

JRH-1717



IRN : f6f87bb31d0fff0b573d811b873778c43cc3d5d-293969b63bb80a8aa6e1edc18
 Ack No. : 182416405967337
 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. e-Way Bill No. Dated
 CC/INV0581/24-25 881420565498 **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.
106249 dt. 8-Jun-24 **BR06GF3175**
 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

29000017H
 5107635597
 26/6/24

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
✓ 1	PULL ROD MAIN SLACK ADJ. SIDE WD20044S11-4 IT CODE-RMBOTBK0207	860799	50.00 NOS	725.00	NOS	36,250.00
✓ 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
						13,48,750.00
IGST @18 %						2,42,775.00
Total						₹ 15,91,525.00

migo 5021835964

Dhurmet
 Milest
 Jesul
 20/6/24 - Deepan

Amount Chargeable (in words)

INR Fifteen Lakh Ninety One Thousand Five Hundred Twenty Five Only

E. & O.E

HSN/SAC	Taxable Value	Integrated Tax Rate	Amount	Total Tax Amount
860799	13,48,750.00	18%	2,42,775.00	2,42,775.00
Total	13,48,750.00		2,42,775.00	2,42,775.00

Tax Amount (in words) : **INR Two Lakh Forty Two Thousand Seven Hundred Seventy Five 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. 170.6

Date 15/06/24

Vehical No. BR06GF3175

Sign. 3175

for M/S CASTING CORPORATION

Authorised Signatory


Tax Invoice

(EXTRA COPY)

e-Invoice



IRN : f6f87bb31d0fff0b573d811b873778c43cc3d5d-
293969b63bb80a8aa6e1edc18
Ack No. : 182416405967337
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 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/INV0581/24-25 881420565498 8-Jun-24
	Delivery Note Mode/Terms of Payment Buyer's Order No. Dated 4209002194 12-Feb-24
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	Dispatch Doc No. Delivery Note Date Dispatched through Destination ATO (I) LTD.
	Bill of Lading/LR-RR No. Motor Vehicle No. 106249 dt. 8-Jun-24 BR06GF3175
	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	

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Company's PAN : AGHPK1349P

for M/S CASTING CORPORATION

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Authorised Signatory


Tax Invoice

(DUPLICATE FOR TRANSPORTER)

e-Invoice



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 Ack No. : 182416405967337
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 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/INV0581/24-25 e-Way Bill No. 881420565498 Dated 8-Jun-24
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	Dispatch Doc No. Delivery Note Date
	Dispatched through ATO (I) LTD. Destination
	Bill of Lading/LR-RR No. 106249 dt. 8-Jun-24 Motor Vehicle No. BR06GF3175
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IGST @18 %						2,42,775.00
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Company's PAN : AGHPK1349P

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for M/S CASTING CORPORATION

Authorised Signatory

ATO (I) LIMITED



TRANSPORT CONTRACTORS & FLEET OWNERS

SCHEDULE OF DEMURRAGE CHARGES

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

DESTINATION COPY

At Owner's Risk

INSURANCE

The consignee has stated that :-
☐ he has not insured the consignment
☐ OR
☐ he has insured the consignment
 Company _____
 Policy No. 418 Date _____
 Amount _____

GSTIN NO.
19AACCA1933F1ZZ

5888-1717

Address of Delivery Office

DOOR DELIVERY

CONSIGNMENT NOTE

1 No. 106249

DATE

08/06/2024

Address of issuing office or name and address of agent

Vehicle No

BR06GF

3175

Entry No. 1306

Date. 15/06/24

Vehicle No. BR06GF

Sign. 3175

TBA No. :

CAA 484

M. R. No.

Date

Freight Collection Branch

TO PAY

KOLKATA,

Code No.

Consignor :

19AGHPK1349PLZU,

GSTIN No. :

Consignee :

24AAEC79516E1ZK,

GSTIN No. :

Description (said to contain)

Weight
Actual Changed

Rate

Amount Rs.

P.

LOOSE/ RAILWAY NON DHT COMPONENTS, 22X8X8, 10MT

as per INVOICE NO:- CC/INV058124-25

Invoice DATE:- 08/06/24

ORDER NO:- 4209002194

DATE:- 12/02/24

LOOSE/

AC-CASTING

AT KOLKATA

TO BE DELIVERED

MISC. CHARGES

TOTAL

250 00

250 00

250 00

250 00

Value

RS-1591525/-

Signature of the Transport Operator

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



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

Doc No.: CC/INV0581/24-25
Date : 8-Jun-24

IRN : f6f87bb31d0fff0b573d811b873778c43cc3d5d293969b63bb80a8aa6e1edc18
Ack No.: 182416405967337
Ack Date: 8-Jun-24

**1. e-Way Bill Details**

e-Way Bill No.: 881420565498 Mode : 1 - Road
Generated By: 19AGHPK1349P1ZU Approx Distance: 2216 KM
Supply Type: Outward Transaction Type: Regular

Generated Date: 8-Jun-24 7:07 PM

Valid Upto : 20-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	PULL ROD MAIN SLACK ADJ. SIDE & PULL ROD MAIN SLACK ADJ. SIDE	50 NOS	36,250.00	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 : 13,48,750.00 Other Amt :
IGST Amt : 2,42,775.00

Total Inv Amt : 15,91,525.00

4. Transportation Details

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

Doc No. : 106249
Date : 8-Jun-24

5. Vehicle Details

Vehicle No. : BR06GF3175 From : Howrah

CEWB No.: