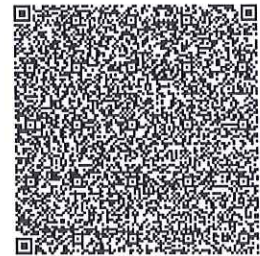


IRN : 043610e8aaf7ac353ca25fdf290d873d20d8c19-6dea65a81f40f13a774a4ab38
 Ack No. : 182416404969541
 Ack Date : 8-Jun-24

JRIL-1670



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 : 24AABJC9516E1ZR
 State Name : Gujarat, Code : 24

Buyer (Bill to)

Jindal Rail Infrastructure Ltd.
 NH-8, Near Arts & Commerce College, Karjan, Gujarat,
 Vadodara- 391240.
 GSTIN/UIN : 24AABJC9516E1ZR
 State Name : Gujarat, Code : 24
 Place of Supply : Gujarat

| | | |
|--|-----------------------------|----------------|
| Invoice No. CC/INV0576/24-25 | e-Way Bill No. 801420531411 | Dated 8-Jun-24 |
| Delivery Note | Mode/Terms of Payment | |
| Buyer's Order No. 4209001879 | Dated 28-Nov-23 | |
| Dispatch Doc No. | Delivery Note Date | |
| Dispatched through ATO (I) LTD. | Destination | |
| Bill of Lading/LR-RR No. 106246 dt. 8-Jun-24 | Motor Vehicle No. WB23D5164 | |
| Terms of Delivery | | |

cmp.
 29000001709
 5107635526
 26/6/24

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|-------------------------|---|---------|-----------|----------|-----|-------------------------------|
| 1 | TIE ROD. WD-23016S18-2 IT CODE-RMBOTBK0272 | 860799 | 3.00 NOS | 960.00 | NOS | 2,880.00 |
| 2 | MAIN PULL ROD (LONG) LONG DRG NO. WD23016S18-3 IT CODE-RMBOTBK0273 | 860799 | 3.00 NOS | 2,150.00 | NOS | 6,450.00 |
| 3 | PULL ROD MAIN SLACK ADJUSTER SIDE. DRG NO. WD23016S18-4 IT CODE-RMBOTBK0274 | 860799 | 3.00 NOS | 1,125.00 | NOS | 3,375.00 |
| 4 | TSB LINER 16 X 160 X 520 IT CODE-RMBOTCM0158 | 860799 | 12.00 NOS | 980.00 | NOS | 11,760.00 |
| 5 | BRAKE GEAR PIN W/PN-88 IT CODE-RMBOTGP0007 | 860799 | 6.00 NOS | 175.00 | NOS | 1,050.00 |
| IGST @18 % Round Off | | | | | | 25,515.00 4,592.70 0.30 |
| Total | | | 27.00 NOS | | | ₹ 30,108.00 |

Amount Chargeable (in words)

INR Thirty Thousand One Hundred Eight Only

E. & O.E

| HSN/SAC | Taxable Value | Integrated Tax Rate | Integrated Tax Amount | Total Tax Amount |
|---------|---------------|---------------------|-----------------------|------------------|
| 860799 | 25,515.00 | 18% | 4,592.70 | 4,592.70 |
| Total | 25,515.00 | | 4,592.70 | 4,592.70 |

Tax Amount (in words) : INR Four Thousand Five Hundred Ninety Two and Seventy paise Only

40000783

J.R.I.L INWARD

Entry No. 1659

Date 14/06/24

Vehical No. WB 23 D

Sign. 5164

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

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

e-Invoice

IRN : 043610e8aaf7ac353ca25fdf290d873d20d8c19-6dea65a81f40f13a774a4ab38
 Ack No. : 182416404969541
 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, Gujarat,
 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. CC/INV0576/24-25 | e-Way Bill No. 801420531411 | Dated 8-Jun-24 |
| Delivery Note | | Mode/Terms of Payment |
| Buyer's Order No. 4209001879 | | Dated 28-Nov-23 |
| Dispatch Doc No. | | Delivery Note Date |
| Dispatched through ATO (I) LTD. | | Destination |
| Bill of Lading/LR-RR No. 106246 dt. 8-Jun-24 | Motor Vehicle No. WB23D5164 | |
| Terms of Delivery | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|--|---------|-----------|----------|-----|--------------------|
| 1 | TIE ROD. WD-23016S18-2 IT CODE-RMBOTBK0272 | 860799 | 3.00 NOS | 960.00 | NOS | 2,880.00 |
| 2 | MAIN PULL ROD (LONG) LONG DRG NO. WD23016S18-3 IT CODE-RMBOTBK0273 | 860799 | 3.00 NOS | 2,150.00 | NOS | 6,450.00 |
| 3 | PULL ROD MAIN SLACK ADJUSTER SIDE. DRG NO. WD23016S18-4 IT CODE-RMBOTBK0274 | 860799 | 3.00 NOS | 1,125.00 | NOS | 3,375.00 |
| 4 | TSB LINER 16 X 160 X 520 IT CODE-RMBOTCM0158 | 860799 | 12.00 NOS | 980.00 | NOS | 11,760.00 |
| 5 | BRAKE GEAR PIN W/PN-88 IT CODE-RMBOTGP0007 | 860799 | 6.00 NOS | 175.00 | NOS | 1,050.00 |
| | | | | | | 25,515.00 |
| | | | | | | IGST @18 % |
| | | | | | | Round Off |
| | | | | | | 4,592.70 |
| | | | | | | 0.30 |
| Total | | | 27.00 NOS | | | ₹ 30,108.00 |

Amount Chargeable (in words)

INR Thirty Thousand One Hundred Eight Only

E. & O.E

| HSN/SAC | Taxable Value | Integrated Tax Rate | Integrated Tax Amount | Total Tax Amount |
|---------|---------------|---------------------|-----------------------|------------------|
| 860799 | 25,515.00 | 18% | 4,592.70 | 4,592.70 |
| Total | 25,515.00 | | 4,592.70 | 4,592.70 |

Tax Amount (in words) : **INR Four Thousand Five Hundred Ninety Two and Seventy 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

JRI-1670



ATO (I) LIMITED

TRANSPORT CONTRACTORS & FLEET OWNERS

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

GSTIN NO.
19AACCA1933F1ZZ

SCHEDULE OF DEMURRAGE CHARGES

Demurrage chargeable after _____ per
days from today @ Rs. _____ per
day per Qti. on weight charged

E-WAY BILL NO. :-
801420531411

DATE :- 08/06/24

VALID UPTO :- 20/06/24

DESTINATION COPY

At Owner's Risk

INSURANCE

The consignor has stated that :-
☐ he has not insured the consignment
OR
☐ he has insured the consignment
Company _____ Date _____
Policy No. _____ Amount _____

Address of Delivery Office

DOOR DELIVERY

CONSIGNMENT NOTE

106246

1 No.

DATE

08/06/2024

Consignor's Name & Address

CASTING CORPORATION ICHAPUR

SANTRAGACHI, (NEAR ICHAPUR HIGH SCHOOL),

E-mail & Mobile No. SANICHANDITALA HOWRAH-711014 (WB)

Consignee's Name & Address

JINDAL RAIL INFRASTRUCTURE LTD

NH-8, NEAR ARTS AND COMMERCE COLLEGE, KARTAN,

E-mail & Mobile No. VADDARA-391240, GUTAR.

From

HOWRAH-(W.B)

To

KARTAN-(VADDARA)

| Packages | Description (said to contain) | Weight | | Rate | Amount Rs. | P. |
|------------------------|--|--------|---------|-----------------------|------------|----|
| | | Actual | Charged | | | |
| LOOSE / as Per Invoice | RAILWAY NON DM COMPONENTS, INVOICE NO. :- CC/INV0576/24-25, DATE :- 08/06/24, ORDER NO. :- 4209001879, DATE :- 28/11/23, | 22X8X8 | 16 NT | FREIGHT | | |
| | | | | SURCHARGE | | |
| | | | | COVER/FOV CHARGES | | |
| | | | | HANDLING CHARGES | | |
| | | | | DOCUMENTATION CHARGES | 250 | 00 |
| | | | | WAY BILL CHARGES | 250 | 00 |
| | | | | MISC. CHARGES | | |
| | | | | TOTAL | | |

Value

RS - 30108/-

Signature of the Transport Operator

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

Address of issuing office or name and address of agent

Vehicle No

WB23D

S164

ILL INWARD

Entry No. 1659

Date 14/06/24

Vehicle No. WB23D

Sign

IBA No. :

CAA 484

M. R. No.

Date

Freight Collection Branch

TO PAY

KOLKATA,

Code No.

Consignor :

19AGHPK1349P1ZU

GSTIN No. :

Consignee :

24AABCT9516E1ZR

GSTIN No. :

e-Way Bill

e-Way Bill

Doc No.: CC/INV0576/24-25

Date : 8-Jun-24

IRN : 043610e8aaf7ac353ca25fdf290d873d20d8c196dea65a81f40f13a774a4ab38

Ack No.: 182416404969541

Ack Date: 8-Jun-24



1. e-Way Bill Details

e-Way Bill No.: 801420531411 Mode : 1 - Road
Generated By: 19AGHPK1349P1ZU Approx Distance: 2216 KM
Supply Type: Outward Transaction Type: Regular

Generated Date: 8-Jun-24 5:52 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,
Gujarat 391240

3. Goods Details

| HSN Code | Product Name & Desc | Quantity | Taxable Amt | Tax Rate (I) |
|----------|---|----------|-------------|--------------|
| 860799 | TIE ROD. & TIE ROD. | 3 NOS | 2,880.00 | 18 |
| 860799 | MAIN PULL ROD (LONG) & MAIN PULL ROD (LONG) | 3 NOS | 6,450.00 | 18 |
| 860799 | PULL ROD MAIN SLACK ADJUSTER SIDE. & PULL ROD MAIN SLACK ADJUSTER SIDE. | 3 NOS | 3,375.00 | 18 |
| 860799 | TSB LINER 16 X 160 X 520 & TSB LINER 16 X 160 X 520 | 12 NOS | 11,760.00 | 18 |
| 860799 | BRAKE GEAR PIN & BRAKE GEAR PIN | 6 NOS | 1,050.00 | 18 |

Tot. Taxable Amt : 25,515.00 Other Amt : 0.30
IGST Amt : 4,592.70

Total Inv Amt : 30,108.00

4. Transportation Details

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

Doc No. : 106246
Date : 8-Jun-24

5. Vehicle Details

Vehicle No. : WB23D5164 From : Howrah

CEWB No.: