

Ref: Rent Alpha/ HUL /OOH /PR #149

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 **06-May-2014**, 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	5	196800	6580	203380	29490	232870
Milkwarmer 7Ltr	8900	5	44500		44500	6453	50953
Total	48260	10	241300	6580	247880	35943	283823

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:

- 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.
- We shall immediately execute the Rental Agreement in accordance with the Master Rental Agreement
- 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
Ayathi Associates	FTCM-5 Milk Warmer-5	Plot No 1,Street No 4,Lallama Gardens,Puppala Guda, Manikonda,Hyderabad- 500089 PH:09866405152 Tin No:36900062098

Order No: 385

Customer Details: Ayathi Associates