Ref: Rent Alpha/HUL/OOH/PR #204

Date: 05/04/2017

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 <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 MAX ENTERPRISES, C-151 B , G FLOOR, Moti Nagar, New Delhi as follows. PAN NO.AYEPK1253F

Details

Item no	Technical	Item Rate	Qty	Amount	Tax	freight	TOTAL
						including	
	specifications	(Rs)		(Rs.)	cst@12.5%	octroi	(Rs)
	FTCM	38950	1	38950	4868.75	1500	45318.75
1							
	7 Ltrs Milk Warmer	8900	1	8900	1112.5		10012.5
2							
		TOTAL		47850	5981.25	1500	55331.25

TIN NO.: 07570292662

HSN CODE: 84762110 /SAC CODE: 00441480

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

Mutterd

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

Annexure.1

Delivery Address

Name of the company	No of machines	Address	
Goel Traders	FTCM-1 Milk Warmer-1	C/o ECOLEAF ENERGIES PVT. LTD. S-4/9, UPPER GROUND FLOOR OLD MAHAVIR NAGAR NEAR MANGLA HOSPITAL, NEW DELHI	

Order No: 456

Customer Details: Indiacast Distribution Pvt Ltd