>Bank Address: Shastri Bhawan, New Delhi, India<br/>Swift No: SBININBBP24 IFS Code: SBIN0050203</p> | <p>b) Telegraphic Transfer in Indian Rupees:<br/>The Indian customer may pay in Indian Rupees, by converting US\$ at the Reference Rate of FBIL, prevailing on the previous working day of the date of invoice. For FBIL Reference Rate, you may use link -<br/>Account Name: Directorate General of Hydrocarbons<br/>Account No: 37025158455 Bank Name: State Bank of India<br/>Bank Address: Shastri Bhawan, New Delhi, India<br/>Swift No: SBININBBP24 IFS Code: SBIN0050203</p> |
| <p>c) Payment Gateway<br/>Through Bill Desk</p>                                                                                                                                                                                                                                                                                                                                                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |

HOD (NDR)

### Note:

- 1) U/s 196 of the Income Tax Act, no TDS is required to be deducted while making payment to DGH against this invoice.
- 2) Goods and Service Tax is to be paid by service recipient as per serial no.6 of the list of services approved by the Government of India, Ministry of Finance vide, Notification No. 10/2017 - integrated tax(Rate) dated 28.06.2017.

