

Working Sheet for the purpose of Returning Material through Delivery Challan / Debit Note

(Not for Transit Purpose & only for Reference Purpose)

<b>From:</b> <b>Vijay Marketting( CVI1166)</b> 32/1, ARUMUGAM STREET ARNI 632301 TAMIL NADU India State Code: 33 GSTIN:33CJBP4614A1ZY	<b>Shipped To:</b> <b>Havells India Limited</b> Branch- Chennai (TN1) No.18, Koduvalli Village,Veppampattu Rd, Thiruvallur Taluk & District, Chennai <b>Chennai 600055</b> State Code: 33 GSTIN:33AAACH0351E1ZC	<b>Remarks:</b>	<b>Inspection No: 3700018850W</b>  <b>Inspection Date: 09.12.2024</b>
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Item Code	Description of Goods	HSN	Quantity	Unit	Rate per Unit (Rs.)	Total Amount (Rs.)	Other Disc.		Taxable Value (Rs.)	Original Invoice Reference		CGST		SGST/UTGST		IGST		Total Value (Rs.)
							Spl.Discout (Rs.)	CD (Rs.)		Invoice	Date	Rate (%)	Amount (Rs.)	Rate (%)	Amount (Rs.)	Rate (%)	Amount (Rs.)	
FHCE15SGRY48	1200 MM FAN ELIO GREY	84145120	1.000	NOS	3,029.98	3,029.98	30.92		3,060.90	5998391848	25.04.2024	9.00	275.48	9.00	275.48			3,611.86
FHTSXHSCBL16	400 mm SWING LX HS TABLE FAN COOL BLUE	84145110	1.000	NOS	2,025.47	2,025.47	20.67		2,046.14	5998392279	27.04.2024	9.00	184.15	9.00	184.15			2,414.44
FHWGNSTBLK16	400 mm GIRIK NEO WALL FAN BLACK	84145190	1.000	NOS	2,300.25	2,300.25	23.47		2,323.72	5998443049	30.11.2024	9.00	209.14	9.00	209.14			2,742.00
FHWPT2SWHT16	400 MM PLATINA HS WALL 2 STAR WHITE	84145190	1.000	NOS	2,302.07	2,302.07	23.49		2,325.56	5998427825	28.09.2024	9.00	209.30	9.00	209.30			2,744.16
GHWIHPWG010	Zeta Immersion WH-1000 W Grey	85161000	1.000	NOS	392.73	392.73	17.07		409.80	5998435952	27.10.2024	9.00	36.88	9.00	36.88			483.56
	<b>Subtotal</b>		<b>5.000</b>			<b>10,050.50</b>	<b>115.62</b>		<b>10,166.12</b>				<b>914.95</b>		<b>914.95</b>			<b>11,996.02</b>
			<b>5.000</b>			<b>10,050.50</b>	<b>115.62</b>		<b>10,166.12</b>				<b>914.95</b>		<b>914.95</b>			<b>11,996.02</b>

Total Amount(in words): ELEVEN THOUSAND NINE HUNDRED NINETY-SIX AND TWO PAISE ONLY

Total Amount: 11,996.02

Note:

- 1) The values mentioned are for reference purpose only.
- 2) Party is requested to validate the values before making material return document.
- 3) This document is not valid for any tax credit.
- 4) Packing slip details are available separately. Take print out and attach as supporting document.