Ref: Rent Alpha/ HUL /OOH /PR #131

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 specifactions	Item Rate (Rs)	Qty	Amount (Rs.)	Tax cst@12.5%	freight including octroi	TOTAL (Rs)
1	FTCM	38950	1	38950	4868.75	2500	46318.75
2	7 Ltrs Milk Warmer	8900	1	8900	1112.50		10012.50
		TOTAL		47850	5981.25	2500	56331.25

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

<u>**Annexure.1**</u>

<u>**Delivery Address**</u>

Name of the company	No of machines	Address
POWER PRO ENT.	FTCM-1 Milk Warmer-1	JM-115/3 A , SAKET NAGAR,BHEL, BHOPAL (MP)

Order No: 314

Customer Details: SBI Regional Office