Ref: Rent Alpha/ HUL /OOH /PR #104

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 <u>06-May-2014</u>, 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 2Lane	16600	3	49800	4200	54000	7830	3450	65280
Total	16600	3	49800	4200	54000	7830	3450	65280

TIN NO: 29370677693

Warranty: (As per vendor Condition)

Delivery details: Mentioned in Annexure .1

Payment Terms – 21 days from date of invoice

Dispatch date -10.02.2017

On behalf of $\underline{\mbox{Hindustan Unilever Limited}}$ 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

Mutheral

Mr. Muthaiah Arumugam National Operations Manager Mr. Debasis Chakrabarti Finance Manager-OOH

Annexure.1

Delivery Address

Name of the company	No of machines	Address			
Sagar Enterprises	2 lane-3	Durga sadana ,Tirandaj village Opposite I.I.T main Powai Mumbai 400076 Maharashatra (In the line of Shiva sena Office) PH:022-25770289/25776969 TIN NO.27370236861			

Order No: 207

Customer Details: Subhash & Co