

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

5821-1717



IRN : f6f87bb31d0fff0b573d811b873778c43cc3d5d-
293969b63bb80a8aa6e1edc18
Ack No. : 182416405967337
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

Invoice No.	e-Way Bill No.	Dated
CC/INV0581/24-25	881420565498	8-Jun-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.	
106249 dt. 8-Jun-24	BR06GF3175	
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

29000017H
5109635597
26/6/24

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	PULL ROD MAIN SLACK ADJ. SIDE WD20044S11-4 IT CODE-RMBOTBK0207	860799	50.00 NOS	725.00	NOS	36,250.00
2	COIL SECURING ARRANGEMENT INNER COMPLETE WD20044S09 IT CODE-RMBOTUD0195	860799	100.000 SET	9,628.00	SET	9,62,800.00
3	COIL SECURING ARRANGEMENT END COMPLETE WD20044S09 IT CODE-RMBOTUD0196	860799	50.000 SET	6,994.00	SET	3,49,700.00
IGST @18 %						13,48,750.00
18 %						2,42,775.00
<i>migo - 502183 5964</i>						
Total						₹ 15,91,525.00
E. & O.E						

Amount Chargeable (in words)

INR Fifteen Lakh Ninety One Thousand Five Hundred Twenty Five Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
860799	13,48,750.00	18%	2,42,775.00	2,42,775.00
Total	13,48,750.00		2,42,775.00	2,42,775.00

Tax Amount (in words) : **INR Two Lakh Forty Two Thousand Seven Hundred Seventy Five Only**

4000010820

R.I.L. INWARD

Entry No. 1706

Date 15/06/24

Vehical No. BR 06 GF

Sign. 3125

for M/S CASTING CORPORATION

Authorised Signatory

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.



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Samichanditala, Howrah-711104, W.B
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						13,48,750.00
					18 %	2,42,775.00
		Total				₹ 15,91,525.00

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Tax Amount (in words) : **INR Two Lakh Forty Two Thousand Seven Hundred Seventy Five Only**

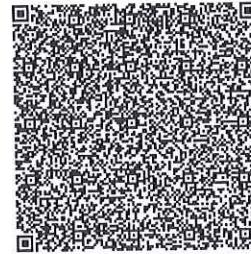
Company's PAN : AGHPK1349P

for M/S CASTING CORPORATION

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Authorised Signatory



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Samichanditala, Howrah-711104, W.B
GSTIN/UIN: 19AGHPK1349P1ZU
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Terms of Delivery		

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State Name : Gujarat, Code : 24
Place of Supply : Gujarat

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18 %						2,42,775.00
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Tax Amount (in words) : **INR Two Lakh Forty Two Thousand Seven Hundred Seventy Five 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



GSTIN NO.
19AACCA1933F1Z2

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

DESTINATION COPY

JP-20 - 17-17

Address of issuing office or
name and address of agent

Vehicle END

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

E-WAY BILL NO.:
881420565498.

DATE:- 08/06/24.

VALID UPTO:- 20/06/24,

The consignor has stated that :-	
<input type="checkbox"/> he has not insured the consignment	
<input type="checkbox"/> OR	
<input type="checkbox"/> he has insured the consignment	
Company	_____
Policy No.	<u>0/R</u>
Amount	_____

CONSIGNMENT NOTE	
1	No. 106249
DATE 08/06/2024	
TO PAY KOLKATA,	
FROM HOWRAH-(W.B)	
M. R. No. CAA 484	
Sign. <u>.....</u> Date <u>.....</u>	

TO PAY KOLKATA,	
FREIGHT	
SURCHARGE	
COVER/FOV	
HANDLING	
CHARGES	
NORMAL	
DELIVERY	
DOCUMENTATION	
CHARGES	
WAY BILL	
CHARGES	
MISC. CHARGES	
TOTAL A.T	

Consignor's Name & Address	
SANTTRAGACHI, (NEAR IC HAPUR HIGH SCHOOL), E-mail & Mobile No. SANUCHANDITALA HAPUR-71104 (W.B.)	CASTING CORPORATION ICHAPUR
Consignee's Name & Address	JINDAL RAIL INFRASTRUCTURE LTD.
NH-8, NEAR ARTS AND COMMERCE COLLEGE, KARTAN, KARTAN-(VADODARA)	KARTAN-(VADODARA)
E-mail & Mobile No. VADODARA-391240, GUJARAT.	From

Packages	Description (said to contain)	Weight	Actual	Charged	Rate	Amount Rs.	P.
LOOSE, as per Invoice	RAILWAY NENDHI COMPONENTS, INVOICE NO:- CC/INV0581/24-25 DATE:- 08/06/24 ORDER NO:- 4209002194 / DATE:- 12/02/24, LOOSE/	22X8X8, LMT PASSING, NORMAL DELIVERY TO BE BILLED AT KOLKATA, AK-CASTING	250 00	250 00	TO PAY KOLKATA, GSTIN No: 19AGHPK1349PLZU, GSTIN No: 24ABCT9516E12A,	250 00	

Value _____
RS-1591525/-

Signature of the Transport Operator
CPBP



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

Doc No.: CC/INV0581/24-25
Date : 8-Jun-24

IRN : f6f87bb31d0fff0b573d811b873778c43cc3d5d293969b63bb80a8aa6e1edc18
Ack No.: 182416405967337
Ack Date: 8-Jun-24



1. e-Way Bill Details

e-Way Bill No.: **881420565498** Mode : 1 - Road
Generated By: **19AGHPK1349P1ZU** Approx Distance: **2216 KM**
Supply Type: **Outward** Transaction Type: **Regular**

Generated Date: 8-Jun-24 7:07 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, Gujarat,
Vadodara- 391240.
KARJAN Gujarat 391240

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (%)
860799	PULL ROD MAIN SLACK ADJ. SIDE & PULL ROD MAIN SLACK ADJ. SIDE	50 NOS	36,250.00	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 : **13,48,750.00** Other Amt :
IGST Amt : **2,42,775.00**

Total Inv Amt : **15,91,525.00**

4. Transportation Details

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

Doc No. : **106249**
Date : **8-Jun-24**

5. Vehicle Details

Vehicle No. : **BR06GF3175** From : **Howrah**

CEWB No.: