

Working Sheet for the purpose of Returning Material through Delivery Challan / Debit note (ZRFV)
(Not for Transit Purpose & only for Reference Purpose)

From: Makkal Stores(CMA2641) 17-A, Acharapakkam Road Vandavasi 604408 TAMIL NADU India State Code: 33 GSTIN:33AAKFM9422G1Z9			Shipped To: Havells India Limited Branch- Chennai (TN1) No.18, Koduvalli Village,Veppampattu Rd, Thiruvallur Taluk & District, Chennai Chennai 600055 State Code: 33 GSTIN:33AAACH0351E1ZC					Remarks:				Inspection No: 3700020684W Inspection Date: 19.03.2025						
Item Code	Description of Goods	HSN	Quantity	Unit	Rate per Unit (Rs.)	Total Amount (Rs.)	Other Disc.		Net Value Without Tax (Rs.)	Original Invoice Reference		Total GST						Total Value (Rs.)
							Spl.Discount (Rs.)	CD (Rs.)		Invoice	Date	Rate (%)	Amount (Rs.)					
GHFMGAQK075	PREMIO - I# 3 JAR 750 W MIXER GRINDER	85094010	1.000	NOS	5,976.00	5,976.00			5,064.35			18.00	911.65					5,976.00
GHCICBLK160	INDUCTION-COOKTOP PT	85166000	1.000	NOS	2,908.42	2,908.42			2,464.76	5998372457	30.01.2024	18.00	443.66					2,908.42
GHFJMATI050	ENDURA JUICER IVORY 500W	85094010	1.000	NOS	1,916.68	1,916.68			1,624.31	5998355426	31.10.2023	18.00	292.37					1,916.68
GHFMGDPE080	Power Hunk 3Jar 800W	85094010	1.000	NOS	4,050.90	4,050.90			3,432.97	5667250123	29.06.2022	18.00	617.93					4,050.90
		Subtotal	4.000			14,852.00			12,586.39				2,265.61					14,852.00
			4.000			14,852.00			12,586.39				2,265.61					14,852.00

Total Amount(in words): FOURTEEN THOUSAND EIGHT HUNDRED FIFTY-TWO ONLY

Total Amount: 14,852.00

The Company has not claimed any input GST credit as this credit note will be issued after the timelines prescribed under Section 34 of CGST Act 2017.
Total Value Include GST of Rs 2,265.61 /-

- 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.

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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.Discount (Rs.)	CD (Rs.)		Invoice	Date	Rate (%)	Amount (Rs.)	Rate (%)	Amount (Rs.)	Rate (%)	Amount (Rs.)	
FHCXE1SBRN48	1200 MM FAN XPRESS AIR BROWN	84145120	1.000	NOS	1,469.89	1,469.89			1,469.89	5998423541	13.09.2024	9.00	132.30	9.00	132.30			1,734.49
GHPWGCXR015	Alai # WG Table Top 150 W	85098000	1.000	NOS	4,816.12	4,816.12			4,816.12	5998453516	25.01.2025	9.00	433.49	9.00	433.49			5,683.10
		Subtotal	2.000			6,286.01			6,286.01				565.79		565.79			7,417.59
			2.000			6,286.01			6,286.01				565.79		565.79			7,417.59

Total Amount(in words): SEVEN THOUSAND FOUR HUNDRED SEVENTEEN AND FIFTY-NINE PAISE ONLY

Total Amount: 7,417.59

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