

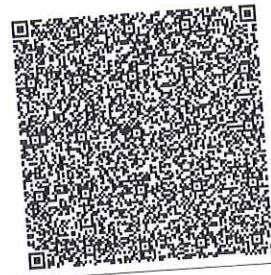
Tax Invoice

(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, Gujrat,
 Vadodara- 391240.
 GSTIN/UIN : 24AABCJ9516E1ZR
 State Name : Gujarat, Code : 24

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

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

29000001712
 5107835545
 26/6/24

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	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
					18 %	8,46,600.00
						1,52,388.00
						IGST @18 %
						Total ₹ 9,98,988.00
						E. & O.E

mifo-5021836964

Jagdish
 8700
 Raju D.
 Luni

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

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
860799	8,46,600.00	18%	1,52,388.00	1,52,388.00
	Total 8,46,600.00		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 D
 Sign. @ 59164

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

This is a Computer Generated Invoice

(DUPLICATE FOR TRANSPORTER)



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)
NH-8, Near Arts & Commerce College, Karjan, Gujrat,
Vadodara- 391240.
GSTIN/UIN : 24AABCB9516E1ZR
State Name : Gujarat, Code : 24

Buyer (Bill to)
Jindal Rail Infrastructure Ltd.
 NH-8, Near Arts & Commerce College, Karjan, Gujarat,
 Vadodara- 391240.
 GSTIN/UIN : 24AABCB9516E1ZR
 State Name : Gujarat, Code : 24
 Place of Supply : Gujarat

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		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	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
						8,46,600.00
						1,52,388.00
						18 %
						IGST @18 %
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

Amount Chargeable (in words)	Taxable Value		Integrated Tax		Total
INR Nine Lakh Ninety Eight Thousand Nine Hundred Eighty Eight Only			Rate	Amount	Tax Amount
HSN/SAC	8,46,600.00		18%	1,52,388.00	1,52,388.00
Total	8,46,600.00			1,52,388.00	1,52,388.00
860799					

860799		Total	8,70,000/-
Tax Amount (in words) : INR One Lakh Fifty Two Thousand Three Hundred Eighty Eight Only			

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

for M/S CASTING CORPORATION

Authorised Signatory

This is a Computer Generated Invoice

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, Gujrat.,
Vadodara- 391240.
KARJAN Gujarat 391240

3. Goods Details

HSN Product Name & Desc
CodeQuantity Taxable Amt Tax Rate
(I)

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

Total Inv Amt : 9,98,988.00

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

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

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 (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.: