

GST Delivery Challan

Challan No: DC/2024/0421

Date: 21-Jun-2024

GSTIN: 29ABCDE1234F2Z5

State: Karnataka

State Code: 29

Supplier Details

Name: ABC Enterprises Pvt. Ltd.

Address: 123, Industrial Estate, Bengaluru, 560001

GSTIN: 29ABCDE1234F2Z5

Contact: +91-9876543210

Recipient Details

Name: XYZ Components

Address: 402, Market Street, Mysuru, 570001

GSTIN: 29XYZDF5678L1Z7

Contact: +91-9123456780

Description of Goods

S.No	Description of Goods	HSN/SAC	Quantity	UOM	Rate	Amount
1	Widget Part A	8479	250	Nos	₹150.00	₹37,500.00
2	Widget Part B	8479	120	Nos	₹220.00	₹26,400.00
Total Amount						₹63,900.00

Place of Supply: Mysuru, Karnataka

Reason for Issuing Challan: Job Work

Transportation Mode: Road

Vehicle No: KA-53-AB-0276

Signature of Recipient

For ABC Enterprises Pvt. Ltd.

Authorised Signatory

- Delivery Challan is used for movement of goods without an invoice under GST, such as sending goods for job work, exhibition, or sample.
- Challan must be serially numbered and prepared in triplicate (for Consignee, Transporter & Consignor).
- GSTIN and HSN/SAC codes should be correctly mentioned.
- It is not a sale invoice; no tax amount is shown or payable at this stage.
- Signature of authorised person and recipient is mandatory.