

IRN : a8335acc8d9faf1d68f7a89a4b94cf85da0dfb4-b2b33fd69347691aaef0a6d0  
Ack No. : 182416482893167  
Ack Date : 19-Jun-24

JRIL-1897



<b>M/S CASTING CORPORATION</b> Ichapur,Santragachi,(Near Ichapur High School) Samichanditala,Howrah-711104, W.B GSTIN/UIN: 19AGHPK1349P1ZU E-Mail : casting.corporation@gmail.com / 9830039691	Invoice No. e-Way Bill No. Dated <b>CC/INV0639/24-25 821423679178 19-Jun-24</b>
Consignee (Ship to) <b>Jindal Rail Infrastructure Ltd.</b> NH-8, Near Arts & Commerce College, Karjan,Gujrat, Vadodara- 391240. GSTIN/UIN : 24AABCJ9516E1ZR State Name : Gujarat, Code : 24	Delivery Note Mode/Terms of Payment
Buyer's Order No. Dated <b>4209002194 12-Feb-24</b>	
Dispatch Doc No. Delivery Note Date	
Dispatched through Destination <b>ATO (I) LTD.</b>	
Bill of Lading/LR-RR No. Motor Vehicle No. <b>106259 dt. 19-Jun-24 GJ15AV9587</b>	
Terms of Delivery	

2900001856  
5107639829  
8016124

SI No.	Description of Goods	HSN/SAC	Quantity	Rate per	Amount
1	HAND BRAKE CONNECTING LINK. W-BG-1190 IT CODE-RMBOTBK0020	860799	120.00 NOS	377.00 NOS	45,240.00
2	COIL SECURING ARRANGEMENT INNER COMPLETE WD20044S09 IT CODE-RMBOTUD0195	860799	100.000 SET	9,628.00 SET	9,62,800.00
3	COIL SECURING ARRANGEMENT END COMPLETE WD20044S09 IT CODE-RMBOTUD0196	860799	50.000 SET	6,994.00 SET	3,49,700.00
Less :		<i>IGST @18 % Round Off</i>		18 %	13,57,740.00 <i>2,44,393.20 (-)0.20</i>

migo! 502192 1145

Amount Chargeable (in words)

**INR Sixteen Lakh Two Thousand One Hundred Thirty Three Only**

E. & O.E

INR Sixteen Lakh Two Thousand One Hundred Thirty Three Only				
	HSN/SAC	Taxable	Integrated Tax	Total
		Value	Rate	Amount
860799		13,57,740.00	18%	2,44,393.20
	<b>Total</b>	<b>13,57,740.00</b>		<b>2,44,393.20</b>

Tax Amount (in words) : INR Two Lakh Forty Four Thousand Three Hundred Ninety Three and Twenty paise Only.

~~BAY~~ Dec 1st 1975

4000011005

R.I.L. INWARD  
Entry No 1865  
Date 25-6-24  
Vehical No. GJ15AV 1567  
Sign. M.P. ATELLIYA

Company's PAN : AGHPK1349P

## Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

**for M/S CASTING CORPORATION**

Authorised Signatory



IRN : a8335acc8d9faf1d68f7a89a4b94cf85da0dfb4-b2b33fd69347691aaf2f0a6d0  
Ack No. : 182416482893167  
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**M/S CASTING CORPORATION**  
Ichapur, Santragachi, (Near Ichapur High School)  
Samichanditala, Howrah - 711104, W.B.  
GSTIN/UIN: 19AGHPK1349P1ZU  
E-Mail: casting.corporation@gmail.com / 9830039691

**Consignee (Ship to)**  
**Jindal Rail Infrastructure Ltd.**  
NH-8, Near Arts & Commerce College, Karjan, Gujarat,  
Vadodara- 391240.  
GSTIN/UIN : 24AABCJ9516E1ZR  
State Name : Gujarat, Code : 24

**Buyer (Bill to)**  
**Jindal Rail Infrastructure Ltd.**  
NH-8, Near Arts & Commerce College, Karjan, Gujarat,  
Vadodara- 391240.  
GSTIN/UIN : 24AABCJ9516E1ZR  
State Name : Gujarat, Code : 24  
Place of Supply : Gujarat

Invoice No.	e-Way Bill No.	Dated
CC/INV0639/24-25	821423679178	19-Jun-24
Delivery Note	Mode/Terms of Payment	
Buyer's Order No.	Dated	
4209002194	12-Feb-24	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
<b>ATO (I) LTD.</b>		
Bill of Lading/LR-RR No.	Motor Vehicle No.	
106259 dt. 19-Jun-24	GJ15AV9587	
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate per	Amount
1	<b>HAND BRAKE CONNECTING LINK.</b> W-BG-1190 IT CODE-RMBOTBK0020	860799	120.00 NOS	377.00 NOS	<b>45,240.00</b>
2	<b>COIL SECURING ARRANGEMENT INNER COMPLETE</b> WD20044S09 IT CODE-RMBOTUD0195	860799	100.000 SET	9,628.00 SET	<b>9,62,800.00</b>
3	<b>COIL SECURING ARRANGEMENT END COMPLETE</b> WD20044S09 IT CODE-RMBOTUD0196	860799	50.000 SET	6,994.00 SET	<b>3,49,700.00</b>
					<b>13,57,740.00</b>
Less :				18 %	<b>2,44,393.20</b>
					<b>(-)0.20</b>
			Total		<b>₹ 16,02,133.00</b>

Amount Chargeable (in words)

E. & O.E

**INR Sixteen Lakh Two Thousand One Hundred Thirty Three Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
860799	13,57,740.00	18%	2,44,393.20	2,44,393.20
Total	13,57,740.00		2,44,393.20	2,44,393.20

Tax Amount (in words) : **INR Two Lakh Forty Four Thousand Three Hundred Ninety Three and Twenty paise Only**

Company's PAN : AGHPK1349P

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for M/S CASTING CORPORATION

Authorised Signatory

## Tax Invoice

(EXTRA COPY)

e-Invoice



IRN : a8335acc8d9faf1d68f7a89a4b94cf85da0dfb4-b2b33fd69347691aaf2f0a6d0  
Ack No. : 182416482893167  
Ack Date : 19-Jun-24



**M/S CASTING CORPORATION**  
Ichapur, Santragachi, (Near Ichapur High School)  
Samichanditala, Howrah-711104, W.B  
GSTIN/UIN: 19AGHPK1349P1ZU  
E-Mail : casting.corporation@gmail.com / 9830039691

Invoice No.	e-Way Bill No.	Dated
CC/INV0639/24-25	821423679178	19-Jun-24
Delivery Note	Mode/Terms of Payment	
Buyer's Order No.	Dated	
4209002194	12-Feb-24	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
ATO (I) LTD.		
Bill of Lading/LR-RR No.	Motor Vehicle No.	
106259 dt. 19-Jun-24	GJ15AV9587	
Terms of Delivery		

## Consignee (Ship to)

**Jindal Rail Infrastructure Ltd.**  
NH-8, Near Arts & Commerce College, Karjan, Gujarat,  
Vadodara- 391240.  
GSTIN/UIN : 24AABCJ9516E1ZR  
State Name : Gujarat, Code : 24

## Buyer (Bill to)

**Jindal Rail Infrastructure Ltd.**  
NH-8, Near Arts & Commerce College, Karjan, Gujarat,  
Vadodara- 391240.  
GSTIN/UIN : 24AABCJ9516E1ZR  
State Name : Gujarat, Code : 24  
Place of Supply : Gujarat

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>HAND BRAKE CONNECTING LINK.</b> W-BG-1190 IT CODE-RMBOTBK0020	860799	120.00 NOS	377.00	NOS	<b>45,240.00</b>
2	<b>COIL SECURING ARRANGEMENT INNER COMPLETE</b> WD20044S09 IT CODE-RMBOTUD0195	860799	100.000 SET	9,628.00	SET	<b>9,62,800.00</b>
3	<b>COIL SECURING ARRANGEMENT END COMPLETE</b> WD20044S09 IT CODE-RMBOTUD0196	860799	50.000 SET	6,994.00	SET	<b>3,49,700.00</b>
						<b>13,57,740.00</b>
<i>Less :</i>				18 %		<b>2,44,393.20</b>
						<b>(-0.20)</b>
	Total					<b>₹ 16,02,133.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**INR Sixteen Lakh Two Thousand One Hundred Thirty Three Only**

HSN/SAC	Taxable Value	Integrated Tax Rate	Total Amount
860799	13,57,740.00	18%	2,44,393.20
<b>Total</b>	<b>13,57,740.00</b>		<b>2,44,393.20</b>

Tax Amount (in words) : **INR Two Lakh Forty Four Thousand Three Hundred Ninety Three and Twenty paise Only**

Company's PAN : AGHPK1349P

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for M/S CASTING CORPORATION

Authorised Signatory

# A T O (I) LIMITED

TRANSPORT CONTRACTORS & FLEET OWNERS

GSTIN NO.  
19AACCA1933F1ZZ

Regd. & Head Office:  
60/C, Colootola Street, Kolkata-700073  
Phone : 22350160/140314600/22121287  
Fax : 033-22354285 / 22121295  
E-mail : headoffice@ato.co.in  
Website : www.ato.co.in



## SCHEDULE OF DEMURRAGE CHARGES

## DESTINATION COPY

Demurrage chargeable after \_\_\_\_\_ per  
days from today @ Rs. \_\_\_\_\_  
day per Qtl. on weight charged

E-WAY BILL NO.:-  
821423679178.

DATE:- 19/06/24

VALID UPTO:- 01/07/24

The consignor has stated that :-  
he has not insured the consignment   
OR  
he has insured the consignment   
Company \_\_\_\_\_  
Policy No. 0/R Date \_\_\_\_\_  
Amount \_\_\_\_\_

CONSIGNMENT NOTE	
<b>1</b>	<b>No.</b>
<b>106259</b>	
From <u>CASTING CORPORATION KOLKATA</u>	
To <u>HOWRAH-(W.B)</u>	
DATE <u>19/06/2024</u>	
Entry No <u>1885</u>	
Date <u>25-6-24</u>	
Vehicle No. <u>GT15AV</u>	
Sign. <u>M.P. ARIYAL</u>	

**IBA NO. :**  
CAA 484  
**TO PAY**  
**KOLKATA,**  
Code No.  
Consignor :  
19AGHPK1349PL2U  
GSTIN No.:  
Consignee :  
24ABCJ9516E1ZB  
GSTIN No.:

Consignor's Name & Address SANTAGACHI NEAR ICHAPUR HIGH SCHOOL  
E-mail & Mobile No. SANICHTANITALA, HOWRAH-711104 (W.B.)  
Consignee's Name & Address JINDAL RAIL INFRASTRUCTURE LTD  
NH-8 NEAR ARTS AND COMMERCE COLLEGE KARTAN,  
E-mail & Mobile No. VADODARA-391240, GUJARAT

Packages	Description (said to contain)	Weight		Rate	Amount Rs.	P.
		Actual	Charged			
LOOSE/ as per Invoice	RAILWAY NON METAL COMPONENTS, 22X8X8, 10MT			FREIGHT		
				SURCHARGE		
				COVER/FOV CHARGES		
				HANDLING CHARGES		
				DOCUMENTATION CHARGES	250	00
				WAY BILL CHARGES	250	00
				MISC. CHARGES		
				TOTAL	0.00	

**ORDER NO.:- 4209002194**  
**DATE:- 12/02/24,**  
**DELIVERY TO BE BILLED AT KOLKATA**  
**AK-CASTING**

Value \_\_\_\_\_

RS - 16,02,133/-

Signature of the Transport Operator \_\_\_\_\_

NO CASH PAYMENT. ONLY A/C PAYEE CHEQUE TO ATO (I) LIMITED



Doc No.: CC/INV0639/24-25  
Date : 19-Jun-24

IRN : a8335acc8d9faf1d68f7a89a4b94cf85da0dfb4b2b33fd69347691aaf2f0a6d0  
Ack No.: 182416482893167  
Ack Date: 19-Jun-24



#### 1. e-Way Bill Details

e-Way Bill No.: **821423679178** Mode : 1 - Road  
Generated By: **19AGHPK1349P1ZU** Approx Distance: **2216 KM**  
Supply Type: **Outward** Transaction Type: **Regular**

Generated Date: 19-Jun-24 7:42 PM  
Valid Upto : 1-Jul-24 11:59 PM

#### 2. Address Details

**From**  
M/S CASTING CORPORATION  
GSTIN : 19AGHPK1349P1ZU  
West Bengal

**To**  
Jindal Rail Infrastructure Ltd.  
GSTIN : 24AABCJ9516E1ZR  
Gujarat

#### Dispatch From

Ichapur,Santragachi,(Near Ichapur High School),  
Samichanditala,Howrah-711104, W.B  
Howrah West Bengal 711104

#### Ship To

NH-8, Near Arts & Commerce College, Karjan,Gujrat,,  
Vadodara- 391240.  
KARJAN Gujarat 391240

#### 3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (%)
860799	HAND BRAKE CONNECTING LINK. & HAND BRAKE CONNECTING LINK.	120 NOS	45,240.00	18
860799	COIL SECURING ARRANGEMENT INNER COMPLETE & COIL SECURING ARRANGEMENT INNER COMPLETE	100 SET	9,62,800.00	18
860799	COIL SECURING ARRANGEMENT END COMPLETE & COIL SECURING ARRANGEMENT END COMPLETE	50 SET	3,49,700.00	18

Tot.Taxable Amt : **13,57,740.00** Other Amt : **(-)0.20**  
IGST Amt : **2,44,393.20**

Total Inv Amt : **16,02,133.00**

#### 4. Transportation Details

Transporter ID : **19AACCA1933F1ZZ**  
Name : **ATO (I) LTD.**

Doc No. : **106259**  
Date : **19-Jun-24**

#### 5. Vehicle Details

Vehicle No. : **GJ15AV9587** From : **Howrah**

CEWB No.: