

Ref: Rent Alpha/ HUL /OOH /PR #110

Date: 02/02/2017

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 **M/S Coffee Bean # NO 5 Shesha Nivasa 6th cross Balaji Nagar ,Thigalarapalya Main road Peenya 2 nd stage Bangalore -560058 (Karnataka) PH :8050071631** as follows:

Details

Technical Specification (RS)	Item Rate (RS)	Qty	Amount	Transport Amt	Total Amt	Tax C.S.T 14.50%	Total Amt
FTCM machine Combo	39360	15	590400	30000	620400	89958	47300
Milk warmer 7Ltr	8500	15	127500		127500	18488	
<b>Total</b>	<b>47860</b>	<b>30</b>	<b>717900</b>	<b>30000</b>	<b>747900</b>	<b>108446</b>	

TIN NO: 29190617361

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

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

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

**Dispatch date** -12.02.2017

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

- 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.
- We shall immediately execute the Rental Agreement in accordance with the Master Rental Agreement
- 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>
Mandeep Trading Co	FTCM-15	#5 Bora Street Mahavir Mansion Colaba ,Mumbai-400005 (TIN :27520030799) PH:22872130/22846913 PH:09869008023

**Order No: 204**

**Customer Details: AZB Partners**