

Ref: Rent Alpha/ HUL /OOH /PR #337

Date: 17/05/2017

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 **06-May-2014**, signed between us.

Subject to the terms thereof and the above agreement, we request you to release your order **on 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

	Item Rate	Qty	Amount	Transport	Total	Tax C.S.T	Total
Technical Specification (RS)	(RS)			Amt	Amt	14.50%	Amt
FTCM machine Combo	42800	2	85600	2700	88300	12804	101104
Milkwarmer 7Ltr	8900	2	17800		17800	2581	20381
Total	51700	4	103400		106100	15385	121485

TIN NO: 29580826424

Warranty: (As per vendor Condition)

Delivery details: Mentioned in Annexure .1

Payment Terms – 21 days from date of invoice

Dispatch date 25.05.17

On behalf of Hindustan Unilever Limited we confirm and assure you that:

- 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.
- We shall immediately execute the Rental Agreement in accordance with the Master Rental Agreement
- 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
ENVOTECH FACILITY SERVICES	FTCM machine Combo -2 Milkwarmer 7Ltr-2	C/O,Ambience Associates ,#16/1,Krishana Apartment Venkatrathinam Nagar,2nd street Extn, Adyar , Chennai-600020 PH:044-24421766 PH:9710942708

Order No: 692

Customer Details: TCS