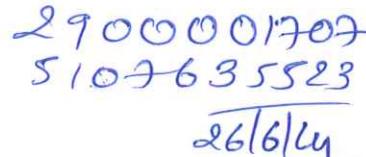




IRN : 7dbe36f2e7a736606e5dfe2068025096b7d4c8-
2e922f7a68cf73e4c332ae5bc7
Ack No. : 182416337717763
Ack Date : 31-May-24

JRIL-1555

 <p>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</p> <p>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</p> <p>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</p>	Invoice No.	e-Way Bill No.	Dated		
	CC/INV0509/24-25	841418213891	31-May-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.			
	106242 dt. 31-May-24	DD01H9671			
Terms of Delivery					
					
SI No.	Description of Goods	HSN/SAC	Quantity	Rate per	Amount
1	HAND BRAKE SHAFT LONG DRG NO. WD20044S12-2A IT CODE-RMBOTBK0209	860799	140.00 NOS	1,185.00 NOS	1,65,900.00
2	COUPLER ROD. DRG NO. WD20044S16-1 IT CODE-RMBOTCM0053	860799	100.00 NOS	590.00 NOS	59,000.00
3	PULL ROD MAIN. CD-1530 TO WD20044S11-3 IT CODE-RMBOTBK0206	860799	120.00 NOS	1,325.00 NOS	1,59,000.00
4	COIL SECURING ARRANGEMENT INNER COMPLETE DRG NO. WD20044S09 IT CODE-RMBOTUD0195	860799	60.000 SET	9,628.00 SET	5,77,680.00
5	COIL SECURING ARRANGEMENT END COMPLETE DRG NO. WD20044S09 IT CODE-RMBOTUD0196	860799	30.000 SET	6,994.00 SET	2,09,820.00
<i>IGST @18 %</i>				18 %	11,71,400.00
<i>migo! 50217712308</i>					2,10,852.00
<i>4000010681</i>				Total	₹ 13,82,252.00
E. & O.E					

Amount Chargeable (in words)

INR Thirteen Lakh Eighty Two Thousand Two Hundred Fifty Two Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
860799	11,71,400.00	18%	2,10,852.00	2,10,852.00
Total	11,71,400.00		2,10,852.00	2,10,852.00

Tax Amount (in words) : **INR Two Lakh Ten Thousand Eight Hundred Fifty Two Only**

of 18% 21%

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 : 7dbe36f2e7a736606e5dfe2068025096b7d4c8-
2e922f7a68cf73e4c332ae5bc7
Ack No. : 182416337717763
Ack Date : 31-May-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

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/INV0509/24-25	841418213891	31-May-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.	
106242 dt. 31-May-24	DD01H9671	
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	HAND BRAKE SHAFT LONG DRG NO. WD20044S12-2A IT CODE-RMBOTBK0209	860799	140.00 NOS	1,185.00	NOS	1,65,900.00
2	COUPLER ROD. DRG NO. WD20044S16-1 IT CODE-RMBOTCM0053	860799	100.00 NOS	590.00	NOS	59,000.00
3	PULL ROD MAIN. CD-1530 TO WD20044S11-3 IT CODE-RMBOTBK0206	860799	120.00 NOS	1,325.00	NOS	1,59,000.00
4	COIL SECURING ARRANGEMENT INNER COMPLETE DRG NO. WD20044S09 IT CODE-RMBOTUD0195	860799	60.000 SET	9,628.00	SET	5,77,680.00
5	COIL SECURING ARRANGEMENT END COMPLETE DRG NO. WD20044S09 IT CODE-RMBOTUD0196	860799	30.000 SET	6,994.00	SET	2,09,820.00
						11,71,400.00
				IGST @18 %	18 %	2,10,852.00
	Total					₹ 13,82,252.00

Amount Chargeable (in words)

E. & O.E

INR Thirteen Lakh Eighty Two Thousand Two Hundred Fifty Two Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
	Rate	Amount		
860799	11,71,400.00	18%	2,10,852.00	2,10,852.00
Total	11,71,400.00		2,10,852.00	2,10,852.00

Tax Amount (in words) : **INR Two Lakh Ten Thousand Eight Hundred Fifty Two 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



IRN : 7dbe36f2e7a736606e5dfe2068025096b7d4c8-
2e922f7a68cf73e4c332ae5bc7
Ack No. : 182416337717763
Ack Date : 31-May-24

 <p>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</p> <p>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</p> <p>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</p>	Invoice No. CC/INV0509/24-25	e-Way Bill No. 841418213891	Dated 31-May-24
	Delivery Note	Mode/Terms of Payment	
	Buyer's Order No. 4209002194	Dated 12-Feb-24	
	Dispatch Doc No.	Delivery Note Date	
	Dispatched through ATO (I) LTD.	Destination	
	Bill of Lading/LR-RR No. 106242 dt. 31-May-24	Motor Vehicle No. DD01H9671	Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate per	Amount
1	HAND BRAKE SHAFT LONG DRG NO. WD20044S12-2A IT CODE-RMBOTBK0209	860799	140.00 NOS	1,185.00 NOS	1,65,900.00
2	COUPLER ROD. DRG NO. WD20044S16-1 IT CODE-RMBOTCM0053	860799	100.00 NOS	590.00 NOS	59,000.00
3	PULL ROD MAIN. CD-1530 TO WD20044S11-3 IT CODE-RMBOTBK0206	860799	120.00 NOS	1,325.00 NOS	1,59,000.00
4	COIL SECURING ARRANGEMENT INNER COMPLETE DRG NO. WD20044S09 IT CODE-RMBOTUD0195	860799	60.000 SET	9,628.00 SET	5,77,680.00
5	COIL SECURING ARRANGEMENT END COMPLETE DRG NO. WD20044S09 IT CODE-RMBOTUD0196	860799	30.000 SET	6,994.00 SET	2,09,820.00
					11,71,400.00
				18 %	2,10,852.00
					₹ 13,82,252.00

Amount Chargeable (in words)

E. & O.E

INR Thirteen Lakh Eighty Two Thousand Two Hundred Fifty Two Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
860799	11,71,400.00	18%	2,10,852.00	2,10,852.00
Total	11,71,400.00		2,10,852.00	2,10,852.00

Tax Amount (in words) : **INR Two Lakh Ten Thousand Eight Hundred Fifty Two 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 () LIMITED



GSTIN NO.
19AACCA1933F1ZZ

Regd. & Head Office :
60/C, Colootola Street, Kolkata-700073
Phone : 22350160/40314600/22121287
Fax : 033-22354285 / 22121295

SCHEDULE OF DEMURRAGE CHARGES		DESTINATION COPY	
Demurrage chargeable after days from today @ Rs. _____ per day per Qtl. on weight charged		At Owner's Risk	
INSURANCE		DOOR DELIVERY	
<p>The consignor has stated that :- <input type="checkbox"/> he has not insured the consignment <input type="checkbox"/> OR <input type="checkbox"/> he has insured the consignment Company _____ Policy No. <u>O/R</u> Date _____ Amount _____ </p>		CONSIGNMENT NOTE 1 No. 106342 DATE 31/05/2024 From KARTJAN-(VADODARA) To HOWRAH-(W.B) Date 31/05/2024 Vehicle No. DD01H GSTIN No. 9671	
Consignor's Name & Address CASTING CORPORATION ICHAPUR, SANTRAGACHI,(NEAR ICHAPUR HIGH SCHOOL), E-mail & Mobile No. <u>SAMICHANDITALA HOWRAH-711104 (W.B)</u> Consignee's Name & Address JINDAL RAIL INFRASTRUCTURE LTD, NH-8, NEAR ARTC & COMMERCE COLLEGE, KARTJAN, KARTJAN-(VADODARA), E-mail & Mobile No. <u>VADODARA- 391240, GUJARAT.</u>		Freight Collection Branch IBA No. : 484 CAA No. : 484 M. R. No. Date Sign. Vehicle No. GSTIN No.	
Packages	Description (said to contain)	Weight Actual Charged	Rate Amount Rs. P.
LOOSE as per Invoice No.: - C/INV0509/24-25, DATE:- 31/05/24, Invoice ORDER NO:- 4209002194 / DATE:- 12/02/24,	RAILWAY NENDY COMPONENTS, 22 X 8 X 8, 10 MT PASSING, NORMAL DELIVERY TO BE BILLED AT KOLKATA AC-CASTING TOTAL P.T.O.	FREIGHT SURCHARGE COVER/FOV CHARGES HANDLING CHARGES DOCUMENTATION CHARGES WAY BILL CHARGES MISC. CHARGES 19AGHPK1349PZU GSTIN No.	TO PAY KOLKATA, Code No. Consignor : GSTIN No. Consignee : GSTIN No. 24ABCT9516E1ZR

Memo No.: 284

FREIGHT MEMO

SIDDHI BINAYAK TRANSPORT AGENCY

(FLEET OWNERS, TRANSPORT CONTRACTOR & COMMISSION AGENT)

DURGAPUR EXPRESS WAY (Beside B.D. Kata) Dankuni, Hooghly - 712310, W.B.

Mobile : 7596969577 / 9113778429 / 9831735695 / 7596969659

e-mail : siddhibinayaktransport@gmail.com

Specialist in : DCM, TOYATA, 1109, 709, 407 & Truck Suppliers for
Jharkhand, Bihar, UP, MP, Delhi, Haryana, Rajasthan, Punjab, South & All over India

Loading Date : 31/05/2024

Lorry Model : LPY 1612

Despatch Date : 01/06/2024

Vehicle No. : DD 01H-9671 Hire : 48,000/-

Party Name : A.T.O.U LTD Advance : 46,000/-

Kolkata To : Kakinada Balance : 2,000/-

Owner Name : Commission : 2,400/-

Address : Bill Challan : 300/- Advance : 46,000

Driver Name : Guide : Total Exps. : 2,800

Driver No. : 7348053717 Loan : Total : 43,200

Reference : P. Card : Disel Slip : 43,200

Transporter : Parking : HFC

Address : Munshi : 100 Detain :

Mobile No. : Hydra :

Net Amount : Labour :

NEFT Done On : Godown :

१५ जून २०२४

Driver Signature

* Sign. Challan & Bill Should be send within 15 days after delivery of the material. Otherwise Rs.500/- will be deducted from balance freight.

साइन चलान बिल्टी १५ दिनो के अन्दर नहीं पहुंचने पर ५०० रु बैलेस पेमेट से कट जायेगा।


Signature

Doc No.: CC/INV0509/24-25
Date : 31-May-24

IRN : 7dbe36f2e7a736606e5dfe2068025096b7d4c82e922f7a68cf73e4c332ae5bc7
Ack No.: 182416337717763
Ack Date: 31-May-24



1. e-Way Bill Details

e-Way Bill No.: 841418213891 Mode : 1 - Road
Generated By: 19AGHPK1349P1ZU Approx Distance: 2216 KM
Supply Type: Outward Transaction Type: Regular

Generated Date: 31-May-24 5:58 PM

Valid Upto : 12-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	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
	Code			
860799	HAND BRAKE SHAFT LONG & HAND BRAKE SHAFT LONG	140 NOS	1,65,900.00	18
860799	COUPLER ROD. & COUPLER ROD.	100 NOS	59,000.00	18
860799	PULL ROD MAIN. & PULL ROD MAIN.	120 NOS	1,59,000.00	18
860799	COIL SECURING ARRANGEMENT INNER COMPLETE & COIL SECURING ARRANGEMENT INNER COMPLETE	60 SET	5,77,680.00	18
860799	COIL SECURING ARRANGEMENT END COMPLETE & COIL SECURING ARRANGEMENT END COMPLETE	30 SET	2,09,820.00	18

Tot.Taxable Amt : 11,71,400.00 Other Amt :
IGST Amt : 2,10,852.00

Total Inv Amt : 13,82,252.00

4. Transportation Details

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

Doc No. : 106242
Date : 31-May-24

5. Vehicle Details

Vehicle No. : DD01H9671 From : Howrah

CEWB No.: