Ref: Rent Alpha/ HUL /OOH /PR #284

Date: 27/04/2017

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	(Rs)
						octroi	
1	B2C MACHINE	65945	5	329725	41215.63	12000	382940.63
2	7 Ltrs Milk Warmer	9000	5	45000	5625.00		50625.00
		TOTAL		374725	46840.63	12000	433565.63

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

Muthad

Mr. Muthaiah Arumugam National Operations Manager

Actoret

Mr. Debasis Chakrabarti Finance Manager-OOH

Annexure.1

Delivery Address

Name of the company	No of machines	Address		
		285, VARUNI APARTMENTS		
	B2C-05	FRONTIER COLONY		
PRIYANSHA ENTERPRISES	MILK WARMER-05	ADARSH NAGAR		
		JAIPUP-302004 (RJ)		

Order No: 576

Customer Details: GRAVITA INDIA LTD