

EXZONE



<p>From:</p> <p>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 PSANAND, DISTRICT AHMEDABAD, GUJARAT. 382213</p> <p>GSTN No. 24AAACH3583Q1Z6</p>	<p>To:</p> <p>VRISHAL ENGINEERING PRIVATE LIMITED VRISHAL ENGINEERING PRIVATE LIMITED 919722804342 LALJI SHINGALA D 2 E 397 398 DAHEJ GIDC JOLWA BHARUCH 392130 Gujarat</p> <p>State : Gujarat 392130</p> <p>Mob : 9722804342</p>
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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

Description Construction Tools /Consumables

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

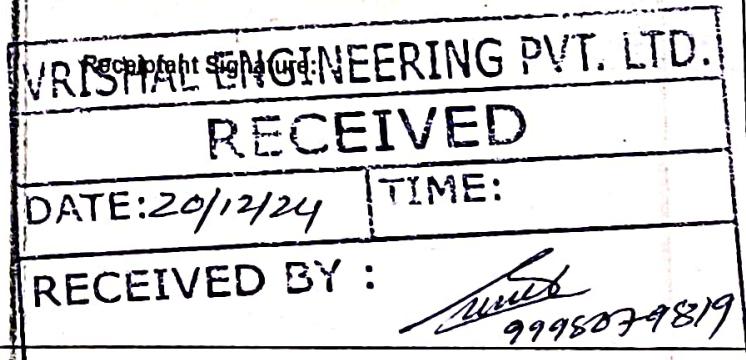
Delivery Date :

Time:

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



10038728



TAX INVOICE

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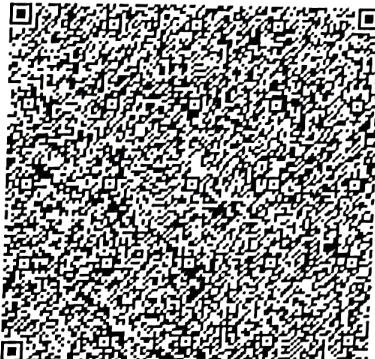
Original for Recipient

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
 VRISHAL ENGINEERING PRIVATE LIMITED

Trade Name :

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
			4,585.000 INR / 25 Each	18,340.00 INR	
			-45.200 %	-8,289.68 INR	
			3.000 %	301.51 INR	
		LIST PRICE DECEMBER 2024			
		Product Discount (%)			
		P&F Charges			

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
 OIN : U29248DL1996PTC082819
 Registered Office : A16 | Block B - I
 Mohan Co-operative Industrial Estate Limited | New Delhi | 110044 | India

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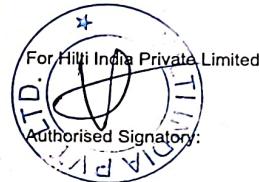
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Value of Taxable Supply	2,587.960 INR / 25 Each	10,351.83 INR
Central GST (%)	9.000 %	931.66 INR
State GST (%)	9.000 %	931.66 INR
Total Value of Taxable Supply		10,351.83 INR
Central GST (%)	9.000 %	931.66 INR
State GST (%)	9.000 %	931.66 INR
Total		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 CITI0000002) AS MENTIONED BELOW:
CUSTOMER DEDICATED ACCOUNT NUMBER: HILT001000551115

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**SCAN QR CODE
TO PAY VIA UPI
APP**

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