

**Ref:** Rent Alpha/ HUL /OOH /PR #127

**Date:** 03/03/2017

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 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	Tax	freight	TOTAL
	specifactions	(Rs)		(Rs.)	<b>cst@12.5%</b>	including octroi	(Rs)
1	FTCM	38950	2	77900	9737.50	5000	92637.50
2	7 Ltrs Milk Warmer	8900	2	17800	2225.00		20025.00
		<b>TOTAL</b>		<b>95700</b>	<b>11962.50</b>	<b>5000</b>	<b>112662.50</b>

TIN NO: 07580238579

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

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

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

**Dispatch date** -2-3 weeks from the date of receiving confirmed order.

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>
MAYANK AGENCIES	FTCM-2 Milk Warmer-2	ANAND BAZAR, SAI KA TAKAI 45, MG ROAD ,AGRA (U.P.)

**Order No: 318**

**Customer Details: STATE BANK OF INDIA**