Ref: Rent Alpha/HUL/OOH/PR #256

Date: 20/04/2017

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%	including octroi	(Rs)
1	FTCM	40174	1	40174	5021.75	800	45995.75
2	7 Ltrs Milk Warmer	9000	1	9000	1125.00		10125.00
		TOTAL		49174	6146.75	800	56120.75

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 <u>Hindustan Unilever Limited</u> 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

Andeli

Annexure.1

Delivery Address

Name of the company	No of machines	Address		
		C/O ECOLEAF ENERGIES PVT. LTD.		
TIRUPATI ENTERPRISES	FTCM-01	S-4/9, UPPER GROUND FLOOR		
TINOPATI ENTENTINISES	MILK WARMER-01	OLD MAHAVIR NAGAR		
		NEAR MANGLA HOSPITAL, NEW DELHI		

Order No: 515

Customer Details: Wave Infra