

PURCHASE ORDER

Date: Jan 31, 2017
 Ref: Rent Alpha/ HUL /OOH /PR #102
 P.O. No. RAPL2016/HUL/0123

To,
 M/S Max Vending Pvt Ltd
 B-40 G floor, Moti Nagar,
 New Delhi

Ref: Purchase Requisition / Purchase Indent No Rent Alpha/ HUL /OOH /PR #102 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

Item no	Technical Specification (RS)	Item Rate (RS)	Qty	Amount	Tax <u>cst@12.5%</u>	freight including octroi	Total Amt
1	B2C MACHINE	60400	4	241600	30200.00	12000	283800.00
2	7 Ltrs Milk Warmer	8200	4	32800	4100.00		36900.00
		TOTAL		274400	34300.00	12000	320700.00

TIN NO: 07580238579

Terms and conditions:

Warranty:	As per vendor conditions
Delivery details:	Mentioned in Annexure – 1.
Payment:	21 days from the date of invoice
Dispatch date	2-3 weeks from date of receiving confirmed order

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



O. D'Amello

Rent Alpha Private Limited

- ✳ 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 Smart office vending	B2C -4 Milk Wrmer - 4	Smart Office Vending 68/71, jessore, D-Road, Amarpally, Kolkata - 700074	West Bengal	Rent Alpha Pvt Ltd No. 77, N.S. Road, 1st Floor, Room No. 126, Kolkata - 700001. TIN Nos: '19282599058 dt. 24.11.2014 19282599058 dt. 24.11.2014 192027803858 dt. 04.08.2015	West Bengal

For Rent Alpha Pvt. Ltd.

A. D'Amello

Authorized Signatory



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