



IRN : 106f268b51137c21e7a53340249fb52faf62786a-f8cd99242c929d48dc8a83e3
Ack No. : 182416459265746
Ack Date : 15-Jun-24

JRI2-1807



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/INV0620/24-25	851422678427	15-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.
106254 dt. 15-Jun-24		WB23D7690
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

2900001716
5107635606
26/6/24

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	HAND BRAKE PULL ROD. DRG NO. WD20044S12-1 IT CODE-RMBOTBK0208	860799	100.00 NOS	1,064.00	NOS	1,06,400.00
2	PULL ROD MAIN. DRG NO. WD20044S11-3 IT CODE-RMBOTBK0206	860799	226.00 NOS	1,325.00	NOS	2,99,450.00
3	HAND BRAKE WHEEL. DRG NO. WD-96031-S-01 IT CODE-RMBOTBK0081	860799	100.00 NOS	919.00	NOS	91,900.00
4	COUPLER ROD. DRG NO. WD20044S16-1 IT CODE-RMBOTCM0053	860799	100.00 NOS	590.00	NOS	59,000.00
5	TIE ROD. DRG NO. WD20044S11-2 IT CODE-RMBOTBK0205	860799	100.00 NOS	880.00	NOS	88,000.00
6	COIL SECURING ARRANGEMENT INNER COMPLETE DRG NO. WD20044S09 IT CODE-RMBOTUD0195	860799	96.000 SET	9,628.00	SET	9,24,288.00
7	COIL SECURING ARRANGEMENT END COMPLETE DRG NO. WD20044S09 IT CODE-RMBOTUD0196	860799	48.000 SET	6,994.00	SET	3,35,712.00
<i>mijo! 5021873821</i>						19,04,750.00
IGST @18 %						18 %
18 %						3,42,855.00
Total						₹ 22,47,605.00
E. & O.E						

Amount Chargeable (in words)

INR Twenty Two Lakh Forty Seven Thousand Six Hundred Five Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
860799	19,04,750.00	18%	3,42,855.00	3,42,855.00
Total	19,04,750.00		3,42,855.00	3,42,855.00

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

R.I.L INWARD
Entry No 1795
Date 20-6-24
Vehicle No. WB 23 D 7696
Sign. M.P. A+4iiy

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 : 106f268b51137c21e7a53340249fb52faf62786a-f8cd99242c929d48dc8a83e3
Ack No. : 182416459265746
Ack Date : 15-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

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CC/INV0620/24-25	851422678427	15-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.	
106254 dt. 15-Jun-24	WB23D7690	
Terms of Delivery		

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NH-8, Near Arts & Commerce College, Karjan, Gujarat,
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GSTIN/UIN : 24AABCJ9516E1ZR
State Name : Gujarat, Code : 24

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

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						19,04,750.00
			IGST @18 %		18 %	3,42,855.00
			Total			₹ 22,47,605.00

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		Rate	Amount	
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Total	19,04,750.00		3,42,855.00	3,42,855.00

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

A T O (I) LIMITED

TRANSPORT CONTRACTORS & FLEET OWNERS



GSTIN NO.
19AACCA1933F1ZZ

Regd. & Head Office :
60/C, Colootola Street, Kolkata-700073
Phone : 22350160/40314600/22121287
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. _____ per

day per Qtl. on weight charged

E-WAY BILL NO:-
851422678427,

DATE:- 15/06/24,

VALID UPTO:- 29/06/24.

Consignor's Name & Address

SANTRA GACHI (NEAR ICHAPUR HIGH SCHOOL),

SAMICHANDITALA, HOWRAH-711044 (W.B) HOWRAH-(W.B)

E-mail & Mobile No

JINAL RAIL INFRASTRUCTURE LTD,

Consignee's Name & Address

NH-8 NEAR ARTS AND COMMERCE COLLEGE, KARTAN,

KARTAN-(VADODARA)

E-mail & Mobile No. VANDBARA-391240, GUJARAT.

INSURANCE	
The consignor has stated that :- he has not insured the consignment <input type="checkbox"/> OR he has insured the consignment <input type="checkbox"/>	
Company	
Policy No.	B/R
Date	
Amount	

CONSIGNMENT NOTE	
1	No. 106254
DATE	15/06/2024
TO PAY	7690
MR.L INWARD	Entry No. 4795
Vehicle No. WB2307690	Date 20-6-24
IBA No. -	MR-AKING
CAA 484	
M. R. No.	
Date	

Freight Collection Branch	
TO PAY	7690
KOLKATA	MR-AKING
Code No.	
Consignor	19AGHPK1349P1ZU
GSTIN No.	
Consignee	24ABCT9516E1ZR
GSTIN No.	

Packages	Description (said to contain)	Weight		Rate	Amount Rs.	P.	
		Actual	Charged				
LOOSE / as per as per Invoice / LOOSE/	RAILWAY MORNTH COMPONENTS, INVOICE NO:- CC/INV0620/24-25 DATE:- 15/06/24, DELIVERY TO BE BILLED AT KOLKATA, AK-CASTING	22 X 8 X 8 16 MT PASSING, NORMAL DELIVERY TO BE BILLED AT KOLKATA, AK-CASTING	22 X 8 X 8 16 MT SURCHARGE COVER/FOV CHARGES HANDLING CHARGES DOCUMENTATION CHARGES WAY BILL CHARGES MISC. CHARGES	FREIGHT COVER/FOV CHARGES HANDLING CHARGES DOCUMENTATION CHARGES WAY BILL CHARGES MISC. CHARGES	250 00	T.O.	

Value _____ RS-2242605/-

Signature of the Transport Operator



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

Doc No.: CC/INV0620/24-25
Date : 15-Jun-24

IRN : 106f268b51137c21e7a53340249fb52faf62786af8cd99242c929d48dc8a83e3
Ack No.: 182416459265746
Ack Date: 15-Jun-24



1. e-Way Bill Details

e-Way Bill No.: **851422678427** Mode : 1 - Road
Generated By: **19AGHPK1349P1ZU** Approx Distance: **2216 KM**
Supply Type: **Outward** Transaction Type: **Regular**

Generated Date: **15-Jun-24 8:35 PM**
Valid Upto : **27-Jun-24 11:59 PM**

2. Address Details

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

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

To
Jindal Rail Infrastructure Ltd.
GSTIN : 24AABCJ9516E1ZR
Gujarat

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 (I)
860799	HAND BRAKE PULL ROD. & HAND BRAKE PULL ROD.	100 NOS	1,06,400.00	18
860799	PULL ROD MAIN. & PULL ROD MAIN.	226 NOS	2,99,450.00	18
860799	HAND BRAKE WHEEL. & HAND BRAKE WHEEL.	100 NOS	91,900.00	18
860799	COUPLER ROD. & COUPLER ROD.	100 NOS	59,000.00	18
860799	TIE ROD. & TIE ROD.	100 NOS	88,000.00	18
860799	COIL SECURING ARRANGEMENT INNER COMPLETE & COIL SECURING ARRANGEMENT INNER COMPLETE	96 SET	9,24,288.00	18
860799	COIL SECURING ARRANGEMENT END COMPLETE & COIL SECURING ARRANGEMENT END COMPLETE	48 SET	3,35,712.00	18

Tot.Taxable Amt : **19,04,750.00** Other Amt :
IGST Amt : **3,42,855.00**

Total Inv Amt : **22,47,605.00**

4. Transportation Details

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

Doc No. : **106254**
Date : **15-Jun-24**

5. Vehicle Details

Vehicle No. : **WB23D7690** From : **Howrah**

CEWB No.: