

## PURCHASE ORDER

Date: Dec 14, 2016  
 Ref: mail from Debu sir dated 14.12.16  
 P.O. No. RAPL2016/HUL/0110

To,  
 M/S Innovend  
 #No 52/34, Site 3 karihobanahalli,  
 Thigalarapallaya main road,  
 Bangalore - 560073

Ref: Purchase Requisition / Purchase Indent No Rent Alpha / Hindustan Unilever Limited mail from Debu sir /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

Technical Specification (RS)	Item Rate (RS)	Qty	Amount	Transport Amt	Total Amt	Tax C.S.T 14.50%	Total Amt
FTCM Combo with smart card Machine (Including Reader )	45218	5	226090	7250	233340	33834	267174
Milk warmer 7Ltr	8500	5	42500		42500	6163	48663
Total	53718	10	268590		275840	39997	315837

FTCMwith smart card :28755,28756,28757,28758,28759  
 Milk warmer :28760,28761,28762,28763,28764.

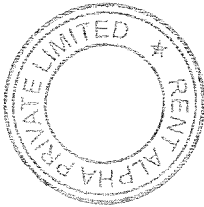
### Terms and conditions:

Warranty: 1 year from the date (consumable items not covered)  
 Delivery details: Mentioned in Annexure – 1.  
 Payment: 21 days from the date of invoice  
 Dispatch date: 15.12.2016.

The following documents will also have to be submitted:

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.



*Handwritten signature*

**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

- ⊛ 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

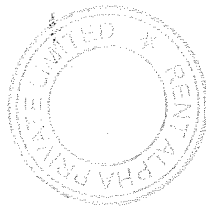
Annexure – 1.

Delivery Details:-

Name of the Company	No of Machines	Delivery Address	Delivery State	Bill to Address	Bill to State
Hindustan Unilever Limited c/o Ayathi Associate	FTCM - 5 Milk warmer -5	Ayathi Associates, Plot no 1, Street No 4, Lallama gardens, Puppala Guda, Manikonda, Hyderabad -5600089	Telengana	Rent Alpha Pvt Ltd 3-6-520, Ashoka Scintilla, Flat No. 307 and 308, 3rd Floor, Opp. KFC Himayathnagar, Hyderabad, Telengana - 500 029. Tin : 36376665911 dt. 02.06.2014 36376665911 dt. 02.06.2014	Telengana

For Rent Alpha Pvt. Ltd.

Authorized Signatory



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