

# 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

5/30/2018

Ref No.: Rent Alpha/ HUL/OOH/PR #620

PO No.: HUL/2018-2019/00079

Spa Electronica Pvt Ltd

C-105,Kushal Mangal Indl.Estate,Off.W.E.Highway, Tungareshwar Road, Sativali, Vasai (East), Dist.Plghar, Maharashtra Pin: 401208

Ref: Purchase Requisition / Purchase Indent No: Rent Alpha/ HUL/OOH/PR #620 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	107380

### Notes:

- Prices: As per Annexure
- Delivery: As per schedule agreed
- Warranty: (As per vendor Condition)
- Payment Terms & Conditions: 21 days from date of invoice
- Note 1: Order No: 1387 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.

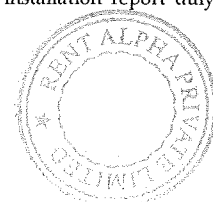
### In case of deliveries taking place on or after 01-Apr-2018, please note the following

- It will be vendor 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 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 by RAPL in favour of lessee

Contact Person	e-mail ID	Contact Details
Mr. Sanjay Shudra	<a href="mailto:e-waybill@rentalpha.com">e-waybill@rentalpha.com</a>	7977772126

- 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.

*O. D. Melles*



- 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.

*C. D'Amello*

Authorized Signatory



Annexure-1

Description	Delivery Address	Delivery State	Bill To Address	Bill To State
As per Asset Annexure	HINDUSTAN UNILEVER LIMITED, C/O SHIRI NATHAN JAIN AGENCY  SCF-45,Opp.Saai Dhham,Sec-29D,  Chandigarh(UT)160029  Mr Vikas Jain - 9872410480  GST No: 04AIQPJ5133P1ZU	Chandigarh	1661, 2nd Floor, Opp. Rana Haveli, Gupta Market, Manimajra, Chandigarh - 160101. GSTIN - 04AAGCR6775C1ZD	Chandigarh

Annexure-2

Details

Item no	Technical Specification	Item Rate	Qty	Amount (RS)	GST ( %)	Transportation	IGST on Transportation ( %)	TOTAL
		(Rs)		(Rs.)	<u>18%</u>		18%	(Rs)
1	Milk warmer	9938	10	99380	17888.40	8000	1440	126708.40