RENT ALPHA PRIVATE LIMITED

Registered office: Unit 501, Wing D, Lotus Corporate Park, Western Express Highway, Goregaon (East), Mumbai - 400 063 Ph: +91 22 6173 7600; CIN No:U71210MH2013PTC250247; Email:accounts@rentalpha.com

PURCHASE ORDER

06-04-2017

Ref No.: Rent Alpha/HUL/OOH/PR #205 Rent PO No.: HUL/2017-2018/00015

Max Vending Pvt Ltd

B-40, GROUND FLOOR, MOTI NAGAR, NEW DELHI NEW DELHI Delhi,India 110015

Ref: Purchase Requisition / Purchase Indent No: Rent Alpha/HUL/OOH/PR #205 issued by Hindustan Unilever Limited

Dear Sir/Madam,

With reference to the abovementioned purchase requisition received from Hindustan Unilever Limited, we are pleased to place the following order on behalf of Hindustan Unilever Limited.

Details

ltem no	Technical	Item Rate	Qty	Amount	Tax	freight	TOTAL
						including	
	specifications	(Rs)		(Rs.)	cst@12.5%	octroi	(Rs)
	B2C	60400	10	604000	75500	8000	687500
1							-
	7 Ltrs Milk Warmer	8900	10	89000	11125		100125
2							
		TOTAL		693000	86625	8000	787625

TIN NO.: 07570292662

HSN CODE: 84762110 /SAC CODE: 00441480

Notes:

Prices:

As mentioned above.

Delivery:

2-3 weeks from the date of receiving confirmed order

Warranty:

(As per vendor Condition)

Payment Terms & Conditions:

21 days from date of invoice

Notes:

The following documents will also have to be submitted:

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

CLIENT for receipt of goods.

Be a Tax Invoice wherever applicable and should be raised state wise and should have acknowledgement of

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. 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
 - o. 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 in order to claim payment.
 - 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 Airway bill / 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 to PO No: HUL/2017-2018/00015

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Description	Delivery Address	Delivery State	Bill To Address	Bill To State
Vending Machine	Hindustan Unilever	Delhi	Rent Alpha Private Limited,	Delhi
	Ltd c/o ECOLEAF		Ground Floor - Part B, H. No. 6/2,	
	ENERGIES PVT.		Pratap Enclave,,	
1	LTD. S-4/9, UPPER		Mohan Garden, Near Gurudwara	
	GROUND FLOOR		Road, Uttam Nagar,,	
:	OLD MAHAVIR		New Delhi - 110 059,	
l	NAGAR NEAR	,	Delhi,	
ļ	MANGLA		India.	
	HOSPITAL, NEW			
	DELHI			
			VAT TIN No: 07876915463	
			CST TIN NO: 07876915463	
Vending Machine	Hindustan Unilever	Delhi	Rent Alpha Private Limited,	Delhi
, , , , , , , , , , , , , , , , , , , ,	Ltd c/o ECOLEAF		Ground Floor - Part B, H. No. 6/2,	Denn
	ENERGIES PVT.		Pratap Enclave,,	
	LTD. S-4/9, UPPER		Mohan Garden, Near Gurudwara	
ļ	GROUND FLOOR		Road, Uttam Nagar,,	
	OLD MAHAVIR		New Delhi - 110 059,	
	NAGAR NEAR		Delhi.	
]	MANGLA		India.	
	HOSPITAL, NEW			
	DELHI	ĺ		
			VAR TININI OFFICATION	
			VAT TIN No: 07876915463	
			CST TIN NO: 07876915463	

Annexure 2 to PO No: HUI/2017-2018/00015 - Equipment Details

Category	Class	Туре	Make	Model	Description	Quantity
Plant & Machinery	Vending Machine	TEA / COFFEE VENDING MACHINE		FICM	B2C	10
Plant & Machinery	Vending Machine	TEA / COFFEE VENDING MACHINE		NA	7 Ltrs Milk Warmer	10

For Rent Alpha Pvt. Ltd.

o J'nello

Authorized Signatory