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

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PURCHASE ORDER
5/30/2018
Ref No.: Rent Alpha/ HUL /OOH /PR #615
PO No.: HUL/2018-2019/00080

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 #615** 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	543539

Notes:

Prices:	As per Annexure
Delivery:	25.05.18
Warranty:	(As per vendor Condition)
Payment Terms & Conditions:	21 days from date of invoice
Note 1:	Order No: 1384 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

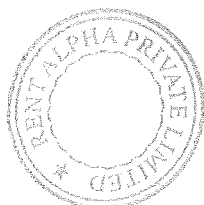| Contact Person	e-mail ID	Contact Details
Mr. Sanjay Shudra	e-waybill@rentalpha.com	7977772126

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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, C\O Bhavishya Enterprises WG 357, Sukh Plaza,Nakodar Road, Jalandhar Pin 144001 Punjab PH:9814873284 Mr Sandeep Guptha	Punjab	Village Pabhat, Zirakpur SAS Nagar, SAS Nagar, District Mohali - 140603. GSTIN - 03AAGCR6775C1ZF	Punjab

Annexure-2

Details

	Item Rate (RS)	Qty	Amount	Transport Amount	IG.S.T Tax 18%	Transport Tax 18.00%	Total Amt
Technical Specification (RS)							
B2C With steam machine	65500	7	458500	17157	82530	3088	561275
Bru Gold Vending Machine	32400	2	64800	3082	11664	555	80101
Total	97900	9	523300	20239	94194	3643	641376