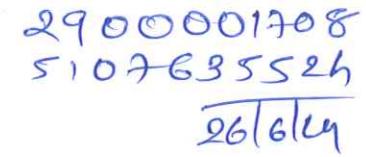




IRN : 3898a95e4d85d37d3cf81cb8af171d2ca9e81a-
94c4581f256bb2b651aae505e6
Ack No. : 182416347256164
Ack Date : 1-Jun-24

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.	e-Way Bill No.	Dated		
	CC/INV0518/24-25	881418510017	1-Jun-24		
Delivery Note		Mode/Terms of Payment			
Buyer's Order No.		Dated			
4209002622		15-May-24			
Dispatch Doc No.		Delivery Note Date			
Dispatched through		Destination			
ATO (I) LTD.					
Bill of Lading/LR-RR No.		Motor Vehicle No.			
106244 dt. 1-Jun-24		UP78HN4164			
Terms of Delivery					
<div style="text-align: center;">  </div>					
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					
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)

E. & O.E

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

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

R.I.L. INWARD

Entry No. 1601

Date 11-06-24

Vehical No. UP 78 HN

Sign. Amit A164

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



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

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/INV0518/24-25	881418510017	1-Jun-24
Delivery Note		Mode/Terms of Payment
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ATO (I) LTD.		
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106244 dt. 1-Jun-24		UP78HN4164
Terms of Delivery		

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Jindal Rail Infrastructure Ltd.
NH-8, Near Arts & Commerce College, Karjan,Gujrat,
Vadodara- 391240.
GSTIN/UIN : 24AABCJ9516E1ZR
State Name : Gujarat, Code : 24
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Tax Amount (in words) : **INR Nine Hundred Thirty Six Only**

Company's PAN : AGHPK1349P

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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

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/INV0518/24-25	881418510017	1-Jun-24
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Terms of Delivery		

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			<i>IGST @18 %</i>		<i>18 %</i> 936.00
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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

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

A T O (I) LIMITED



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

TRANSPORT CONTRACTORS & FLEET OWNERS

SCHEDULE OF DEMURRAGE CHARGES

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

DESTINATION COPY	
At Owner's Risk	

DOOR DELIVERY	
---------------	--

UP78HN	
--------	--

Address of issuing office or name and address of agent

Vehicle No.

IBA No.

Date

Freight Collection Branch

Signature

Print Name

Date

Branch

Sign

Print Name

Date

Branch



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

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

Generated Date: 1-Jun-24 5:09 PM
Valid Upto : 13-Jun-24 11:59 PM

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

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	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
Code	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.: