DELIVERY CHALLAN

Goods sent without a sale (Rule 55, CGST Rules): not a tax invoice

Shop name _____ **GSTIN** _____

Address _____ **Phone** _____

Challan no. _____ **Date** _____

To (consignee) _____ **GSTIN / UIN (if registered)** _____

Consignee address _____ **Mobile** _____

Vehicle no. _____ **Place of supply (state, if inter-state)** _____

Purpose (tick one): □ On approval (jangad) □ Job work (tailor / karigar) □ Godown / branch transfer □ Other

Copy: □ Original for consignee □ Duplicate for transporter □ Triplicate for consigner

Sr	Item / description	Size / colour	HSN	Qty sent	Rate ₹	Value ₹	GST %*	Tax ₹*	Billed	Returned	Still out
1											
2											
3											
4											
5											
6											
7											
8											
9											
10											
11											
12											
13											
14											
15											
16											
Total											

Value in words _____

* GST rate and tax only when the goods go for supply to the receiver. Leave blank for approval, job work or transfer.

Rule 55 (CGST Rules): a numbered challan (up to 16 characters) in place of a bill when goods move for job work or for reasons other than a sale; for a supply, three copies. Goods on approval: make the bill when the customer keeps them, and within 6 months of sending (s.31(7)). Over ₹50,000 an e-way bill may be needed (Rule 138). A guide, not tax advice: check with your CA.

Received the above goods in good condition

Receiver's signature _____ **For the shop (signature)** _____

Free delivery challan format from tapandbill.in · Tap & Bill makes challans (DC-0001), bills the pieces kept and marks the rest returned