


IRN : ed95f3c6a3344b3dfede193b5f95355c57b03d8-a95f3fef4b94d52662d19c109
 Ack No. : 182416290880012
 Ack Date : 25-May-24

JRIL-1383



 M/S CASTING CORPORATION Ichapur, Santragachi, (Near Ichapur High School) Samichanditala, Howrah-711104, W.B GSTIN/UID: 19AGHPK1349P1ZU E-Mail: casting.corporation@gmail.com / 9830039691	Invoice No. e-Way Bill No. CC/INV0478/24-25 851416352300	Dated 25-May-24
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) Jindal Rail Infrastructure Ltd. NH-8, Near Arts & Commerce College, Karjan, Gujrat, Vadodara- 391240. GSTIN/UID : 24AABCJ9516E1ZR State Name : Gujarat, Code : 24	Buyer's Order No. 4209002194	Dated 12-Feb-24
	Dispatch Doc No.	Delivery Note Date
Buyer (Bill to) Jindal Rail Infrastructure Ltd. NH-8, Near Arts & Commerce College, Karjan, Gujrat, Vadodara- 391240. GSTIN/UID : 24AABCJ9516E1ZR State Name : Gujarat, Code : 24 Place of Supply : Gujarat	Dispatched through ATO (I) LTD.	Destination
	Bill of Lading/LR-RR No. 106241 dt. 25-May-24	Motor Vehicle No. GJ16AV6934
Terms of Delivery		

2900001705
 5107685509
 26/6/24

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	HAND BRAKE WHEEL. DRG NO. WD-96031-S-01 IT CODE-RMBOTBK0081	860799	11.00 NOS	919.00	NOS	10,109.00
2	PULL ROD MAIN. DRG NO. WD20044S11-3 IT CODE-RMBOTBK0206	860799	25.00 NOS	1,325.00	NOS	33,125.00
3	HAND BRAKE PULL ROD. DRG NO. WD20044S12-1 IT CODE-RMBOTBK0208	860799	70.00 NOS	1,064.00	NOS	74,480.00
4	COUPLER ROD. DRG NO. WD20044S16-1 IT CODE-RMBOTCM0053	860799	100.00 NOS	590.00	NOS	59,000.00
5	COIL SECURING ARRANGEMENT INNER COMPLETE IT CODE-RMBOTUD0195	860799	80.00 SET	9,628.00	SET	7,70,240.00
6	COIL SECURING ARRANGEMENT END COMPLETE IT CODE-RMBOTUD0196	860799	40.00 SET	6,994.00	SET	2,79,760.00
						12,26,714.00
						18 % 2,20,808.52
						0.48
Total						₹ 14,47,523.00

J.R.I.L. INWARD
 Entry No. 1373
 Date 21/05/2024
 Vehical No. GJ16AV6934
 Sign. [Signature]

IGST @18 %
 Round Off

mg01. 5021713096
 4000010472

Amount Chargeable (in words)

INR Fourteen Lakh Forty Seven Thousand Five Hundred Twenty Three Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
860799	12,26,714.00	18%	2,20,808.52	2,20,808.52
Total	12,26,714.00		2,20,808.52	2,20,808.52

Tax Amount (in words) : **INR Two Lakh Twenty Thousand Eight Hundred Eight and Fifty Two 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 : ed95f3c6a3344b3dfede193b5f95355c57b03d8-a95f3fef4b94d52662d19c109
 Ack No. : 182416290880012
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	CC/INV0478/24-25 851416352300	25-May-24
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	Dispatch Doc No.	Delivery Note Date
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	Dispatched through	Destination
	ATO (I) LTD.	
	Bill of Lading/LR-RR No.	Motor Vehicle No.
	106241 dt. 25-May-24	GJ16AV6934
	Terms of Delivery	

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E. & O.E

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for M/S CASTING CORPORATION

Authorised Signatory


Tax Invoice

(EXTRA COPY)

e-Invoice

IRN : ed95f3c6a3344b3dfede193b5f95355c57b03d8-a95f3fef4b94d52662d19c109
 Ack No. : 182416290880012
 Ack Date : 25-May-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	Invoice No. e-Way Bill No. CC/INV0478/24-25 851416352300	Dated 25-May-24
	Delivery Note	Mode/Terms of Payment
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's Order No. 4209002194	Dated 12-Feb-24
	Dispatch Doc No.	Delivery Note Date
	Dispatched through ATO (I) LTD.	Destination
	Bill of Lading/LR-RR No. 106241 dt. 25-May-24	Motor Vehicle No. GJ16AV6934
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	Terms of Delivery	

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						12,26,714.00
						IGST @18 %
						Round Off
						18 %
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Tax Amount (in words) : **INR Two Lakh Twenty Thousand Eight Hundred Eight and Fifty Two paise Only**

Company's PAN : AGHPK1349P

Declaration

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for M/S CASTING CORPORATION

Authorised Signatory

JRI-1383



ATO (I) LIMITED

TRANSPORT CONTRACTORS & FLEET OWNERS

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

GSTIN NO.
19AACCA1933F1ZZ

SCHEDULE OF DEMURRAGE CHARGES

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

E-WAY BILL NO:-
851416352300,
DATE:- 25/05/24,
VALID UPTO:- 06/06/24

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. e/r Date _____

Amount _____

Address of Delivery Office

DOOR DELIVERY

CONSIGNMENT NOTE

1 No. 106241

DATE

25/05/2024

Consignor's Name & Address CASTING CORPORATION ICHAPUR.

From

SANTRAGACHI (NEAR ICHAPUR HIGH SCHOOL)E-mail & Mobile No. SAMICHANDITALA HOWRAH-71104 (W.B.)Consignee's Name & Address JINDAL RAIL INFRASTRUCTURE LTDNH-8, NEAR ARTS AND COMMERCE COLLEGE, KARTAN,E-mail & Mobile No. VANDARA-391240 GUJARAT.

Packages	Description (said to contain)	Weight		Rate	Amount Rs.	P.
		Actual	Charged			
LOOSE/ as Per Invoice	RAILWAY NEN DM COMPONENTS, as Per, INVOICE NO:- CC/INV0478/24-25, DATE:- 25/05/24, ORDER NO:- 4209002194, DATE:- 12/02/24.	22X8X8,	10MT	FREIGHT		
				SURCHARGE		
				COVERFOV CHARGES		
				HANDLING CHARGES		
				DOCUMENTATION CHARGES	250	00
				WAY BILL CHARGES	250	00
				MISC. CHARGES		
				TOTAL		

Value

RS-14475-23/

Signature of the Transport Operator

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

Address of issuing office or name and address of agent

Vehicle No

GTJ16AV

6934

K.I.L. INWARD

Entry No. 1333

Date 25/05/24

Vehicle No. GTJ16AV 6934

HEA NO. n.d.guiv

CAA 484

M. R. No.

Date

Freight Collection Branch

TO PAY

KOLKATA,

Code No.

Consignor :

19AGHPK1349PIZU,

GSTIN No. :

Consignee :

24AABCJ9516E1ZA,

GSTIN No. :

e-Way Bill

e-Way Bill

Doc No.: CC/INV0478/24-25

Date : 25-May-24

IRN : ed95f3c6a3344b3dfede193b5f95355c57b03d8a95f3fef4b94d52662d19c109

Ack No.: 182416290880012

Ack Date: 25-May-24



1. e-Way Bill Details

e-Way Bill No.: 851416352300 Mode : 1 - Road
Generated By: 19AGHPK1349P1ZU Approx Distance: 2216 KM
Supply Type: Outward Transaction Type: Regular

Generated Date: 25-May-24 6:14 PM

Valid Upto : 6-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 WHEEL. & HAND BRAKE WHEEL.	11 NOS	10,109.00	18
860799	PULL ROD MAIN. & PULL ROD MAIN.	25 NOS	33,125.00	18
860799	HAND BRAKE PULL ROD. & HAND BRAKE PULL ROD.	70 NOS	74,480.00	18
860799	COUPLER ROD. & COUPLER ROD.	100 NOS	59,000.00	18
860799	COIL SECURING ARRANGEMENT INNER COMPLETE & COIL SECURING ARRANGEMENT INNER COMPLETE	80 SET	7,70,240.00	18
860799	COIL SECURING ARRANGEMENT END COMPLETE & COIL SECURING ARRANGEMENT END COMPLETE	40 SET	2,79,760.00	18

Tot. Taxable Amt : 12,26,714.00 Other Amt : 0.48
IGST Amt : 2,20,808.52

Total Inv Amt : 14,47,523.00

4. Transportation Details

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

Doc No. : 106241
Date : 25-May-24

5. Vehicle Details

Vehicle No. : GJ16AV6934 From : Howrah

CEWB No.: