

DPWORLD

29



From:

HILTI INDIA PRIVATE LIMITED C/O DHL
SUPPLY CHAIN INDIA PVT LTD, BGR
WAREHOUSING COMPLEX, BUILDING
NO.3, NEAR SHIV SAGAR HOTEL,
BEHIND H.P. PETROL PUMP, MUMBAI
NASHIK HIGHWAY, VILLAGE VAHULI,
BHIWANDI, DIST. THANE, 421302
Tel:

To:

VERDANT CORPORATION PRIVATE LIMITED
VERDANT CORPORATION PRIVATE LIMITED
918121551388 Ms Meenakshi OPP HPS
SCHOOL PILLAR NO 1385 MAYUR MARG
BEGUMPET HYDERABAD 500016 Telangana

Verdant Corporation Pvt Ltd
State : Telangana

500016

Mob : 8121551388

GSTN No. 27AAACH3583Q1Z0

Shipment Information

Invoice No. HI27-49825-2025

Amount 9915.85

Payment Terms Prepaid

Collectable Amt:

Length of Box: 1

Width of Box: 1

Height of Box: 1

E-way bill = NO

Dated 25-11-2025

No of Boxes 1

Act Wt (Kg) 6.00

Description Construction Tools
/Consumables

Mode of Transport: material dispatch via road

Transporter Details

Origin
Maharashtra

Destination
Telangana

Transporter
DPWORLD

AWB No:

SP101002789

Delivery Details

Delivery Date :

Time :

Receptant Name:

Contact No:

Company Stamp :

Inward No: 10360

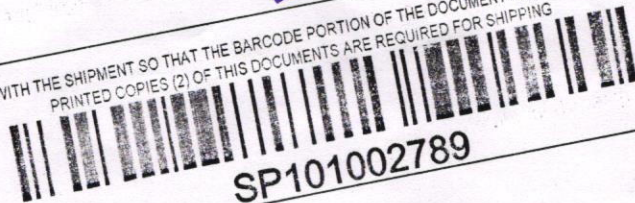
MRN No:

Received By:
Surya

Receptant Signature:

VERDANT CORPORATION

STAPLE IT ALONG WITH THE SHIPMENT SO THAT THE BARCODE PORTION OF THE DOCUMENT IS FACING OUTWARD MULTIPLE
PRINTED COPIES (2) OF THIS DOCUMENTS ARE REQUIRED FOR SHIPPING



SP101002789



TAX INVOICE

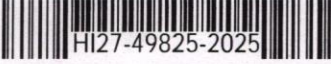
Customer Service
T 1800 102 6400
customercare@hilti.com
www.hilti.in

Page: 1/2
Original for Recd
Duplicate for Transporter (Goods) / for Supplier (Serv
TriPLICATE for Sup

Details of Supplier

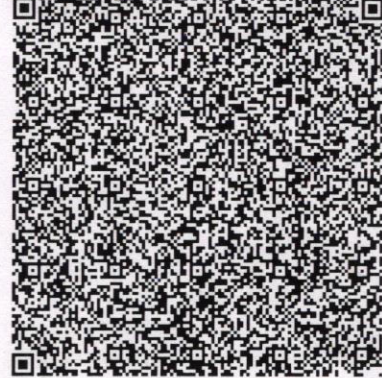
Name and Address: HILTI INDIA PRIVATE LIMITED
CW Mumbai DHL 3PL
DHL Supply Chain India Private Limited
BGR Warehousing Complex, Building No.3
Nr Shiv Sagar Hotel, Bhd HP Petrol Pump
Mumbai-Nashik Highway, Village - Vahuli
Bhiwandi-Thane 421302

GSTIN: 27AAACH3583Q1Z0
PAN No: AAACH3583Q
Serial No. of Invoice: HI27-49825-2025

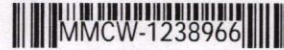


Date of Invoice: 25 November 2025

Invoice Reference Number: e5366e83eb202ac6a686fe5a3377780baa4ee4f8dbc9ace43f13aaeb6f4f9b34



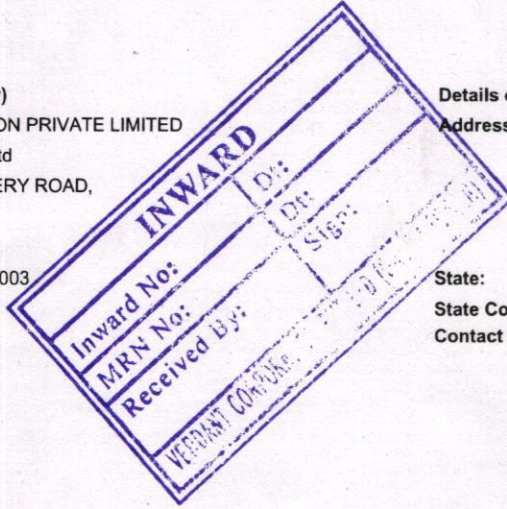
Sales Order No.: 8001329691
Delivery ID: 1037668
External Delivery ID: MMCW-1238966



Hilti Employee Responsible: Mittapally Vamshi

Details of Recipient (Billed to/Place of Supply)

Legal Name: VERDANT CORPORATION PRIVATE LIMITED
Trade Name: Verdant Corporation Pvt Ltd
Address: 5-2-223, GOKUL DISTILERY ROAD,
SECUNDERABAD
Rangareddy
Hyderabad-Telangana 500003
GSTIN / Unique ID: 36AAOCS0548N1ZR
PAN NO: AAOCS0548N
State: Telangana
State Code: 36



Details of Delivery Address (Shipped to)

Address: VERDANT CORPORATION PRIVATE LIMITED
OPP HPS SCHOOL, PILLAR NO 1385,
MAYUR MARG,
BEGUMPET
HYDERABAD 500016
State: Telangana
State Code: 36
Contact No. +918121551388 Ms Meenakshi



Line	Product Return Category	Product	Description	HSN Code	Quantity
10	NR (+)	209625	FS joint filler CP 606 310ml white	32141000	9 Each
LIST PRICE DECEMBER 2024			1,295.000 INR / 1 Each	11,655.00 INR	
PRODUCT DISCOUNT ON ENGINE			-30.000 %	-3,496.50 INR	
P&F Charges			3.000 %	244.76 INR	
Value of Taxable Supply			933.700 INR / 1 Each	8,403.26 INR	
Interstate GST (%)			18.000 %	1,512.59 INR	

Total Value of Taxable Supply 8,403.26 INR
Interstate GST (%) 18.000 % 1,512.59 INR
Total 9,915.85 INR

Terms and conditions governing this contract/agreement are printed overleaf of this invoice and the same shall form part and parcel of the present contract/agreement and the Buyer accepts the said terms and conditions.

Hilti India Private Limited
6th Floor | Building 8 | Tower C
DLF Cyber City Phase 2 | Gurugram
Haryana | 122002 | India
CIN : U29248DL1996PTC082819
Registered Office : A16 | Block B - I
Moham Co-operative Industrial Estate Limited | New Delhi | 110044 | India



Total Invoice Value (In figure)	9,915.85
Currency	INR
Total Invoice Value (In Words)	Nine Thousand Nine Hundred Fifteen and Paise Eighty-Five Only
Tax subject to Reverse Charges	NO
Payment Terms	30 days net
Shipping Condition	Material Dispatch via Road

For Hilti India Private Limited

Authorised Signatory



This is a computer generated invoice, no signature is required.

***NR: Non-returnable Material cannot be returned or exchanged under any condition.**

In general, Chemical products due to its nature and any custom or special items which are ordered specially on demand, are non-returnable (NR) under any condition.

Any unused material other than *NR category may be returned within 30 days from the date of delivery subject to, original packing condition and Hilti inspection. However, where materials are non-returnable vide a contract of sales, in such case the specific contract will prevail

Warranty for inserts is applicable for 6 months from the date of invoice against the original supply of goods.

Packaging and Forwarding charges will be charged extra @3% on each item level and will be subject to GST tax. HSN code of respective material will be applicable on the same.

Hilti will proceed with repair without quotation approval, when the repair cost is less than or equal to INR 9,499 (exclusive of GST).

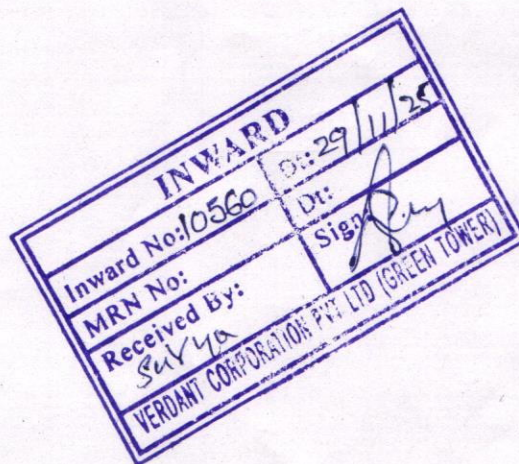
Taxes: Taxes will be charged extra based on HSN codes of each product, Hilti location from where the materials will be supplied and the place of supply as per GST law Supply Ter
Hilti will supply materials and bill from the location at which materials will be available in stock.

Payment Method :-

- Please make payment to "Hilti India Private Limited" (While paying, kindly quote Customer Code and Invoice number) OUR PAN NO. IS AAACH3583Q
- TO PAY VIA NEFT/RTGS DIRECTLY, KINDLY PAY VIA CITI BANK CURRENT ACCOUNT NO. (IFSC CODE CITI0000002) AS MENTIONED BELOW:
CUSTOMER DEDICATED ACCOUNT NUMBER: HILT001000782356



SCAN QR CODE
TO PAY VIA UPI
APP



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6th Floor | Building 8 | Tower C
DLF Cyber City Phase 2 | Gurugram
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CIN : U29248DL1996PTC082819
Registered Office : A16 | Block B - I
Mohan Co-operative Industrial Estate Limited | New Delhi | 110044 | India



TAX INVOICE

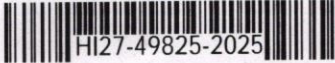
Customer Service
T 1800 102 6400
customercare@hilti.com
www.hilti.in

Page: 1/2
Original for Recipient
Duplicate for Transporter (Goods) / for Supplier (Service)
Triplicate for Supplier

Details of Supplier

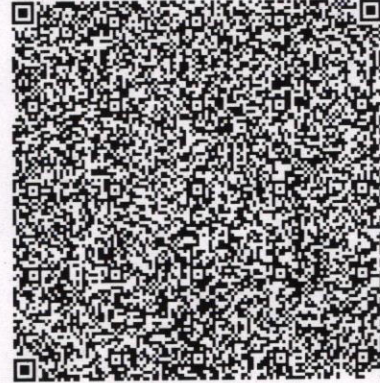
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DHL Supply Chain India Private Limited
BGR Warehousing Complex, Building No.3
Nr Shiv Sagar Hotel, Bhd HP Petrol Pump
Mumbai-Nashik Highway, Village - Vahuli
Bhiwandi-Thane 421302

GSTIN: 27AAACH3583Q1Z0
PAN No: AAACH3583Q
Serial No. of Invoice: HI27-49825-2025

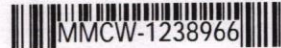


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Hyderabad-Telangana 500003
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2. TO PAY VIA NEFT/RTGS DIRECTLY, KINDLY PAY VIA CITI BANK CURRENT ACCOUNT NO. (IFSC CODE CITI00000002) AS MENTIONED BELOW:
CUSTOMER DEDICATED ACCOUNT NUMBER: HILT001000782356



SCAN QR CODE
TO PAY VIA UPI
APP