

IRN : 043610e8aa7ac353ca25fdf290d873d20d8c19-
6dea65a81f40f13a774a4ab38
Ack No. : 182416404969541
Ack Date : 8-Jun-24

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

cmpl.
2900001709
5107635526
26/6/24

Amount Chargeable (in words) **E. & O.E.**

INR Thirty Thousand One Hundred Eight Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	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**

R.I.L INWARD

Entry No. 1659

Date . 14/06/24

Vehical No. WB 23

for M/S CASTING CORPORATION

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.

~~Authorised Signatory~~



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6dea65a81f40f13a774a4ab38
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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/INV0576/24-25	801420531411	8-Jun-24
Delivery Note		Mode/Terms of Payment
Buyer's Order No.	Dated	
4209001879	28-Nov-23	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
ATO (I) LTD.		
Bill of Lading/LR-RR No.	Motor Vehicle No.	
106246 dt. 8-Jun-24	WB23D5164	
Terms of Delivery		

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

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
				18 %		4,592.70
						0.30
	Total		27.00 NOS			₹ 30,108.00

Amount Chargeable (in words)

E. & O.E

INR Thirty Thousand One Hundred Eight Only

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

ATO (I) LIMITED

TRANSPORT CONTRACTORS & FLEET OWNERS

Regd. & Head Office :
60/C, Colootola Street, Kolkata-700073
Phone : 22350160/0314600/221287
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 _____ days from today @ Rs. _____ per day per Qtl. on weight charged

F-LAT BILL NO:-
8014205314JL,
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 _____
Policy No. **078** Date _____
Amount _____

CONSIGNMENT NOTE

1	No.	106246
DATE		08/06/2024

Consignor's Name & Address

SANTRAGACHI (NEAR IC HAPUR HIGH SCHOOL),
E-mail & Mobile No. **SONALICHANDITALA HOWRAH-711104.(W.B.)**

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

E-mail & Mobile No. **VADDARA - 391240, GUITARA.**

Packages	Description (said to contain)	Weight Actual	Weight Charged	Rate	Amount Rs.	P:
LOOSE as per Invoice	RAILWAY NON DRILLED COMPONENTS, 21 per, as per Invoice	22X8X8	16 NT	FREIGHT SURCHARGE COVERFOV CHARGES		TO PAY KOLKATA, Code No.

19AGHPK1349P1ZU,
GSTIN No.:
Consignor :

24AABCJT9516E1ZR,
GSTIN No.:
Consignee :

24AABCJT9516E1ZR,
GSTIN No.:
Date

JRIU-1670

Address of Delivery Office
DOOR DELIVERY

Address of Delivery Office

Address of issuing office or
name and address of agent

Vehicle No.

WB23D

5164
R.I.L INWARD
Entry No. **1659**
Date **14/06/24**
Vehicle No. **WB23D.**
Sign **5164**

IBA No.:
CAA 484

M. R. No.

Date
Freight Collection Branch

KOLKATA,
GSTIN No.:
Consignor :
19AGHPK1349P1ZU,
GSTIN No.:
Consignee :
24AABCJT9516E1ZR,
GSTIN No.:
Date

CORP.

Signature of the Transport Operator
NO CASH PAYMENT. ONLY A/C PAYEE CHEQUE TO ATO (I) LIMITED

Value _____

RS - 30,108/-

Doc No.: CC/INV0576/24-25
Date : 8-Jun-24

IRN : 043610e8aa7ac353ca25fdf290d873d20d8c196dea65a81f40f13a774a4ab38
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

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,
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	Total Inv Amt :	30,108.00
IGST Amt :	4,592.70				

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.: