


IRN : 8f28457d63a34c6282a98625872bcd1262b767-  
83ca46bc81930aa2f0d87c27d8  
Ack No. : 182416309445465  
Ack Date : 28-May-24



JRIL-538

 <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. CC/INV0489/24-25 881417086379	Dated <b>28-May-24</b>
	Delivery Note	Mode/Terms of Payment
<b>Consignee (Ship to)</b> <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
<b>Buyer (Bill to)</b> <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	Dispatched through <b>ATO (I) LIMITED</b>	Destination
	Bill of Lading/LR-RR No. <b>106094 dt. 28-May-24</b>	Motor Vehicle No. <b>GJ 06 AX 4543</b>
Terms of Delivery		

29000001706  
5107635521  
26/6/24

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>HAND BRAKE SCREW COMPLETE WITH SCREW NUT</b> Drg No. WD20044S12-3 & 4 It Code-RMBOTBK0211	860799	40.00 NOS	1,131.00	NOS	45,240.00
2	<b>PERSHED LABEL HOLDER.</b> Drg No. W-ML-11 It Code-RMBOTCM0001	860799	100.00 NOS	55.00	NOS	5,500.00
3	<b>Bulb cotter (3.15x16x66)</b> WD94068S01-1 IT CODE - RMBOTBC0003	860799	375.00 NOS	8.00	NOS	3,000.00
4	<b>COIL SECURING ARRANGEMENT INNER COMPLETE</b> WD20044S09 IT CODE - RMBOTUD0195	860799	100.000 SET	9,628.00	SET	9,62,800.00
5	<b>COIL SECURING ARRANGEMENT END COMPLETE</b> WD20044S09 IT CODE - RMBOTUD0196	860799	50.000 SET	6,994.00	SET	3,49,700.00
						13,66,240.00
						18 % 2,45,923.20 (-)0.20
<b>INWARD</b> Less: Entry No. 1528 Date 8/6/24 Vehical No. GJ06AX4543 Sign. M.P. Ahalpys Migo. 5021772448 4000010642						
<b>Total</b>						<b>₹ 16,12,163.00</b>

Amount Chargeable (in words)

**INR Sixteen Lakh Twelve Thousand One Hundred Sixty Three Only**

E. & O.E

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
860799	13,66,240.00	18%	2,45,923.20	2,45,923.20
<b>Total</b>	<b>13,66,240.00</b>		<b>2,45,923.20</b>	<b>2,45,923.20</b>

Tax Amount (in words) : **INR Two Lakh Forty Five Thousand Nine Hundred Twenty Three and Twenty paise Only**

Jagdish  
2 Rubani  
1 celler  
phurud.

Company's PAN : AGHPK1349P  
Declaration

for M/S CASTING CORPORATION


## Tax Invoice

(DUPLICATE FOR TRANSPORTER)

e-Invoice

IRN : 8f28457d63a34c6282a98625872bcd1262b767-  
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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. CC/INV0489/24-25 881417086379	Dated <b>28-May-24</b>
	Delivery Note	Mode/Terms of Payment
<b>Consignee (Ship to)</b> <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
<b>Buyer (Bill to)</b> <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	Dispatched through <b>ATO (I) LIMITED</b>	Destination
	Bill of Lading/LR-RR No. <b>106094 dt. 28-May-24</b>	Motor Vehicle No. <b>GJ 06 AX 4543</b>
Terms of Delivery		

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						13,66,240.00
<b>IGST @18 %</b> <b>Round Off</b>						2,45,923.20
<b>Less :</b>						(-)0.20
<b>Total</b>						<b>₹ 16,12,163.00</b>

E. &amp; O.E

Amount Chargeable (in words)

**INR Sixteen Lakh Twelve Thousand One Hundred Sixty Three Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
860799	13,66,240.00	18%	2,45,923.20	2,45,923.20
<b>Total</b>	<b>13,66,240.00</b>		<b>2,45,923.20</b>	<b>2,45,923.20</b>

Tax Amount (in words) : **INR Two Lakh Forty Five Thousand Nine Hundred Twenty Three and Twenty paise Only**

Company's PAN : AGHPK1349P

for M/S CASTING CORPORATION




## Tax Invoice

(EXTRA COPY)

e-Invoice

IRN : 8f28457d63a34c6282a98625872bcd1262b767-83ca46bc81930aa2f0d87c27d8  
 Ack No. : 182416309445465  
 Ack Date : 28-May-24



 <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. CC/INV0489/24-25 881417086379	Dated <b>28-May-24</b>
	Delivery Note	Mode/Terms of Payment
<b>Consignee (Ship to)</b> <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) LIMITED</b>	Destination
	Bill of Lading/LR-RR No. <b>106094 dt. 28-May-24</b>	Motor Vehicle No. <b>GJ 06 AX 4543</b>
<b>Buyer (Bill to)</b> <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	Terms of Delivery	

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5	<b>COIL SECURING ARRANGEMENT END COMPLETE</b> WD20044S09 IT CODE - RMBOTUD0196	860799	50.000 SET	6,994.00	SET	3,49,700.00
						13,66,240.00
Less : <b>IGST @18 % Round Off</b>						2,45,923.20 (-)0.20
<b>Total</b>						<b>₹ 16,12,163.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**INR Sixteen Lakh Twelve Thousand One Hundred Sixty Three Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
860799	13,66,240.00	18%	2,45,923.20	2,45,923.20
<b>Total</b>	<b>13,66,240.00</b>		<b>2,45,923.20</b>	<b>2,45,923.20</b>

Tax Amount (in words) : **INR Two Lakh Forty Five Thousand Nine Hundred Twenty Three and Twenty paise Only**

Company's PAN : AGHPK1349P

for M/S CASTING CORPORATION







## e-Way Bill

e-Way Bill

Doc No.: CC/INV0489/24-25

Date : 28-May-24

IRN : 8f28457d63a34c6282a98625872bcd1262b76783ca46bc81930aa2f0d87c27d8

Ack No.: 182416309445465

Ack Date: 28-May-24



## 1. e-Way Bill Details

e-Way Bill No.: 881417086379 Mode : 1 - Road  
Generated By: 19AGHPK1349P1ZU Approx Distance: 2216 KM  
Supply Type: Outward Transaction Type: Regular

Generated Date: 28-May-24 6:57 PM

Valid Upto : 9-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, Gujarat,,  
Vadodara- 391240.  
KARJAN Gujarat 391240

## 3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
860799	HAND BRAKE SCREW COMPLETE WITH SCREW NUT & HAND BRAKE SCREW COMPLETE WITH SCREW NUT	40 NOS	45,240.00	18
860799	PERSHED LABEL HOLDER. & PERSHED LABEL HOLDER.	100 NOS	5,500.00	18
860799	Bulb cotter (3.15x16x66) & Bulb cotter (3.15x16x66)	375 NOS	3,000.00	18
860799	COIL SECURING ARRANGEMENT INNER COMPLETE & COIL SECURING ARRANGEMENT INNER COMPLETE	100 SET	9,62,800.00	18
860799	COIL SECURING ARRANGEMENT END COMPLETE & COIL SECURING ARRANGEMENT END COMPLETE	50 SET	3,49,700.00	18

Tot. Taxable Amt : 13,66,240.00 Other Amt : (-)0.20  
IGST Amt : 2,45,923.20

Total Inv Amt : 16,12,163.00

## 4. Transportation Details

Transporter ID :  
Name :

Doc No. : 106094  
Date : 28-May-24