Ref: Rent Alpha/ HUL /OOH /PR #241

Date: 18/04/2017

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 PAN NO.AYEPK1253F as follows.

Details

Item no	Technical	Item Rate	Qty	Amount	Тах	freight	TOTAL
	specifications	(Rs)		(Rs.)	cst@12.5%		(Rs)
1	FTCM	38950	1	38950	4868.75	2500	46318.75
2	7 Ltrs Milk Warmer	8900	1	8900	1112.5		10012.5
		TOTAL		47850	5981.25	2500	56331.25

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

Morali

Annexure.1

Delivery Address

Name of the company	No of machines	Address		
		CHOUDHARY MARKET		
M/S S. L. ENTERPRISES	FTCM -1	NEAR H. P. S. E. B. SUB STATION		
WI/3 3. L. LIVIERFRISES	Milk warmer 7Ltr-1	VILLAGE - KATHA		
		BADDI- 173205 (H P)		

Order No: 503

Customer Details: Aviate financial