

Delivery Challan

Details of Supplier

Name The Peninsular Export company
Address 51-B, Barathi Nagar Cross- 1,
Ganapathy, Coimbatore
GSTIN/UNIQUE ID 33AABFT9693F1ZW

Details of Consignor

Name The Peninsular Export company
Address No-1, Patel Road,
Virudhunagar
State Tamil Nadu
State Code 33
GSTIN/UNIQUE ID 33AABFT9693F1ZW

ORIGINAL FOR CONSIGNEE
DUPLICATE FOR TRANSPORTER
TRIPPLICATE FOR CONSIGNOR

Date: 29.02.2024

Serial No : 501

Details of Consignee

Name The Peninsular Export company
Address No-1, Patel Road,
Virudhunagar
State Tamil Nadu
State Code 33
GSTIN/UNIQUE 33AABFT9693F1ZW

Lorry no :

Description of goods	HSN Code	Qty	Unit	Rate per (kg)	Total	Discount	Taxable Value	CGST		SGST/UTGST		IGST		Cess	
								GST%	Amount	GST%	Amount	Rate	Amount	Rate	Amount
ENDO FIVE CHILLI CUTTING 10KG	9042110	250	KGS	275	68750.00			5%	1718.75	5%	1718.75				
TEJA CHILLI WS 10KG	9042211	200	KGS	259	51800.00			5%	1295	5%	1295				
Total		450			120550.00				3013.75		3013.75				

Net Amount 126577.50

Not for sale godown transfer only

Name of the Signatory
Destination /Status

Signature

Note :

- 1) The Generation of Eway bill is exempted for intra state movement of Goods vide S.No.22 in Notification No.09/2018 under TNGST Act 2017 and TNGST Rules 2017.
- 2) Delivery challan are used only in the following cases:
 - i) Supply of liquid gas where the quantity at the time of removal form the place of business of the supplier is not known.
 - ii) transportation of goods for job work
 - iii) transportation of goods for reasons other than by way of supply,
 - iv) transportation of goods in multiple vehicles in respect of single invoice.

[See Rule 55 under Central Goods and Services Tax Rules,2017]