Ref: Rent Alpha/ HUL /OOH /PR #246

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 TEJAS IMPEX PVT LTD ,FF-7 ,1st Floor ,KSSIDC Building 10th Main Road ,Peenya 3rd stage Bangalore -560058 (Karnataka) PH :8041126174 Bangalore follows

<u>Details</u>

Technical Specification (RS)	ltem Rate (RS)	Qty	Amount	Transport Amt	Total Amt	Tax C.S.T 14.50%	Total Amt
BRU GOLD Vending Machine	30600	5	153000	19125	172125	24958	197083
Milkwarmer 7Ltr	8900	5	44500		44500	6453	50953
Total	39500	10	197500		216625	31411	248036

TIN NO: 29580826424

Warranty: (As per vendor Condition) Delivery details: <u>Mentioned in Annexure .1</u> Payment Terms – <u>21 days from date of invoice</u> Dispatch date – 25/04/2017

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

Muthad

Mr. Muthaiah Arumugam National Operations Manager

Koposet

Mr. Debasis Chakrabarti Finance Manager-OOH

Annexure.1

Delivery Address

Name of the company No of machines		Address		
		# 46,Shaliman Chitrakot		
Satyam Agencies	BRU GOLD Vending Machine -5 Milk warmer 7Ltr-5	Ajmeer road ,Jaipur Rajasthan PIN 302024 (PH:0141 2352711) PH:9828020216 (Tin no 19372337056)		

Order No: 488

Customer Details: AU Finencers