

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,  
PINCODE 421302, DIST. THANE, 421302

Tel:

GSTN No. 27AAACH3583Q1Z0

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

Shipment Information

Invoice No. HI27-49825-2025

Dated 25-11-2025

Amount 9915.85

Payment Terms Prepaid

Collectable Amt:

Length of Box: 1

E-way bill = NO

No of Boxes 1  
Act Wt (Kg) 6.00  
Description Construction Tools  
/Consumables

Width of Box: 1

Mode of Transport: material dispatch via road

Height of Box: 1

Transporter Details

Origin

Destination

Maharashtra

Transporter

DPWORLD

AWB No.

SP101002789

Delivery Details

10x9x9  
1

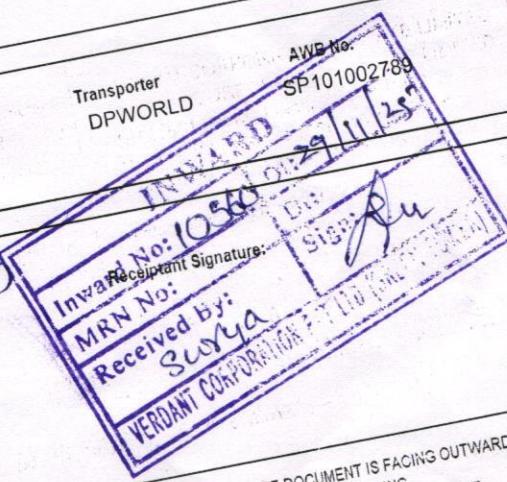
Delivery Date:

Time:

Recipient Name:

Contact No:

Company Stamp:



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 Reci

Duplicate for Transporter (Goods) / for Supplier (Serv  
Triplicate for Su

## 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

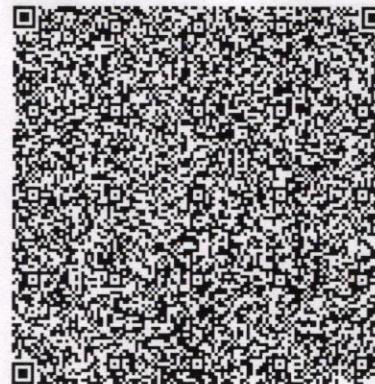
**PAN No:** AAACH3583Q

**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 :** VARDANT CORPORATION PRIVATE LIMITED

**Trade Name :** Verdant Corporation Pvt Ltd

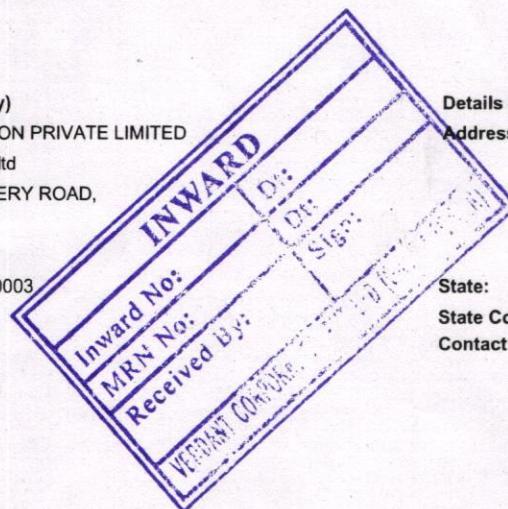
**Address**  
5-2-223, GOKUL DISTILERY ROAD,  
SECUNDERABAD  
Rangareddy  
Hyderabad-Telangana 500003

**GSTIN / Unique ID:** 36AAOCS0548N1ZR

**PAN NO :** AAOCS0548N

**State:** Telangana

**State Code:** 36



## Details of Delivery Address (Shipped to)

**Address:** VARDANT 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	
	<b>Value of Taxable Supply</b>		<b>933.700 INR / 1 Each</b>	<b>8,403.26 INR</b>	
	Interstate GST (%)		18.000 %	1,512.59 INR	
	<b>Total Value of Taxable Supply</b>			<b>8,403.26 INR</b>	
	Interstate GST (%)		18.000 %	1,512.59 INR	
	<b>Total</b>			<b>9,915.85 INR</b>	

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

Mohan 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



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

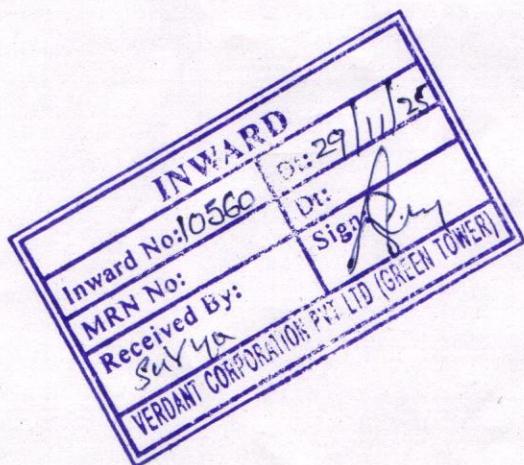
Hilti will supply materials and bill from the location at which materials will be available in stock.

**Payment Method :-**

1. Please make payment to "Hilti India Private Limited" (While paying, kindly quote Customer Code and Invoice number) OUR PAN NO. IS AAACH3583Q
2. 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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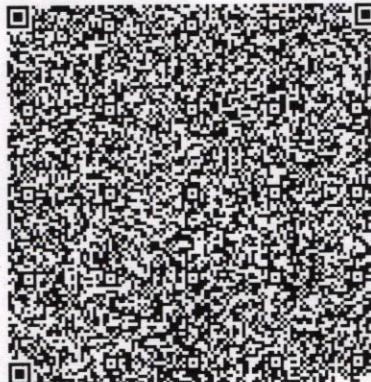
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