


IRN : 3898a95e4d85d37d3cf81cb8af171d2ca9e81a-94c4581f256bb2b651aae505e6
 Ack No. : 182416347256164
 Ack Date : 1-Jun-24



JRIL-1612

 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. CC/INV0518/24-25 e-Way Bill No. 881418510017 Dated 1-Jun-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. 4209002622 Dated 15-May-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. 106244 dt. 1-Jun-24 Motor Vehicle No. UP78HN4164
Terms of Delivery <div style="text-align: center; font-size: 1.2em;"> 29000001708 5107635526 26/6/24 </div>	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	HAND BRAKE PULL ROD. JRIL-07-5312 IT-5 IT CODE-RMBOTBK0284	860799	4.00 NOS	1,300.00	NOS	5,200.00
	IGST @18 %			18 %		936.00
Total			4.00 NOS			₹ 6,136.00

Amount Chargeable (in words)

INR Six Thousand One Hundred Thirty Six Only

E. & O.E

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
860799	5,200.00	18%	936.00	936.00
Total	5,200.00		936.00	936.00

Tax Amount (in words) : **INR Nine Hundred Thirty Six Only**

K.I.L. INWARD
 Entry No. 1601
 Date 11-06-24
 Vehicle No. UP 78 HN
 Sign. [Signature] A164

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

4000010718

Buchv

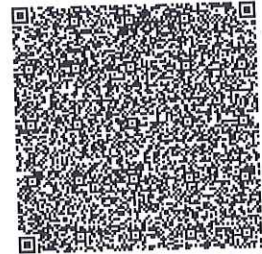
migo! 50217 94504


Tax Invoice

(DUPLICATE FOR TRANSPORTER)

e-Invoice

IRN : 3898a95e4d85d37d3cf81cb8af171d2ca9e81a-94c4581f256bb2b651aae505e6
 Ack No. : 182416347256164
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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. CC/INV0518/24-25 e-Way Bill No. 881418510017 Dated 1-Jun-24
	Delivery Note Mode/Terms of Payment
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's Order No. 4209002622 Dated 15-May-24
	Dispatch Doc No. Delivery Note Date
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	Dispatched through ATO (I) LTD. Destination
	Bill of Lading/LR-RR No. 106244 dt. 1-Jun-24 Motor Vehicle No. UP78HN4164
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	HAND BRAKE PULL ROD. JRIL-07-5312 IT-5 IT CODE-RMBOTBK0284	860799	4.00 NOS	1,300.00	NOS	5,200.00
	IGST @18 %				18 %	936.00
Total			4.00 NOS			₹ 6,136.00

E. & O.E

Amount Chargeable (in words) **INR Six Thousand One Hundred Thirty Six Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
860799	5,200.00	18%	936.00	936.00
Total	5,200.00		936.00	936.00

Tax Amount (in words) : **INR Nine Hundred Thirty Six 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

IRN : 3898a95e4d85d37d3cf81cb8af171d2ca9e81a-94c4581f256bb2b651aae505e6
 Ack No. : 182416347256164
 Ack Date : 1-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

Invoice No. CC/INV0518/24-25	e-Way Bill No. 881418510017	Dated 1-Jun-24
Delivery Note	Mode/Terms of Payment	
Buyer's Order No. 4209002622	Dated 15-May-24	
Dispatch Doc No.	Delivery Note Date	
Dispatched through ATO (I) LTD.	Destination	
Bill of Lading/LR-RR No. 106244 dt. 1-Jun-24	Motor Vehicle No. UP78HN4164	
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

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	HAND BRAKE PULL ROD. JRIL-07-5312 IT-5 IT CODE-RMBOTBK0284	860799	4.00 NOS	1,300.00	NOS	5,200.00
	IGST @18 %				18 %	936.00
Total			4.00 NOS			₹ 6,136.00

Amount Chargeable (in words)

INR Six Thousand One Hundred Thirty Six Only

E. & O.E

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
860799	5,200.00	18%	936.00	936.00
Total	5,200.00		936.00	936.00

Tax Amount (in words) : **INR Nine Hundred Thirty Six 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

Rega & Head Office
60/C, Colcootola Street, Kolkata-700073
Phone: 22350160/40314600/22121287
Fax: 033-22354285 / 22121295
E-mail: headoffice@ato.co.in
Website: www.ato.co.in

SCHEDULE OF DEMURRAGE CHARGES

days from today @ Rs. _____ per

At Owner's Risk

The consignor has stated that :-

VALID UPTO:- 13/06/24

The consignor has stated that :-

he has not insured the consignment ☐

OR ☐

he has insured the consignment

Company _____

Policy No. 4/R Date _____

Amount _____

Form






01/06/2024

E-mail & Mobile No. **SANJAY CHANDLA** **sanjay.chandla@tndai.com**

Consignee's Name & Address	APR 27 1968	APR 27 1968
NH-8, NEAR ARTS & COMMERCE COLLEGE KARJAN,		

E-mail & Mobile No. VADDDARA-391240. GUYAKAT

HOWRAH-(W.B)

M. R. No.

CAA 484

IBA No.: 4164

CAA 484

Address of issuing office or
name and address of agent

Vehicle No.

UP78HN

4164

WARD

11-06-24

No. CP 78 4N

BA No.: 4164

CAA 484

M. R. No.

Date _____

Freight Collection Branch

TO PAY

KOLKATA

Consignor :

19AGHPK1349P1ZU

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GSTIN No.:

E-mail & Mobile No. <u>9400841131</u>		Weight		Rate	Amount Rs.	P.
Packages	Description (said to contain)	Actual	Charged			
LOOSE / as Per Invoice	RAILWAY NON DH COMPONENTS, as Per, INVOICE NO:- CC/INV0518/24-25, DATE:- 01/06/24, ORDER NO:- 4209002622, DATE:- 15/05/24,	22 X 8 X 8, 10MT		FREIGHT		
				SURCHARGE		
				COVER/FOV		
				CHARGES		
				HANDLING		
				CHARGES		
				DOCUMENTATION	250	00
				CHARGES		
				WAY BILL'S		
				CHARGES	250	00
				MISC. CHARGES		
LOOSE /				TOTAL	500	00

Value

RS-6136/-

Signature of the Transport Operator

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



e-Way Bill

e-Way Bill

Doc No.: CC/INV0518/24-25
Date : 1-Jun-24

IRN : 3898a95e4d85d37d3cf81cb8af171d2ca9e81a94c4581f256bb2b651aae505e6
Ack No.: 182416347256164
Ack Date: 1-Jun-24



1. e-Way Bill Details

e-Way Bill No.: 881418510017 Mode : 1 - Road
Generated By: 19AGHPK1349P1ZU Approx Distance: 2216 KM
Supply Type: Outward Transaction Type: Regular

Generated Date: 1-Jun-24 5:09 PM
Valid Upto : 13-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, Gujrat.,
Vadodara- 391240.
KARJAN Gujarat 391240

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
860799	HAND BRAKE PULL ROD. & HAND BRAKE PULL ROD.	4 NOS	5,200.00	18

Tot. Taxable Amt : 5,200.00 Other Amt :
IGST Amt : 936.00

Total Inv Amt : 6,136.00

4. Transportation Details

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

Doc No. : 106244
Date : 1-Jun-24

5. Vehicle Details

Vehicle No. : UP78HN4164 From : Howrah

CEWB No.: