

## Tax Invoice


(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 4555a84fde1df32e358ac09d29b6bd2886037d-  
c853a8f93776a56d77c5c11cb7  
Ack No. : 182416458505230  
Ack Date : 15-Jun-24

JRIL-1806

 <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. e-Way Bill No. CC/INV0621/24-25 821422646269	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>4209001879</b>	Dated <b>28-Nov-23</b>
	Dispatch Doc No.	Delivery Note Date
	Dispatched through <b>ATO (I) LTD.</b>	Destination
	Bill of Lading/LR-RR No. <b>106255 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;">           29000001717            5107635610            26/6/24         </div>	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	LINK. DRG NO. WD09053S15-1-M44 IT CODE-RMBOTCM0040	860799	156.00 NOS	106.00	NOS	16,536.00
2	HAND BRAKE PULL ROD. DRG NO. WD23016S18-5 IT CODE-RMBOTBK0275	860799	3.00 NOS	2,070.00	NOS	6,210.00
3	BOSS 60 X 60SQ WITH 38 DIA HOLE IT CODE-RMBOTBK0277	860799	6.00 NOS	68.00	NOS	408.00
4	BOSS 50 X 50SQ WITH 32 DIA HOLE IT CODE-RMBOTBK0278	860799	3.00 NOS	68.00	NOS	204.00
5	AUXILIARY RESERVOIR SUSPENSION STRAP WD20044S-2 IT CODE-RMBOTCM0086	860799	9.00 NOS	223.00	NOS	2,007.00
						25,365.00
						18 %
						4,565.70
						0.30
						IGST @18 % Round Off
						29,931.00
						E. & O.E

**R.I.L. INWARD**  
 Entry No. 7794  
 Date 20-6-24  
 Vehicle No. WB23D7690  
 Sign. M.P. Attiyya

Migo: 5021873758  
 4000010908

Amount Chargeable (in words)

INR Twenty Nine Thousand Nine Hundred Thirty One Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
860799	25,365.00	18%	4,565.70	4,565.70
<b>Total</b>	<b>25,365.00</b>		<b>4,565.70</b>	<b>4,565.70</b>

Tax Amount (in words) : INR Four Thousand Five Hundred Sixty Five and Seventy paise 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.

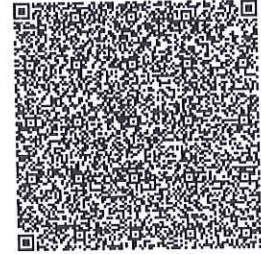
for M/S CASTING CORPORATION

Authorised Signatory

## Tax Invoice

(DUPLICATE FOR TRANSPORTER)

e-Invoice



IRN : 4555a84fde1df32e358ac09d29b6bd2886037d-  
c853a8f93776a56d77c5c11cb7  
Ack No. : 182416458505230  
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, 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/INV0621/24-25	e-Way Bill No. 821422646269	Dated <b>15-Jun-24</b>
Delivery Note		Mode/Terms of Payment
Buyer's Order No. <b>4209001879</b>		Dated <b>28-Nov-23</b>
Dispatch Doc No.		Delivery Note Date
Dispatched through <b>ATO (I) LTD.</b>		Destination
Bill of Lading/LR-RR No. <b>106255 dt. 15-Jun-24</b>		Motor Vehicle No. <b>WB23D7690</b>
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>LINK.</b> DRG NO. WD09053S15-1-M44 IT CODE-RMBOTCM0040	860799	156.00 NOS	106.00	NOS	16,536.00
2	<b>HAND BRAKE PULL ROD.</b> DRG NO. WD23016S18-5 IT CODE-RMBOTBK0275	860799	3.00 NOS	2,070.00	NOS	6,210.00
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5	<b>AUXILIARY RESERVOIR SUSPENSION STRAP</b> WD20044S-2 IT CODE-RMBOTCM0086	860799	9.00 NOS	223.00	NOS	2,007.00
						25,365.00
						<b>IGST @18 %</b>
						<b>Round Off</b>
						<b>4,565.70</b>
						<b>0.30</b>
Total			177.00 NOS			<b>₹ 29,931.00</b>

E. &amp; O.E

Amount Chargeable (in words)

**INR Twenty Nine Thousand Nine Hundred Thirty One Only**

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
860799	25,365.00	18%	4,565.70	4,565.70
<b>Total</b>	<b>25,365.00</b>		<b>4,565.70</b>	<b>4,565.70</b>

Tax Amount (in words) : **INR Four Thousand Five Hundred Sixty Five and Seventy paise 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







e-Way Bill

e-Way Bill

Doc No.: CC/INV0621/24-25  
Date : 15-Jun-24

IRN : 4555a84fde1df32e358ac09d29b6bd2886037dc853a8f93776a56d77c5c11cb7  
Ack No.: 182416458505230  
Ack Date: 15-Jun-24



1. e-Way Bill Details

e-Way Bill No.: 821422646269 Mode : 1 - Road  
Generated By: 19AGHPK1349P1ZU Approx Distance: 2216 KM  
Supply Type: Outward Transaction Type: Regular

Generated Date: 15-Jun-24 6:50 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	LINK. & LINK.	156 NOS	16,536.00	18
860799	HAND BRAKE PULL ROD. & HAND BRAKE PULL ROD.	3 NOS	6,210.00	18
860799	BOSS & BOSS	6 NOS	408.00	18
860799	BOSS & BOSS	3 NOS	204.00	18
860799	AUXILIARY RESERVOIR SUSPENSION STRAP & AUXILIARY RESERVOIR SUSPENSION STRAP	9 NOS	2,007.00	18

Tot. Taxable Amt : 25,365.00 Other Amt : 0.30  
IGST Amt : 4,565.70

Total Inv Amt : 29,931.00

4. Transportation Details

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

Doc No. : 106255  
Date : 15-Jun-24

5. Vehicle Details

Vehicle No. : WB23D7690 From : Howrah

CEWB No.: