

# 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

5/4/2018

Ref No.: Rent Alpha/ HUL/OOH/PR #594

PO No.: HUL/2018-2019/00055

TEJAS IMPEX PVT LTD

NO FF7  
1ST FLOOR, 10TH MAIN ROAD  
BANGALORE  
Karnataka, India  
560058

Ref: Purchase Requisition / Purchase Indent No: Rent Alpha/ HUL/OOH/PR #594 issued by Hindustan Unilever Limited

Dear Sir / Madam,

With reference to Master Rental Agreement dated 06-05-2014 and the abovementioned purchase requisition received from Hindustan Unilever Limited, we are pleased to place the following order on behalf of Hindustan Unilever Limited.

Equipment Description	Qty.	Unit Rate (INR)	Total (INR)
As per Asset Annexure	As per Asset Annexure	As per Asset Annexure	565200

### Notes:

Prices: As per Annexure  
Delivery: 30.04.18  
Warranty: (As per vendor Condition)  
Payment Terms & Conditions: 21 days from date of invoice  
Note 1: Order No: 1344 GTM-Delhi  
Note 2: GST extra as applicable.

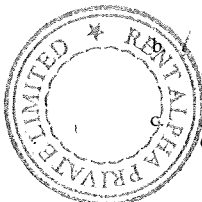
The following documents will also have to be submitted:

- 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, 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.
  - It will be vendor's responsibility to issue E-way bill mentioning RAPL billing address and GSTIN as mentioned in PO before starting movement of goods from its location.
  - It will be vendor's responsibility to provide a copy of the E-way bill to RAPL team member (on below mentioned email ids and the contact nos.) along with a copy of invoice for further issuance of e-waybill and deliver challan by RAPL in favour of lessee.

Contact Person	e-mail ID	Contact Details
Mr. Sanjay Shudra	shudra.sanjay@gmail.com	7977772126
Ms. Hemali Desai	hemali.desai@rentalpha.com	9773412913

Original delivery challan, Original Lorry Receipt along with copy of e-way bill / Original Courier POD, 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, 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/ Lessee 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.

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

CLIENT: Hindustan Unilever Limited

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, M/S Eco leaf engineers Pvt Ltd S 4/12, Ground Floor, Old Mahavir Nagar, (Near Mangla Hospital) New Delhi - 110 018, India. Contact Person: Mr Amit / Pravesh GSTIN: 07AAECE2965P1Z3	Delhi	Ground Floor - Part B, H. No. 6/2, Pratap Enclave, Mohan Garden, Near Gurudwara Road, Uttam Nagar, New Delhi - 110 059.. GSTIN - 07AAGCR6775C1Z7	Delhi

Annexure-2

Details

	Item Rate	Qty	Amount	Transport	IG.S.T	Transport Tax	Total
Technical Specification (RS)	(RS)			Amount	Tax 18%	18.00%	Amt
Vending hot beverages 4Lane Zenith Buble top	17500	30	525000	40200	94500	7236	666936
<b>Total</b>	<b>17500</b>	<b>30</b>	<b>525000</b>	<b>40200</b>	<b>94500</b>	<b>7236</b>	<b>666936</b>