

Delivery Challan

ILLUSTRATIVE EXAMPLE - fictional details | Currency: INR

Consignor / GSTIN	Example Workshop, Pune / [actual GSTIN if registered]
Consignee / GSTIN or UIN	Example Service Center, Pune / [actual identifier if registered]
Challan / date	DC-EX-017 / 12 September 2026
Dispatch / delivery addresses	Example Workshop address → Example Service Center address
Purpose / transport	Inspection and return / actual vehicle or carrier reference
Place of supply	[Record where applicable, including interstate movement]
Signature	Authorized consignor signature: _____
Receipt acknowledgment	Received name / date / quantity discrepancies: _____

HSN / description	Quantity / unit	Taxable value (INR)	Applicable tax rates	Component amounts (INR)
[verified HSN] / sample test units	2 pieces	10,000.00	N/A in this illustrative non-supply dispatch	N/A in this illustrative non-supply dispatch

Hypothetical inspection-and-return dispatch, not a sale. Confirm the actual movement and applicable tax treatment.

For movement that is a supply, enter the applicable component rates and amounts; these manual files do not calculate them.

Review applicable copy labels and movement authorization separately.