Ref: Rent Alpha/ HUL /OOH /PR #124

Date: 25/02/2017

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 <u>06-May-2014</u>, signed between us. Subject to the terms thereof and the above agreement, we request you to release your order M/S MAX VENDING PVT. LTD., B-40, G FLOOR, Moti Nagar, New Delhi , PAN NO.: AAFCM4416N as follows:

Details	

Item no	Technical	Item Rate	Qty	Amount	Тах	freight	TOTAL
						including	
	specifactions	(Rs)		(Rs.)	<u>cst@12.5%</u>	octroi	(Rs)
1	FTCM	38950	1	38950	4868.75	800	44618.75
	7 Ltrs Milk						
2	Warmer	8900	1	8900	1112.50		10012.50
		TOTAL		47850	5981.25	800	54631.25

TIN NO: 07580238579

Warranty: (As per vendor Condition) Delivery details: <u>Mentioned in Annexure</u>.1 Payment Terms – <u>21 days from date of invoice</u> Dispatch date -2-3 weeks from the date of receiving confirmed order.

On behalf of <u>Hindustan Unilever Limited</u> 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

Mutherd

Mr. Muthaiah Arumugam National Operations Manager

Actual

Mr. Debasis Chakrabarti Finance Manager-OOH

Annexure.1

Delivery Address

Name of the company	No of machines	Address
SAI TRADRES	FTCM-1 Milk Warmer-2	17/89 SUBHASH NAGAR NEW DELHI

Order No: 268

Customer Details: Krish Auto