

Ref: Rent Alpha/ HUL /OOH /PR #267

Date: 21/04/2017

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
FTCM machine Combo	39360	1	39360	1050	40410	5859	46269
Milkwarmer 7Ltr	8900	1	8900		8900	1291	10191
Total	48260	2	48260		49310	7150	56460

TIN NO: 29580826424

Warranty: (As per vendor Condition)

Delivery details: Mentioned in Annexure .1

Payment Terms – 21 days from date of invoice

Dispatch date – 28/04/2017

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



Mr. Muthaiah Arumugam
National Operations Manager



Mr. Debasis Chakrabarti
Finance Manager-OOH

Annexure.1

Delivery Address

Name of the company	No of machines	Address
Koffee Nation Vending Solution	FTCM -1 Milk warmer 7Ltr-1	C/O,Ambience Associates ,#16/1,Krishana Apartment Venkatrathinam Nagar,2nd street Extn, Adyar , Chennai-600020 PH:044-24421766 PH:9710942708

Order No: 549

Customer Details: santosh caterars