


IRN : a8335acc8d9faf1d68f7a89a4b94cf85da0dfb4-b2b33fd69347691aaf2f0a6d0  
 Ack No. : 182416482893167  
 Ack Date : 19-Jun-24

JRIIL-1897



 <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. CC/INV0639/24-25	e-Way Bill No. 821423679178	Dated <b>19-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>4209002194</b>		Dated <b>12-Feb-24</b>
	Dispatch Doc No.		Delivery Note Date
	Dispatched through <b>ATO (I) LTD.</b>		Destination
	Bill of Lading/LR-RR No. <b>106259 dt. 19-Jun-24</b>		Motor Vehicle No. <b>GJ15AV9587</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;">           2900001856            5107639879            30/6/24         </div>		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
✓ 1	<b>HAND BRAKE CONNECTING LINK.</b> W-BG-1190 IT CODE-RMBOTBK0020	860799	120.00 NOS	377.00	NOS	45,240.00
✓ 2	<b>COIL SECURING ARRANGEMENT INNER COMPLETE</b> WD20044S09 IT CODE-RMBOTUD0195	860799	100.000 SET	9,628.00	SET	9,62,800.00
✓ 3	<b>COIL SECURING ARRANGEMENT END COMPLETE</b> WD20044S09 IT CODE-RMBOTUD0196	860799	50.000 SET	6,994.00	SET	3,49,700.00
						13,57,740.00
Less : <b>IGST @18 % Round Off</b>						18 % 2,44,393.20 (-).0.20
<b>Total</b>						<b>₹ 16,02,133.00</b>

Amount Chargeable (in words)

**INR Sixteen Lakh Two Thousand One Hundred Thirty Three Only**

E. &amp; O.E

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
860799	13,57,740.00	18%	2,44,393.20	2,44,393.20
<b>Total</b>	<b>13,57,740.00</b>		<b>2,44,393.20</b>	<b>2,44,393.20</b>

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

R.I.L INWARD

Entry No. 1895

Date 25-6-24

Vehicle No. GJ15AV9587

Sign. MPATILY

for M/S CASTING CORPORATION

Authorised Signatory

(DUPLICATE FOR TRANSPORTER)

e-Invoice



IRN : a8335acc8d9faf1d68f7a89a4b94cf85da0dfb4-b2b33fd69347691aaf2f0a6d0  
Ack No. : 182416482893167  
Ack Date : 19-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

Invoice No.	e-Way Bill No.	Dated
CC/INV0639/24-25	821423679178	<b>19-Jun-24</b>
Delivery Note	Mode/Terms of Payment	
Buyer's Order No.	Dated	
<b>4209002194</b>	<b>12-Feb-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>106259 dt. 19-Jun-24</b>	<b>GJ15AV9587</b>	
Terms of Delivery		

Consignee (Ship to)	
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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

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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	HAND BRAKE CONNECTING LINK. W-BG-1190 IT CODE-RMBOTBK0020	860799	120.00 NOS	377.00	NOS	45,240.00
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
						13,57,740.00
	Less :				18 %	2,44,393.20 (-)0.20
	Total					₹ 16,02,133.00

Amount Chargeable (in words)

₹ 16,02,133.00
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**INR Sixteen Lakh Two Thousand One Hundred Thirty Three Only**

E. &amp; O.E

HSN/SAC	Taxable Value	Integrated Tax		Total
		Rate	Amount	Tax Amount
860799	13,57,740.00	18%	2,44,393.20	2,44,393.20
<b>Total</b>	<b>13,57,740.00</b>		<b>2,44,393.20</b>	<b>2,44,393.20</b>

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

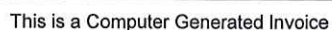
for M/S CASTING CORPORATION

Authorised Signatory

This is a Computer Generated Invoice



**e-Invoice**





# ATO (I) LIMITED



SHUL-1897  
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

INSURANCE

E-WAY BILL NO. :- 821423679178

DATE :- 19/06/24

VALID UPTO :- 01/07/24

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

CONSIGNMENT NOTE  
 1 No. 106259  
 DATE 19/06/2024

Consignor's Name & Address CASTING CORPORATION, CHAPUR, SANTAPACHHI, (NEAR ICHAPUR HIGH SCHOOL)

E-mail & Mobile No. SAMICHA NAITALA, HOWRAH-711004 (W.B.)

Consignee's Name & Address JINDAL RAIL INFRASTRUCTURE LTD TO

E-mail & Mobile No. VADODARA-391240, GUDARATI

From HOWRAH-(W.B.)  
KARJAN-(VADODARA)

Packages	Description (said to contain)	Weight		Rate	Amount Rs.	P.
		Actual	Charged			
LOOSE / as per Invoice	RAILWAY NON DAM COMPONENTS, INVOICE NO.:- CCLINV0639/24-25, DATE:- 19/06/24, ORDER NO.:- 4209002194, DATE:- 12/02/24,	22X8X8, 10MT				
				FREIGHT		
				SURCHARGE		
				COVER/FOV		
				CHARGES		
				HANDLING		
				DOCUMENTATION		
				WAY BILL		
				CHARGES	250 00	
				MISC. CHARGES		
				TOTAL	0.00	

Address of issuing office or name and address of agent  
Vehicle No  
GTJL5AV  
9587  
W.E. INWARD  
 Entry No. 1885  
 Date 25-6-24  
 Vehicle No. 6515AY9555  
 Sign M. R. Nath  
 TBA No. :  
 CAA 484  
 M. R. No.  
 Date  
 Freight Collection Branch  
 TO PAY  
 KOLKATA,  
 Consignor :  
 19AGH1PK1349P1ZU,  
 GSTIN No. :  
 Consignee :  
 24ABCT9516E1ZR,  
 GSTIN No. :

Value RS-1602133/- Signature of the Transport Operator CGRP

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



**e-Way Bill**

e-Way Bill

Doc No.: CC/INV0639/24-25  
Date : 19-Jun-24

IRN : a8335acc8d9faf1d68f7a89a4b94cf85da0dfb4b2b33fd69347691aaf2f0a6d0  
Ack No.: 182416482893167  
Ack Date: 19-Jun-24

**1. e-Way Bill Details**

e-Way Bill No.: 821423679178 Mode : 1 - Road  
Generated By: 19AGHPK1349P1ZU Approx Distance: 2216 KM  
Supply Type: Outward Transaction Type: Regular

Generated Date: 19-Jun-24 7:42 PM  
Valid Upto : 1-Jul-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 CONNECTING LINK. & HAND BRAKE CONNECTING LINK.	120 NOS	45,240.00	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 : 13,57,740.00 Other Amt : (-)0.20  
IGST Amt : 2,44,393.20

Total Inv Amt : 16,02,133.00

**4. Transportation Details**

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

Doc No. : 106259  
Date : 19-Jun-24

**5. Vehicle Details**

Vehicle No. : GJ15AV9587 From : Howrah

CEWB No.: