

IRN : ed95f3c6a3344b3dfede193b5f95355c57b03d8-a95f3fef4b94d52662d19c109  
Ack No. : 182416290880012  
Ack Date : 25-May-24

JRL-1383



**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/INV0478/24-25	851416352300	<b>25-May-24</b>
Delivery Note		Mode/Terms of Payment
Buyer's Order No.		Dated
<b>4209002194</b>		<b>12-Feb-24</b>
Dispatch Doc No.		Delivery Note Date
Dispatched through		Destination
<b>ATO (I) LTD.</b>		
Bill of Lading/LR-RR No.		Motor Vehicle No.
<b>106241 dt. 25-May-24</b>		<b>GJ16AV6934</b>
Terms of Delivery		

**Consignee (Ship to)**

Jindal Rail Infrastructure Ltd.

**Sindhu Kal 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**

**Amount Chargeable (in words)**

**INR Fourteen Lakh Forty Seven Thousand Five Hundred Twenty Three Only.**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
860799	12,26,714.00	18%	2,20,808.52	2,20,808.52
<b>Total</b>	<b>12,26,714.00</b>		<b>2,20,808.52</b>	<b>2,20,808.52</b>

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

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 : ed95f3c6a3344b3dfede193b5f95355c57b03d8-a95f3fef4b94d52662d19c109  
Ack No. : 182416290880012  
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<b>M/S CASTING CORPORATION</b> 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. <b>CC/INV0478/24-25 851416352300</b>	Dated <b>25-May-24</b>
Consignee (Ship to)	Delivery Note	Mode/Terms of Payment
<b>Jindal Rail Infrastructure Ltd.</b> NH-8, Near Arts & Commerce College, Karjan,Gujrat, Vadodara- 391240. GSTIN/UIN : 24AABCJ9516E1ZR State Name : Gujarat, Code : 24	Buyer's Order No. <b>4209002194</b>	Dated <b>12-Feb-24</b>
	Dispatch Doc No.	Delivery Note Date
	Dispatched through <b>ATO (I) LTD.</b>	Destination
	Bill of Lading/LR-RR No. <b>106241 dt. 25-May-24</b>	Motor Vehicle No. <b>GJ16AV6934</b>
Buyer (Bill to)	Terms of Delivery	
<b>Jindal Rail Infrastructure Ltd.</b> NH-8, Near Arts & Commerce College, Karjan,Gujrat, Vadodara- 391240. GSTIN/UIN : 24AABCJ9516E1ZR State Name : Gujarat, Code : 24 Place of Supply : Gujarat		

**Amount Chargeable (in words)**

,47,523.00

**INR Fourteen Lakh Forty Seven Thousand Five Hundred Twenty Three Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
860799	12,26,714.00	18%	2,20,808.52	2,20,808.52
<b>Total</b>	<b>12,26,714.00</b>		<b>2,20,808.52</b>	<b>2,20,808.52</b>

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

Company's PAN : AGHPK1349P

#### **Declaration**

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for M/S CASTING CORPORATION

Authorised Signatory



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 Ack No. : 182416290880012  
 Ack Date : 25-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/INV0478/24-25	851416352300	25-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.
106241 dt. 25-May-24		GJ16AV6934
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate per	Amount
1	<b>HAND BRAKE WHEEL.</b> DRG NO. WD-96031-S-01 IT CODE-RMBOTBK0081	860799	11.00 NOS	919.00 NOS	10,109.00
2	<b>PULL ROD MAIN.</b> DRG NO. WD20044S11-3 IT CODE-RMBOTBK0206	860799	25.00 NOS	1,325.00 NOS	33,125.00
3	<b>HAND BRAKE PULL ROD.</b> DRG NO. WD20044S12-1 IT CODE-RMBOTBK0208	860799	70.00 NOS	1,064.00 NOS	74,480.00
4	<b>COUPLER ROD.</b> DRG NO. WD20044S16-1 IT CODE-RMBOTCM0053	860799	100.00 NOS	590.00 NOS	59,000.00
5	<b>COIL SECURING ARRANGEMENT INNER COMPLETE</b> IT CODE-RMBOTUD0195	860799	80.000 SET	9,628.00 SET	7,70,240.00
6	<b>COIL SECURING ARRANGEMENT END COMPLETE</b> IT CODE-RMBOTUD0196	860799	40.000 SET	6,994.00 SET	2,79,760.00
					12,26,714.00
				18 %	2,20,808.52
					0.48
		Total			₹ 14,47,523.00

Amount Chargeable (in words)

E. &amp; O.E

**INR Fourteen Lakh Forty Seven Thousand Five Hundred Twenty Three Only**

HSN/SAC	Taxable Value	Integrated Tax Rate	Total Amount
860799	12,26,714.00	18%	2,20,808.52
<b>Total</b>	<b>12,26,714.00</b>	<b>2,20,808.52</b>	<b>2,20,808.52</b>

Tax Amount (in words) : **INR Two Lakh Twenty Thousand Eight Hundred Eight and Fifty Two paise 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 (I) LIMITED

TRANSPORT CONTRACTORS & FLEET OWNERS

## SCHEDULE OF DEMURRAGE CHARGES

Demurrage chargeable after \_\_\_\_\_ days from today @ Rs. \_\_\_\_\_ per day per Qnt. on weight charged

E-WAY BILL NO:-  
85416352300,  
DATE:- 25/05/24,  
VALID UPTO:- 06/06/24.

## DESTINATION COPY

At Owner's Risk

**INSURANCE**

**Vehicle No**  
**GJ 16 AV**

## CONSIGNMENT NOTE

1      106241  
No.      DATE 25/05/2024

The consignor has stated that :-  
he has not insured the consignment   
OR  
he has insured the consignment

Company E/R Date \_\_\_\_\_  
Policy No. E/R  
Amount \_\_\_\_\_

Consignor's Name & Address

SANTRA GACHI NEAR IC HAPUR HIGH SCHOOL,  
E-mail & Mobile No. SANIC HANDBALA HOWRAH-711104 (WB).

Consignee's Name & Address JINDAL RAIL INFRASTRUCTURE LTD,  
NH-8, NEAR ARTS AND COMMERCE COLLEGE, KARTAN, KARTAN-(VADODARA)

M. R. No.  
Date

Vehical No GJ 16 AV  
Date

TO PAY  
**KOLKATA,**  
Code No.

Consignor :  
19AGT1PKJ349P1ZU,  
GSTIN No.:

Consignee :  
24AABCJ9516E1ZK,  
GSTIN No.:

Value RS - 1447523/-  
Signature of the Transport Operator \_\_\_\_\_  
NO CASH PAYMENT. ONLY A/C PAYEE CHEQUE TO ATO (I) LIMITED

JRIIL- 1383

**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

Address of issuing office or name and address of agent	<b>Vehicle No</b> <b>GJ 16 AV</b>
	<b>6934</b>
	<b>21.L. INWARD</b>
	<b>Entry No. 1333</b>
	<b>Date 31/05/24</b>
	<b>Vehical No GJ 16 AV 6121</b>
	<b>IBA No. 106241</b>
	<b>CAA 484</b>
	<b>Freight Collection Branch</b>

Packages	Description (said to contain)	Weight Actual Charged	Rate	Amount Rs.	P.
LOOSE	RAILWAY NEW DM COMPONENTS,	22X8X8, as per INVOICE NO:- CC/INV0478/24-25, as per Invoice	10MT PASSING, NOMINAL DELIVERY	FREIGHT COVERED HANDLING DOCUMENTATION WAY BILL CHARGES	TO PAY KOLKATA.
				SURCHARGE COVERED HANDLING DOCUMENTATION WAY BILL CHARGES	Code No.
				250 00	Consignor :
				250 00	GSTIN No.:
				250 00	Consignee :
				TOTAL <u>1.0</u>	GSTIN No.:
					<b>24AABCJ9516E1ZK,</b> KOL-73

Doc'No.: CC/INV0478/24-25  
Date : 25-May-24

IRN : ed95f3c6a3344b3dfede193b5f95355c57b03d8a95f3fef4b94d52662d19c109  
Ack No.: 182416290880012  
Ack Date: 25-May-24



#### 1. e-Way Bill Details

e-Way Bill No.: 851416352300 Mode : 1 - Road  
Generated By: 19AGHPK1349P1ZU Approx Distance: 2216 KM  
Supply Type: Outward Transaction Type: Regular

Generated Date: 25-May-24 6:14 PM  
Valid Upto : 6-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 WHEEL. & HAND BRAKE WHEEL.	11 NOS	10,109.00	18
860799	PULL ROD MAIN. & PULL ROD MAIN.	25 NOS	33,125.00	18
860799	HAND BRAKE PULL ROD. & HAND BRAKE PULL ROD.	70 NOS	74,480.00	18
860799	COUPLER ROD. & COUPLER ROD.	100 NOS	59,000.00	18
860799	COIL SECURING ARRANGEMENT INNER COMPLETE & COIL SECURING ARRANGEMENT INNER COMPLETE	80 SET	7,70,240.00	18
860799	COIL SECURING ARRANGEMENT END COMPLETE & COIL SECURING ARRANGEMENT END COMPLETE	40 SET	2,79,760.00	18

Tot. Taxable Amt : 12,26,714.00 Other Amt : 0.48 Total Inv Amt : 14,47,523.00  
IGST Amt : 2,20,808.52

#### 4. Transportation Details

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

Doc No. : 106241  
Date : 25-May-24

#### 5. Vehicle Details

Vehicle No. : GJ16AV6934 From : Howrah

CEWB No.: