

PURCHASE ORDER

Date: Feb 6, 2017
 Ref: Rent Alpha/ HUL /OOH /PR #110
 P.O. No. RAPL2016/HUL/0128

To,
 M/S Coffee Bean
 # NO 5 Shesha Nivasa
 6th cross Balaji Nagar ,Thigalarapalya Main road
 Peenya 2 nd stage Bangalore -560058
 (Karnataka) PH :8050071631 Bangalore

Ref: Purchase Requisition / Purchase Indent No Rent Alpha/ HUL /OOH /PR #110 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

Technical Specification (RS)	Item Rate	Qty	Amt	Transport Amt	Total Amt	TAX CST 14.5%	Total Amt
FTCM machine Combo	39,360	15	590,400	30,000	620,400	89,958	710,358
Milk Warmer 7 ltr	8,500	15	127,500		127,500	18,488	145,988
Total	47,860	30	717,900	30,000	747,900	108,446	856,346

TIN NO: 29190617361

Terms and conditions:

Warranty: As per vendor conditions
 Delivery details: Mentioned in Annexure – 1.
 Payment: 21 days from the date of invoice
 Dispatch date: 12.02.2017

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
 - ✳ 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.



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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.

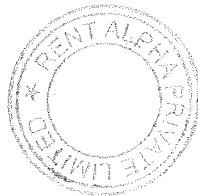
Delivery Details:-

Name of the Company	No of Machines	Delivery Address	Delivery State	Bill to Address	Bill to State
.Hindustan Unilever Limited c/o Mandeep trading company	FTCM -15 Milk Warmer 7 ltr -15	Mandeep trading company #5 Bora Street mahavir Mansion, Colaba, Mumbai, 400005	Maharashtra	Rent Alpha Pvt Ltd Unit No. 501, Wing - D, Lotus Corporate Park, Western Express Highway, Goregaon (East), Mumbai - 400 063 27141037092V dt. 22.01.2014 27141037092C dt. 22.01.2014	Maharashtra

For Rent Alpha Pvt. Ltd.

G. Dmello

Authorized Signatory



Rent Alpha Private Limited