Ref: Rent Alpha/ HUL /OOH /PR #313

Date: 02/05/2017

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 as 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	7	214200	26950	241150	34967	276117
Milkwarmer 7Ltr	8900	7	62300		62300	9034	71334
Total	39500	14	276500		303450	44000	347450

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 <u>06.05.17</u>

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

Actoret

Mr. Debasis Chakrabarti Finance Manager-OOH

Annexure.1

Delivery Address

Name of the company	No of machines	Address		
Priyansha Enterprises	BRU GOLD Vending Machine -7 Milkwarmer 7Ltr-7	285,Varuni Apartments, Frontier Colony, adarsh Nagaram Jaipur-302004		

Order No: 575

Customer Details: Dotsquares India