

IRN : d045fb55a402f3daadb4d79b621504b447fc1e-37e6178f5a59431ec8691a48fd  
 Ack No. : 182416404989077  
 Ack Date : 8-Jun-24

JRIL-1672



**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. CC/INV0578/24-25	e-Way Bill No. 831420532017	Dated <b>8-Jun-24</b>
Delivery Note	Mode/Terms of Payment	
Buyer's Order No. <b>4209002575</b>	Dated <b>1-May-24</b>	
Dispatch Doc No.	Delivery Note Date	
Dispatched through <b>ATO (I) LTD.</b>	Destination	
Bill of Lading/LR-RR No. <b>106248 dt. 8-Jun-24</b>	Motor Vehicle No. <b>WB23D5164</b>	
Terms of Delivery		

BCFL  
 29000001711  
 5107635544  
 26/6/24

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>BRAKE BLOCK KEY.</b> IT.CODE-RMMBOBM0031 W-BG-6150	860799	968.00 NOS	50.00	NOS	48,400.00
2	<b>PRASHAD LABEL HOLDER</b> IT CODE - RMBOTCM0001 W-ML-11	860799	100.00 NOS	55.00	NOS	5,500.00
3	<b>HAND BRAKE WHEEL(380 DIA)</b> IT CODE - RMBOTBK0107 WD-10087-S-01	860799	30.00 NOS	800.00	NOS	24,000.00
4	<b>SLEEVE.</b> IT CODE - RMBOTBK0109 W-BG-6310	860799	20.00 NOS	170.00	NOS	3,400.00
5	<b>HAND BRAKE SCREW NUT.</b> IT CODE - RMBOTBK0200 WD-15014-S-29-IT-4&5	860799	20.00 NOS	1,025.00	NOS	20,500.00
6	<b>HAND BRAKE CONNECTING LINK.</b> IT.CODE-RMBOTBK0201 WD-15014-S-29	860799	40.00 NOS	391.00	NOS	15,640.00
7	<b>HAND BRAKE PULL ROD.</b> IT CODE - RMBOTBK0202 CD-1430	860799	5.00 NOS	1,050.00	NOS	5,250.00
8	<b>TIE ROD.</b> IT CODE - RMBOTBK0203 CD - 1830	860799	5.00 NOS	1,150.00	NOS	5,750.00
9	<b>COUPLING SUPPORT.</b> IT CODE - RMBOTCM0002 SK - 73552 MOD	860799	80.00 NOS	230.00	NOS	18,400.00

migo: 5021852882

continued ...

Jcepaiz



**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/INV0578/24-25	831420532017	8-Jun-24
Delivery Note	Mode/Terms of Payment	
Buyer's Order No.	Dated	
4209002575	1-May-24	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
ATO (I) LTD.		
Bill of Lading/LR-RR No.	Motor Vehicle No.	
106248 dt. 8-Jun-24	WB23D5164	
Terms of Delivery		

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 GSTIN/UIN : 24AABCJ9516E1ZR  
 State Name : Gujarat, Code : 24  
 Place of Supply : Gujarat

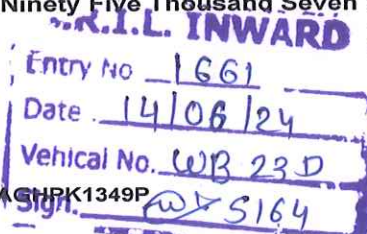
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
✓ 10	<b>COUPLER ROD.</b> It.Code- RMBOTCM0005 WD-15014-S-20-1_BCFM1	860799	242.00 NOS	620.00	NOS	1,50,040.00
✓ 11	<b>BEARING PIECE.</b> It.Code- RMBOTCM0006. W-BD-6284	860799	40.00 NOS	170.00	NOS	6,800.00
✓ 12	<b>SAFETY STRAP FOR BEARING PIECE.</b> IT.CODE-RMBOTCM0023 W-BD-6318	860799	100.00 NOS	27.00	NOS	2,700.00
✓ 13	<b>PIN( 25 DIA X 68 LG )</b> IT.CODE-RMBOTCM0009	860799	100.00 NOS	24.00	NOS	2,400.00
✓ 14	<b>APD FOR CUT-OFF ANGLE COCK.</b> IT.CODE-RMBOTCM0018	860799	100.00 NOS	28.00	NOS	2,800.00
✓ 15	<b>ROLLER.</b> It.Code-RMBOTBK0114 W-BG-6200	860799	100.00 NOS	112.00	NOS	11,200.00
✓ 16	<b>PIN FOR PULL ROD ROLLER.</b> IT.CODE-RMBOTBK0014. W-BG-6236	860799	100.00 NOS	48.00	NOS	4,800.00
✓ 17	<b>BRAKE GEAR PIN (613)</b> IT CODE - RMBOTGP0002 L-PN-613-M	860799	100.00 NOS	108.00	NOS	10,800.00
✓ 18	<b>BRAKE GEAR PIN (57)</b> IT CODE - RMBOTGP0010 W-PN-57	860799	50.00 NOS	68.00	NOS	3,400.00
✓ 19	<b>Bulb cotter (3.15x16x66)</b> IT CODE - RMBOTBC0003 WD94068S01-1	860799	363.00 NOS	7.00	NOS	2,541.00
✓ 20	<b>BOLSTER TAPER PLATE (160X520X35/15)</b> IT CODE - RMBOTUD0220	860799	100.00 NOS	1,875.00	NOS	1,87,500.00
						5,31,821.00
						18 %
						95,727.78
						0.22
						<b>IGST @18 % Round Off</b>
Total			2,663.00 NOS			<b>₹ 6,27,549.00</b>

Amount Chargeable (in words)

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

E. &amp; O.E

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
860799	5,31,821.00	18%	95,727.78	95,727.78
<b>Total</b>	<b>5,31,821.00</b>		<b>95,727.78</b>	<b>95,727.78</b>

Tax Amount (in words) : **INR Ninety Five Thousand Seven Hundred Twenty Seven and Seventy Eight paise Only**

4000010783

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 : d045fb55a402f3daadb4d79b621504b447fc1e-37e6178f5a59431ec8691a48fd  
 Ack No. : 182416404989077  
 Ack Date : 8-Jun-24



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 Samichanditala, Howrah-711104, W.B  
 GSTIN/UIN: 19AGHPK1349P1ZU  
 E-Mail : casting.corporation@gmail.com / 9830039691

Invoice No. CC/INV0578/24-25	e-Way Bill No. 831420532017	Dated <b>8-Jun-24</b>
Delivery Note		Mode/Terms of Payment
Buyer's Order No. <b>4209002575</b>		Dated <b>1-May-24</b>
Dispatch Doc No.		Delivery Note Date
Dispatched through <b>ATO (I) LTD.</b>		Destination
Bill of Lading/LR-RR No. <b>106248 dt. 8-Jun-24</b>		Motor Vehicle No. <b>WB23D5164</b>
Terms of Delivery		

## Consignee (Ship to)

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 Place of Supply : Gujarat

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continued ...



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 Samichanditala, Howrah-711104, W.B  
 GSTIN/UIN: 19AGHPK1349P1ZU  
 E-Mail: casting.corporation@gmail.com / 9830039691

Invoice No.	e-Way Bill No.	Dated
CC/INV0578/24-25	831420532017	<b>8-Jun-24</b>
Delivery Note	Mode/Terms of Payment	
Buyer's Order No.	Dated	
<b>4209002575</b>	<b>1-May-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>106248 dt. 8-Jun-24</b>	<b>WB23D5164</b>	
Terms of Delivery		

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

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<b>Total</b>	<b>5,31,821.00</b>		<b>95,727.78</b>	<b>95,727.78</b>

Tax Amount (in words) : **INR Ninety Five Thousand Seven Hundred Twenty Seven and Seventy Eight paise 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



# A T O (I) LIMITED

TRANSPORT CONTRACTORS & FLEET OWNERS



## SCHEDULE OF DEMURRAGE CHARGES

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

E-WAY BILL NO:-  
831420532017,  
821420532353,  
DATE:- 08/06/24,  
VALID UPTO:- 20/06/24

## DESTINATION COPY

At Owner's Risk

## INSURANCE

The consignor has stated that :-  
☐ he has not insured the consignment  
 OR  
☐ he has insured the consignment  
 Company \_\_\_\_\_  
 Policy No. 0/R Date \_\_\_\_\_  
 Amount \_\_\_\_\_

Consignor's Name & Address CASTING CORPORATION ICHAPUR,

SANTRAGACHI, (NEAR ICHAPUR HIGH SCHOOL),

E-mail & Mobile No. SAMICHANDITALA HOWRAH-711014 (W.B.)

Consignee's Name & Address JINDAL RAIL INFRASTRUCTURE LTD

NH-8, NEAR ARTS AND COMMERCE COLLEGE KARJAN,

E-mail & Mobile No. VADDARA-391240, GUJARAT.

From

HOWRAH-(W.B.)

To

KARJAN-(VADODRA)

Description (said to contain)

Weight

Actual Charged

Rate

Amount Rs.

P.

LOOSE/ as per INVOICE NO:- CC/INV0578/24-25,  
DATE:- 08/06/24,  
ORDER NO:- 4209002575,  
DT-01/05/24,  
4209002623, DT-16/05/24,  
RAILWAY NON DM COMPONENTS,  
PASSING, NORMAL  
DELIVERY  
TO BE BILLED  
AT KOLKATA  
AK-CASTING

22 X 8 X 8,  
16 MT  
SURCHARGE  
COVER/FOV  
CHARGES  
HANDLING  
CHARGES  
DOCUMENTATION  
CHARGES  
WAY BILL  
CHARGES  
MISC. CHARGES

250 00  
250 00  
TOTAL

Value

RS-16,265.33

Signature of the Transport Operator

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

JRII-1672

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

Address of issuing office or name and address of agent  
 Vehicle No WB23D  
SL64  
CLL INWARD  
 Entry No. 1661-1662  
 Date 14/06/24  
 Vehicle No. WB23D  
 Sign. SL64  
 IBA No. : CAA 484  
 M. R. No. \_\_\_\_\_  
 Freight Collection Branch  
TO PAY  
KOLKATA,  
 Code No. \_\_\_\_\_  
 Consignor : 19AGHIPK1349PIZU  
 GSTIN No. : \_\_\_\_\_  
 Consignee : 24AABCT9516E1ZR  
 GSTIN No. : \_\_\_\_\_

Address of Delivery Office

DOOR DELIVERY

## CONSIGNMENT NOTE

1 No.

100248

DATE

08/06/2024