

DELIVERY CHALLAN

Rule 55, CGST Rules 2017 — transportation of goods without an invoice | Original for Consignee / Duplicate for Transporter / Triplicate for Consignor

CHALLAN NO.	CHALLAN DATE	PLACE OF SUPPLY	E-WAY BILL NO.
DC-2025-041	24-Jul-2025	Karnataka (29)	4512 8899 0234

CONSIGNOR (FROM)	CONSIGNEE (TO)
Acme Traders Pvt Ltd	Bharat Electronics & Co
21 MG Road, Andheri East	5 Residency Road
Mumbai 400069, Maharashtra, India	Bengaluru 560025, Karnataka, India
GSTIN: 27ABCDE1234F1Z5	GSTIN: 29PQRSX5678G2Z3
Phone: +91 98200 12345	Phone: +91 99450 67890

Transport: Mode — By Road | Vehicle No. — MH-04-AB-1234 | LR No. — 7788

S.No	Description of Goods	HSN/SAC	Qty	UOM	Taxable Value	CGST %	SGST %	IGST %
1	Job-work components — LED panel housings	9405	40	NOS	■ 96,000.00	9%	9%	—
2	MCB distribution boards (for assembly)	8537	10	NOS	■ 42,500.00	9%	9%	—
3	Copper wiring cable, 90 m rolls	8544	25	ROLL	■ 55,000.00	9%	9%	—
	TOTAL		75		■ 1,93,500.00			

Reason for transport: Job work (others: supply on approval / exhibition / own use / line sales / return of goods)
Tax is not payable on this challan. Where the movement results in a supply, a tax invoice will be issued under Section 31 of the CGST Act.

Consignee Signature & Date	Authorised Signatory
Received the above goods in good condition	For Acme Traders Pvt Ltd