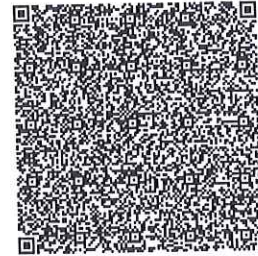


## Tax Invoice


(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 106f268b51137c21e7a53340249fb52faf62786a-f8cd99242c929d48dc8a83e3  
 Ack No. : 182416459265746  
 Ack Date : 15-Jun-24



JRII-1807

 <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. CC/INV0620/24-25	e-Way Bill No. 851422678427	Dated <b>15-Jun-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) LTD.</b>		Destination
	Bill of Lading/LR-RR No. <b>106254 dt. 15-Jun-24</b>		Motor Vehicle No. <b>WB23D7690</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  <div style="text-align: right; font-size: 1.2em;">           29000001716            5107635606            26/6/24         </div>		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>HAND BRAKE PULL ROD.</b> DRG NO. WD20044S12-1 IT CODE-RMBOTBK0208	860799	100.00 NOS	1,064.00	NOS	1,06,400.00
2	<b>PULL ROD MAIN.</b> DRG NO. WD20044S11-3 IT CODE-RMBOTBK0206	860799	226.00 NOS	1,325.00	NOS	2,99,450.00
3	<b>HAND BRAKE WHEEL.</b> DRG NO. WD-96031-S-01 IT CODE-RMBOTBK0081	860799	100.00 NOS	919.00	NOS	91,900.00
4	<b>COUPLER ROD.</b> DRG NO. WD20044S16-1 IT CODE-RMBOTCM0053	860799	100.00 NOS	590.00	NOS	59,000.00
5	<b>TIE ROD.</b> DRG NO. WD20044S11-2 IT CODE-RMBOTBK0205	860799	100.00 NOS	880.00	NOS	88,000.00
6	<b>COIL SECURING ARRANGEMENT INNER COMPLETE</b> DRG NO. WD20044S09 IT CODE-RMBOTUD0195	860799	96.000 SET	9,628.00	SET	9,24,288.00
7	<b>COIL SECURING ARRANGEMENT END COMPLETE</b> DRG NO. WD20044S09 IT CODE-RMBOTUD0196	860799	48.000 SET	6,994.00	SET	3,35,712.00
						19,04,750.00
						18 % 3,42,855.00
<b>Total</b>						<b>₹ 22,47,605.00</b>

Amount Chargeable (in words)

INR Twenty Two Lakh Forty Seven Thousand Six Hundred Five Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
860799	19,04,750.00	18%	3,42,855.00	3,42,855.00
<b>Total</b>	<b>19,04,750.00</b>		<b>3,42,855.00</b>	<b>3,42,855.00</b>

Tax Amount (in words) : INR Three Lakh Forty Two Thousand Eight Hundred Fifty Five Only

R.I.L INWARD

Entry No. 1795

Date 20-6-24

Vehicle No. WB 23D7696

Sign. M.P. A+4111

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 : 106f268b51137c21e7a53340249fb52faf62786a-f8cd99242c929d48dc8a83e3  
 Ack No. : 182416459265746  
 Ack Date : 15-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

## 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

Invoice No.	e-Way Bill No.	Dated
CC/INV0620/24-25	851422678427	<b>15-Jun-24</b>
Delivery Note	Mode/Terms of Payment	
Buyer's Order No.	Dated	
<b>4209002194</b>	<b>12-Feb-24</b>	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
<b>ATO (I) LTD.</b>		
Bill of Lading/LR-RR No.	Motor Vehicle No.	
<b>106254 dt. 15-Jun-24</b>	<b>WB23D7690</b>	
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>HAND BRAKE PULL ROD.</b> DRG NO. WD20044S12-1 IT CODE-RMBOTBK0208	860799	100.00 NOS	1,064.00	NOS	<b>1,06,400.00</b>
2	<b>PULL ROD MAIN.</b> DRG NO. WD20044S11-3 IT CODE-RMBOTBK0206	860799	226.00 NOS	1,325.00	NOS	<b>2,99,450.00</b>
3	<b>HAND BRAKE WHEEL.</b> DRG NO. WD-96031-S-01 IT CODE-RMBOTBK0081	860799	100.00 NOS	919.00	NOS	<b>91,900.00</b>
4	<b>COUPLER ROD.</b> DRG NO. WD20044S16-1 IT CODE-RMBOTCM0053	860799	100.00 NOS	590.00	NOS	<b>59,000.00</b>
5	<b>TIE ROD.</b> DRG NO. WD20044S11-2 IT CODE-RMBOTBK0205	860799	100.00 NOS	880.00	NOS	<b>88,000.00</b>
6	<b>COIL SECURING ARRANGEMENT INNER COMPLETE</b> DRG NO. WD20044S09 IT CODE-RMBOTUD0195	860799	96.000 SET	9,628.00	SET	<b>9,24,288.00</b>
7	<b>COIL SECURING ARRANGEMENT END COMPLETE</b> DRG NO. WD20044S09 IT CODE-RMBOTUD0196	860799	48.000 SET	6,994.00	SET	<b>3,35,712.00</b>
						19,04,750.00
<b>IGST @18 %</b>						<b>3,42,855.00</b>
<b>Total</b>						<b>₹ 22,47,605.00</b>

Amount Chargeable (in words)

**INR Twenty Two Lakh Forty Seven Thousand Six Hundred Five Only**

E. &amp; O.E

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
860799	19,04,750.00	18%	3,42,855.00	3,42,855.00
<b>Total</b>	<b>19,04,750.00</b>		<b>3,42,855.00</b>	<b>3,42,855.00</b>

Tax Amount (in words) : **INR Three Lakh Forty Two Thousand Eight Hundred Fifty 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.  
19AACCA1933F1ZZ

Regd. & Head Office :  
60/C, Colocota 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

## DESTINATION COPY

At Owner's Risk

INSURANCE

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

E-WAY BILL NO:-  
851422678427

DATE:- 15/06/24

VALID UPTO:- 27/06/24

The consignor has stated that :-  
he has not insured the consignment ☐  
OR  
he has insured the consignment ☐  
Company \_\_\_\_\_  
Policy No. 8/R Date \_\_\_\_\_  
Amount \_\_\_\_\_

CONSIGNMENT NOTE  
1 No. 106254  
DATE 15/06/2024

Consignor's Name & Address

CASTING CORPORATION CHHAPUR  
SANTRAGACHI (NEAR CHHAPUR HIGH SCHOOL)

From

HOMRAH-(W.B)

E-mail & Mobile No

SAMIC HANDITALA HOMRAH-31104(W.B)  
JINDAL RAIL INFRASTRUCTURE LTD.

M. R. No.

CAA 484

Consignee's Name & Address

KARJAN-(VADODRA)

Date

Freight Collection Branch

E-mail & Mobile No. VADODARA-391240. GUTARAT

Packages	Description (said to contain)	Weight		Rate	Amount Rs.	P.
		Actual	Charged			
LOOSE	RAILWAY NON-DH COMPONENTS	22 X 8 X 8	16 MT	FREIGHT		
as per Invoice	INVOICE NO:- CC/INV0620/24-25	PASSING, NORMAL	DELIVERY	COVERFOV CHARGES		
	DATE:- 15/06/24	TO BE BILLED AT KOLKATA	DELIVERY	HANDLING CHARGES		
	ORDER NO:- 4209002194			DOCUMENTATION CHARGES	250 00	
	DATE:- 12/02/24			WAY BILL CHARGES	250 00	
				MISC. CHARGES		
				TOTAL		

Address of issuing office or name and address of agent

Vehicle No

WB23D

7690

ENTR. INWARD

Entry No. 4795

Date 20-6-24

Vehicle No. WB23D 7690

IBA No. : 1111111111

TO PAY

KOLKATA

Code No.

Consignor :

19AGHPK1349PIZU

GSTIN No. :

Consignee :

24AAGT9516E1ZR

GSTIN No. :

Value \_\_\_\_\_

Signature of the Transport Operator

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



Doc No.: CC/INV0620/24-25  
Date : 15-Jun-24

IRN : 106f268b51137c21e7a53340249fb52faf62786af8cd99242c929d48dc8a83e3  
Ack No.: 182416459265746  
Ack Date: 15-Jun-24

**1. e-Way Bill Details**

e-Way Bill No.: 851422678427 Mode : 1 - Road  
Generated By: 19AGHPK1349P1ZU Approx Distance: 2216 KM  
Supply Type: Outward Transaction Type: Regular

Generated Date: 15-Jun-24 8:35 PM

Valid Upto : 27-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, 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.	100 NOS	1,06,400.00	18
860799	PULL ROD MAIN. & PULL ROD MAIN.	226 NOS	2,99,450.00	18
860799	HAND BRAKE WHEEL. & HAND BRAKE WHEEL.	100 NOS	91,900.00	18
860799	COUPLER ROD. & COUPLER ROD.	100 NOS	59,000.00	18
860799	TIE ROD. & TIE ROD.	100 NOS	88,000.00	18
860799	COIL SECURING ARRANGEMENT INNER COMPLETE & COIL SECURING ARRANGEMENT INNER COMPLETE	96 SET	9,24,288.00	18
860799	COIL SECURING ARRANGEMENT END COMPLETE & COIL SECURING ARRANGEMENT END COMPLETE	48 SET	3,35,712.00	18

Tot. Taxable Amt : 19,04,750.00 Other Amt :  
IGST Amt : 3,42,855.00

Total Inv Amt : 22,47,605.00

**4. Transportation Details**

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

Doc No. : 106254  
Date : 15-Jun-24

**5. Vehicle Details**

Vehicle No. : WB23D7690 From : Howrah

CEWB No.: