

PURCHASE ORDER

Date: March 22, 2017
 Ref: Rent Alpha/ HUL /OOH /PR #159
 P.O. No. RAPL2016/HUL/0185

To,
 M/S Max Vending Pvt Ltd
 B-40, G Floor, Moti Nagar,
 New Delhi.

Ref: Purchase Requisition / Purchase Indent No Rent Alpha/ HUL /OOH /PR #159 issued by Hindustan Unilever Limited.

Dear Sir,

With reference to the above purchase requisition no, we are pleased to place the following order on behalf of **Hindustan Unilever Limited**.

Details

Details

Item no	Technical	Item Rate	Qty	Amount	Tax	freight	TOTAL
	specifactions	(Rs)		(Rs.)	<u>cst@12.5%</u>	including octroi	(Rs)
1	B2C	60400	1	60400	7550	800	68750
2	7 Ltrs Milk Warmer	8900	1	8900	1112.50		10012.50
		TOTAL		69300	8662.5	800	78762.5

TIN NO: 07580238579

Terms and conditions:

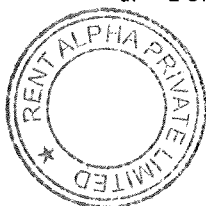
Warranty: As per vendor conditions
 Delivery details: Mentioned in Annexure – 1.
 Payment: 21 days from the date of invoice
 Dispatch date: 2-3 Weeks from the date of receiving the confirmed Order

The following documents will also have to be submitted:

a. 2 Original Invoices certified by CLIENT for payment. The invoices should –

- Be a Tax Invoice wherever applicable and should be raised state wise and should have acknowledgement of CLIENT for receipt of goods.

Bear a unique serial number



O. D. Nello

Rent Alpha Private Limited

- ⊛ Clearly indicate suppliers address, TIN no (from where the delivery is being done), Service Tax No / PAN No.
- ⊛ Indicate applicable billing address and TIN Number of Rent Alpha Private Limited.
- ⊛ Complete name and delivery address of CLIENT
- ⊛ Show amounts split in to Tax amount and Basic amount.
- ⊛ Scanned copy of Final Invoice to be provided to Rent Alpha Private Limited as soon as billing is done by Supplier so that Purchases are recorded accurately for Sales Tax purposes.

- b. Original delivery challan, Original Octroi receipts, Original Lorry Receipt / Original Courier POD, Entry tax, installation report duly acknowledged by client. The above has to be provided in all cases and especially if C-Form is required without which C-Form will not be issued. For interiors, BOM duly certified by CLIENT.
- c. In case of Inter-State Billing being done by Supplier, Supplier must approach Rent Alpha Private Limited for waybill / road permit where required in order to move the equipment failing which the invoice will not be accepted by Rent Alpha Private Limited for payment. Utilized waybill counterfoil duly signed and stamped must be returned to Rent Alpha Private Limited.
- d. In case of import transactions, Bill of Entry is needed to be filed in the joint name of Client and mentioning Rent Alpha Private Limited as Lessor. Copy of Airwaybill / Bill of Lading and TR6 challan for proof of payment of customs duty will also be needed.
- e. Rental Schedule, Notification of Assignment and related documents, duly executed by CLIENT.

CLIENT: Hindustan Unilever Limited

Annexure – 1.

Delivery Details:-

Name of the Company	No of Machines	Delivery Address	Delivery State	Bill to Address	Bill to State
Hindustan Unilever Limited C/o Swati Traders 374/ Paras Hospital	B2C – 01 Milk Warmer – 01	Swati Trader D -135, New Rajinder Nagar, Delhi	Delhi	Rent Alpha Ltd Ground Floor - Part B, H. No. 6/2, Pratap Enclave, Mohan Garden, Near Gurudwara Road, Uttam Nagar, New Delhi - 110 059. Tin: '07876915463 dt. 12.03.2014 07876915463 dt. 12.03.2014	Delhi

For Rent Alpha Pvt. Ltd.

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Authorized Signatory



Rent Alpha Private Limited