

To,

PI-31 Date 12.12.2016

Subject to the terms of and the above agreement .we request you to release your order on M/S INOVEND # No, 52/34, site 3 Karihobanahalli,Thigalarapalya main road,Bangalore -560073 TIN NO:29370677693 Bangalore as follows:

Technical Specification (RS)	Item Rate (RS)	Qty	Amount	Transport Amt	Total Amt	Tax C.S.T 14.50%	Total Amt
FTCM Combo with smart card Machine (Including Reader )	45218	5	226090	7250	233340	33834	267174
Milk warmer 7Ltr	8500	5	42500		42500	6163	48663
Total	53718	10	268590		275840	39997	315837

FTCMwith smart card :28755,28756,28757,28758,28759

Milk warmer :28760,28761,28762,28763,28764,

	No of Machines	Delivery Address
<b>Hindustan Unilever Ltd</b> Unilever house, B.D.Sawant Marg Chakla, Andheri East, Mumbai-400099	10	<b>Ayathi Associates</b> Plot No 1,Street No 4,Lallama Gardens,Puppala Guda, Manikonda,Hyderabad-500089 PH:09866405152 (T-HUB-)

Warranty ( As per vendor Condition)

Delivery :Please see the attached enclosure (The full address for the delivery of Equipments -this can be provided by way of a separate annexure if there is more than one location specifying clearly the number of assets to be delivered at each location )

Payment terms :mention the payment terms ,delivery timelines

payment terms -21 days from date of invoice

Dispatch date 15.12.16

Thanking you,

Authorized signatory

*Ayathi*

*Ayathi*