

Ref: Rent Alpha/ HUL /OOH /PR #99

Date: 24/01/2017

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

Details

Item no	Technical Specification (RS)	Item Rate (RS)	Qty	Amount	Tax <a href="#">cst@12.5%</a>	freight including octroi	Total Amt
1	COMBO	38950	6	233700	29212.5	3000	265912.50
2	7 Ltrs Milk Warmer	8200	6	49200	6150		55350
		<b>TOTAL</b>		<b>282900</b>	<b>35362.50</b>	<b>3000</b>	<b>321262.50</b>

TIN NO: 07580238579

**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:

- 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

<b>Name of the company</b>	<b>No of machines</b>	<b>Address</b>
HINDUSTAN UNILEVER LTD.	FTM-6 MILK WARMER-6	C/o GTM, DLEHI( DELTA 3) S-4/9,1st FLOOR OLD MAHAVIR NAGAR NEAR MANGLA HOSPITAL NEW DELHI-110018

**Order No: 215**

**Customer Details: Vodafone- Sodexo (HUL)**