

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

10-04-2017
Ref No.: Rent Alpha/ HUL/ OOH/ PR #218
Rent PO No.: HUL/2017-2018/00032

Max Enterprises

C-151 B
MOTI NAGAR
NEW DELHI
Delhi, India
110015

Ref: Purchase Requisition / Purchase Indent No: Rent Alpha/ HUL/ OOH/ PR #218 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

Item no	Technical	Item Rate	Qty	Amount	Tax	freight	TOTAL
	specifactions	(Rs)		(Rs.)	cst@12.5%	including octroi	(Rs)
1	4 LANE ZENITH BUBBLE TOP	18990	10	189900	23737.5	8000	221637.5
		TOTAL		189900	23737.5	8000	221637.5

TIN NO: 07570292662

HSN CODE: 84762110 / SAC CODE: 00441480

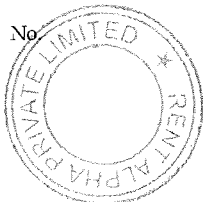
Notes:

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: order no/ cust details: 403/Subros Airconditioning

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
- 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.



C. D. Melles

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 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/2017-2018/00032

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

Annexure 2 to PO No: HUL/2017-2018/00032 - Equipment Details

Category	Class	Type	Make	Model	Description	Quantity
Plant & Machinery	Vending Machine	TEA / COFFEE VENDING MACHINE		FTCM	4 Lane Zenith Bubble Top	10

For Rent Alpha Pvt. Ltd.

O. D'Amello

Authorized Signatory

