

Ref: Rent Alpha/ HUL /OOH /PR #103

Date: 28.01.2017

M/s Rent Alpha Pvt. Ltd.  
1101, 11th Floor, Peninsula Park,  
Off Andheri Link Road,  
Andheri (West),  
Mumbai - 400053.

Kind Attn: Ganapathy N

Dear Sir,

We refer to our discussion and the Master Rental Agreement dated **06-May-2014**, signed between us.

Subject to the terms thereof and the above agreement, we request you to release your order on **M/S INOVEND # No, 52/34, site 3 Karihobanahalli, Thigalarapalya main road, Bangalore -560073** as follows:

Details

	Item Rate	Qty	Amount	Transport	Total	Tax C.S.T	Octroi	Total
Technical Specification (RS)	(RS)			Amt	Amt	14.50%	Amt	Amt
Vending hot beverages Zenith 4Lane	19600	5	98000	7000	105000	15225	6700	126925
<b>Total</b>	<b>19600</b>	<b>5</b>	<b>98000</b>	<b>7000</b>	<b>105000</b>	<b>15225</b>	<b>6700</b>	<b>126925</b>

TIN NO: 29370677693

**Warranty:** (As per vendor Condition)

**Delivery details:** Mentioned in Annexure .1

**Payment Terms** – 21 days from date of invoice

**Dispatch date** -05.02.2017

On behalf of Hindustan Unilever Limited we confirm and assure you that:

- i) We shall accept delivery of above Equipment at the location(s) indicated. On this basis we request you to release payment to the vendor in accordance with the terms of the Purchase Order.
- ii) We shall immediately execute the Rental Agreement in accordance with the Master Rental Agreement
- iii) Rent Alpha Pvt. Ltd. will not be held responsible for payment of the vendor invoice should we decline for whatsoever reason to accept delivery of the Equipment or, if the Rental Agreement is not accepted or executed by Rent Alpha Pvt. Ltd., on or after the Equipment is delivered or accepted by us

Thanking you,

Authorized Signatory



Mr. Muthaiah Arumugam  
National Operations Manager



Mr. Debasis Chakrabarti  
Finance Manager-OOH

Annexure.1

Delivery Address

<b>Name of the company</b>	<b>No of machines</b>	<b>Address</b>
Sagar Enterprises	4 lane-5	Durga sadana ,Tirandaj village Opposite I.I.T main Powai Mumbai 400076 Maharashtra (In the line of Shiva sena Office) PH:022-25770289/25776969 TIN NO.27370236861

**Order No: 209**

**Customer Details: Neelam Food Centre**