

EXZONE



From:

HILTI INDIA PRIVATE LIMITED, C/O
DELHIVERY PVT LTD, SURVEY NO.520
/1 520/2, TEMENOS LOGISTIC PARK,
WAREHOUSE NO. 2, OPP. ZAYDUS
PHARMA SEZ, SARKHEJ-BAVLA
ROAD, MOJE MATODA, TALUKA
SARANA, DISTRICT AHMEDABAD,
GUJARAT. 382213

GSTN No. 24AAACH3583Q1Z6

To:

VRISHAL ENGINEERING PRIVATE LIMITED
VRISHAL ENGINEERING PRIVATE LIMITED
919722804342 LALJI SHINGALA D 2 E 397 398
DAHEJ GIDC JOLWA BHARUCH 392130
Gujarat

State :Gujarat

392130

Mob : 9722804342

Shipment Information

Invoice No. HI24-14312-2024

Dated 17-12-2024

No of Boxes 1

Amount 12215.15

Act Wt (Kg) 14.00

Payment Terms Prepaid

Description Construction Tools
/Consumables

Collectable Amt:

Length of Box: 1

E-way bill = NO

Width of Box: 1

Mode of transport: material dispatch via road

Height of Box: 1

Transporter Details

Origin

Destination

Transporter

AWB No.

IN_DC10_3PL

VRISHAL
ENGINEERING
PRIVATE LIMITED

EXZONE

10038728

Delivery Details

Delivery Date :

Time :

Receiptant Name:

Contact No:

Company Stamp :

VRISHAL ENGINEERING PVT. LTD.

RECEIVED

DATE: 20/12/24

TIME:

RECEIVED BY :

[Signature]
9998079819

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



10038728



TAX INVOICE

849

Customer Service
T 1800 102 6400
customer@hilti.com
Page: www.hilti.in
Original for Recipient
Duplicate for Transporter (Goods) / for Supplier (Services)
Triplicate for Supplier

Details of Supplier

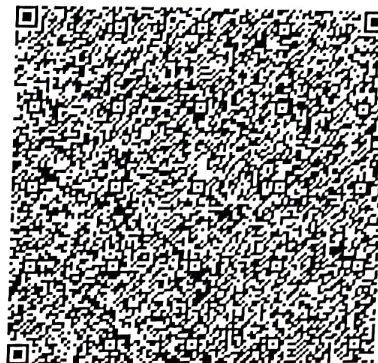
Name and Address: HILTI INDIA PRIVATE LIMITED
Distribution Center Ahmedabad DC10_3PL
Delivery pvt.ltd, Survey No.520/1 &
520/2, Temenos Logistic Park, Warehouse
No. 2, Opp. Zaydus Pharma Sez, Sarkhej-
Bavla Road, Moje Matoda, Taluka Sanand,
AHMEDABAD-Ahmedabad 382213

GSTIN : 24AAACH3583Q1Z6
PAN No: AAACH3583Q
Serial No. of Invoice : HI24-14312-2024



Date of Invoice : 17 December 2024

Invoice Reference Number : b80238b5b214c7cd9dc8463729b5c78073e0fac8b906b43427bffa2acec24642



Sales Order No.: 8001055336
Customer PO No.: VEPL/24250399 REV 01
Delivery ID: 918488
External Delivery ID: SO1C-1094082



Hilti Employee Responsible: Mehul Sonar

Details of Recipient (Billed to/Place of Supply)

Legal Name : VRISHAL ENGINEERING PRIVATE LIMITED
Trade Name : VRISHAL ENGINEERING PRIVATE LIMITED
Address : A/34/3, GIDC BHATPORE BHATPORE,
CHORASI, LIMLA,
SURAT 394510

GSTIN / Unique ID: 24AAFCV0306C1Z1
PAN NO : AAFCV0306C
State: Gujarat
State Code: 24

Details of Delivery Address (Shipped to)

Address: VRISHAL ENGINEERING PRIVATE LIMITED
D-2/E, 397-398,
DAHEJ GIDC
JOLWA
BHARUCH- 392130
State: Gujarat
State Code: 24
Contact No. +919722804342 LALJI SHINGALA

Mr.Mrityunjay -7990912261

1

Line	Product Return Category	Product	Description	HSN Code	Quantity
10		2041610	Std stud anchor HSV M12x150	73181900	4 Package
LIST PRICE DECEMBER 2024			4,585.000 INR / 25 Each	18,340.00 INR	
Product Discount (%)			-45.200 %	-8,289.68 INR	
P&F Charges			3.000 %	301.51 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
Mohan Co-operative Industrial Estate Limited | New Delhi | 110044 | India

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customer@hilti.com
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Value of Taxable Supply

Central GST (%)

2,587.960 INR / 25 Each

10,351.83 INR

State GST (%)

9.000 %

931.66 INR

9.000 %

931.66 INR

Total Value of Taxable Supply

Central GST (%)

9.000 %

10,351.83 INR

State GST (%)

9.000 %

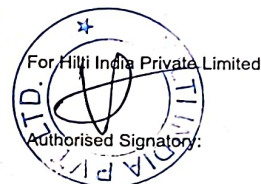
931.66 INR

Total

931.66 INR

12,215.15 INR

Total Invoice Value (In figure)	12,215.15
Currency	INR
Total Invoice Value (In Words)	Twelve Thousand Two Hundred Fifteen and Paise Fifteen Only
Tax subject to Reverse Charges	NO
Payment Terms	30 days net
Shipping Condition	Material Dispatch via Road



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 7,999 (exclusive of GST).

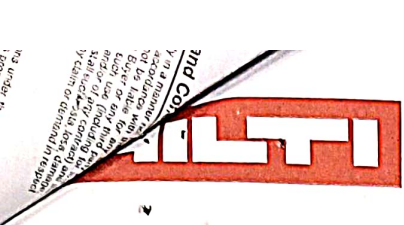
Taxes: Taxes will be charged extra based on HSN codes of each product, Hilti location from where the materials will be supplied and the place of supply as per GST law Supply Terms: Hilti will supply materials and bill from the location at which materials will be available in stock.

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 CITI00000002) AS MENTIONED BELOW:
CUSTOMER DEDICATED ACCOUNT NUMBER: HILT001000551115

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Hilti India Private Limited
6th Floor | Building 8 | Tower C
DLF Cyber City Phase 2 | Gurugram
Haryana | 122002 | India
GIN : U28248DL1996PTC082819
Registered Office : A16 | Block B - I
Moham Co-operative Industrial Estate Limited | New Delhi | 110044 | India



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SCAN QR CODE
TO PAY VIA UPI
APP

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