

Ref: Rent Alpha/ HUL /OOH /PR #248

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

Details

Technical Specification (RS)	Item Rate (RS)	Qty	Amount	Transport Amt	Total Amt	Tax C.S.T 14.50%	Total Amt
BRU GOLD Vending Machine	30600	1	30600	3850	34450	4995	39445
Milkwarmer 7Ltr	8900	1	8900		8900	1291	10191
Total	39500	2	39500	3850	43350	6286	49636

TIN NO: 29580826424

Warranty: (As per vendor Condition)

Delivery details: Mentioned in Annexure .1

Payment Terms – 21 days from date of invoice

Dispatch date – 25/04/2017

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
Zoom Enterprises	BRU GOLD Vending Machine -1 Milk warmer 7Ltr-1	Plot No185 Front Basement Industrial Area phase II Chandigarh Pin no 160002 PH 09855200031 TIN NO: 04830017040

Order No: 478

Customer Details: saptGiri-Airport