

RENT ALPHA PRIVATE LIMITED

Registered office: Unit 501, Wing D, Lotus Corporate Park, Western Exp. Highway, Goregaon (E), Mumbai - 400063
Ph: +91 22 6173 7600 ; CIN No: U71210MH2013PTC250247 ; Email: accounts@rentalpha.com ;

PURCHASE ORDER

Date:14-Jun-2018

PR Ref No.:Rent Alpha/ HUL /OOH /PR #641

PO No.:HUL/2018-2019/00106

Tejas Impex Pvt Ltd
FF7, 1st Floor, KSSIDC Building, 10th Main Road, Peenya 3rd Stage, Bangalore
Bangalore,Karnataka,58

Ref: Purchase Requisition / Purchase Indent No:Rent Alpha/ HUL /OOH /PR #641 dated 2018-06-14 issued by Hindustan Uniliver Ltd

Dear Sir / Madam,

With reference to Master Rental Agreement dated 06-May-2014 and the above mentioned purchase requisition received from Hindustan Uniliver Ltd , we are pleased to place the following order on behalf of Hindustan Uniliver Ltd

Currency:INR

Equipment Description	Qty.	Unit Rate	Total
As per Asset Annexure	As per Asset Annexure	As per Asset Annexure	403270

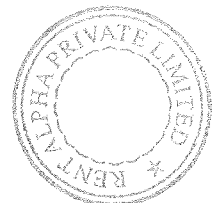
Notes:

Prices: As mentioned above.
Taxes: As Applicable.
Delivery: 28.06.18
Warranty: (As per vendor Condition)
Others: Order No: 1415 GTM-Hyderabad
Payment Terms & Conditions: 21 days from date of invoice

Note GST Extra As Applicable

The following documents will also have to be submitted:

- 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, GSTIN (from where the billing is being done), PAN No.
 - Indicate applicable billing address and GSTIN 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. Delivery challan, Copy of Lorry Receipt / Copy of Courier Proof of Dispatch, installation report duly acknowledged by client. The above has to be provided in all cases. For interiors, BOM duly certified by CLIENT.

c. In case of Import transactions (excluding delivery to SEZ/STPI/EPCG units), Rent Alpha Pvt Ltd should be marked in all relevant documents as the importer (Example- Bill of Entry, Copy of Airway bill / Bill of Lading, IGST Challan, TR6 challan for proof of payment of customs duty etc). Rent Alpha's IE Code No 0313086249 should be clearly given in all relevant documentation. Client name should be mentioned under Marks & Nos. In case of Foreign Vendor Invoice, Bill To and Consignee should be mentioned as Rent Alpha Pvt Ltd. and Client should be mentioned as Notify Party. Rent Alpha's GSTIN as mentioned in Annexure 1 below should be mentioned at the time of clearance of goods from customs. Clearance from customs will be done by CLIENT who will pay the IGST under Rent Alpha's GSTIN.

d. Rental Schedule, Notification of Assignment and related documents, duly executed by CLIENT.

e. For generation of E-Waybill, please note the following:

- It will be vendor's responsibility to issue E-way bill mentioning Rent Alpha Pvt. Ltd. as "Bill To" party with Rent Alpha Pvt. Ltd. address and GSTIN as mentioned in Annexure 1 below and Client name, address and GSTIN to be mentioned as "Ship To" party before starting movement of goods from its location. Vendor to send a copy of invoice and generated e-waybill to Rent Alpha at the email id's mentioned in the below table.
- If the vendor wants Rent Alpha to issue E-waybill, vendor must request Rent Alpha team members on the below email id's to issue the same and provide a copy of invoice at the same time for further issuance of e-waybill and delivery challan by Rent Alpha in favour of lessee.

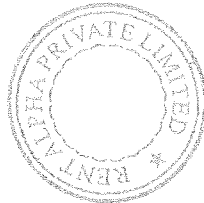
Contact Person	e-mail ID	Contact Details
Mr. Sanjay Shudra	ewaybill@rentalpha.com	797772126

Client:Hindustan Uniliver Ltd

For Rent Alpha Pvt. Ltd.



Authorized Signatory



Annexure 1

Description	Delivery Address	Delivery State	Bill To Address	Bill To State
As per Asset Annexure	HINDUSTAN UNILEVER LIMITED, C/O Eco Leaf Energis Pvt Ltd (Hyderabad Plot No 73, 1st Floor, Prashanthi Nagar, Kukatpally Hyderabad-500072 Telengana PH:040-4850239/088886623238/4048502339 GST:36AABCE2965P1Z2	TS	3-6-520, Ashoka Scintilla, Flat No. 307 and 308, 3rd Floor, Opp. KFC Himayathnagar, Hyderabad, Telengana - 500029. GSTIN - 36AAGCR6775C1Z6	Telangana

Annexure 2

Details

	Item Rate	Qty	Amount	Transport	IG.S.T	Transport Tax	Total
Technical Specification (RS)	(RS)			Amount	Tax 18%	18.00%	Amt
FTCM Vending Machine Combo	39200	10	392000	11270	70560	2029	475859
Total	39200	10	392000	11270	70560	2029	475859

[Handwritten Signature]

