Ref: Rent Alpha/ HUL /OOH /PR #329

Date: 16/05/2017

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 MAX VENDING PVT. LTD.**, B-40, G FLOOR, Moti Nagar, New Delhi as follows. PAN NO.: AAFCM4416N

Details

Item							
no	Technical	Item Rate	Qty	Amount	Tax	freight	TOTAL
						including	
	specifactions	(Rs)		(Rs.)	cst@12.5%	octroi	(Rs)
1	FTCM	40174	1	40174	5021.75	2500	47695.75
	7 Ltrs Milk						
2	Warmer	9000	1	9000	1125.00		10125.00
		TOTAL		49174	6146.75	2500	57820.75

TIN NO.:07580238579 HSN CODE: 84762110

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 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

Muthard

Mr. Muthaiah Arumugam National Operations Manager Mr. Debasis Chakrabarti Finance Manager-OOH

Annexure.1

Delivery Address

Name of the company	No of machines	Address		
		M/S SHRI NATHAN JAIN AGENCY		
Shreenathan Jain	FTCM-1	5 NEW TOWN, MITTAL ROAD		
Agencies	Milk Warmer-1	MOGA- 142001		
		M- 09872410480		

Order No: 537

Customer Details: Busicon