

## Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : af3ef1a829921deac25ecd166d55a6dca86ebb-  
499a1e62cc0c72bccb0f3913a7  
Ack No. : 182416404999852  
Ack Date : 8-Jun-24

JRIL-1673



**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

Invoice No.	e-Way Bill No.	Dated
CC/INV0579/24-25	821420532353	8-Jun-24
Delivery Note		Mode/Terms of Payment
Buyer's Order No.		Dated
4209002627		16-May-24
Dispatch Doc No.		Delivery Note Date
Dispatched through		Destination
ATO (I) LTD.		
Bill of Lading/LR-RR No.		Motor Vehicle No.
106248 dt. 8-Jun-24		WB23D5164
Terms of Delivery		

## 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

29000001712  
5107835545  
26/6/24

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	Amount	
					per	Amount
1	INLET HATCH ASSEMBLY COMPLETE WD-15014-S-13 IT CODE-RMBOTCM0062	860799	86.00 NOS	7,380.00	NOS	6,34,680.00
2	TRANSITION PLATE ASSLY TRANSITION RING COMPLETE. IT CODE-RMBOTCM0056	860799	36.000 SET	5,600.00	SET	2,01,600.00
3	HAND HOLD(15 NB PIPE HEAVY) IT CODE-RMBOTCM0061	860799	86.00 NOS	120.00	NOS	10,320.00
IGST @18 %						
8,46,600.00 18 % 1,52,388.00						
Total						
₹ 9,98,988.00						
E. & O.E						

## Amount Chargeable (in words)

INR Nine Lakh Ninety Eight Thousand Nine Hundred Eighty Eight Only

HSN/SAC

860799

Taxable Value	Integrated Tax Rate	Amount	Total Tax Amount
8,46,600.00	18%	1,52,388.00	1,52,388.00
Total		1,52,388.00	1,52,388.00

Tax Amount (in words) : INR One Lakh Fifty Two Thousand Three Hundred Eighty Eight Only

Entry No. 1662  
Date. 14/06/24  
Vehical No. WB 23 P  
Sign. 26/6/24

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.

This is a Computer Generated Invoice

for M/S CASTING CORPORATION

Authorised Signatory

## Tax Invoice

(DUPLICATE FOR TRANSPORTER)

e-Invoice



IRN : af3ef1a829921deac25ecd166d55a6dca86ebb-  
499a1e62cc0c72bccb0f3913a7  
Ack No. : 182416404999852  
Ack Date : 8-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

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

Invoice No.	e-Way Bill No.	Dated
CC/INV0579/24-25	821420532353	8-Jun-24
Delivery Note		Mode/Terms of Payment
Buyer's Order No.		Dated
4209002627		16-May-24
Dispatch Doc No.		Delivery Note Date
Dispatched through		Destination
ATO (I) LTD.		
Bill of Lading/LR-RR No.		Motor Vehicle No.
106248 dt. 8-Jun-24		WB23D5164
		Terms of Delivery

Buyer (Bill to)  
**Jindal Rail Infrastructure Ltd.**  
NH-8, Near Arts & Commerce College, Karjan,Gujrat,  
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>INLET HATCH ASSEMBLY COMPLETE</b> WD-15014-S-13 IT CODE-RMBOTCM0062	860799	86.00 NOS	7,380.00	NOS		<b>6,34,680.00</b>
2	<b>TRANSITION PLATE ASSLY TRANSITION RING COMPLETE.</b> IT CODE-RMBOTCM0056	860799	36.000 SET	5,600.00	SET		<b>2,01,600.00</b>
3	<b>HAND HOLD(15 NB PIPE HEAVY)</b> IT CODE-RMBOTCM0061	860799	86.00 NOS	120.00	NOS		<b>10,320.00</b>
<i>IGST @18 %</i>							
8,46,600.00							
18 %							
<b>1,52,388.00</b>							
Total							
<b>₹ 9,98,988.00</b>							
<i>E. &amp; O.E</i>							

Amount Chargeable (in words)  
**INR Nine Lakh Ninety Eight Thousand Nine Hundred Eighty Eight Only**

HSN/SAC	Taxable Value	Integrated Tax Rate	Total Tax Amount
860799	8,46,600.00	18%	1,52,388.00
<b>Total</b>	<b>8,46,600.00</b>		<b>1,52,388.00</b>

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

This is a Computer Generated Invoice

for M/S CASTING CORPORATION

Authorised Signatory

e-Way Bill

Doc No.: CC/INV0579/24-25  
Date : 8-Jun-24

IRN : af3ef1a829921deac25ecd166d55a6dca86ebb499a1e62cc0c72bccb0f3913a7  
Ack No.: 182416404999852  
Ack Date: 8-Jun-24



## 1. e-Way Bill Details

e-Way Bill No.: 821420532353 Mode : 1 - Road  
Generated By: 19AGHPK1349P1ZU Approx Distance: 2216 KM  
Supply Type: Outward Transaction Type: Regular

Generated Date: 8-Jun-24 5:54 PM  
Valid Upto : 20-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	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
	Code			
860799	INLET HATCH ASSEMBLY COMPLETE & INLET HATCH ASSEMBLY COMPLETE	86 NOS	6,34,680.00	18
860799	TRANSITION PLATE ASSLY TRANSITION RING COMPLETE. & TRANSITION PLATE ASSLY TRANSITION RING COMPLETE.	36 SET	2,01,600.00	18
860799	HAND HOLD(15 NB PIPE HEAVY) & HAND HOLD(15 NB PIPE HEAVY)	86 NOS	10,320.00	18

Tot.Taxable Amt : 8,46,600.00 Other Amt :  
IGST Amt : 1,52,388.00

Total Inv Amt : 9,98,988.00

## 4. Transportation Details

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

Doc No. : 106248  
Date : 8-Jun-24

## 5. Vehicle Details

Vehicle No. : WB23D5164 From : Howrah

CEWB No.:

Doc No.: CC/INV0578/24-25  
Date : 8-Jun-24

IRN : d045fb55a402f3daadb4d79b621504b447fc1e37e6178f5a59431ec8691a48fd  
Ack No.: 182416404989077  
Ack Date: 8-Jun-24



#### 1. e-Way Bill Details

e-Way Bill No.: 831420532017 Mode : 1 - Road  
Generated By: 19AGHPK1349P1ZU Approx Distance: 2216 KM  
Supply Type: Outward Transaction Type: Regular

Generated Date: 8-Jun-24 5:54 PM  
Valid Upto : 20-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,Gujrat,,  
Vadodara- 391240.  
KARJAN Gujarat 391240

#### 3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
860799	BRAKE BLOCK KEY. & BRAKE BLOCK KEY.	968 NOS	48,400.00	18
860799	PRASHAD LABEL HOLDER & PRASHAD LABEL HOLDER	100 NOS	5,500.00	18
860799	HAND BRAKE WHEEL(380 DIA) & HAND BRAKE WHEEL(380 DIA)	30 NOS	24,000.00	18
860799	SLEEVE. & SLEEVE.	20 NOS	3,400.00	18
860799	HAND BRAKE SCREW NUT. & HAND BRAKE SCREW NUT.	20 NOS	20,500.00	18
860799	HAND BRAKE CONNECTING LINK. & HAND BRAKE CONNECTING LINK.	40 NOS	15,640.00	18
860799	HAND BRAKE PULL ROD. & HAND BRAKE PULL ROD.	5 NOS	5,250.00	18
860799	TIE ROD. & TIE ROD.	5 NOS	5,750.00	18
860799	COUPLING SUPPORT. & COUPLING SUPPORT.	80 NOS	18,400.00	18
860799	COUPLER ROD. & COUPLER ROD.	242 NOS	1,50,040.00	18
860799	BEARING PIECE. & BEARING PIECE.	40 NOS	6,800.00	18
860799	SAFETY STRAP FOR BEARING PIECE. & SAFETY STRAP FOR BEARING PIECE.	100 NOS	2,700.00	18
860799	PIN( 25 DIA X 68 LG ) & PIN( 25 DIA X 68 LG )	100 NOS	2,400.00	18
860799	APD FOR CUT-OFF ANGLE COCK. & APD FOR CUT-OFF ANGLE COCK.	100 NOS	2,800.00	18
860799	ROLLER. & ROLLER.	100 NOS	11,200.00	18
860799	PIN FOR PULL ROD ROLLER. & PIN FOR PULL ROD ROLLER.	100 NOS	4,800.00	18
860799	BRAKE GEAR PIN (613) & BRAKE GEAR PIN (613)	100 NOS	10,800.00	18
860799	BRAKE GEAR PIN (57) & BRAKE GEAR PIN (57)	50 NOS	3,400.00	18
860799	Bulb cotter (3.15x16x66) & Bulb cotter (3.15x16x66)	363 NOS	2,541.00	18
860799	BOLSTER TAPER PLATE (160X520X35/15) & BOLSTER TAPER PLATE (160X520X35/15)	100 NOS	1,87,500.00	18

Tot.Taxable Amt : 5,31,821.00 Other Amt : 0.22  
IGST Amt : 95,727.78

Total Inv Amt : 6,27,549.00

#### 4. Transportation Details

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

Doc No. : 106248  
Date : 8-Jun-24

#### 5. Vehicle Details

Vehicle No. : WB23D5164 From : Howrah

CEWB No.: