Ref: Rent Alpha/ HUL /OOH /PR #148

Date: 16/03/2017

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 <u>06-May-2014</u>, signed between us. Subject to the terms thereof and the above agreement, we request you to release your order

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

Details

	Item Rate	Qty	Amount	Transport	Total	Tax C.S.T	Total
Technical Specification (RS)	(RS)			Amt	Amt	14.50%	Amt
FTCM machine Combo	39360	2	78720	3150	81870	11871	93741
Milk warmer 7Ltr	8900	2	17800		17800	2581	20381
Total	48260	4	96520	3150	99670	14452	114122

TIN NO: 29190617361

Warranty: (As per vendor Condition)

Delivery details: Mentioned in Annexure .1

Payment Terms – 21 days from date of invoice

Dispatch date -24.03.2017.

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

Mutheral

Mr. Muthaiah Arumugam National Operations Manager Mr. Debasis Chakrabarti Finance Manager-OOH

Annexure.1

Delivery Address

Name of the company	No of machines	Address		
		#16/1,Krishan		
		Appartments		
		Venkatrathinam Nagar		
Ammu Solution	FTCM-2	2nd Street		
	Milk Warmer-2	Extn Adyar Chennai -		
		600020 TN		
		09710942708 -		
		Prabhakar		

Order No: 356

Customer Details: Hospira Healthcare India Pvt. Ltd.