

Ref: Rent Alpha/ HUL /OOH /PR #197

Date: 02/04/2017

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 Ronch Polymers Pvt Ltd , C-38 , Village - Mhalunge , Taluka- Mulshi, Chakan MIDC ,
Phase-1, Pune-410501**

Details

Technical Specification (RS)	(RS)	Qty	Basic	Excise duty 12.50%	Transport	Octroi	Total	Total CST Tax @13.50 %	Final Amount
FTCM	39,539.00	1	39,539.00	4,942.38	At Actual	-	44,481.38	6,004.99	50,486.36
Milk warmer 7Ltr	8,900.00	1	8,900.00	1,112.50		-	10,012.50	1,351.69	11,364.19
Total	4 8,439.00		4 8,439.00	6,054.88	At Actual			7,356.67	61,850.55

TIN NO. 27420002045 V

Delivery - Ex Pune

Excise Duty - @12.50% as mentioned

VAT Tax - Charged on "Sales price" @13.50% under MVAT Act , Section 2(25) or CST tax@13.50%

Transportation - Extra as mentioned/ AT actual

Octroi -Extra AS MENTIONED / At actual

PO to given in the name of M/s RONCH POLYMERS PVT. LTD., Plot no. C-38, Village- Mahalunge, Chakan MIDC Phase -I , Pune, Maharashtra, 401 510, India

Please mention our Quotation Number on your DO / PO for our tracking purpose.

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
Power Pro Enterprises	FTCM-1 Milk Warmer-1	Mr Ankur Chandra House no 63 Slise 2 Mr Ankur Chandra Sector B, Sch no 78 Vijay nagar, Near Tempo Stand, Indore MP – 452010 T-8889996547

Order No: 421

Customer Details: IOCL Office