

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

5/8/2018

Ref No.: Rent Alpha/HUL/OOH/PR #602

PO No.: HUL/2018-2019/00063

Ronch Polymers Pvt Ltd

C-38, Village - Mahalunge,
Taluka-Khed, Chakan MIDC,
Phase-1, Pune-410501

Ref: Purchase Requisition / Purchase Indent No: Rent Alpha/HUL/OOH/PR #602 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.

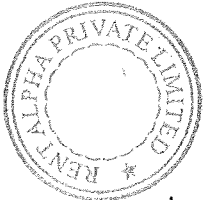
Equipment Description	Qty.	Unit Rate (INR)	Total (INR)
As per Asset Annexure	As per Asset Annexure	As per Asset Annexure	254782

Notes:

Prices:	As per Annexure
Delivery:	Delivery will commence within 7 days upon receipt of PO
Warranty:	(As per vendor Condition)
Payment Terms & Conditions:	21 days from date of invoice
Note 1:	Order No: 1353 GTM-Hyd
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.



o. D'Inello

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

- b. 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.
- c. 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.

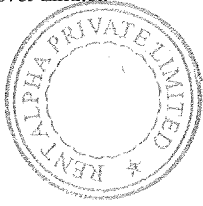
d. Rental Schedule, Notification of Assignment and related documents, duly executed by CLIENT.

CLIENT: Hindustan Unilever Limited

For Rent Alpha Pvt. Ltd.

O. D'mello

Authorized Signatory



Annexure-1

Description	Delivery Address	Delivery State	Bill To Address	Bill To State
As per Asset Annexure	HINDUSTAN UNILEVER LIMITED, M/S Ecoleaf Energies Pvt Ltd, Plot no 73, 1st floor, Prasanthi Nagar, Kukatpally, Hyderabad - 500072, GSTIN NO: 36AAECE2965P1Z2, Mobile No: 9700267915, 9899761453, 8377905401, Landline no : 040-48502339, Email id: pravesh.bairagi@ecoleaf.in / akshay.kumar@ecoleaf.in	Telangana	3-6-520, Ashoka Scintilla, Flat No. 307 and 308, 3rd Floor, Opp. KFC Himayathnagar, Hyderabad, Telengana - 500 029. GSTIN - 36AAGCR6775C1Z6	Telangana

Annexure-2

Details

Particulars / Description (RS)	HSN Code	Qty	Rate	Transport & others	Taxes		Total
					CGST 9%	SGST 9%	
MSK Washers 2 nos Plot of 2000sqm	84781100	2	1,45,285.00	10,000.00	13,076.65		1,68,361.65
Total		2	2,90,570.00	10,000.00	26,153.30		3,26,723.30