


IRN : 7dbe36f2e7a736606e5dfe2068025096b7d4c8-
2e922f7a68cf73e4c332ae5bc7
Ack No. : 182416337717763
Ack Date : 31-May-24

JAIL-1555

 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. CC/INV0509/24-25 841418213891	Dated 31-May-24
	Delivery Note	Mode/Terms of Payment
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's Order No. 4209002194	Dated 12-Feb-24
	Dispatch Doc No.	Delivery Note Date
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	Dispatched through ATO (I) LTD.	Destination
	Bill of Lading/LR-RR No. 106242 dt. 31-May-24	Motor Vehicle No. DD01H9671
Terms of Delivery <div style="text-align: center; font-size: 1.2em;"> 2900001707 5107635523 26/6/24 </div>		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	HAND BRAKE SHAFT LONG DRG NO. WD20044S12-2A IT CODE-RMBOTBK0209	860799	140.00 NOS	1,185.00	NOS	1,65,900.00
2	COUPLER ROD. DRG NO. WD20044S16-1 IT CODE-RMBOTCM0053	860799	100.00 NOS	590.00	NOS	59,000.00
3	PULL ROD MAIN. CD-1530 TO WD20044S11-3 IT CODE-RMBOTBK0206	860799	120.00 NOS	1,325.00	NOS	1,59,000.00
4	COIL SECURING ARRANGEMENT INNER COMPLETE DRG NO. WD20044S09 IT CODE-RMBOTUD0195	860799	60.000 SET	9,628.00	SET	5,77,680.00
5	COIL SECURING ARRANGEMENT END COMPLETE DRG NO. WD20044S09 IT CODE-RMBOTUD0196	860799	30.000 SET	6,994.00	SET	2,09,820.00
						11,71,400.00
						18 % 2,10,852.00
Total						₹ 13,82,252.00

IGST @13 %

INWARD

Entry No. 1545

Date 5/6/24

Vehicle No. DD01H9671

Sign. M. P. K. M. K.

Migo! 5021772308

1000010681

Amount Chargeable (in words)

INR Thirteen Lakh Eighty Two Thousand Two Hundred Fifty Two Only

E. & O.E

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
860799	11,71,400.00	18%	2,10,852.00	2,10,852.00
Total	11,71,400.00		2,10,852.00	2,10,852.00

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

8/6/24

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.

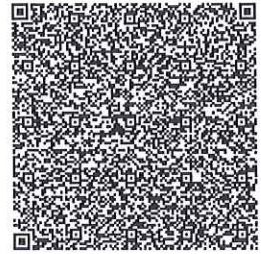
for M/S CASTING CORPORATION

Authorised Signatory

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

e-Invoice



IRN : 7dbe36f2e7a736606e5dfe2068025096b7d4c8-
2e922f7a68cf73e4c332ae5bc7
Ack No. : 182416337717763
Ack Date : 31-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

Invoice No. e-Way Bill No.	Dated
CC/INV0509/24-25 841418213891	31-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.
106242 dt. 31-May-24	DD01H9671
Terms of Delivery	

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

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IGST @18 %						2,10,852.00
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for M/S CASTING CORPORATION

Authorised Signatory



IRN : 7dbe36f2e7a736606e5dfe2068025096b7d4c8-2e922f7a68cf73e4c332ae5bc7
 Ack No. : 182416337717763
 Ack Date : 31-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	Invoice No. e-Way Bill No.	Dated
	CC/INV0509/24-25 841418213891	31-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.
	106242 dt. 31-May-24	DD01H9671
	Terms of Delivery	

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

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Total	11,71,400.00		2,10,852.00	2,10,852.00

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

Company's PAN : AGHPK1349P

Declaration

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for M/S CASTING CORPORATION

Authorised Signatory

ATO (I) LIMITED



5RIL-1555
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

TRANSPORT CONTRACTORS & FLEET OWNERS

SCHEDULE OF DEMURRAGE CHARGES

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

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 _____
Policy No. 0/R Date _____
Amount _____

CONSIGNMENT NOTE

1 No. 106242

DATE 31/05/2024

Address of issuing office or
name and address of agent

Vehicle No. DD01H
9671

IBA No. : CAA 484

M. R. No.

Freight Collection Branch

Code No. TO PAY
KOLKATA

Consignor : 19AGHPK1349P1Z4
GSTIN No. : 24AABCT9516E1ZK

Consignee : 24AABCT9516E1ZK
GSTIN No. : 24AABCT9516E1ZK

From

HOWRAH-(W.B)

Consignor's Name & Address CASTING CORPORATION, 1 CHABUR
SANTRAGACHI, (NEAR 1 CHABUR HIGH SCHOOL)
E-mail & Mobile No. SAMIC HANDITALA HOWRAH-311104, (W.B.)
Consignee's Name & Address JINDAL RAIL INFRASTRUCTURE LTD
NH-8, NEAR ARTS & COMMERCE COLLEGE, KARJAN
E-mail & Mobile No. VADODARA-391240, GUJARAT

KARJAN-(VADODARA)

Packages	Description (said to contain)	Weight		Rate	Amount Rs.	P.
		Actual	Charged			
LOOSE	RAILWAY WAGON COMPONENTS, as per, INVOICE NO:- CC/INVS09/24-25, DATE:- 31/05/24, ORDER NO:- 4209002194, DATE:- 12/02/24.	22 X 8 X 8, 10 MT		FREIGHT SURCHARGE COVER/FOV CHARGES HANDLING CHARGES DOCUMENTATION CHARGES WAY BILL CHARGES MISC. CHARGES		
as per invoice /					250 00 250 00 250 00	
LOOSE				TOTAL		

Value

Rs-13,82,252/-

Signature of the Transport Operator

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

Memo No.: 284

FREIGHT MEMO

SIDDHI BINAYAK TRANSPORT AGENCY

(FLEET OWNERS, TRANSPORT CONTRACTOR & COMMISSION AGENT)

DURGAPUR EXPRESS WAY (Beside B.D. Kata) Dankuni, Hooghly - 712310, W.B.

Mobile : 7596969577 / 9113778429 / 9831735695 / 7596969659

e-mail : siddhibinayaktransport@gmail.com

Specialist in : DCM, TOYATA, 1109, 709, 407 & Truck Suppliers for
Jharkhand, Bihar, UP, MP, Delhi, Hariyana, Rajasthan, Punjab, South & All over India

Loading Date : 31/05/2024

Lorry Model : CP 1612

Despatch Date : 01/06/2024

Vehicle No. : DD01H-9671 Hire : 48,000/-

Party Name : A.T.O.U. LTD. Advance : 46,000/-

Kolkata To : Karjan Balance : 2,000/-

Owner Name : Commission : 2,400/-

Billty Challan : 300/-

Address : Guide :

Loan :

P. Card :

Parking :

Munshi : 100

Hydra :

Labour :

Godown :

Total Expense : 2,800/-

Net Amount :

NEFT Done On :

Driver Signature

* Sign. Challan & Bill Should be send within 15 days after delivery of the material. Otherwise Rs.500/- will be deducted from balance freight.

साइन चलान बिल्टी १५ दिनो के अन्दर नही पहुचने पर ५०० रु बैलेस पेमेट से कट जायेगा।

Signature

e-Way Bill

e-Way Bill

Doc No.: CC/INV0509/24-25

Date : 31-May-24

IRN : 7dbe36f2e7a736606e5dfe2068025096b7d4c82e922f7a68cf73e4c332ae5bc7

Ack No.: 182416337717763

Ack Date: 31-May-24



1. e-Way Bill Details

e-Way Bill No.: 841418213891 Mode : 1 - Road
Generated By: 19AGHPK1349P1ZU Approx Distance: 2216 KM
Supply Type: Outward Transaction Type: Regular

Generated Date: 31-May-24 5:58 PM

Valid Upto : 12-Jun-24 11:59 PM

2. Address Details

From

M/S CASTING CORPORATION
GSTIN : 19AGHPK1349P1ZU
West Bengal

To

Jindal Rail Infrastructure Ltd.
GSTIN : 24AABCI9516E1ZR
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	HAND BRAKE SHAFT LONG & HAND BRAKE SHAFT LONG	140 NOS	1,65,900.00	18
860799	COUPLER ROD. & COUPLER ROD.	100 NOS	59,000.00	18
860799	PULL ROD MAIN. & PULL ROD MAIN.	120 NOS	1,59,000.00	18
860799	COIL SECURING ARRANGEMENT INNER COMPLETE & COIL SECURING ARRANGEMENT INNER COMPLETE	60 SET	5,77,680.00	18
860799	COIL SECURING ARRANGEMENT END COMPLETE & COIL SECURING ARRANGEMENT END COMPLETE	30 SET	2,09,820.00	18

Tot. Taxable Amt : 11,71,400.00 Other Amt :
IGST Amt : 2,10,852.00

Total Inv Amt : 13,82,252.00

4. Transportation Details

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

Doc No. : 106242
Date : 31-May-24

5. Vehicle Details

Vehicle No. : DD01H9671 From : Howrah

CEWB No.: