PURCHASE ORDER

Date: Dec 13, 2016

Ref: Rent Alpha/HUL/OOH /PR #96 P.O. No. RAPL2016/HUL/0109

To, M/S Coffee Bean # NO 5 Shesha Nivasa 6th cross Balaji Nagar , Thigalarapalya Main road Peenya 2 nd stage Bangalore -560058

Ref: Purchase Requisition / Purchase Indent No Rent Alpha / Hindustan Unilever Limited PO # Ref. Rent Alpha / HUL/OOH/PR #96 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

	ltem					Tax	
	Rate	Qty	Amount	Transport	Total	C.S.T	Total
Technical Specification (RS)	(RS)			Amt	Amt	14.50%	Amt
FTCM machine Combo	39360	7	275520	8050	283570	41118	324688
Milkwarmer 7Ltr	8500	7	59500		59500	8628	68128
Total	47860	14	335020	8050	343070	49745	392815

TIN NO: 29190617361

Terms and conditions:

Warranty:

Delivery details:

Payment:

Dispatch date

1 year from the date (consumable items not covered)

Mentioned in Annexure -1.

21 days from the date of invoice

17.12.2016.

The following documents will also have to be submitted:

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 - 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.
 - O 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.

2 Original Invoices certified by CLIENT for payment. The invoices should –



- 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 Ambience associate, Williams lea Chennai	FTM -7 Milk warmer -7	Ambience associate, #16/1, Krishna apartment, Venkatrathinam nagar, 2 nd strret extn, adyar, chennai - 600020	Tamil Nadu	Rent Alpha Pvt Ltd No. 2 / 25, Vanniyar Mettu Street, Iyyapanthangal, Chennai – 600056 Tin: '33711670429 dt. 24.07.2014 1248294 dt. 24.07.2014	Tamil nadu

For Rent Alpha Pvt. Ltd.

O Dwello
Authorized Signatory

