

Ref: Rent Alpha/ HUL /OOH /PR #118

Date: 15/02/2017

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%	Amt
Vending hot beverages Zenith 4Lane	19600	10	196000	10250	206250	29906.3	236156.3
Total	19600	10	196000	10250	206250	29906	236156

TIN NO: 29190617361

Warranty: (As per vendor Condition)

Delivery details: Mentioned in Annexure .1

Payment Terms – 21 days from date of invoice

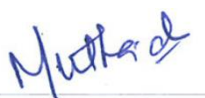
Dispatch date -22.02.2017

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

Name of the company	No of machines	Address
HINDUSTAN UNILEVER LTD.	4 lane-10	UNLIEVER HOUSE B.D. SAWANT MARG CHAKALA ANDHERI EAST MUMBAI-400099

Order No: 164

Customer Details: ICICI Bank-Hyd