



IRN : 945ef8fdf4ad12807c174dc59c83d89ab806ac5-
22121541e8f6aaf1ce9d58290
Ack No. : 182416404978451
Ack Date : 8-Jun-24

JRIL-1671



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/INV0577/24-25 841420531765 **8-Jun-24**
Delivery Note Mode/Terms of Payment
Buyer's Order No. Dated
4209002194 **12-Feb-24**
Dispatch Doc No. Delivery Note Date
Dispatched through Destination
ATO (I) LTD.
Bill of Lading/LR-RR No. Motor Vehicle No.
106247 dt. 8-Jun-24 **WB23D5164**
Terms of Delivery

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

BFALW
2900001710
5107635529
26/6/24

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	PIN 20 DIA X 50 LG. IT CODE-RMBOTBK0041	860799	280.00 NOS	12.00	NOS	3,360.00
2	PERSHED LABEL HOLDER. W-ML-11 IT CODE-RMBOTCM0001	860799	100.00 NOS	55.00	NOS	5,500.00
3	FERRULE FOR HORIZONTAL LEVER. IT CODE-RMBOTBK0083	860799	150.00 NOS	9.00	NOS	1,350.00
4	HAND BRAKE SHAFT SHORT WD20044S12-2B IT CODE-RMBOTBK0210	860799	100.00 NOS	532.00	NOS	53,200.00
5	COIL SECURING ARRANGEMENT INNER COMPLETE WD20044S09 IT CODE-RMBOTUD0195	860799	64.000 SET	9,628.00	SET	6,16,192.00
6	COIL SECURING ARRANGEMENT END COMPLETE WD20044S09 IT CODE-RMBOTUD0196	860799	32.000 SET	6,994.00	SET	2,23,808.00
						9,03,410.00
						18 % 1,62,613.80
						0.20
						IGST @18 % Round Off
Total						₹ 10,66,024.00

Amount Chargeable (in words)

INR Ten Lakh Sixty Six Thousand Twenty Four Only

E. & O.E

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
860799	9,03,410.00	18%	1,62,613.80	1,62,613.80
Total			1,62,613.80	1,62,613.80

Tax Amount (in words) : INR One Lakh Sixty Two Thousand Six Hundred Thirteen and Eighty paise Only

4000010783

K.I.L INWARD
Entry No. 1660
Date 24/06/24
Vehical No. WB 23P
Sign. 5164

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 : 945ef8fdf4ad12807c174dc59c83d89ab806ac5-
22121541e8f6aaf1ce9d58290
Ack No. : 182416404978451
Ack Date : 8-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. CC/INV0577/24-25	e-Way Bill No. 841420531765	Dated 8-Jun-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. 106247 dt. 8-Jun-24		Motor Vehicle No. WB23D5164
	Terms of Delivery		
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	PIN 20 DIA X 50 LG. IT CODE-RMBOTBK0041	860799	280.00 NOS	12.00	NOS	3,360.00
2	PERSHED LABEL HOLDER. W-ML-11 IT CODE-RMBOTCM0001	860799	100.00 NOS	55.00	NOS	5,500.00
3	FERRULE FOR HORIZONTAL LEVER. IT CODE-RMBOTBK0083	860799	150.00 NOS	9.00	NOS	1,350.00
4	HAND BRAKE SHAFT SHORT WD20044S12-2B IT CODE-RMBOTBK0210	860799	100.00 NOS	532.00	NOS	53,200.00
5	COIL SECURING ARRANGEMENT INNER COMPLETE WD20044S09 IT CODE-RMBOTUD0195	860799	64.000 SET	9,628.00	SET	6,16,192.00
6	COIL SECURING ARRANGEMENT END COMPLETE WD20044S09 IT CODE-RMBOTUD0196	860799	32.000 SET	6,994.00	SET	2,23,808.00
						9,03,410.00
						IGST @18 %
						Round Off
						1,62,613.80
						0.20
Total						₹ 10,66,024.00

E. & O.E

Amount Chargeable (in words)

INR Ten Lakh Sixty Six Thousand Twenty Four Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
860799	9,03,410.00	18%	1,62,613.80	1,62,613.80
Total	9,03,410.00		1,62,613.80	1,62,613.80

Tax Amount (in words) : **INR One Lakh Sixty Two Thousand Six Hundred Thirteen and Eighty 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

This is a Computer Generated Invoice

ATO (I) LIMITED

TRANSPORT CONTRACTORS & FLEET OWNERS



SCHEDULE OF DEMURRAGE CHARGES

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

E-WAY BILL NO:-
841420531765,
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. o/r Date _____

Amount _____

Consignor's Name & Address

CASTING CORPORATION ICHAPUR
SANTRAGACHI, (NEAR ICHAPUR HIGH SCHOOL),

E-mail & Mobile No. SANIKHANDITALA, HOWRAH-711014 (WB)

Consignee's Name & Address

JINDAL RAIL INFRASTRUCTURE LTD,
NH-8, NEAR ARTS AND COMMERCE COLLEGE, KARJAN,

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

From

HOWRAH-(WB)

To

KARJAN-(VADODARA)

Packages	Description (said to contain)	Weight		Rate	Amount Rs.	P.
		Actual	Charged			
LOOSE	RAILWAY NON DM COMPONENTS,	22 X 8 X 8,	16 MT			
as per	INVOICE NO:- CC/INV05724-25,	PASSING,				
invoice	DATE:- 08/06/24,	NORMAL				
	ORDER NO:- 4209002194,	DELIVERY			250 00	
	DATE:- 12/02/24,	TO BE BILLED			250 00	
		AT KOLKATA				
LOOSE	AK-CASTING					
TOTAL						

Value

RS-1066024/-

Signature of the Transport Operator

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

JRIL-1671

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 Delivery Office	Address of issuing office or name and address of agent
<u>DOOR DELIVERY</u>	<u>Vehicle No</u> <u>WB23D</u> <u>S164</u> <u>K.I.L INWARD</u> <u>Entry No</u> <u>1660</u> <u>Date</u> <u>14/06/24</u> <u>Vehicle No.</u> <u>WB23D</u> <u>SIBA No</u> <u>S164</u> <u>CAA 484</u>
<u>1</u> No. <u>100247</u>	<u>M. R. No.</u> <u>Date</u> <u>Freight Collection Branch</u> <u>TO PAY</u> <u>KOLKATA.</u> <u>Code No.</u> <u>Consignor :</u> <u>19AGHPK1349PIZU,</u> <u>GSTIN No.:</u> <u>Consignee :</u> <u>24ABRCJT9516E1ZA,</u> <u>GSTIN No.:</u>

e-Way Bill

e-Way Bill

Doc No.: CC/INV0577/24-25

Date : 8-Jun-24

IRN : 945ef8fdf4ad12807c174dc59c83d89ab806ac522121541e8f6aaf1ce9d58290

Ack No.: 182416404978451

Ack Date: 8-Jun-24



1. e-Way Bill Details

e-Way Bill No.: 841420531765 Mode : 1 - Road
Generated By: 19AGHPK1349P1ZU Approx Distance: 2216 KM
Supply Type: Outward Transaction Type: Regular

Generated Date: 8-Jun-24 5:53 PM

Valid Upto : 20-Jun-24 11:59 PM

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 Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
860799	PIN 20 DIA X 50 LG. & PIN 20 DIA X 50 LG.	280 NOS	3,360.00	18
860799	PERSHED LABEL HOLDER. & PERSHED LABEL HOLDER.	100 NOS	5,500.00	18
860799	FERRULE FOR HORIZONTAL LEVER. & FERRULE FOR HORIZONTAL LEVER.	150 NOS	1,350.00	18
860799	HAND BRAKE SHAFT SHORT & HAND BRAKE SHAFT SHORT	100 NOS	53,200.00	18
860799	COIL SECURING ARRANGEMENT INNER COMPLETE & COIL SECURING ARRANGEMENT INNER COMPLETE	64 SET	6,16,192.00	18
860799	COIL SECURING ARRANGEMENT END COMPLETE & COIL SECURING ARRANGEMENT END COMPLETE	32 SET	2,23,808.00	18

Tot. Taxable Amt : 9,03,410.00 Other Amt : 0.20
IGST Amt : 1,62,613.80

Total Inv Amt : 10,66,024.00

4. Transportation Details

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

Doc No. : 106247

Date : 8-Jun-24

5. Vehicle Details

Vehicle No. : WB23D5164 From : Howrah

CEWB No.: