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|  | |  |  | |  | **DELIVERY CHALLAN** | | | | |  | | | |  |
| **Company Name**  91 Springboard, E3, Palm Road, Block  E-4, Dwarka, New Delhi, Delhi, 110054, India.  **Mobile:** +91 9999999999 | **Email:** [company@gmail.com](mailto:hdg@gmail.com)  **GSTIN** - 29AAAAA1234F000 | **PAN** - 29AAAAA1234F | | | | | | | | | | | | | | | |
| **Challan Number** | |  | : PPP/0001/25-26 | |  |  | | **Transporter Details** | | |  | | | |  |
| **Challan Date** | |  | : 22-Apr-25 | |  |  | | **Transporter** | | | : Sanjay Transportation | | | |  |
| **Due date** | |  | : 07-May-25 | |  |  | | **Vehicle No.** | | | : TMP000001 | | | |  |
| **Place of Supply** | |  | : 09 - Uttar Pradesh | |  |  | | **Transporter Doc No.** | | | : DOCNO1234 | | | |  |
| **Reverse Charge** | |  | : No | |  |  | | **Transporter Doc Date** | | | : 2025-04-22 | | | |  |
| **Billed Distance** | |  | : Add Distance | |  |  | | **E-Way Bill No.** | | | : 101019999999 | | | |  |
| **Driver Name** | |  | : Add Driver Name | |  |  | | **E-Way Bill Date** | | | : 2025-04-22 | | | |  |
| **Driver Mobile** | |  | : 9999999999 | |  |  | |  | | |  | | | |  |
| **Billing Details** | | | | | | | | **Shipping Details** | | | | | | | |
| **Name:**  **GSTIN:** XXXXXXXXXXXXXXXX | **Mobile:** +91 XXXXXXXXXX  **Email:** | | | | | | | | **Name:**  **GSTIN:** XXXXXXXXXXXXXXXX | **Mobile:** +91 XXXXXXXXXX  **Email:** | | | | | | | |
| **Address** | | | | | | | | **Address:** | | | | | | | |
| **IRN-** f3866a8e310af0393d1dc43087ed8b59a666d7f9abafgdgd666djnsha776gsg | **Ack No.-** 112510299999999 | **Ack Date-** 2025-04-22 | | | | | | | | | | | | | | | |
| **Sr.** | **Item Description** | | | | **HSN/SAC** | **Qty** | | | **Unit** | **List Price** | | **Disc.** | | **Tax %** | **Amount (₹)** |
| 1  2  3  4 | Item Description 1  Item Description 2  Item Description 3  Item Description 4 | | | | 85076000 | 1.00 | | | Box | 100000.00 | | 100 | | 18.00 | 118000.00 |
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|  | **Discount** |  |  | |  |  | | | | |  | | | | - 1200.00 |
|  | | **Total** |  | |  |  | | | | |  | | | | **1,16,800.00** |
| **Rs. One Lakh Sixteen Thousand Eight Hundred Only**  **Settled by - Bank :** 100000.00 **| Invoice Balance : 16,800.00**  Sale @18% = 100000.00, IGST = 18000.00 | Total Sale = 100000.00, Tax = 18000.00, Cess = 0.00, Add. Cess = 0.00 | | | | | | | | | | | | | | | |
| **Terms and Conditions** | | | |  | | | **E-Invoice QR** | | | | | |  | | |
| **1. Goods once sold will not be taken back.**  **2. Interest @ 18% p.a. will be charged if the payment for Company Name is not made within the stipulated time.**  **3. Subject to 'Delhi' Jurisdiction only.** | | | | **A/c:**123456789  **Bank:** ICICI Bank  **IFSC:** ICICI1234  **Branch:** Noida  **Name:** Add Name | | |  | | | | | | **For Company Name** | | |
|  | | | |  | | |  | | | | | | **Signature** | | |

Delivery Challan Created by [www.mazu.in](http://www.mazu.in/)

