

## Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 1843d83e5b491d410c40de0c93c656b1e8bb5-  
32a49de8869650741eb728a19e1  
Ack No. : 182416386788529  
Ack Date : 6-Jun-24

JRIL-1653

29000001713  
51026355h6  
26/6/14

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>BRAKE GEAR PIN</b> <i>L/PN-611/M</i> <i>IT CODE-RMBOTGP0001</i>	860799	250.00 NOS	155.00	NOS	<b>38,750.00</b>
2	<b>COIL SECURING ARRANGEMENT INNER COMPLETE</b> <i>WD20044S09</i> <i>IT CODE-RMBOTUD0195</i>	860799	100.000 SET	9,628.00	SET	<b>9,62,800.00</b>
3	<b>COIL SECURING ARRANGEMENT END COMPLETE</b> <i>WD20044S09</i> <i>IT CODE-RMBOTUD0196</i>	860799	50.000 SET	6,994.00	SET	<b>3,49,700.00</b>
						<i>13,51,250.00</i>
					<i>18 %</i>	<i>2,43,225.00</i>

**Amount Chargeable (in words)**

~~54,475.00~~

**INR Fifteen Lakh Ninety Four Thousand Four Hundred Seventy Five Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
860799	13,51,250.00	18%	2,43,225.00	2,43,225.00
		Total	13,51,250.00	2,43,225.00

Tax Amount (in words) : INR Two Lakh Forty Three Thousand Two Hundred Twenty Five Only

1642 Three Thousand Two H

Page 121 of 124

Date: 1-31-01

Vertical No. 51 S.  C & L

Company's PAN : AGHPK1349P

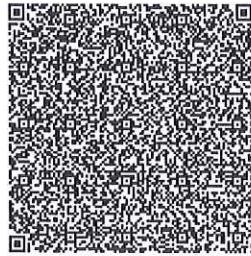
Company  
Declaration

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 : 1843d83e5b491d410c40de0c93c656b1e8bb5-  
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**Amount Chargeable (in words)**

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**INR Fifteen Lakh Ninety Four Thousand Four Hundred Seventy Five Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
860799	13,51,250.00	18%	2,43,225.00	2,43,225.00
<b>Total</b>	<b>13,51,250.00</b>		<b>2,43,225.00</b>	<b>2,43,225.00</b>

**Tax Amount (in words) : INR Two Lakh Forty Three Thousand Two Hundred Twenty Five Only**

Company's PAN : AGHPK1349P

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32a49de8869650741eb728a19e1

Ack No. : 182416386788529

Ack Date : 6-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/INV0560/24-25	811419877402	6-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.	
<b>106245 dt. 6-Jun-24</b>	<b>UP67T8843</b>	
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>BRAKE GEAR PIN</b> L/PN-611/M IT CODE-RMBOTGP0001	860799	250.00 NOS	155.00	NOS	<b>38,750.00</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>
<i>IGST @18 %</i>				18 %		<b>13,51,250.00</b>
<i>IGST @18 %</i>						<b>2,43,225.00</b>
Total						<b>₹ 15,94,475.00</b>
						<b>E. &amp; O.E</b>

## Amount Chargeable (in words)

**INR Fifteen Lakh Ninety Four Thousand Four Hundred Seventy Five Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
860799	13,51,250.00	18%	2,43,225.00	2,43,225.00
Total	13,51,250.00		2,43,225.00	2,43,225.00

Tax Amount (in words) : **INR Two Lakh Forty Three Thousand Two Hundred Twenty Five 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

ATO () LIMITED



GSTIN NO.  
19AACCA1933F1ZZ

Kegan  
60/C, Colootola Street, Kolkata-700073  
Phone : 22350160/0403/14600/2212128  
Fax : 033-22354285 / 22121295  
E-mail : [headoffice@ato.co.in](mailto:headoffice@ato.co.in)

Doc No.: CC/INV0560/24-25  
Date : 6-Jun-24

IRN : 1843d83e5b491d410c40de0c93c656b1e8bb532a49de8869650741eb728a19e1  
Ack No.: 182416386788529  
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#### 1. e-Way Bill Details

e-Way Bill No.: 811419877402 Mode : 1 - Road  
Generated By: 19AGHPK1349P1ZU Approx Distance: 2216 KM  
Supply Type: Outward Transaction Type: Regular

Generated Date: 6-Jun-24 5:55 PM  
Valid Upto : 18-Jun-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, Gujarat,,  
Vadodara- 391240.  
KARJAN Gujarat 391240

#### 3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (%)
860799	BRAKE GEAR PIN & BRAKE GEAR PIN	250 NOS	38,750.00	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 : 13,51,250.00 Other Amt :  
IGST Amt : 2,43,225.00

Total Inv Amt : 15,94,475.00

#### 4. Transportation Details

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

Doc No. : 106245  
Date : 6-Jun-24

#### 5. Vehicle Details

Vehicle No. : UP67T8843 From : Howrah

CEWB No.: