

RENT ALPHA PRIVATE LIMITED

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: 29-Jun-2018

PR Ref No.: Rent Alpha/HUL/OOH/PR #670

PO No.: HUL/2018-2019/00143

Ronch Polymers Pvt Ltd
C-38, Village - Mahalunge, Taluka- Khed, Chakan MIDC, Phase-1, Pune-410501
Pune
Maharashtra
410501

Ref: Purchase Requisition / Purchase Indent No Rent Alpha/HUL/OOH/PR #670 dated 2018-06-17 issued by Hindustan Uniliver Ltd

Dear Sir / Madam,

With reference to Master Rental Agreement dated 01-Jan-1970 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	Qty	Unit Rate	Total
As per Asset Annexure	As per Asset Annexure	As per Asset Annexure	666009

Prices: As mentioned above.
Taxes: As mentioned above.
Delivery: Delivery will commence within 7 days upon receipt of PO
Warranty: (As per vendor Condition)
Others: Order No: 1431 GTM-Kolkata
Payment Terms and 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
- 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.
- 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 and 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 Alphas 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.
- For generation of E-Waybill, please note the following:

D. Inello



