ORIGINAL FOR CONSIGNEE

DELIVERY CHALLAN

Under CGST Rule 55

Consigner (from)		Consignee (to)	
Name		Name	
Address		Address	
GSTIN		GSTIN / UIN (if registered)	
State & code		State & code	

Challan no.		Date	
Reason for transport		Place of supply (inter-State)	

Reason: ☐ Job work ☐ Supply on approval ☐ Returnable (repair / exhibition) ☐ Invoice to follow ☐ Branch transfer ☐ Liquid gas ☐ Other. Expected return date (if returnable): _____

#	Description of goods	HSN	Qty	Unit	Rate	Taxable value	GST %	Tax
1								
2								
3								
4								
5								
6								
7								
8								
9								
10								
						Total taxable value		
						CGST / SGST or IGST (only if the movement is a supply)		
						TOTAL VALUE (₹)		

Transporter		Vehicle no.	
LR / GR no. · Mode		E-way bill no.	

Quantity may be provisional where it is not known at removal. E-way bill: needed when the value incl. tax is over ₹50,000, and for inter-State job work at any value; intra-State limits vary by state.

_____ Received by consignee · Signature, date

_____ For consigner · Authorised signatory

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DUPLICATE FOR TRANSPORTER

DELIVERY CHALLAN

Under CGST Rule 55

Consigner (from)		Consignee (to)	
Name		Name	
Address		Address	
GSTIN		GSTIN / UIN (if registered)	
State & code		State & code	

Challan no.		Date	
Reason for transport		Place of supply (inter-State)	

Reason: ☐ Job work ☐ Supply on approval ☐ Returnable (repair / exhibition) ☐ Invoice to follow ☐ Branch transfer ☐ Liquid gas ☐ Other. Expected return date (if returnable): _____

#	Description of goods	HSN	Qty	Unit	Rate	Taxable value	GST %	Tax
1								
2								
3								
4								
5								
6								
7								
8								
9								
10								
						Total taxable value		
						CGST / SGST or IGST (only if the movement is a supply)		
						TOTAL VALUE (₹)		

Transporter		Vehicle no.	
LR / GR no. · Mode		E-way bill no.	

Quantity may be provisional where it is not known at removal. E-way bill: needed when the value incl. tax is over ₹50,000, and for inter-State job work at any value; intra-State limits vary by state.

_____ Received by consignee · Signature, date

_____ For consigner · Authorised signatory

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TRIPLICATE FOR CONSIGNER

DELIVERY CHALLAN

Under CGST Rule 55

Consigner (from)		Consignee (to)	
Name		Name	
Address		Address	
GSTIN		GSTIN / UIN (if registered)	
State & code		State & code	

Challan no.		Date	
Reason for transport		Place of supply (inter-State)	

Reason: ☐ Job work ☐ Supply on approval ☐ Returnable (repair / exhibition) ☐ Invoice to follow ☐ Branch transfer ☐ Liquid gas ☐ Other. Expected return date (if returnable): _____

#	Description of goods	HSN	Qty	Unit	Rate	Taxable value	GST %	Tax
1								
2								
3								
4								
5								
6								
7								
8								
9								
10								
						Total taxable value		
						CGST / SGST or IGST (only if the movement is a supply)		
						TOTAL VALUE (₹)		

Transporter		Vehicle no.	
LR / GR no. · Mode		E-way bill no.	

Quantity may be provisional where it is not known at removal. E-way bill: needed when the value incl. tax is over ₹50,000, and for inter-State job work at any value; intra-State limits vary by state.

_____ Received by consignee · Signature, date

_____ For consigner · Authorised signatory

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