

PURCHASE ORDER

Date: Jan 27, 2017
 Ref: Rent Alpha/ HUL /OOH /PR #100
 P.O. No. RAPL2016/HUL/0117

To,
 Coffee Bean
 #No 5 Shesha Nivasa ,
 6th cross Balaji Nagar,
 Thigarapalaya Main Road,
 Peenya 2nd stage Bangalore
 Karnataka – 560058

Ref: Purchase Requisition / Purchase Indent No Rent Alpha/ HUL /OOH /PR #100 issued by Hindustan Unilever Limited.

Dear Sir,

With reference to the above purchase requisition no, we are pleased to place the following order on behalf of **Hindustan Unilever Limited**.

Details

Details

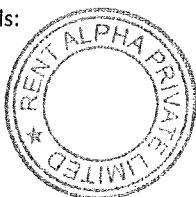
Technical Specification (RS)	Item Rate (RS)	Qty	Amount	Transport Amt	Total Amt	Tax C.S.T 14.50%	Total Amt
FTCM machine Combo	39360	5	196800	4500	201300	29189	230489
Milkwarmer 7Ltr	8500	5	42500		42500	6163	48663
Total	47860	10	239300	4500	243800	35351	279151

TIN NO: 29190617361

Warranty: (As per vendor Condition)
 Delivery details: Mentioned in Annexure .1
 Payment Terms – 21 days from date of invoice
 Dispatch date -31.01.2017

Terms and conditions:

Warranty:
 Delivery details:
 Payment:
 Dispatch date



As per vendor conditions
 Mentioned in Annexure – 1.
 21 days from the date of invoice
 31.01.2017

The following documents will also have to be submitted:

O. Dmello

Rent Alpha Private Limited

- a. 2 Original Invoices certified by CLIENT for payment. The invoices should –
- ⊗ Be a Tax Invoice wherever applicable and should be raised state wise and should have acknowledgement of CLIENT for receipt of goods.
 - ⊗ Bear a unique serial number
 - ⊗ Clearly indicate suppliers address, TIN no (from where the delivery is being done), Service Tax No / PAN No.
 - ⊗ Indicate applicable billing address and TIN Number of Rent Alpha Private Limited.
 - ⊗ Complete name and delivery address of CLIENT
 - ⊗ Show amounts split in to Tax amount and Basic amount.
- ⊗ Scanned copy of Final Invoice to be provided to Rent Alpha Private Limited as soon as billing is done by Supplier so that Purchases are recorded accurately for Sales Tax purposes.
- b. Original delivery challan, Original Octroi receipts, Original Lorry Receipt / Original Courier POD, Entry tax, installation report duly acknowledged by client. The above has to be provided in all cases and especially if C-Form is required without which C-Form will not be issued. For interiors, BOM duly certified by CLIENT.
- c. In case of Inter-State Billing being done by Supplier, Supplier must approach Rent Alpha Private Limited for waybill / road permit where required in order to move the equipment failing which the invoice will not be accepted by Rent Alpha Private Limited for payment. Utilized waybill counterfoil duly signed and stamped must be returned to Rent Alpha Private Limited.
- d. In case of Import transactions, Bill of Entry is needed to be filed in the joint name of Client and mentioning Rent Alpha Private Limited as Lessor. Copy of Airwaybill / Bill of Lading and TR6 challan for proof of payment of customs duty will also be needed.
- e. Rental Schedule, Notification of Assignment and related documents, duly executed by CLIENT.

CLIENT: Hindustan Unilever Limited

Annexure – 1.

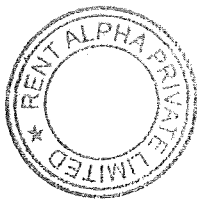
Delivery Details:-

Name of the Company	No of Machines	Delivery Address	Delivery State	Bill to Address	Bill to State
Hindustan Unilever Limited c/o B2C vending Solution	FTCM machine - 5 Milk warmer -5	No 15/8 Sbramani street, Purasawlakam Chennai -600007 Vijaysriman - 09566286181 / 0940440560	Tamilnadu	Rent Alpha Pvt Ltd No. 2 / 25, Vanniyar Mettu Street, Iyyapanthangal, Chennai - 600056 '33711670429 dt. 24.07.2014 1248294 dt. 24.07.2014	Tamilnadu

For Rent Alpha Pvt. Ltd.

B. D'nello

Authorized Signatory



Rent Alpha Private Limited