



IRN : 62a4d51d00e34e8a4b43d718197748eb4456ee-
03f1f6fde68b7f05966ef441a8
Ack No. : 182416445945483
Ack Date : 14-Jun-24

JRIL-1816



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, 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

Invoice No.	e-Way Bill No.	Dated
CC/INV0605/24-25	881422109760	14-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.
106253 dt. 14-Jun-24		GJ17XX1662
Terms of Delivery		

290000175
5109635602
26/6/24

SI No.	Description of Goods	HSN/SAC	Quantity	Rate per	Amount
1	BRAKE GEAR PIN LPN-611/M IT CODE-RMBOTGP0001	860799	250.00 NOS	155.00 NOS	38,750.00
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
<i>IGST @18 %</i>					
				18 %	13,51,250.00
					2,43,225.00
		Total			₹ 15,94,475.00

Amount Chargeable (in words)

INR Fifteen Lakh Ninety Four Thousand Four Hundred Seventy Five Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
860799	13,51,250.00	18%	2,43,225.00	2,43,225.00
Total	13,51,250.00		2,43,225.00	2,43,225.00

Tax Amount (in words) : **INR Two Lakh Forty Three Thousand Two Hundred Twenty 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

IRN : 62a4d51d00e34e8a4b43d718197748eb4456ee-
03f1f6fde68b7f05966ef441a8
Ack No. : 182416445945483
Ack Date : 14-Jun-24



Amount Chargeable (in words)

\$4,475.00

INR Fifteen Lakh Ninety Four Thousand Four Hundred Seventy Five Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
860799	13,51,250.00	18%	2,43,225.00	2,43,225.00
Total	13,51,250.00		2,43,225.00	2,43,225.00

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

Company's PAN : AGHPK1349P

Declaration

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

(EXTRA COPY)

e-Invoice

IRN : 62a4d51d00e34e8a4b43d718197748eb4456ee-

03f1f6fde68b7f05966ef441a8

Ack No. : 182416445945483

Ack Date : 14-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

Invoice No.	e-Way Bill No.	Dated
CC/INV0605/24-25	881422109760	14-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.	
106253 dt. 14-Jun-24	GJ17XX1662	
Terms of Delivery		

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

Amount Chargeable (in words)

Amount Chargeable (In words) **INR Fifteen Lakh Ninety Four Thousand Four Hundred Seventy Five Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
860799	13,51,250.00	18%	2,43,225.00	2,43,225.00
	Total		13,51,250.00	2,43,225.00

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

Company's PAN : AGHPK1349P

for M/S CASTING CORPORATION

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorised Signatory

ATO (I) LIMITED

TRANSPORT CONTRACTORS & FLEET OWNERS



GSTIN NO.
19AACCA1933F1ZZ

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

SCHEDULE OF DEMURRAGE CHARGES

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

E-WAY BILL NO:-

88L422109760.

DATE:- 14/06/24,

VALID UPTO:- 26/06/24,

DESTINATION COPY

At Owner's Risk

Address of Delivery Office

Address of issuing office or name and address of agent

Vehicle No

GJ17XX

BA No. : 1662

MRN INWARD

Entry No 1804

Date 21-06-24

Tenant No G-3422A

Sign CAA-484

M. R. No.

Date

Freight Collection Branch

TO PAY

KOLKATA,

Code No.

Consignor :

19AGHPK1349P1ZU

GSTIN No.

Consignee :

24ABCJ9516E1ZB

GSTIN No.

O.K.O. KOLKATA

Stamp No. 13-13

ATO (I) LIMITED

Signature of the Transport Operator

RG-1594425/

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

DESCRIPTION		WEIGHT		RATE		AMOUNT RS.		P.	
LOOSE / RAILWAY NUDGE COMPONENTS, as per.	22 X 8 X 8, 10MT	Actual 22 X 8 X 8, 10MT	Charged SURCHARGE	FREIGHT COVERFOV CHARGES HANLING CHARGES DOCUMENTATION CHARGES		1	106253	1662	
as Per Invoice DATE:- 14/06/24,	PASSING, NORMAL								
ORDER NO:- 4209002194, DATE:- 12/02/24,	DELIVERY TO BE BILLED AT KOLKATA AL-CASTING	250 00							
LOOSE/	TOTAL *	250 00							

Value _____ RG-1594425/

Signature of the Transport Operator

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

Doc No.: CC/INV0605/24-25
Date : 14-Jun-24

IRN : 62a4d51d00e34e8a4b43d718197748eb4456ee03f1f6fde68b7f05966ef441a8
Ack No.: 182416445945483
Ack Date: 14-Jun-24



1. e-Way Bill Details

e-Way Bill No.: 881422109760 Mode : 1 - Road
Generated By: 19AGHPK1349P1ZU Approx Distance: 2216 KM
Supply Type: Outward Transaction Type: Regular

Generated Date: 14-Jun-24 10:17 AM
Valid Upto : 26-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	BRAKE GEAR PIN & BRAKE GEAR PIN	250 NOS	38,750.00	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 : 13,51,250.00 Other Amt :
IGST Amt : 2,43,225.00

Total Inv Amt : 15,94,475.00

4. Transportation Details

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

Doc No. : 106253
Date : 14-Jun-24

5. Vehicle Details

Vehicle No. : GJ17XX1662 From : Howrah

CEWB No.: