


IRN : 1843d83e5b491d410c40de0c93c656b1e8bb5-
32a49de8869650741eb728a19e1
Ack No. : 182416386788529
Ack Date : 6-Jun-24

JRIL-1653



 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/INV0560/24-25 e-Way Bill No. 811419877402 Delivery Note	Dated 6-Jun-24 Mode/Terms of Payment
	Buyer's Order No. 4209002194 Dispatch Doc No.	Dated 12-Feb-24 Delivery Note Date
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	Dispatched through ATO (I) LTD. Bill of Lading/LR-RR No. 106245 dt. 6-Jun-24	Destination Motor Vehicle No. UP67T8843
	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	29000001713 5107635546 26/6/24	

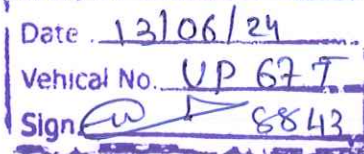
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	BRAKE GEAR PIN L/PN-611/M IT CODE-RMBOTGP0001	860799	250.00 NOS	155.00	NOS	38,750.00
2	COIL SECURING ARRANGEMENT INNER COMPLETE WD20044S09 IT CODE-RMBOTUD0195	860799	100.000 SET	9,628.00	SET	9,62,800.00
3	COIL SECURING ARRANGEMENT END COMPLETE WD20044S09 IT CODE-RMBOTUD0196	860799	50.000 SET	6,994.00	SET	3,49,700.00
						13,51,250.00
IGST @18 %						2,43,225.00
Total						₹ 15,94,475.00

Amount Chargeable (in words)

INR Fifteen Lakh Ninety Four Thousand Four Hundred Seventy Five Only

E. & O.E

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
860799	13,51,250.00	18%	2,43,225.00	2,43,225.00
Total	13,51,250.00		2,43,225.00	2,43,225.00

Tax Amount (in words) : **INR Two Lakh Forty Three Thousand Two Hundred Twenty Five 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



IRN : 1843d83e5b491d410c40de0c93c656b1e8bb5-32a49de8869650741eb728a19e1
 Ack No. : 182416386788529
 Ack Date : 6-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. CC/INV0560/24-25 811419877402	Dated 6-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
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 ATO (I) LTD.	Destination
	Bill of Lading/LR-RR No. 106245 dt. 6-Jun-24	Motor Vehicle No. UP67T8843
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	BRAKE GEAR PIN L/PN-611/M IT CODE-RMBOTGP0001	860799	250.00 NOS	155.00	NOS	38,750.00
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
						13,51,250.00
IGST @18 %						2,43,225.00
Total						₹ 15,94,475.00

Amount Chargeable (in words)

INR Fifteen Lakh Ninety Four Thousand Four Hundred Seventy Five Only

E. & O.E

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
860799	13,51,250.00	18%	2,43,225.00	2,43,225.00
Total	13,51,250.00		2,43,225.00	2,43,225.00

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

for M/S CASTING CORPORATION

Authorised Signatory


Tax Invoice

(EXTRA COPY)

e-Invoice



IRN : 1843d83e5b491d410c40de0c93c656b1e8bb5-32a49de8869650741eb728a19e1
 Ack No. : 182416386788529
 Ack Date : 6-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/INV0560/24-25 e-Way Bill No. 811419877402 Dated 6-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																																																	
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 ATO (I) LTD. Destination																																																	
	Bill of Lading/LR-RR No. 106245 dt. 6-Jun-24 Motor Vehicle No. UP67T8843																																																	
Terms of Delivery																																																		
<table border="1"> <thead> <tr> <th>Sl No.</th> <th>Description of Goods</th> <th>HSN/SAC</th> <th>Quantity</th> <th>Rate</th> <th>per</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>BRAKE GEAR PIN L/PN-611/M IT CODE-RMBOTGP0001</td> <td>860799</td> <td>250.00 NOS</td> <td>155.00</td> <td>NOS</td> <td>38,750.00</td> </tr> <tr> <td>2</td> <td>COIL SECURING ARRANGEMENT INNER COMPLETE WD20044S09 IT CODE-RMBOTUD0195</td> <td>860799</td> <td>100.000 SET</td> <td>9,628.00</td> <td>SET</td> <td>9,62,800.00</td> </tr> <tr> <td>3</td> <td>COIL SECURING ARRANGEMENT END COMPLETE WD20044S09 IT CODE-RMBOTUD0196</td> <td>860799</td> <td>50.000 SET</td> <td>6,994.00</td> <td>SET</td> <td>3,49,700.00</td> </tr> <tr> <td colspan="6"></td> <td>13,51,250.00</td> </tr> <tr> <td colspan="6" style="text-align: right;">IGST @18 %</td> <td>2,43,225.00</td> </tr> <tr> <td colspan="6" style="text-align: right;">Total</td> <td>₹ 15,94,475.00</td> </tr> </tbody> </table>	Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	1	BRAKE GEAR PIN L/PN-611/M IT CODE-RMBOTGP0001	860799	250.00 NOS	155.00	NOS	38,750.00	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							13,51,250.00	IGST @18 %						2,43,225.00	Total						₹ 15,94,475.00	E. & O.E
Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount																																												
1	BRAKE GEAR PIN L/PN-611/M IT CODE-RMBOTGP0001	860799	250.00 NOS	155.00	NOS	38,750.00																																												
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																																												
						13,51,250.00																																												
IGST @18 %						2,43,225.00																																												
Total						₹ 15,94,475.00																																												
Amount Chargeable (in words) INR Fifteen Lakh Ninety Four Thousand Four Hundred Seventy Five Only																																																		
HSN/SAC		Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount																																													
860799		13,51,250.00	18%	2,43,225.00	2,43,225.00																																													
Total		13,51,250.00		2,43,225.00	2,43,225.00																																													
Tax Amount (in words) : INR Two Lakh Forty Three Thousand Two Hundred Twenty Five 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																																																

ATO (I) LIMITED



TRANSPORT CONTRACTORS & FLEET OWNERS

GSTIN NO.
19AACCA1933F1ZZ

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

SCHEDULE OF DEMURRAGE CHARGES

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

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. qfr Date _____

Amount _____

Address of Delivery Office

DDDR DELIVERY

CONSIGNMENT NOTE

1 No. 106245

DATE

06/06/2024

Address of issuing office or name and address of agent

Vehicle No

UP677

8843

entry No - 1642

Date: 13/06/24

Vehicle No. UP677

IBA No.: 8843

CAA 484

M. R. No.

Date

Freight Collection Branch

TO PAY

KOLKATA.

Code No.

Consignor :

19AGHPK1349PLZU

GSTIN No.:

Consignee :

24AABC79516E1ZR

GSTIN No.:

Consignor's Name & Address CASTING CORPORATION CHHAPUR

E-mail & Mobile No SAUTRAGACHI (NEAR CHHAPUR HIGH SCHOOL)

Consignee's Name & Address JINDAL RAIL INFRASTRUCTURE LTD.

NH-8, NEAR ARTS & COMMERCE COLLEGE, KARTAN,

E-mail & Mobile No. VADDDARA-391240, GUTARAT.

Packages	Description (said to contain)	Weight		Rate	Amount Rs.	P.
		Actual	Charged			
<u>LOOSE</u>	<u>RAILWAY WAGON COMPONENTS,</u>	<u>22X8X8,</u>	<u>10MT</u>			
<u>as Per</u>	<u>as Per</u>					
<u>as Per</u>	<u>INV NO:- CC/INV0560/24-25</u>	<u>PASSING,</u>				
<u>Invoice</u>	<u>DATE:- 06/06/24,</u>	<u>NDRNAL</u>				
<u>1</u>	<u>ORDER NO:- 4209002194,</u>	<u>DELIVER</u>				
<u>1</u>	<u>DATE:- 12/02/24,</u>	<u>TO BE BILLED</u>				
<u>1</u>	<u>AT KOLKATA</u>	<u>WAY BILL</u>				
<u>1</u>	<u>AT KOLKATA</u>	<u>CHARGES</u>				
<u>1</u>	<u>AT KOLKATA</u>	<u>DOCUMENTATION</u>				
<u>1</u>	<u>AT KOLKATA</u>	<u>WAY BILL</u>				
<u>1</u>	<u>AT KOLKATA</u>	<u>CHARGES</u>				
<u>1</u>	<u>AT KOLKATA</u>	<u>MISC. CHARGES</u>				
<u>1</u>	<u>AT KOLKATA</u>	<u>TOTAL</u>				

MC-CASTING

Value

RS-1594475/-

Signature of the Transport Operator
NO CASH PAYMENT. ONLY A/C PAYEE CHEQUE TO ATO (I) LIMITED

e-Way Bill

e-Way Bill

Doc No.: CC/INV0560/24-25
Date : 6-Jun-24

IRN : 1843d83e5b491d410c40de0c93c656b1e8bb532a49de8869650741eb728a19e1
Ack No.: 182416386788529
Ack Date: 6-Jun-24



1. e-Way Bill Details

e-Way Bill No.: 811419877402 Mode : 1 - Road
Generated By: 19AGHPK1349P1ZU Approx Distance: 2216 KM
Supply Type: Outward Transaction Type: Regular

Generated Date: 6-Jun-24 5:55 PM
Valid Upto : 18-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	BRAKE GEAR PIN & BRAKE GEAR PIN	250 NOS	38,750.00	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 : 13,51,250.00 Other Amt :
IGST Amt : 2,43,225.00

Total Inv Amt : 15,94,475.00

4. Transportation Details

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

Doc No. : 106245
Date : 6-Jun-24

5. Vehicle Details

Vehicle No. : UP67T8843 From : Howrah

CEWB No.: