

PURCHASE ORDER

Date: Jan 25, 2017  
 Ref: Rent Alpha/ HUL /OOH /PR #101  
 P.O. No. RAPL2016/HUL/0118

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

Ref: Purchase Requisition / Purchase Indent No Rent Alpha/ HUL /OOH /PR #101 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.

DetailsDetails

Technical Specification (RS)	Item Rate (RS)	Qty	Amount	Transport Amt	Total Amt	Tax C.S.T 14.50%	Total Amt
FTCM machine Combo	39360	1	39360	900	40260	5838	46098
Milk warmer 7Ltr	8500	1	8500		8500	1233	9733
<b>Total</b>	<b>47860</b>	<b>2</b>	<b>47860</b>	<b>900</b>	<b>48760</b>	<b>7070</b>	<b>55830</b>

TIN NO: 29190617361

Warranty: (As per vendor Condition)

Delivery details: Mentioned in Annexure .1

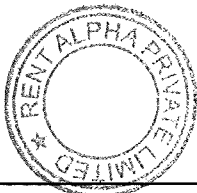
Payment Terms – 21 days from date of invoice

Dispatch date -26.01.2017

Terms and conditions:

Warranty: As per vendor conditions  
 Delivery details: Mentioned in Annexure – 1.  
 Payment: 21 days from the date of invoice  
 Dispatch date 26.01.2017

The following documents will also have to be submitted:



*O. D'mello*

**Rent Alpha Private Limited**

Registered office : Unit No.501, Wing-D, Lotus Corporate Park, Western Express Highway, Goregaon (East), Mumbai - 400 063  
 Ph.:+91 22 6173 7600 Fax.:+91 22 6173 7699 CIN No.U71210MH2013PTC250247. www.rentalpha.com

- 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 Ammu Solutions	FTCM machine - 1 Milk warmer -1	16/1Krishnan apartments, venkatrathinam nagar 2 nd street Extn Adhyar Chennai -600020 Prabhakar - 09710942708	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.

*O. D'mello*

Authorized Signatory



**Rent Alpha Private Limited**