



INDIAN CUSTOMS EDI SYSTEM
CENTRAL BOARD OF INDIRECT TAXES AND CUSTOMS
DEPARTMENT OF REVENUE - MINISTRY OF FINANCE
GOVERNMENT OF INDIA

Port Code	SB No	SB Date
INNSA1	4461660	07-OCT-23
IEC/Br	0313016321	2
GSTIN/TYPE	27AACCM3988L1ZU GSN	
CB CODE	AAACA3307KCH002	
TYPE	INV	ITEM
Nos	1	7
PKG	18	G.WT MTS 160.96



*SB22121020231632

JNCH, NHAVA SHEVA, TAL:URAN, DIST-RAIGAD-400707

PART - I - SHIPPING BILL SUMMARY

A STATUS	1.MODE	2.ASSESS	3.EXMN	4.JOBING	5.MEIS	6.DBK	7.RODTP	8.LICENCE	9.DFRC	10.RE-EXP	11.LUT
	SEA	N	Y	N	Y	N	N	Y	N		N
	12.PORT OF LOADING	INNSA1 (Jawaharlal Nehru (Nh))					13.COUNTRY OF FINAL DESTINATION		GREECE		
B DECLARAN DETAILS	14.STATE OF ORIGIN Maharashtra					15.PORT OF FINAL DESTINATION		GRPIR (Piraeus)			
	16.PORT OF DISCHARGE GRPIR (Piraeus)					17.COUNTRY OF DISCHARGE		GREECE			
	1.EXPORTER'S NAME & ADDRESS JSW STEEL COATED PRODUCTS LIMITED VASIND VILLAGE, TALUKA-SHAHAPUR, DIST-THANE VASIND CT THANE					7.CONSIGNEE NAME & ADDRESS VS TRADING SA RUE FRANCOIS-VERSONNEX 7 GENEVA 001 207 SWITZERLAND CH					
	2.Type Private					8. GSTIN / TYPE		27AACCM3988L1ZU GSN			
	3. AD CODE: 0016376					9.FOREX BANK A/C NO.		33XXXXXX964			
	4.RBI WAIVER NO.& DT					10.DBK BANK A/C NO.		33XXXXXX964			
C.VALU SUMMA	5.CB NAME ATC GLOBAL LOGISTICS PVT LTD					11. IFSC NO.		SBIN0016376			
	6.AEO		1.FOB VALUE		2.FREIGHT	3.INSURANC	4.DISCOU	5.COM	1.DBK CLAIM	2.IGST AMT	3.CESS AMT
			10206732.26	217536	0	0	0	0	0	1874093	
E MANIFEST DETAILS	6.DEDUCTIONS		7.P/C		8.DUTY		9.CESS		4.IGST VALUE	5.RODTEP AMT	6.ROSCTL AMT
			0		0		0		10411616.66	0	0
	1.MAWB NO.		2.MAWB DT	3.HAWB NO.	4.HAWB DT	N.O.C.		1.SNO		2.INV NO.	3. INV AMT.
G. EQUIPMENT DETAILS	4. CIN NO.		5. CIN DT.		6. CIN SITE ID		F INVOICE SUMMARY				
	23PCEG1012317248600		12-OCT-23		INNSA1		1.SNO		2.CHALLAN NO	3.PAYMT DT	4.AMOUNT
							H CHALLAN DETAILS				
	1.CONTAINER		2.SEAL		3.DATE	4.S No					
	TEMU1295262		WIND01917223		07-OCT-23	1					
	MRKU9631510		WIND01917224		07-OCT-23	2					
MSKU2842580		WIND01917226		07-OCT-23	3						
SUDU7415939		WIND01917227		07-OCT-23	4						
MSKU5958830		WIND01917229		07-OCT-23	5						
I. ANNEX DETAILS	1.SEAL TYPE		2.NATURE OF CARGO			3.NO. OF PACKETS	4.NO. OF CONTAINERS	5.LOOSE PACKETS			
	SELF SEALED		CONTAINERISED			18	6	0			
6.MARKS & NUMBERS		(SAP.SO.NO. 402012495) PLACE OF BUSINESS: JSW STEEL COATED PRODUCTS LIMITED, GRAND PALLADIUM, 6TH FLOOR, 175 CST ROAD, KALINA, SANTACRUZ (E) MUM-98 MAHARASHTRA, INDIA (WE INTEND TO CLAIM REWARDS UNDER RODTEP SCHEME)									
J.PROCESS DETAILS	1.EVENT		2.DATE	3.TIME	4.LEO NO.		43/274				
	5.Submission		07-OCT-23	11:49	6.LEO Date.		12-OCT-23				
	5.Assessment				8.BRC Realisation Date		31-JUL-24				
	7.Examination		12-OCT-23	16:20							
9.LEO		12-OCT-23	16:30								

Signature Not Verified

Digitally signed by DS CENTRAL BOARD OF INDIRECT TAXES AND CUSTOMS 05
Date: 2023.10.12 16:34:08 IST
Reason: CUSTOMS
Location: INDIA

Glossary

A: ASSESS - Assessed, **EXMN** - Examined, **MEIS** - Merchandise Export Incentive Scheme, **DBK** - Drawback, **ROSL** - Rebate of State Levies, **DEEC** - Duty Exemption Entitlement Certificate, **DFRC** - Duty Free Replenishment Certificate, **LUT** - Letter of Under Taking. **B:** CB - Customs Broker
AD Authozed Dealer, **AEO** - Authorized Economic Operator, **UCR** - Unique Customs Reference **C:** DISCOU - Discount, **COM** - Commission, **P/C** Packing Charges, **D:** EX. PR.- Export Promotions **E:** MAWB / HAWB - Master / House Airway Bill Number **J:**BRC- Bank Realisation Certificate

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CB CODE	AAACA3307KCH002	
TYPE	INV	ITEM
Nos	1	7
PKG	18	G.WT MTS
		160.96



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JNCH, NHAVA SHEVA, TAL:URAN, DIST-RAIGAD-400707

PART - II - INVOICE DETAILS

A. REF	1.S.No	2.INVOICE No. & Dt.	3.P.O.No. & Dt.	4.LoC No. & Dt	5.Contract No.&Dt	6.AD code	7.INVTERM		
	1	23DV0000003999 06/10/2023				0016376	CF		
B. TRANSACTION PARTIES	1.EXPORTER'S NAME & ADDRESS				2.BUYER'S NAME & ADDRESS				
	JSW STEEL COATED PRODUCTS LIMITED VASIND VILLAGE,TALUKA-SHAHAPUR, DIST-THANE VASIND CT 421604				VS TRADING SA RUE FRANCOIS-VERSONNEX 7 GENEVA 001 207 SWITZERLAND				
	3.THIRD PARTY NAME & ADDRESS				4.BUYER AEO STATUS				
C.VAL DTLS	1.INVOICE VALUE	2.FOB VALUE	3.FREIGHT	4.INSURANCE	5.DISCOUNT	6.COMMISON	7.DEDUCT	8.P/C	9.EXCHANGE RATE
	126508.11 USD	123868.11 USD	2640 USD	0	0	0	0		1 USD INR 82.4
D. ITEM DETAILS	1.ItemSNo	2.HS CD	3.DESCRPTION	4.QUANTITY	5.UQC	6.RATE	7.VALUE(F/C)		
	1	72104990	COLD ROLLED GALVANIZED/GALVANNEALED (PLAIN/CORRUGATED) NON ALLOY STEEL SHEETS/ST RIPS/WIDE COILS. [DETAILS AS PER INVOICE	9.175	MTS	815	7477.63		
	2	72104990	COLD ROLLED GALVANIZED/GALVANNEALED (PLAIN/CORRUGATED) NON ALLOY STEEL SHEETS/ST RIPS/WIDE COILS. [DETAILS AS PER INVOICE	8.995	MTS	805	7240.98		
	3	72104990	COLD ROLLED GALVANIZED/GALVANNEALED (PLAIN/CORRUGATED) NON ALLOY STEEL SHEETS/ST RIPS/WIDE COILS. [DETAILS AS PER INVOICE	61.68	MTS	795	49035.6		
	4	72104990	COLD ROLLED GALVANIZED/GALVANNEALED (PLAIN/CORRUGATED) NON ALLOY STEEL SHEETS/ST RIPS/WIDE COILS. [DETAILS AS PER INVOICE	8.25	MTS	790	6517.5		
	5	72104990	COLD ROLLED GALVANIZED/GALVANNEALED (PLAIN/CORRUGATED) NON ALLOY STEEL SHEETS/ST RIPS/WIDE COILS. [DETAILS AS PER INVOICE	47.25	MTS	785	37091.25		
	6	72104990	COLD ROLLED GALVANIZED/GALVANNEALED (PLAIN/CORRUGATED) NON ALLOY STEEL SHEETS/ST RIPS/WIDE COILS. [DETAILS AS PER INVOICE	8.28	MTS	780	6458.4		
	7	72104990	COLD ROLLED GALVANIZED/GALVANNEALED (PLAIN/CORRUGATED) NON ALLOY STEEL SHEETS/ST RIPS/WIDE COILS. [DETAILS AS PER INVOICE	16.37	MTS	775	12686.75		

Glossary

A: Ref - Reference P.O. - Purchase Order, LoC - Letter of Credit, AD - Authorised Dealer C: VAL DTLS - Valuation Details
FOB - Freight On Board, DEDUCT - Deduction , P/C - Packing Charge D: HS CD - Harmonized System Code, UQC - Unit Quantity Code

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PART - III - ITEM DETAILS

INVOICE (1/1)

1.INVSN	2.ITEMSN	3.HS CD	4.DESCRPTION	5.QUANTITY	6.UQC	7.RATE	8.VALUE(F/C)	9.FOB (INR)	10.PMV
1	1	72104990	COLD ROLLED GALVANIZED/GALVANNEALED (PLA IN/CORRUGATED) NON ALLOY STEEL SHEETS/ST RIPS/WIDE COILS. [DETAILS AS PER INVOICE	9.175	MTS	815	7477.63	603298.51	72330.08
11.DUTYAMT	12.CESS RT	13.CESAMT	14.DBKCLMD	15.IGSTSTAT	16. IGST VALUE		17. IGST AMOUNT		18.SCHCOD
			N	P	615408.54		110774		03
19. SCHEME DESCRIPTION		20. SQC MSR	21. SQC UQC	22. STATE OF ORIGIN			23. DISTRICT OF ORIGIN		
Advance License		9175	KGS	Maharashtra			THANE		
24. PT Abroad	25.COMP CESS	26.END USE	27.FTA BENEFIT AVAILED	28. REWARD BENEFIT		29. THIRD PARTY ITEM			
GSTP	0 INR	GNX200	Y	Yes		N			
1.INVSN	2.ITEMSN	3.HS CD	4.DESCRPTION	5.QUANTITY	6.UQC	7.RATE	8.VALUE(F/C)	9.FOB (INR)	10.PMV
1	2	72104990	COLD ROLLED GALVANIZED/GALVANNEALED (PLA IN/CORRUGATED) NON ALLOY STEEL SHEETS/ST RIPS/WIDE COILS. [DETAILS AS PER INVOICE	8.995	MTS	805	7240.98	584205.8	71442.59
11.DUTYAMT	12.CESS RT	13.CESAMT	14.DBKCLMD	15.IGSTSTAT	16. IGST VALUE		17. IGST AMOUNT		18.SCHCOD
			N	P	595932.24		107268		03
19. SCHEME DESCRIPTION		20. SQC MSR	21. SQC UQC	22. STATE OF ORIGIN			23. DISTRICT OF ORIGIN		
Advance License		8995	KGS	Maharashtra			THANE		
24. PT Abroad	25.COMP CESS	26.END USE	27.FTA BENEFIT AVAILED	28. REWARD BENEFIT		29. THIRD PARTY ITEM			
GSTP	0 INR	GNX200	Y	Yes		N			
1.INVSN	2.ITEMSN	3.HS CD	4.DESCRPTION	5.QUANTITY	6.UQC	7.RATE	8.VALUE(F/C)	9.FOB (INR)	10.PMV
1	3	72104990	COLD ROLLED GALVANIZED/GALVANNEALED (PLA IN/CORRUGATED) NON ALLOY STEEL SHEETS/ST RIPS/WIDE COILS. [DETAILS AS PER INVOICE	61.68	MTS	795	49035.6	3956215.16	70555.06
11.DUTYAMT	12.CESS RT	13.CESAMT	14.DBKCLMD	15.IGSTSTAT	16. IGST VALUE		17. IGST AMOUNT		18.SCHCOD
			N	P	4035629.89		726415		03
19. SCHEME DESCRIPTION		20. SQC MSR	21. SQC UQC	22. STATE OF ORIGIN			23. DISTRICT OF ORIGIN		
Advance License		61680	KGS	Maharashtra			THANE		
24. PT Abroad	25.COMP CESS	26.END USE	27.FTA BENEFIT AVAILED	28. REWARD BENEFIT		29. THIRD PARTY ITEM			
GSTP	0 INR	GNX200	Y	Yes		N			

GLOSSARY

FOB - Freight On Board, HS CD Harmonized System Code, UQC - Unit Quantity Code, PMV - Present Market Value, CESAM - Cess Amount
IGSTSTA - IGST Payment Status, VAL - IGST Value, PAID - IGST Amount Paid, SCHCOD - Scheme Code, SQC MSR - Standard Quantity
Measurement, comp - compensatory, PT Abroad - Preferential treatment Availed Abroad

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PART - III - ITEM DETAILS

INVOICE (1/1)

1.INVSN	2.ITEMSN	3.HS CD	4.DESCRPTION	5.QUANTITY	6.UQC	7.RATE	8.VALUE(F/C)	9.FOB (INR)	10.PMV
1	4	72104990	COLD ROLLED GALVANIZED/GALVANNEALED (PLA IN/CORRUGATED) NON ALLOY STEEL SHEETS/ST RIPS/WIDE COILS. [DETAILS AS PER INVOICE	8.25	MTS	790	6517.5	525834.52	70111.32
11.DUTYAMT	12.CESS RT	13.CESAMT	14.DBKCLMD	15.IGSTSTAT	16. IGST VALUE		17. IGST AMOUNT		18SCHCOD
			N	P	536390.25		96550		03
19. SCHEME DESCRIPTION		20. SQC MSR	21. SQC UQC	22. STATE OF ORIGIN			23. DISTRICT OF ORIGIN		
Advance License		8250	KGS	Maharashtra			THANE		
24. PT Abroad	25.COMP CESS	26.END USE	27.FTA BENEFIT AVAILED	28. REWARD BENEFIT		29. THIRD PARTY ITEM			
GSTP	0 INR	GNX200	Y	Yes		N			
1.INVSN	2.ITEMSN	3.HS CD	4.DESCRPTION	5.QUANTITY	6.UQC	7.RATE	8.VALUE(F/C)	9.FOB (INR)	10.PMV
1	5	72104990	COLD ROLLED GALVANIZED/GALVANNEALED (PLA IN/CORRUGATED) NON ALLOY STEEL SHEETS/ST RIPS/WIDE COILS. [DETAILS AS PER INVOICE	47.25	MTS	785	37091.25	2992539.39	69667.58
11.DUTYAMT	12.CESS RT	13.CESAMT	14.DBKCLMD	15.IGSTSTAT	16. IGST VALUE		17. IGST AMOUNT		18SCHCOD
			N	P	3052609.89		549469		03
19. SCHEME DESCRIPTION		20. SQC MSR	21. SQC UQC	22. STATE OF ORIGIN			23. DISTRICT OF ORIGIN		
Advance License		47250	KGS	Maharashtra			THANE		
24. PT Abroad	25.COMP CESS	26.END USE	27.FTA BENEFIT AVAILED	28. REWARD BENEFIT		29. THIRD PARTY ITEM			
GSTP	0 INR	GNX200	Y	Yes		N			
1.INVSN	2.ITEMSN	3.HS CD	4.DESCRPTION	5.QUANTITY	6.UQC	7.RATE	8.VALUE(F/C)	9.FOB (INR)	10.PMV
1	6	72104990	COLD ROLLED GALVANIZED/GALVANNEALED (PLA IN/CORRUGATED) NON ALLOY STEEL SHEETS/ST RIPS/WIDE COILS. [DETAILS AS PER INVOICE	8.28	MTS	780	6458.4	521066.95	69223.83
11.DUTYAMT	12.CESS RT	13.CESAMT	14.DBKCLMD	15.IGSTSTAT	16. IGST VALUE		17. IGST AMOUNT		18SCHCOD
			N	P	531526.32		95675		03
19. SCHEME DESCRIPTION		20. SQC MSR	21. SQC UQC	22. STATE OF ORIGIN			23. DISTRICT OF ORIGIN		
Advance License		8280	KGS	Maharashtra			THANE		
24. PT Abroad	25.COMP CESS	26.END USE	27.FTA BENEFIT AVAILED	28. REWARD BENEFIT		29. THIRD PARTY ITEM			
GSTP	0 INR	GNX200	Y	Yes		N			

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PART - III - ITEM DETAILS

1.INVSN	2.ITEMSN	3.HS CD	4.DESCRPTION	5.QUANTITY	6.UQC	7.RATE	8.VALUE(F/C)	9.FOB (INR)	10.PMV
1	7	72104990	COLD ROLLED GALVANIZED/GALVANNEALED (PLA IN/CORRUGATED) NON ALLOY STEEL SHEETS/STRIPS/WIDE COILS. [DETAILS AS PER INVOICE	16.37	MTS	775	12686.75	1023572.96	68780.09
11.DUTYAMT	12.CESS RT	13.CESAMT	14.DBKCLMD	15.IGSTSTAT	16.IGST VALUE	17.IGST AMOUNT	18.SCHCOD		
			N	P	1044119.53	187942	03		
19. SCHEME DESCRIPTION	20. SQC MSR	21. SQC UQC	22. STATE OF ORIGIN		23. DISTRICT OF ORIGIN				
Advance License	16370	KGS	Maharashtra		THANE				
24. PT Abroad	25.COMP CESS	26.END USE	27.FTA BENEFIT AVAILED	28. REWARD BENEFIT	29. THIRD PARTY ITEM				
GSTP	0 INR	GNX200	Y	Yes	N				

INVOICE (1/1)

LET EXPORT GO

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PART - IV - EXPORT SCHEME DETAILS

A. DRAWBACK & ROSL CLAIM

1.INV SNO	2.ITEM SNO	3.DBK SNO.	4.QTY/WT	5.VALUE	6.RATE	7.DBK AMT	8.STALEV	9.CENLEV	10.ROSTL AMT
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B. AA / DFIA LICENCE DETAILS

1.INV SNO	2.ITEM SNO	3.LICENCE NO	4.DESCN OF EXPORT ITEM	5.EXP SNO	6.EXPQTY	7.UQC	8.FOB VALUE
		9.SION	10.DESCN OF IMPORT ITEM	11IMP SNO	12IMPQTY	13.UQC	14.INDIG / IMP
1	1	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Pickling Oil	1	9.175	MTS	603298.51
				4	4.129	MTS	Imp
1	1	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Rolling Oil	1	9.175	MTS	603298.51
				3	3.211	MTS	Imp
1	1	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Hot Rolled Non Alloy Steel Sheets/ Strips/ Wid	1	9.175	MTS	603298.51
				1	10.258	MTS	Imp
1	1	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Rolling Mill Rolls	1	9.175	MTS	603298.51
				2	11.469	MTS	Imp
1	1	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Zinc (in kg)	1	9.175	MTS	603298.51
				7	.371	MTS	Imp
1	2	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Hot Rolled Non Alloy Steel Sheets/ Strips/ Wid	1	8.995	MTS	584205.8
				1	10.056	MTS	Imp
1	2	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Zinc (in kg)	1	8.995	MTS	584205.8
				7	.364	MTS	Imp
1	2	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Pickling Oil	1	8.995	MTS	584205.8
				4	4.048	MTS	Imp
1	2	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Rolling Mill Rolls	1	8.995	MTS	584205.8
				2	11.244	MTS	Imp
1	2	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Rolling Oil	1	8.995	MTS	584205.8
				3	3.148	MTS	Imp
1	3	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Rolling Oil	1	61.68	MTS	3956215.16
				3	21.588	MTS	Imp
1	3	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Rolling Mill Rolls	1	61.68	MTS	3956215.16
				2	77.1	MTS	Imp
1	3	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Hot Rolled Non Alloy Steel Sheets/ Strips/ Wid	1	61.68	MTS	3956215.16
				1	68.958	MTS	Imp
1	3	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Zinc (in kg)	1	61.68	MTS	3956215.16
				7	2.495	MTS	Imp
1	3	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Pickling Oil	1	61.68	MTS	3956215.16
				4	27.756	MTS	Imp
1	4	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Rolling Oil	1	8.25	MTS	525834.52
				3	2.888	MTS	Imp
1	4	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Rolling Mill Rolls	1	8.25	MTS	525834.52
				2	10.313	MTS	Imp
1	4	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Zinc (in kg)	1	8.25	MTS	525834.52
				7	.334	MTS	Imp
1	4	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Hot Rolled Non Alloy Steel Sheets/ Strips/ Wid	1	8.25	MTS	525834.52
				1	9.224	MTS	Imp
1	4	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Pickling Oil	1	8.25	MTS	525834.52
				4	3.713	MTS	Imp
1	5	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Pickling Oil	1	47.25	MTS	2992539.39
				4	21.263	MTS	Imp
1	5	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Rolling Mill Rolls	1	47.25	MTS	2992539.39
				2	59.063	MTS	Imp
1	5	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Hot Rolled Non Alloy Steel Sheets/ Strips/ Wid	1	47.25	MTS	2992539.39
				1	52.826	MTS	Imp
1	5	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Rolling Oil	1	47.25	MTS	2992539.39
				3	16.538	MTS	Imp
1	5	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Zinc (in kg)	1	47.25	MTS	2992539.39
				7	1.911	MTS	Imp
1	6	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Rolling Oil	1	8.28	MTS	521066.95
				3	2.898	MTS	Imp
1	6	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Zinc (in kg)	1	8.28	MTS	521066.95
				7	.335	MTS	Imp

OTHER ADDITIONAL INFORMATION

Glossary

INVSN - Invoice Serial Number ITMSN - Item Serial Number **A:** DBK - Drawback, ROSL - Rebate of State Levies, **B:** DFIA - Duty Free Import Authorization, EXP - Export, IMP - Import, UQC-Unit Quantity Code **FOB** - Freight On Board **D:** INFO - Information **CD** - Code **MSR** - Measurement **E:** ING - Ingredient **F:** RES CD - Result Code, RES TXT - Result Text **ST DT** - Start Date **G:** IRN - Image Reference Number **CD** - Code **PLA** - Pla

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INDIAN CUSTOMS EDI SYSTEM
CENTRAL BOARD OF INDIRECT TAXES AND CUSTOMS
DEPARTMENT OF REVENUE - MINISTRY OF FINANCE
GOVERNMENT OF INDIA

Port Code	SB No	SB Date
INNSA1	4461660	07-OCT-23
IEC/Br	0313016321	2
GSTIN/TYPE	27AACCM3988L1ZU GSN	
CB CODE	AAACA3307KCH002	
TYPE	INV	ITEM
Nos	1	7
PKG	18	G.WT MTS
		160.96



*SB22121020231632

JNCH, NHAVA SHEVA, TAL:URAN, DIST-RAIGAD-400707

PART - IV - EXPORT SCHEME DETAILS

B. AA / DFIA LICENCE DETAILS

1.INV SNO	2.ITEM SNO	3.LICENCE NO	4.DESCN OF EXPORT ITEM	5.EXP SNO	6.EXPQTY	7.UQC	8.FOB VALUE
		9.SION	10.DESCN OF IMPORT ITEM	11IMP SNO	12IMPQTY	13.UQC	14.INDIG / IMP
1	6	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Rolling Mill Rolls	1	8.28	MTS	521066.95
				2	10.35	MTS	Imp
1	6	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Hot Rolled Non Alloy Steel Sheets/ Strips/ Wid	1	8.28	MTS	521066.95
				1	9.257	MTS	Imp
1	6	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Pickling Oil	1	8.28	MTS	521066.95
				4	3.726	MTS	Imp
1	7	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Pickling Oil	1	16.37	MTS	1023572.96
				4	7.367	MTS	Imp
1	7	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Zinc (in kg)	1	16.37	MTS	1023572.96
				7	.662	MTS	Imp
1	7	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Rolling Mill Rolls	1	16.37	MTS	1023572.96
				2	20.463	MTS	Imp
1	7	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Rolling Oil	1	16.37	MTS	1023572.96
				3	5.73	MTS	Imp
1	7	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Hot Rolled Non Alloy Steel Sheets/ Strips/ Wid	1	16.37	MTS	1023572.96
				1	18.302	MTS	Imp

C. JOBBING DETAILS

1.BE NO	2.BE DATE	3.PORT CODE	4.DESCN OF IMPORTED GOODS	5.QTY IMP	6.QTY USED
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D. SINGLE WINDOW DECLARATION

1.INVSN	2.ITMSN	3.INFO	4.QUALIFIER	5.INFO CD	6.INFO TEXT	7.INFO MSR	8.UQC
1	1	ORC	STO	27			
1	1	ORC	DOO	497			
1	1	CHR	SQC			9175	KGS
1	1	DTY	GCESS			0	INR
1	1	ORC	EPT	GSTP			
1	2	CHR	SQC			8995	KGS
1	2	ORC	STO	27			
1	2	ORC	EPT	GSTP			
1	2	DTY	GCESS			0	INR
1	2	ORC	DOO	497			
1	3	CHR	SQC			61680	KGS
1	3	ORC	EPT	GSTP			
1	3	ORC	STO	27			
1	3	ORC	DOO	497			
1	3	DTY	GCESS			0	INR
1	4	ORC	EPT	GSTP			
1	4	DTY	GCESS			0	INR
1	4	CHR	SQC			8250	KGS
1	4	ORC	DOO	497			
1	4	ORC	STO	27			
1	5	DTY	GCESS			0	INR
1	5	ORC	STO	27			
1	5	CHR	SQC			47250	KGS
1	5	ORC	EPT	GSTP			
1	5	ORC	DOO	497			
1	6	DTY	GCESS			0	INR
1	6	ORC	DOO	497			
1	6	ORC	STO	27			
1	6	CHR	SQC			8280	KGS
1	6	ORC	EPT	GSTP			
1	7	DTY	GCESS			0	INR
1	7	ORC	EPT	GSTP			
1	7	ORC	STO	27			
1	7	ORC	DOO	497			
1	7	CHR	SQC			16370	KGS

Glossary

INVSN - Invoice Serial Number ITMSN - Item Serial Number **A:** DBK - Drawback, ROSL - Rebate of State Levies, **B:** DFIA - Duty Free Import Authorization, EXP - Export, IMP - Import, UQC-Unit Quantity CodeFOB - Freight On Board **D:** INFO - Information CD - Code MSR - Measurement
E: ING - Ingredient **F:** RES CD - Result Code, RES TXT - Result Text ST DT -Start Date **G:** IRN - Image Reference Number CD - Code PLA - Pla

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INDIAN CUSTOMS EDI SYSTEM
 CENTRAL BOARD OF INDIRECT TAXES AND CUSTOMS
 DEPARTMENT OF REVENUE - MINISTRY OF FINANCE
 GOVERNMENT OF INDIA

Port Code	SB No	SB Date
INNSA1	4461660	07-OCT-23
IEC/Br	0313016321	2
GSTIN/TYPE	27AACCM3988L1ZU GSN	
CB CODE	AAACA3307KCH002	
TYPE	INV	ITEM
Nos	1	7
PKG	18	G.WT MTS 160.96



*SB22121020231632

JNCH, NHAVA SHEVA, TAL:URAN, DIST-RAIGAD-400707

PART - IV - EXPORT SCHEME DETAILS

E. SINGLE WINDOW DECLARATION - CONSTITUENTS

1.INVSN	2.ITMSNO	3.C SNO	4.NAME	5.CODE	6.PERCENTAGE	7.YIELD PCT	8.ING
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F. SINGLE WINDOW DECLARATION - CONTROL

1.INVSN	2.ITMSNO	3.CONTROL TYPE	4.LOCATION	5.ST DT	6.END DT	7.RES CD	8.RES TEXT
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G.SUPPORTING DOCUMENTS

1.INVSN	2.ITMSNO	3 DOCTYPCD	4. ICEGATE ID	5. IRN	6.PARTY CD	7.ISSUE PLA	8.ISS DT	9.EXP DT
0	0	003000	EXPATCJNPT	2023010900062096	.	MUMBAI	17-DEC-20	16-DEC-23
0	0	911FT0	EXPATCJNPT	2023081300004692	.	MUMBAI	01-MAR-23	01-SEP-24
1	0	380000	ATCEXPBOM	2023100700009898	.	VASIND	06-OCT-23	

H.INVOICE DETAILS

1.SNO	2.INVOICE NO	3.INVOICE AMOUNT	4.CURRENCY
1	23DV0000003999	126508.11	USD

I.CONTAINER DETAILS

1.SNO	2.CONTAINER	3.SEAL	4.DATE
1	TEMU1295262	WIND01917223	07-OCT-23
2	MRKU9631510	WIND01917224	07-OCT-23
3	MSKU2842580	WIND01917226	07-OCT-23
4	SUDU7415939	WIND01917227	07-OCT-23
5	MSKU5958830	WIND01917229	07-OCT-23
6	PONU0387467	WIND01917228	07-OCT-23

J.AR4 DETAILS

1.INVSN	2.ITMSN	3.AR4 NUMBER	4.AR4 DATE	5.COMMISSIONERATE	6.DIVISION	7.RANGE
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K. THIRD PARTY DETAILS

1.INVSN	2.ITMSN	3.IEC	4. EXPORTER NAME	5. ADDRESS	6.GSTN ID AND TYPE
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L. ITEM MANUFACTURER/PRODUCER/GROWER DETAILS

1.INVSN	2.ITMSN	3.TYPE	4.MANUFACT CD	5.SOURCE STATE	6.TRANS CY	7.ADDRESS
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M. RODTEP DETAILS

1.INVSN	2.ITMSN	3. QUANTITY	4. UQC	5. NO. OF UNITS	6. VALUE
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N. REEXPORT DETAILS

1.INVSN	2.ITMSN	3.BE SITE ID	4.BE NUMBER	5.BE DATE	6.BE INV SNO	7.BE ITEM S	8. BE QTY	9. BE UQC
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OTHER ADDITIONAL INFORMATION

Glossary

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 DEPARTMENT OF REVENUE - MINISTRY OF FINANCE
 GOVERNMENT OF INDIA

Port Code	SB No	SB Date	
INNSA1	4461660	07-OCT-23	
IEC/Br	0313016321	2	
GSTIN/TYPE	27AACCM3988L1ZU GSN		
CB CODE	AAACA3307KCH002		
TYPE	INV	ITEM	CONT
Nos	1	7	6
PKG	18	G.WT	MTS 160.96



*SB22121020231632

JNCH, NHAVA SHEVA, TAL:URAN, DIST-RAIGAD-400707

PART - V - DECLARATIONS

A. DECLARATION STATEMENT

LET EXPORT COPY

B. AUTHORIZED SIGNATORY

DATE

AUTHORIZED SIGNATORY

CHA NAME :AAACA3307KCH002

PLACE

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INDIAN CUSTOMS EDI SYSTEM
CENTRAL BOARD OF INDIRECT TAXES AND CUSTOMS
DEPARTMENT OF REVENUE - MINISTRY OF FINANCE
GOVERNMENT OF INDIA

Port Code	SB No	SB Date
INNSA1	4461148	07-OCT-23
IEC/Br	0313016321	2
GSTIN/TYPE	27AACCM3988L1ZU GSN	
CB CODE	AAACA3307KCH002	
TYPE	INV	ITEM CONT
Nos	1	7 5
PKG	15	G.WT MTS 132.82



*SB22121020231636

JNCH, NHAVA SHEVA, TAL:URAN, DIST-RAIGAD-400707

PART - I - SHIPPING BILL SUMMARY

A STATUS	1.MODE	2.ASSESS	3.EXMN	4.JOBING	5.MEIS	6.DBK	7.RODTP	8.LICENCE	9.DFRC	10.RE-EXP	11.LUT
	SEA	N	Y	N	Y	N	N	Y	N		N
	12.PORT OF LOADING	INNSA1 (Jawaharlal Nehru (Nh))					13.COUNTRY OF FINAL DESTINATION		GREECE		
B DECLARAN DETAILS	1.EXPORTER'S NAME & ADDRESS					7.CONSIGNEE NAME & ADDRESS					
	JSW STEEL COATED PRODUCTS LIMITED					VS TRADING SA					
	VASIND VILLAGE,TALUKA-SHAHAPUR, DIST-THANE VASIND CT					RUE FRANCOIS-VERSONNEX 7 GENEVA 001 207 SWITZERLAND					
	THANE 2.Type Private					CH					
	3. AD CODE: 0016376					8. GSTIN / TYPE 27AACCM3988L1ZU GSN					
	4.RBI WAIVER NO.& DT					9.FOREX BANK A/C NO. 33XXXXXX964					
C.VALU SUMMA	1.FOB VALUE		2.FREIGHT	3.INSURANC	4.DISCOU	5.COM	D. EX.PR.	1.DBK CLAIM		2.IGST AMT	3.CESS AMT
	8543996.67		181280	0	0	0		0		1568644	0
	6.DEDUCTIONS		7.P/C	8.DUTY		9.CESS		4.IGST VALUE		5.RODTEP AMT	6.ROSCTL AMT
E MANIFEST DETAILS	1.MAWB NO.		2.MAWB DT	3.HAWB NO.	4.HAWB DT	N.O.C.	F INVOICE SUMMARY	1.SNO	2.INV NO.	3. INV AMT.	4.CURRENC
								1	23DV0000003997	105889.28	USD
	4. CIN NO.		5. CIN DT.	6. CIN SITE ID				H CHALLAN DETAILS			
G. EQUIPMENT DETAILS	1.CONTAINER		2.SEAL	3.DATE	4.S No	1SR.NO					
	TEMU0692497		WIND01917216	07-OCT-23	1	2.CHALLAN NO					
	TCLU2161445		WIND01917217	07-OCT-23	2	3.PAYMT DT					
	TLLU2485611		WIND01917219	07-OCT-23	3	4.AMOUNT					
	TLLU3570106		WIND01917221	07-OCT-23	4						
I. ANNEX DETAILS	1.SEAL TYPE		2.NATURE OF CARGO			3.NO. OF PACKETS	4.NO. OF CONTAINERS	5.LOOSE PACKETS			
	SELF SEALED		CONTAINERISED			15	5	0			
	6.MARKS & NUMBERS		(SAP.SO.NO. 402012495) PLACE OF BUSINESS: JSW STEEL COATED PRODUCTS LIMITED, GRAND PALLADIUM, 6TH FLOOR, 175 CST ROAD, KALINA, SANTACRUZ (E) MUM-98 MAHARASHTRA, INDIA (WE INTEND TO CLAIM REWARDS UNDER RODTEP SCHEME)								
J.PROCESS DETAILS	1.EVENT		2.DATE	3.TIME	4.LEO NO.		43/278				
	5.Submission		07-OCT-23	11:39	6.LEO Date.		12-OCT-23				
	5.Assessment				8.BRC Realisation Date		31-JUL-24				
	7.Examination		12-OCT-23	16:19	9.LEO		12-OCT-23 16:31				

Signature Not Verified

Digitally signed by DS CENTRAL BOARD OF INDIRECT TAXES AND CUSTOMS 05
Date: 2023.10.12 16:46:44 IST
Reason: CUSTOMS
Location: INDIA

Glossary

A: ASSESS - Assessed, EXMN - Examined, MEIS - Merchandise Export Incentive Scheme, DBK - Drawback, ROSL - Rebate of State Levies, DEEC - Duty Exemption Entitlement Certificate, DFRC - Duty Free Replenishment Certificate, LUT - Letter of Under Taking. **B:** CB - Customs Broker AD Authozed Dealer, AEO - Authorized Economic Operator, UCR - Unique Customs Reference **C:** DISCOU - Discount, COM - Commission, P/C Packing Charges, **D:** EX. PR.- Export Promotions **E:** MAWB / HAWB - Master / House Airway Bill Number **J:**BRC- Bank Realisation Certificate

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INDIAN CUSTOMS EDI SYSTEM
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DEPARTMENT OF REVENUE - MINISTRY OF FINANCE
GOVERNMENT OF INDIA

Port Code	SB No	SB Date
INNSA1	4461148	07-OCT-23
IEC/Br	0313016321	2
GSTIN/TYPE	27AACCM3988L1ZU GSN	
CB CODE	AAACA3307KCH002	
TYPE	INV	ITEM
Nos	1	7
PKG	15	G.WT MTS
		132.82



*SB22121020231636

JNCH, NHAVA SHEVA, TAL:URAN, DIST-RAIGAD-400707

PART - II - INVOICE DETAILS

A. REF	1.S.No	2.INVOICE No. & Dt.	3.P.O.No. & Dt.	4.LoC No. & Dt	5.Contract No.&Dt	6.AD code	7.INVTERM		
	1	23DV0000003997 06/10/2023				0016376	CF		
B. TRANSACTION PARTIES	1.EXPORTER'S NAME & ADDRESS				2.BUYER'S NAME & ADDRESS				
	JSW STEEL COATED PRODUCTS LIMITED VASIND VILLAGE,TALUKA-SHAHAPUR, DIST-THANE VASIND CT 421604				VS TRADING SA RUE FRANCOIS-VERSONNEX 7 GENEVA 001 207 SWITZERLAND				
	3.THIRD PARTY NAME & ADDRESS				4.BUYER AEO STATUS				
C.VAL DTLS	1.INVOICE VALUE	2.FOB VALUE	3.FREIGHT	4.INSURANCE	5.DISCOUNT	6.COMMISON	7.DEDUCT	8.P/C	9.EXCHANGE RATE
	105889.28 USD	103689.28 USD	2200 USD	0	0	0	0		1 USD INR 82.4
D. ITEM DETAILS	1.ItemSNo	2.HS CD	3.DESCRPTION	4.QUANTITY	5.UQC	6.RATE	7.VALUE(F/C)		
	1	72104990	COLD ROLLED GALVANIZED/GALVANNEALED (PLAIN/CORRUGATED) NON ALLOY STEEL SHEETS/ST RIPS/WIDE COILS. [DETAILS AS PER INVOICE	19.765	MTS	850	16800.25		
	2	72104990	COLD ROLLED GALVANIZED/GALVANNEALED (PLAIN/CORRUGATED) NON ALLOY STEEL SHEETS/ST RIPS/WIDE COILS. [DETAILS AS PER INVOICE	9.08	MTS	830	7536.4		
	3	72104990	COLD ROLLED GALVANIZED/GALVANNEALED (PLAIN/CORRUGATED) NON ALLOY STEEL SHEETS/ST RIPS/WIDE COILS. [DETAILS AS PER INVOICE	6.05	MTS	815	4930.75		
	4	72104990	COLD ROLLED GALVANIZED/GALVANNEALED (PLAIN/CORRUGATED) NON ALLOY STEEL SHEETS/ST RIPS/WIDE COILS. [DETAILS AS PER INVOICE	53.29	MTS	795	42365.55		
	5	72104990	COLD ROLLED GALVANIZED/GALVANNEALED (PLAIN/CORRUGATED) NON ALLOY STEEL SHEETS/ST RIPS/WIDE COILS. [DETAILS AS PER INVOICE	18.935	MTS	785.000	14863.98		
	6	72104990	COLD ROLLED GALVANIZED/GALVANNEALED (PLAIN/CORRUGATED) NON ALLOY STEEL SHEETS/ST RIPS/WIDE COILS. [DETAILS AS PER INVOICE	16.645	MTS	780	12983.1		
	7	72104990	COLD ROLLED GALVANIZED/GALVANNEALED (PLAIN/CORRUGATED) NON ALLOY STEEL SHEETS/ST RIPS/WIDE COILS. [DETAILS AS PER INVOICE	8.27	MTS	775	6409.25		

Glossary

A: Ref - Reference P.O. - Purchase Order, LoC - Letter of Credit, AD - Authorised Dealer C: VAL DTLS - Valuation Details
FOB - Freight On Board, DEDUCT - Deduction , P/C - Packing Charge D: HS CD - Harmonized System Code, UQC - Unit Quantity Code

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TYPE	INV	ITEM
Nos	1	7
PKG	15	G.WT MTS
		132.82



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JNCH, NHAVA SHEVA, TAL:URAN, DIST-RAIGAD-400707

PART - III - ITEM DETAILS

INVOICE (1/1)

1.INVSN	2.ITEMSN	3.HS CD	4.DESCRPTION	5.QUANTITY	6.UQC	7.RATE	8.VALUE(F/C)	9.FOB (INR)	10.PMV
1	1	72104990	COLD ROLLED GALVANIZED/GALVANNEALED (PLA IN/CORRUGATED) NON ALLOY STEEL SHEETS/ST RIPS/WIDE COILS. [DETAILS AS PER INVOICE	19.765	MTS	850	16800.25	1355578.55	75443.3
11.DUTYAMT	12.CESS RT	13.CESAMT	14.DBKCLMD	15.IGSTSTAT	16. IGST VALUE		17. IGST AMOUNT		18.SCHCOD
			N	P	1382660.58		248879		03
19. SCHEME DESCRIPTION		20. SQC MSR	21. SQC UQC	22. STATE OF ORIGIN			23. DISTRICT OF ORIGIN		
Advance License		19765	KGS	Maharashtra			THANE		
24. PT Abroad	25.COMP CESS	26.END USE	27.FTA BENEFIT AVAILED	28. REWARD BENEFIT		29. THIRD PARTY ITEM			
GSTP	0 INR	GNX200	Y	Yes		N			
1.INVSN	2.ITEMSN	3.HS CD	4.DESCRPTION	5.QUANTITY	6.UQC	7.RATE	8.VALUE(F/C)	9.FOB (INR)	10.PMV
1	2	72104990	COLD ROLLED GALVANIZED/GALVANNEALED (PLA IN/CORRUGATED) NON ALLOY STEEL SHEETS/ST RIPS/WIDE COILS. [DETAILS AS PER INVOICE	9.08	MTS	830	7536.4	608097.6	73668.17
11.DUTYAMT	12.CESS RT	13.CESAMT	14.DBKCLMD	15.IGSTSTAT	16. IGST VALUE		17. IGST AMOUNT		18.SCHCOD
			N	P	620245.72		111644		03
19. SCHEME DESCRIPTION		20. SQC MSR	21. SQC UQC	22. STATE OF ORIGIN			23. DISTRICT OF ORIGIN		
Advance License		9080	KGS	Maharashtra			THANE		
24. PT Abroad	25.COMP CESS	26.END USE	27.FTA BENEFIT AVAILED	28. REWARD BENEFIT		29. THIRD PARTY ITEM			
GSTP	0 INR	GNX200	Y	Yes		N			
1.INVSN	2.ITEMSN	3.HS CD	4.DESCRPTION	5.QUANTITY	6.UQC	7.RATE	8.VALUE(F/C)	9.FOB (INR)	10.PMV
1	3	72104990	COLD ROLLED GALVANIZED/GALVANNEALED (PLA IN/CORRUGATED) NON ALLOY STEEL SHEETS/ST RIPS/WIDE COILS. [DETAILS AS PER INVOICE	6.05	MTS	815	4930.75	397852.06	72336.81
11.DUTYAMT	12.CESS RT	13.CESAMT	14.DBKCLMD	15.IGSTSTAT	16. IGST VALUE		17. IGST AMOUNT		18.SCHCOD
			N	P	405800.73		73044		03
19. SCHEME DESCRIPTION		20. SQC MSR	21. SQC UQC	22. STATE OF ORIGIN			23. DISTRICT OF ORIGIN		
Advance License		6050	KGS	Maharashtra			THANE		
24. PT Abroad	25.COMP CESS	26.END USE	27.FTA BENEFIT AVAILED	28. REWARD BENEFIT		29. THIRD PARTY ITEM			
GSTP	0 INR	GNX200	Y	Yes		N			

GLOSSARY

FOB - Freight On Board, HS CD Harmonized System Code, UQC - Unit Quantity Code, PMV - Present Market Value, CESAM - Cess Amount
IGSTSTA - IGST Payment Status, VAL - IGST Value, PAID - IGST Amount Paid, SCHCOD - Scheme Code, SQC MSR - Standard Quantity
Measurement, comp - compensatory, PT Abroad - Preferential treatment Availed Abroad

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TYPE	INV	ITEM
Nos	1	7
PKG	15	G.WT MTS
		132.82



*SB22121020231636

JNCH, NHAVA SHEVA, TAL:URAN, DIST-RAIGAD-400707

PART - III - ITEM DETAILS

INVOICE (1/1)

1.INVSN	2.ITEMSN	3.HS CD	4.DESCRPTION	5.QUANTITY	6.UQC	7.RATE	8.VALUE(F/C)	9.FOB (INR)	10.PMV
1	4	72104990	COLD ROLLED GALVANIZED/GALVANNEALED (PLA IN/CORRUGATED) NON ALLOY STEEL SHEETS/ST RIPS/WIDE COILS. [DETAILS AS PER INVOICE	53.29	MTS	795	42365.55	3418392.41	70561.68
11.DUTYAMT	12.CESS RT	13.CESAMT	14.DBKCLMD	15.IGSTSTAT	16. IGST VALUE		17. IGST AMOUNT		18SCHCOD
			N	P	3486684.78		627604		03
19. SCHEME DESCRIPTION		20. SQC MSR	21. SQC UQC	22. STATE OF ORIGIN			23. DISTRICT OF ORIGIN		
Advance License		53290	KGS	Maharashtra			THANE		
24. PT Abroad	25.COMP CESS	26.END USE	27.FTA BENEFIT AVAILED	28. REWARD BENEFIT		29. THIRD PARTY ITEM			
GSTP	0 INR	GNX200	Y	Yes		N			
1.INVSN	2.ITEMSN	3.HS CD	4.DESCRPTION	5.QUANTITY	6.UQC	7.RATE	8.VALUE(F/C)	9.FOB (INR)	10.PMV
1	5	72104990	COLD ROLLED GALVANIZED/GALVANNEALED (PLA IN/CORRUGATED) NON ALLOY STEEL SHEETS/ST RIPS/WIDE COILS. [DETAILS AS PER INVOICE	18.935	MTS	785.00026	14863.98	1199344.74	69674.13
11.DUTYAMT	12.CESS RT	13.CESAMT	14.DBKCLMD	15.IGSTSTAT	16. IGST VALUE		17. IGST AMOUNT		18SCHCOD
			N	P	1223305.14		220195		03
19. SCHEME DESCRIPTION		20. SQC MSR	21. SQC UQC	22. STATE OF ORIGIN			23. DISTRICT OF ORIGIN		
Advance License		18935	KGS	Maharashtra			THANE		
24. PT Abroad	25.COMP CESS	26.END USE	27.FTA BENEFIT AVAILED	28. REWARD BENEFIT		29. THIRD PARTY ITEM			
GSTP	0 INR	GNX200	Y	Yes		N			
1.INVSN	2.ITEMSN	3.HS CD	4.DESCRPTION	5.QUANTITY	6.UQC	7.RATE	8.VALUE(F/C)	9.FOB (INR)	10.PMV
1	6	72104990	COLD ROLLED GALVANIZED/GALVANNEALED (PLA IN/CORRUGATED) NON ALLOY STEEL SHEETS/ST RIPS/WIDE COILS. [DETAILS AS PER INVOICE	16.645	MTS	780	12983.1	1047580.29	69230.32
11.DUTYAMT	12.CESS RT	13.CESAMT	14.DBKCLMD	15.IGSTSTAT	16. IGST VALUE		17. IGST AMOUNT		18SCHCOD
			N	P	1068509.13		192331		03
19. SCHEME DESCRIPTION		20. SQC MSR	21. SQC UQC	22. STATE OF ORIGIN			23. DISTRICT OF ORIGIN		
Advance License		16645	KGS	Maharashtra			THANE		
24. PT Abroad	25.COMP CESS	26.END USE	27.FTA BENEFIT AVAILED	28. REWARD BENEFIT		29. THIRD PARTY ITEM			
GSTP	0 INR	GNX200	Y	Yes		N			

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INDIAN CUSTOMS EDI SYSTEM
 CENTRAL BOARD OF INDIRECT TAXES AND CUSTOMS
 DEPARTMENT OF REVENUE - MINISTRY OF FINANCE
 GOVERNMENT OF INDIA

Port Code	SB No	SB Date
INNSA1	4461148	07-OCT-23
IEC/Br	0313016321	2
GSTIN/TYPE	27AACCM3988L1ZU GSN	
CB CODE	AAACA3307KCH002	
TYPE	INV	ITEM
Nos	1	7
PKG	15	G.WT MTS
		132.82



*SB22121020231636

JNCH, NHAVA SHEVA, TAL:URAN, DIST-RAIGAD-400707

PART - III - ITEM DETAILS

1.INVSN	2.ITEMSN	3.HS CD	4.DESCRPTION	5.QUANTITY	6.UQC	7.RATE	8.VALUE(F/C)	9.FOB (INR)	10.PMV
1	7	72104990	COLD ROLLED GALVANIZED/GALVANNEALED (PLA IN/CORRUGATED) NON ALLOY STEEL SHEETS/STRIPS/WIDE COILS. [DETAILS AS PER INVOICE	8.27	MTS	775	6409.25	517149.32	68786.54
11.DUTYAMT	12.CESS RT	13.CESAMT	14.DBKCLMD	15.IGSTSTAT	16.IGST VALUE	17.IGST AMOUNT	18.SCHCOD		
			N	P	527481.28	94947	03		
19. SCHEME DESCRIPTION	20. SQC MSR	21. SQC UQC	22. STATE OF ORIGIN		23. DISTRICT OF ORIGIN				
Advance License	8270	KGS	Maharashtra		THANE				
24. PT Abroad	25.COMP CESS	26.END USE	27.FTA BENEFIT AVAILED	28. REWARD BENEFIT	29. THIRD PARTY ITEM				
GSTP	0 INR	GNX200	Y	Yes	N				

INVOICE (1/1)

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INDIAN CUSTOMS EDI SYSTEM
CENTRAL BOARD OF INDIRECT TAXES AND CUSTOMS
DEPARTMENT OF REVENUE - MINISTRY OF FINANCE
GOVERNMENT OF INDIA

Port Code	SB No	SB Date
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IEC/Br	0313016321	2
GSTIN/TYPE	27AACCM3988L1ZU GSN	
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TYPE	INV	ITEM
Nos	1	7
PKG	15	G.WT MTS
		132.82



*SB22121020231636

JNCH, NHAVA SHEVA, TAL:URAN, DIST-RAIGAD-400707

PART - IV - EXPORT SCHEME DETAILS

A. DRAWBACK & ROSL CLAIM

1.INV SNO	2.ITEM SNO	3.DBK SNO.	4.QTY/WT	5.VALUE	6.RATE	7.DBK AMT	8.STALEV	9.CENLEV	10.ROSTL AMT
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B. AA / DFIA LICENCE DETAILS

1.INV SNO	2.ITEM SNO	3.LICENCE NO	4.DESCN OF EXPORT ITEM	5.EXP SNO	6.EXPQTY	7.UQC	8.FOB VALUE
		9.SION	10.DESCN OF IMPORT ITEM	11IMP SNO	12IMPQTY	13.UQC	14.INDIG / IMP
1	1	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Pickling Oil	1	19.765	MTS	1355578.55
				4	8.894	MTS	Imp
1	1	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Rolling Mill Rolls	1	19.765	MTS	1355578.55
				2	24.706	MTS	Imp
1	1	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Rolling Oil	1	19.765	MTS	1355578.55
				3	6.918	MTS	Imp
1	1	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Zinc (in kg)	1	19.765	MTS	1355578.55
				7	.799	MTS	Imp
1	1	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Hot Rolled Non Alloy Steel Sheets/ Strips/ Wid	1	19.765	MTS	1355578.55
				1	22.097	MTS	Imp
1	2	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Rolling Oil	1	9.08	MTS	608097.6
				3	3.178	MTS	Imp
1	2	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Pickling Oil	1	9.08	MTS	608097.6
				4	4.086	MTS	Imp
1	2	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Hot Rolled Non Alloy Steel Sheets/ Strips/ Wid	1	9.08	MTS	608097.6
				1	10.151	MTS	Imp
1	2	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Rolling Mill Rolls	1	9.08	MTS	608097.6
				2	11.35	MTS	Imp
1	2	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Zinc (in kg)	1	9.08	MTS	608097.6
				7	.367	MTS	Imp
1	3	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Hot Rolled Non Alloy Steel Sheets/ Strips/ Wid	1	6.05	MTS	397852.06
				1	6.764	MTS	Imp
1	3	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Zinc (in kg)	1	6.05	MTS	397852.06
				7	.245	MTS	Imp
1	3	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Rolling Oil	1	6.05	MTS	397852.06
				3	2.118	MTS	Imp
1	3	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Rolling Mill Rolls	1	6.05	MTS	397852.06
				2	7.563	MTS	Imp
1	3	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Pickling Oil	1	6.05	MTS	397852.06
				4	2.723	MTS	Imp
1	4	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Rolling Mill Rolls	1	53.29	MTS	3418392.41
				2	66.613	MTS	Imp
1	4	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Hot Rolled Non Alloy Steel Sheets/ Strips/ Wid	1	53.29	MTS	3418392.41
				1	59.578	MTS	Imp
1	4	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Rolling Oil	1	53.29	MTS	3418392.41
				3	18.652	MTS	Imp
1	4	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Zinc (in kg)	1	53.29	MTS	3418392.41
				7	2.156	MTS	Imp
1	4	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Pickling Oil	1	53.29	MTS	3418392.41
				4	23.981	MTS	Imp
1	5	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Rolling Oil	1	18.935	MTS	1199344.74
				3	6.627	MTS	Imp
1	5	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Zinc (in kg)	1	18.935	MTS	1199344.74
				7	.766	MTS	Imp
1	5	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Pickling Oil	1	18.935	MTS	1199344.74
				4	8.521	MTS	Imp
1	5	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Rolling Mill Rolls	1	18.935	MTS	1199344.74
				2	23.669	MTS	Imp
1	5	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Hot Rolled Non Alloy Steel Sheets/ Strips/ Wid	1	18.935	MTS	1199344.74
				1	21.169	MTS	Imp
1	6	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Pickling Oil	1	16.645	MTS	1047580.29
				4	7.49	MTS	Imp
1	6	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Hot Rolled Non Alloy Steel Sheets/ Strips/ Wid	1	16.645	MTS	1047580.29
				1	18.609	MTS	Imp

OTHER ADDITIONAL INFORMATION

Glossary

INVSN - Invoice Serial Number ITMSN - Item Serial Number **A:** DBK - Drawback, ROSL - Rebate of State Levies, **B:** DFIA - Duty Free Import Authorization, EXP - Export, IMP - Import, UQC - Unit Quantity Code **FOB** - Freight On Board **D:** INFO - Information **CD** - Code **MSR** - Measurement **E:** ING - Ingredient **F:** RES CD - Result Code, RES TXT - Result Text **ST DT** - Start Date **G:** IRN - Image Reference Number **CD** - Code **PLA** - Pla

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Port Code	SB No	SB Date
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IEC/Br	0313016321	2
GSTIN/TYPE	27AACCM3988L1ZU GSN	
CB CODE	AAACA3307KCH002	
TYPE	INV	ITEM
Nos	1	7
PKG	15	G.WT MTS
		132.82



*SB22121020231636

JNCH, NHAVA SHEVA, TAL:URAN, DIST-RAIGAD-400707

PART - IV - EXPORT SCHEME DETAILS

B. AA / DFIA LICENCE DETAILS

1.INV SNO	2.ITEM SNO	3.LICENCE NO	4.DESCN OF EXPORT ITEM	5.EXP SNO	6.EXPQTY	7.UQC	8.FOB VALUE
		9.SION	10.DESCN OF IMPORT ITEM	11IMP SNO	12IMPQTY	13.UQC	14.INDIG / IMP
1	6	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Rolling Mill Rolls	1	16.645	MTS	1047580.29
				2	20.806	MTS	Imp
1	6	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Zinc (in kg)	1	16.645	MTS	1047580.29
				7	.673	MTS	Imp
1	6	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Rolling Oil	1	16.645	MTS	1047580.29
				3	5.826	MTS	Imp
1	7	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Hot Rolled Non Alloy Steel Sheets/ Strips/ Wid	1	8.27	MTS	517149.32
				1	9.246	MTS	Imp
1	7	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Rolling Mill Rolls	1	8.27	MTS	517149.32
				2	10.338	MTS	Imp
1	7	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Zinc (in kg)	1	8.27	MTS	517149.32
				7	.335	MTS	Imp
1	7	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Rolling Oil	1	8.27	MTS	517149.32
				3	2.895	MTS	Imp
1	7	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Pickling Oil	1	8.27	MTS	517149.32
				4	3.722	MTS	Imp

C. JOBBING DETAILS

1.BE NO	2.BE DATE	3.PORT CODE	4.DESCN OF IMPORTED GOODS	5.QTY IMP	6.QTY USED
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D. SINGLE WINDOW DECLARATION

1.INVSN	2.ITMSN	3.INFO	4.QUALIFIER	5.INFO CD	6.INFO TEXT	7.INFO MSR	8.UQC
1	1	ORC	STO	27			
1	1	ORC	DOO	497			
1	1	CHR	SQC			19765	KGS
1	1	ORC	EPT	GSTP			
1	1	DTY	GCESS			0	INR
1	2	ORC	STO	27			
1	2	ORC	DOO	497			
1	2	CHR	SQC			9080	KGS
1	2	ORC	EPT	GSTP			
1	2	DTY	GCESS			0	INR
1	3	ORC	STO	27			
1	3	ORC	DOO	497			
1	3	CHR	SQC			6050	KGS
1	3	ORC	EPT	GSTP			
1	3	DTY	GCESS			0	INR
1	4	ORC	STO	27			
1	4	ORC	DOO	497			
1	4	CHR	SQC			53290	KGS
1	4	ORC	EPT	GSTP			
1	4	DTY	GCESS			0	INR
1	5	ORC	STO	27			
1	5	ORC	DOO	497			
1	5	CHR	SQC			18935	KGS
1	5	ORC	EPT	GSTP			
1	5	DTY	GCESS			0	INR
1	6	ORC	STO	27			
1	6	ORC	DOO	497			
1	6	CHR	SQC			16645	KGS
1	6	ORC	EPT	GSTP			
1	6	DTY	GCESS			0	INR
1	7	ORC	STO	27			
1	7	ORC	DOO	497			
1	7	CHR	SQC			8270	KGS
1	7	ORC	EPT	GSTP			
1	7	DTY	GCESS			0	INR

Glossary

INVSN - Invoice Serial Number ITMSN - Item Serial Number **A:** DBK - Drawback, ROSL - Rebate of State Levies, **B:** DFIA - Duty Free Import Authorization, EXP - Export, IMP - Import, UQC - Unit Quantity Code **FOB** - Freight On Board **D:** INFO - Information CD - Code MSR - Measurement **E:** ING - Ingredient **F:** RES CD - Result Code, RES TXT - Result Text ST DT - Start Date **G:** IRN - Image Reference Number CD - Code PLA - Pla

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OTHER ADDITIONAL INFORMATION



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DEPARTMENT OF REVENUE - MINISTRY OF FINANCE
GOVERNMENT OF INDIA

Port Code	SB No	SB Date
INNSA1	4461148	07-OCT-23
IEC/Br	0313016321	2
GSTIN/TYPE	27AACCM3988L1ZU GSN	
CB CODE	AAACA3307KCH002	
TYPE	INV	ITEM CONT
Nos	1	7 5
PKG	15	G.WT MTS 132.82



*SB22121020231636

JNCH, NHAVA SHEVA, TAL:URAN, DIST-RAIGAD-400707

PART - IV - EXPORT SCHEME DETAILS

E. SINGLE WINDOW DECLARATION - CONSTITUENTS

1.INVSN	2.ITMSNO	3.C SNO	4.NAME	5.CODE	6.PERCENTAGE	7.YIELD PCT	8.ING
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F. SINGLE WINDOW DECLARATION - CONTROL

1.INVSN	2.ITMSNO	3.CONTROL TYPE	4.LOCATION	5.ST DT	6.END DT	7.RES CD	8.RES TEXT
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G.SUPPORTING DOCUMENTS

1.INVSN	2.ITMSNO	3 DOCTYPCD	4. ICEGATE ID	5. IRN	6.PARTY CD	7.ISSUE PLA	8.ISS DT	9.EXP DT
0	0	003000	EXPATCJNPT	2023010900062096	.	MUMBAI	17-DEC-20	16-DEC-23
0	0	911FT0	EXPATCJNPT	2023081300004692	.	MUMBAI	01-MAR-23	01-SEP-24
1	0	380000	ATCEXPBOM	2023100700009896	.	VASIND	06-OCT-23	

H.INVOICE DETAILS

1.SNO	2.INVOICE NO	3.INVOICE AMOUNT	4.CURRENCY
1	23DV0000003997	105889.28	USD

I.CONTAINER DETAILS

1.SNO	2.CONTAINER	3.SEAL	4.DATE
1	TEMU0692497	WIND01917216	07-OCT-23
2	TCLU2161445	WIND01917217	07-OCT-23
3	TLLU2485611	WIND01917219	07-OCT-23
4	TLLU3570106	WIND01917221	07-OCT-23
5	SUDU7457852	WIND01917222	07-OCT-23

J.AR4 DETAILS

1.INVSN	2.ITMSN	3.AR4 NUMBER	4.AR4 DATE	5.COMMISSIONERATE	6.DIVISION	7.RANGE
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K. THIRD PARTY DETAILS

1.INVSN	2.ITMSN	3.IEC	4. EXPORTER NAME	5. ADDRESS	6.GSTN ID AND TYPE
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L. ITEM MANUFACTURER/PRODUCER/GROWER DETAILS

1.INVSN	2.ITMSN	3.TYPE	4.MANUFACT CD	5.SOURCE STATE	6.TRANS CY	7.ADDRESS
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M. RODTEP DETAILS

1.INVSN	2.ITMSN	3. QUANTITY	4. UQC	5. NO. OF UNITS	6. VALUE
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N. REEXPORT DETAILS

1.INVSN	2.ITMSN	3.BE SITE ID	4.BE NUMBER	5.BE DATE	6.BE INV SNO	7.BE ITEM S	8. BE QTY	9. BE UQC
---------	---------	--------------	-------------	-----------	--------------	-------------	-----------	-----------

OTHER ADDITIONAL INFORMATION

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IEC/Br	0313016321	2	
GSTIN/TYPE	27AACCM3988L1ZU GSN		
CB CODE	AAACA3307KCH002		
TYPE	INV	ITEM	CONT
Nos	1	7	5
PKG	15	G.WT	MTS 132.82



*SB22121020231636

JNCH, NHAVA SHEVA, TAL:URAN, DIST-RAIGAD-400707

PART - V - DECLARATIONS

A. DECLARATION STATEMENT

LET EXPORT COPY

B. AUTHORIZED SIGNATORY

DATE

AUTHORIZED SIGNATORY

CHA NAME :AAACA3307KCH002

PLACE

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INDIAN CUSTOMS EDI SYSTEM
CENTRAL BOARD OF INDIRECT TAXES AND CUSTOMS
DEPARTMENT OF REVENUE - MINISTRY OF FINANCE
GOVERNMENT OF INDIA

Port Code	SB No	SB Date
INNSA1	4484204	08-OCT-23
IEC/Br	0313016321	2
GSTIN/TYPE	27AACCM3988L1ZU GSN	
CB CODE	AAACA3307KCH002	
TYPE	INV	ITEM
Nos	1	4
PKG	13	G.WT MTS 123.86



*SB22121020231636

JNCH, NHAVA SHEVA, TAL:URAN, DIST-RAIGAD-400707

PART - I - SHIPPING BILL SUMMARY

A STATUS	1.MODE	2.ASSESS	3.EXMN	4.JOBING	5.MEIS	6.DBK	7.RODTP	8.LICENCE	9.DFRC	10.RE-EXP	11.LUT
	SEA	N	Y	N	Y	N	N	Y	N		N
	12.PORT OF LOADING	INNSA1 (Jawaharlal Nehru (Nh))					13.COUNTRY OF FINAL DESTINATION		GREECE		
B DECLARAN DETAILS	14.STATE OF ORIGIN Maharashtra					15.PORT OF FINAL DESTINATION		GRPIR (Piraeus)			
	16.PORT OF DISCHARGE GRPIR (Piraeus)					17.COUNTRY OF DISCHARGE		GREECE			
	1.EXPORTER'S NAME & ADDRESS JSW STEEL COATED PRODUCTS LIMITED VASIND VILLAGE,TALUKA-SHAHAPUR, DIST-THANE VASIND CT THANE					7.CONSIGNEE NAME & ADDRESS VS TRADING SA RUE FRANCOIS-VERSONNEX 7 GENEVA 001 207 SWITZERLAND CH					
	2.Type Private					8. GSTIN / TYPE		27AACCM3988L1ZU GSN			
	3. AD CODE: 0016376					9.FOREX BANK A/C NO.		33XXXXXX964			
	4.RBI WAIVER NO.& DT					10.DBK BANK A/C NO.		33XXXXXX964			
C.VALU SUMMA	5.CB NAME ATC GLOBAL LOGISTICS PVT LTD					11. IFSC NO.		SBIN0016376			
	6.AEO		1.FOB VALUE		2.FREIGHT	3.INSURANC	4.DISCOU	5.COM	1.DBK CLAIM	2. IGST AMT	3.CESS AMT
			8052086.8	217536	0	0	0	0	0	1486727	
E MANIFEST DETAILS	6.DEDUCTIONS		7.P/C		8.DUTY		9.CESS		4.IGST VALUE	5.RODTEP AMT	6.ROSCTL AMT
			0		0		0		8259586.89	0	0
	1.MAWB NO.		2.MAWB DT	3.HAWB NO.	4.HAWB DT	N.O.C.		1.SNO		2.INV NO.	3. INV AMT.
G. EQUIPMENT DETAILS	4. CIN NO.		5. CIN DT.		6. CIN SITE ID		F INVOICE SUMMARY				
	23PCEG1012317231600		12-OCT-23		INNSA1		1SR.NO		2.CHALLAN NO	3.PAYMT DT	4.AMOUNT
							H CHALLAN DETAILS				
	1.CONTAINER		2.SEAL		3.DATE	4.S No					
	MRKU7789527		WIND01917235		08-OCT-23	1					
	HASU1333091		WIND01917239		08-OCT-23	2					
HASU1454107		WIND01917238		08-OCT-23	3						
MSKU5223527		WIND01917241		08-OCT-23	4						
SUDU1789783		WIND01917242		08-OCT-23	5						
I. ANNEX DETAILS	1.SEAL TYPE		2.NATURE OF CARGO			3.NO. OF PACKETS	4.NO. OF CONTAINERS	5.LOOSE PACKETS			
	SELF SEALED		CONTAINERISED			13	6	0			
	6.MARKS & NUMBERS		(SAP.SO.NO. 402012495) PLACE OF BUSINESS: JSW STEEL COATED PRODUCTS LIMITED, GRAND PALLADIUM, 6TH FLOOR, 175 CST ROAD, KALINA, SANTACRUZ (E) MUM-98 MAHARASHTRA, INDIA (WE INTEND TO CLAIM REWARDS UNDER RODTEP SCHEME)								
J.PROCESS DETAILS	1.EVENT		2.DATE	3.TIME	4.LEO NO.		43/276				
	5.Submission		08-OCT-23	14:07	6.LEO Date.		12-OCT-23				
	5.Assessment				8.BRC Realisation Date		31-JUL-24				
	7.Examination		12-OCT-23	16:19							
9.LEO		12-OCT-23	16:31								

Signature Not Verified

Digitally signed by DS CENTRAL BOARD OF INDIRECT TAXES AND CUSTOMS 05
Date: 2023.10.12 16:36:36 IST
Reason: CUSTOMS
Location: INDIA

Glossary

A: ASSESS - Assessed, **EXMN** - Examined, **MEIS** - Merchandise Export Incentive Scheme, **DBK** - Drawback, **ROSL** - Rebate of State Levies, **DEEC** - Duty Exemption Entitlement Certificate, **DFRC** - Duty Free Replenishment Certificate, **LUT** - Letter of Under Taking. **B:** CB - Customs Broker
AD Authozed Dealer, **AEO** - Authorized Economic Operator, **UCR** - Unique Customs Reference **C:** DISCOU - Discount, **COM** - Commission, **P/C** Packing Charges, **D:** EX. PR.- Export Promotions **E:** MAWB / HAWB - Master / House Airway Bill Number **J:**BRC- Bank Realisation Certificate

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INDIAN CUSTOMS EDI SYSTEM
CENTRAL BOARD OF INDIRECT TAXES AND CUSTOMS
DEPARTMENT OF REVENUE - MINISTRY OF FINANCE
GOVERNMENT OF INDIA

Port Code	SB No	SB Date
INNSA1	4484204	08-OCT-23
IEC/Br	0313016321	2
GSTIN/TYPE	27AACCM3988L1ZU GSN	
CB CODE	AAACA3307KCH002	
TYPE	INV	ITEM CONT
Nos	1	4 6
PKG	13	G.WT MTS 123.86



*SB22121020231636

JNCH, NHAVA SHEVA, TAL:URAN, DIST-RAIGAD-400707

PART - II - INVOICE DETAILS

A. REF	1.S.No	2.INVOICE No. & Dt.	3.P.O.No. & Dt.	4.LoC No. & Dt	5.Contract No.&Dt	6.AD code	7.INVTERM		
	1	23DV0000004017 07/10/2023				0016376	CF		
B. TRANSACTION PARTIES	1.EXPORTER'S NAME & ADDRESS				2.BUYER'S NAME & ADDRESS				
	JSW STEEL COATED PRODUCTS LIMITED VASIND VILLAGE,TALUKA-SHAHAPUR, DIST-THANE VASIND CT 421604				VS TRADING SA RUE FRANCOIS-VERSONNEX 7 GENEVA 001 207 SWITZERLAND				
	3.THIRD PARTY NAME & ADDRESS				4.BUYER AEO STATUS				
C.VAL DTLs	1.INVOICE VALUE	2.FOB VALUE	3.FREIGHT	4.INSURANCE	5.DISCOUNT	6.COMMISON	7.DEDUCT	8.P/C	9.EXCHANGE RATE
	100359.5 USD	97719.5 USD	2640 USD	0	0	0	0		1 USD INR 82.4
D. ITEM DETAILS	1.ItemSNo	2.HS CD	3.DESCRPTION	4.QUANTITY	5.UQC	6.RATE	7.VALUE(F/C)		
	1	72104990	COLD ROLLED GALVANIZED/GALVANNEALED (PLAIN/CORRUGATED) NON ALLOY STEEL SHEETS/ST RIPS/WIDE COILS. [DETAILS AS PER INVOICE	19.85	MTS	850	16872.5		
	2	72104990	COLD ROLLED GALVANIZED/GALVANNEALED (PLAIN/CORRUGATED) NON ALLOY STEEL SHEETS/ST RIPS/WIDE COILS. [DETAILS AS PER INVOICE	46.87	MTS	830	38902.1		
	3	72104990	COLD ROLLED GALVANIZED/GALVANNEALED (PLAIN/CORRUGATED) NON ALLOY STEEL SHEETS/ST RIPS/WIDE COILS. [DETAILS AS PER INVOICE	27.95	MTS	795	22220.25		
	4	72104990	COLD ROLLED GALVANIZED/GALVANNEALED (PLAIN/CORRUGATED) NON ALLOY STEEL SHEETS/ST RIPS/WIDE COILS. [DETAILS AS PER INVOICE	28.49	MTS	785	22364.65		

Glossary

A: Ref - Reference P.O. - Purchase Order, LoC - Letter of Credit, AD - Authorised Dealer C: VAL DTLs - Valuation Details
FOB - Freight On Board, DEDUCT - Deduction , P/C - Packing Charge D: HS CD - Harmonized System Code, UQC - Unit Quantity Code

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INDIAN CUSTOMS EDI SYSTEM
CENTRAL BOARD OF INDIRECT TAXES AND CUSTOMS
DEPARTMENT OF REVENUE - MINISTRY OF FINANCE
GOVERNMENT OF INDIA

Port Code	SB No	SB Date
INNSA1	4484204	08-OCT-23
IEC/Br	0313016321	2
GSTIN/TYPE	27AACCM3988L1ZU GSN	
CB CODE	AAACA3307KCH002	
TYPE	INV	ITEM
Nos	1	4
PKG	13	G.WT MTS
		123.86



*SB22121020231636

JNCH, NHAVA SHEVA, TAL:URAN, DIST-RAIGAD-400707

PART - III - ITEM DETAILS

INVOICE (1/1)

1.INVSN	2.ITEMSN	3.HS CD	4.DESCRPTION	5.QUANTITY	6.UQC	7.RATE	8.VALUE(F/C)	9.FOB (INR)	10.PMV
1	1	72104990	COLD ROLLED GALVANIZED/GALVANNEALED (PLA IN/CORRUGATED) NON ALLOY STEEL SHEETS/ST RIPS/WIDE COILS. [DETAILS AS PER INVOICE	19.85	MTS	850	16872.5	1353721.66	75017.32
11.DUTYAMT	12.CESS RT	13.CESAMT	14.DBKCLMD	15.IGSTSTAT	16. IGST VALUE		17. IGST AMOUNT		18.SCHCOD
			N	P	1388606.76		249950		03
19. SCHEME DESCRIPTION		20. SQC MSR	21. SQC UQC	22. STATE OF ORIGIN			23. DISTRICT OF ORIGIN		
Advance License		19850	KGS	Maharashtra			THANE		
24. PT Abroad	25.COMP CESS	26.END USE	27.FTA BENEFIT AVAILED	28. REWARD BENEFIT		29. THIRD PARTY ITEM			
GSTP	0 INR	GNX200	Y	Yes		N			
1.INVSN	2.ITEMSN	3.HS CD	4.DESCRPTION	5.QUANTITY	6.UQC	7.RATE	8.VALUE(F/C)	9.FOB (INR)	10.PMV
1	2	72104990	COLD ROLLED GALVANIZED/GALVANNEALED (PLA IN/CORRUGATED) NON ALLOY STEEL SHEETS/ST RIPS/WIDE COILS. [DETAILS AS PER INVOICE	46.87	MTS	830	38902.1	3121210.28	73252.21
11.DUTYAMT	12.CESS RT	13.CESAMT	14.DBKCLMD	15.IGSTSTAT	16. IGST VALUE		17. IGST AMOUNT		18.SCHCOD
			N	P	3201642.85		576296		03
19. SCHEME DESCRIPTION		20. SQC MSR	21. SQC UQC	22. STATE OF ORIGIN			23. DISTRICT OF ORIGIN		
Advance License		46870	KGS	Maharashtra			THANE		
24. PT Abroad	25.COMP CESS	26.END USE	27.FTA BENEFIT AVAILED	28. REWARD BENEFIT		29. THIRD PARTY ITEM			
GSTP	0 INR	GNX200	Y	Yes		N			
1.INVSN	2.ITEMSN	3.HS CD	4.DESCRPTION	5.QUANTITY	6.UQC	7.RATE	8.VALUE(F/C)	9.FOB (INR)	10.PMV
1	3	72104990	COLD ROLLED GALVANIZED/GALVANNEALED (PLA IN/CORRUGATED) NON ALLOY STEEL SHEETS/ST RIPS/WIDE COILS. [DETAILS AS PER INVOICE	27.95	MTS	795	22220.25	1782784.36	70163.26
11.DUTYAMT	12.CESS RT	13.CESAMT	14.DBKCLMD	15.IGSTSTAT	16. IGST VALUE		17. IGST AMOUNT		18.SCHCOD
			N	P	1828726.58		329171		03
19. SCHEME DESCRIPTION		20. SQC MSR	21. SQC UQC	22. STATE OF ORIGIN			23. DISTRICT OF ORIGIN		
Advance License		27950	KGS	Maharashtra			THANE		
24. PT Abroad	25.COMP CESS	26.END USE	27.FTA BENEFIT AVAILED	28. REWARD BENEFIT		29. THIRD PARTY ITEM			
GSTP	0 INR	GNX200	Y	Yes		N			

GLOSSARY

FOB - Freight On Board, HS CD Harmonized System Code, UQC - Unit Quantity Code, PMV - Present Market Value, CESAM - Cess Amount
IGSTSTA - IGST Payment Status, VAL - IGST Value, PAID - IGST Amount Paid, SCHCOD - Scheme Code, SQC MSR - Standard Quantity
Measurement, comp - compensatory, PT Abroad - Preferential treatment Availed Abroad

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INDIAN CUSTOMS EDI SYSTEM
 CENTRAL BOARD OF INDIRECT TAXES AND CUSTOMS
 DEPARTMENT OF REVENUE - MINISTRY OF FINANCE
 GOVERNMENT OF INDIA

Port Code	SB No	SB Date
INNSA1	4484204	08-OCT-23
IEC/Br	0313016321	2
GSTIN/TYPE	27AACCM3988L1ZU GSN	
CB CODE	AAACA3307KCH002	
TYPE	INV	ITEM
Nos	1	4
PKG	13	G.WT MTS
		123.86



JNCH, NHAVA SHEVA, TAL:URAN, DIST-RAIGAD-400707

*SB22121020231636

PART - III - ITEM DETAILS

1.INVSN	2.ITEMSN	3.HS CD	4.DESCRPTION	5.QUANTITY	6.UQC	7.RATE	8.VALUE(F/C)	9.FOB (INR)	10.PMV
1	4	72104990	COLD ROLLED GALVANIZED/GALVANNEALED (PLA IN/CORRUGATED) NON ALLOY STEEL SHEETS/STRIPS/WIDE COILS. [DETAILS AS PER INVOICE	28.49	MTS	785	22364.65	1794370.5	69280.71
11.DUTYAMT	12.CESS RT	13.CESAMT	14.DBKCLMD	15.IGSTSTAT	16. IGST VALUE		17. IGST AMOUNT		18SCHCOD
			N	P	1840610.7		331310		03
19. SCHEME DESCRIPTION		20. SQC MSR	21. SQC UQC	22. STATE OF ORIGIN			23. DISTRICT OF ORIGIN		
Advance License		28490	KGS	Maharashtra			THANE		
24. PT Abroad	25.COMP CESS	26.END USE	27.FTA BENEFIT AVAILED	28. REWARD BENEFIT		29. THIRD PARTY ITEM			
GSTP	0 INR	GNX200	Y	Yes		N			

INVOICE (1/1)

LET EXPORT GO



INDIAN CUSTOMS EDI SYSTEM
CENTRAL BOARD OF INDIRECT TAXES AND CUSTOMS
DEPARTMENT OF REVENUE - MINISTRY OF FINANCE
GOVERNMENT OF INDIA

Port Code	SB No	SB Date
INNSA1	4484204	08-OCT-23
IEC/Br	0313016321	2
GSTIN/TYPE	27AACCM3988L1ZU GSN	
CB CODE	AAACA3307KCH002	
TYPE	INV	ITEM
Nos	1	4
PKG	13	G.WT MTS
		123.86



*SB22121020231636

JNCH, NHAVA SHEVA, TAL:URAN, DIST-RAIGAD-400707

PART - IV - EXPORT SCHEME DETAILS

A. DRAWBACK & ROSL CLAIM

1.INV SNO	2.ITEM SNO	3.DBK SNO.	4.QTY/WT	5.VALUE	6.RATE	7.DBK AMT	8.STALEV	9.CENLEV	10.ROSTL AMT
-----------	------------	------------	----------	---------	--------	-----------	----------	----------	--------------

B. AA / DFIA LICENCE DETAILS

1.INV SNO	2.ITEM SNO	3.LICENCE NO	4.DESCN OF EXPORT ITEM	5.EXP SNO	6.EXPQTY	7.UQC	8.FOB VALUE
		9.SION	10.DESCN OF IMPORT ITEM	11IMP SNO	12IMPQTY	13.UQC	14.INDIG / IMP
1	1	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Rolling Oil	1	19.85	MTS	1353721.66
				3	6.948	MTS	Imp
1	1	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Rolling Mill Rolls	1	19.85	MTS	1353721.66
				2	24.813	MTS	Imp
1	1	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Hot Rolled Non Alloy Steel Sheets/ Strips/ Wid	1	19.85	MTS	1353721.66
				1	22.192	MTS	Imp
1	1	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Pickling Oil	1	19.85	MTS	1353721.66
				4	8.933	MTS	Imp
1	1	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Zinc (in kg)	1	19.85	MTS	1353721.66
				7	.803	MTS	Imp
1	2	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Rolling Mill Rolls	1	46.87	MTS	3121210.28
				2	58.588	MTS	Imp
1	2	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Rolling Oil	1	46.87	MTS	3121210.28
				3	16.405	MTS	Imp
1	2	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Zinc (in kg)	1	46.87	MTS	3121210.28
				7	1.896	MTS	Imp
1	2	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Pickling Oil	1	46.87	MTS	3121210.28
				4	21.092	MTS	Imp
1	2	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Hot Rolled Non Alloy Steel Sheets/ Strips/ Wid	1	46.87	MTS	3121210.28
				1	52.401	MTS	Imp
1	3	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Rolling Oil	1	27.95	MTS	1782784.36
				3	9.783	MTS	Imp
1	3	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Rolling Mill Rolls	1	27.95	MTS	1782784.36
				2	34.938	MTS	Imp
1	3	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Hot Rolled Non Alloy Steel Sheets/ Strips/ Wid	1	27.95	MTS	1782784.36
				1	31.248	MTS	Imp
1	3	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Zinc (in kg)	1	27.95	MTS	1782784.36
				7	1.131	MTS	Imp
1	3	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Pickling Oil	1	27.95	MTS	1782784.36
				4	12.578	MTS	Imp
1	4	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Rolling Mill Rolls	1	28.49	MTS	1794370.5
				2	35.613	MTS	Imp
1	4	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Hot Rolled Non Alloy Steel Sheets/ Strips/ Wid	1	28.49	MTS	1794370.5
				1	31.852	MTS	Imp
1	4	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Rolling Oil	1	28.49	MTS	1794370.5
				3	9.972	MTS	Imp
1	4	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Zinc (in kg)	1	28.49	MTS	1794370.5
				7	1.152	MTS	Imp
1	4	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Pickling Oil	1	28.49	MTS	1794370.5
				4	12.821	MTS	Imp

C. JOBBING DETAILS

1.BE NO	2.BE DATE	3.PORT CODE	4.DESCN OF IMPORTED GOODS	5.QTY IMP	6.QTY USED
---------	-----------	-------------	---------------------------	-----------	------------

D. SINGLE WINDOW DECLARATION

1.INVSN	2.ITMSN	3.INFO	4.QUALIFIER	5.INFO CD	6.INFO TEXT	7.INFO MSR	8.UQC
1	1	ORC	STO	27			
1	1	ORC	DOO	497			
1	1	CHR	SQC			19850	KGS
1	1	ORC	EPT	GSTP			
1	1	DTY	GCESS			0	INR
1	2	ORC	STO	27			
1	2	ORC	DOO	497			

Glossary

INVSN - Invoice Serial Number ITMSN - Item Serial Number **A:** DBK - Drawback, ROSL - Rebate of State Levies, **B:** DFIA - Duty Free Import Authorization, EXP - Export, IMP - Import, UQC - Unit Quantity Code **FOB** - Freight On Board **D:** INFO - Information CD - Code MSR - Measurement **E:** ING - Ingredient **F:** RES CD - Result Code, RES TXT - Result Text **ST DT** - Start Date **G:** IRN - Image Reference Number CD - Code **PLA** - Pla

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INDIAN CUSTOMS EDI SYSTEM
CENTRAL BOARD OF INDIRECT TAXES AND CUSTOMS
DEPARTMENT OF REVENUE - MINISTRY OF FINANCE
GOVERNMENT OF INDIA

Port Code	SB No	SB Date
INNSA1	4484204	08-OCT-23
IEC/Br	0313016321	2
GSTIN/TYPE	27AACCM3988L1ZU GSN	
CB CODE	AAACA3307KCH002	
TYPE	INV	ITEM CONT
Nos	1	4 6
PKG	13	G.WT MTS 123.86



JNCH, NHAVA SHEVA, TAL:URAN, DIST-RAIGAD-400707

*SB22121020231636

PART - IV - EXPORT SCHEME DETAILS

D. SINGLE WINDOW DECLARATION

1.INVSN	2.ITMSN	3.INFO	4.QUALIFIER	5.INFO CD	6.INFO TEXT	7.INFO MSR	8.UQC
1	2	CHR	SQC			46870	KGS
1	2	ORC	EPT	GSTP			
1	2	DTY	GCESS			0	INR
1	3	ORC	STO	27			
1	3	ORC	DOO	497			
1	3	CHR	SQC			27950	KGS
1	3	ORC	EPT	GSTP			
1	3	DTY	GCESS			0	INR
1	4	ORC	STO	27			
1	4	ORC	DOO	497			
1	4	CHR	SQC			28490	KGS
1	4	ORC	EPT	GSTP			
1	4	DTY	GCESS			0	INR

E. SINGLE WINDOW DECLARATION - CONSTITUENTS

1.INVSN	2.ITMSNO	3.C SNO	4.NAME	5.CODE	6.PERCENTAGE	7.YIELD PCT	8.ING
---------	----------	---------	--------	--------	--------------	-------------	-------

F. SINGLE WINDOW DECLARATION - CONTROL

1.INVSN	2.ITMSNO	3.CONTROL TYPE	4.LOCATION	5.ST DT	6.END DT	7.RES CD	8.RES TEXT
---------	----------	----------------	------------	---------	----------	----------	------------

G.SUPPORTING DOCUMENTS

1.INVSN	2.ITMSNO	3 DOCTYPCD	4. ICEGATE ID	5. IRN	6.PARTY CD	7.ISSUE PLA	8.ISS DT	9.EXP DT
0	0	003000	EXPATCJNPT	2023010900062096	.	MUMBAI	17-DEC-20	16-DEC-23
0	0	911FT0	EXPATCJNPT	2023081300004692	.	MUMBAI	01-MAR-23	01-SEP-24
1	0	380000	EXPATCJNPT	2023100800002755	.	VASIND	07-OCT-23	

H.INVOICE DETAILS

1.SNO	2.INVOICE NO	3.INVOICE AMOUNT	4.CURRENCY
1	23DV0000004017	100359.5	USD

I.CONTAINER DETAILS

1.SNO	2.CONTAINER	3.SEAL	4.DATE
1	MRKU7789527	WIND01917235	08-OCT-23
2	HASU1333091	WIND01917239	08-OCT-23
3	HASU1454107	WIND01917238	08-OCT-23
4	MSKU5223527	WIND01917241	08-OCT-23
5	SUDU1789783	WIND01917242	08-OCT-23
6	MSKU4416455	WIND01917243	08-OCT-23

J.AR4 DETAILS

1.INVSN	2.ITMSN	3.AR4 NUMBER	4.AR4 DATE	5.COMMISSIONERATE	6.DIVISION	7.RANGE
---------	---------	--------------	------------	-------------------	------------	---------

K. THIRD PARTY DETAILS

1.INVSN	2.ITMSN	3.IEC	4. EXPORTER NAME	5. ADDRESS	6.GSTN ID AND TYPE
---------	---------	-------	------------------	------------	--------------------

L. ITEM MANUFACTURER/PRODUCER/GROWER DETAILS

1.INVSN	2.ITMSN	3.TYPE	4.MANUFACT CD	5.SOURCE STATE	6.TRANS CY	7.ADDRESS
---------	---------	--------	---------------	----------------	------------	-----------

M. RODTEP DETAILS

1.INVSN	2.ITMSN	3. QUANTITY	4. UQC	5. NO. OF UNITS	6. VALUE
---------	---------	-------------	--------	-----------------	----------

N. REEXPORT DETAILS

1.INVSN	2.ITMSN	3.BE SITE ID	4.BE NUMBER	5.BE DATE	6.BE INV SNO	7.BE ITEM S	8. BE QTY	9. BE UQC
---------	---------	--------------	-------------	-----------	--------------	-------------	-----------	-----------

Glossary

INVSN - Invoice Serial Number ITMSN - Item Serial Number **A:** DBK - Drawback, ROSL - Rebate of State Levies, **B:** DFIA - Duty Free Import Authorization, EXP - Export , IMP - Import , UQC-Unit Quantity CodeFOB - Freight On Board **D:** INFO - Information CD - Code MSR - Measurement **E:** ING - Ingredient **F:** RES CD - Result Code, RES TXT - Result Text **G:** IRN - Image Reference Number CD - Code PLA - Pla

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CENTRAL BOARD OF INDIRECT TAXES AND CUSTOMS
DEPARTMENT OF REVENUE - MINISTRY OF FINANCE
GOVERNMENT OF INDIA

Port Code	SB No	SB Date		
INNSA1	4484204	08-OCT-23		
IEC/Br	0313016321	2		
GSTIN/TYPE	27AACCM3988L1ZU GSN			
CB CODE	AAACA3307KCH002			
TYPE	INV	ITEM	CONT	
Nos	1	4	6	
PKG	13	G.WT	MTS	123.86



*SB22121020231636

JNCH, NHAVA SHEVA, TAL:URAN, DIST-RAIGAD-400707

PART - V - DECLARATIONS

A. DECLARATION STATEMENT

LET EXPORT COPY

B. AUTHORIZED SIGNATORY

DATE

AUTHORIZED SIGNATORY

CHA NAME :AAACA3307KCH002

PLACE

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INDIAN CUSTOMS EDI SYSTEM
CENTRAL BOARD OF INDIRECT TAXES AND CUSTOMS
DEPARTMENT OF REVENUE - MINISTRY OF FINANCE
GOVERNMENT OF INDIA

Port Code	SB No	SB Date
INNSA1	4412958	05-OCT-23
IEC/Br	0313016321	2
GSTIN/TYPE	27AACCM3988L1ZU GSN	
CB CODE	AAACA3307KCH002	
TYPE	INV	ITEM CONT
Nos	1	1 1
PKG	3	G.WT MTS 25.4



*SB22121020231637

JNCH, NHAVA SHEVA, TAL:URAN, DIST-RAIGAD-400707

PART - I - SHIPPING BILL SUMMARY

A STATUS	1.MODE	2.ASSESS	3.EXMN	4.JOBING	5.MEIS	6.DBK	7.RODTP	8.LICENCE	9.DFRC	10.RE-EXP	11.LUT	
	SEA	N	Y	N	Y	N	N	Y	N		N	
	12.PORT OF LOADING	INNSA1 (Jawaharlal Nehru (Nh))					13.COUNTRY OF FINAL DESTINATION		GREECE			
B DECLARAN DETAILS	1.EXPORTER'S NAME & ADDRESS					7.CONSIGNEE NAME & ADDRESS						
	JSW STEEL COATED PRODUCTS LIMITED					VS TRADING SA						
	VASIND VILLAGE,TALUKA-SHAHAPUR, DIST-THANE VASIND CT					RUE FRANCOIS-VERSONNEX 7 GENEVA 001 207 SWITZERLAND						
	THANE 2.Type Private					CH						
	3. AD CODE: 0016376					8. GSTIN / TYPE 27AACCM3988L1ZU GSN						
	4.RBI WAIVER NO.& DT					9.FOREX BANK A/C NO. 33XXXXXX964						
C.VALU SUMMA	1.FOB VALUE		2.FREIGHT	3.INSURANC	4.DISCOU	5.COM	1.DBK CLAIM		2.IGST AMT	3.CESS AMT		
	1615203.34		36212	0	0	0	0		297255	0		
	6.DEDUCTIONS		7.P/C	8.DUTY		9.CESS		4.IGST VALUE		5.RODTEP AMT	6.ROSCTL AMT	
E MANIFEST DETAILS	1.MAWB NO.		2.MAWB DT	3.HAWB NO.	4.HAWB DT	N.O.C.		1.SNO		2.INV NO.	3. INV AMT.	4.CURRENC
								1		23DV0000003972	20065.8	USD
	4. CIN NO.			5. CIN DT.	6. CIN SITE ID							
G. EQUIPMENT DETAILS	1.CONTAINER		2.SEAL	3.DATE	4.S No		1SR.NO		2.CHALLAN NO	3.PAYMT DT	4.AMOUNT	
	MSKU5659254		WIND01917177	05-OCT-23	1							
I. ANNEX DETAILS	1.SEAL TYPE		2.NATURE OF CARGO			3.NO. OF PACKETS	4.NO. OF CONTAINERS	5.LOOSE PACKETS				
	SELF SEALED		CONTAINERISED			3	1	0				
J.PROCESS DETAILS	6.MARKS & NUMBERS					(SAP.SO.NO. 402012495) PLACE OF BUSINESS: JSW STEEL COATED PRODUCTS LIMITED, GRAND PALLADIUM, 6TH FLOOR, 175 CST ROAD, KALINA, SANTACRUZ (E) MUM-98 MAHARASHTRA, INDIA (WE INTEND TO CLAIM REWARDS UNDER RODTEP SCHEME)						
	1.EVENT	2.DATE	3.TIME	4.LEO NO.		43/284						
	5.Submission	05-OCT-23	14:50	6.LEO Date.		12-OCT-23						
	5.Assessment			8.BRC Realisation Date		31-JUL-24						
	7.Examination	12-OCT-23	16:17									
	9.LEO	12-OCT-23	16:32									

Signature Not Verified

Digitally signed by DS CENTRAL BOARD OF INDIRECT TAXES AND CUSTOMS 05
Date: 2023.10.12 16:37:50 IST
Reason: CUSTOMS
Location: INDIA

Glossary

A: ASSESS - Assessed, EXMN - Examined, MEIS - Merchandise Export Incentive Scheme, DBK - Drawback, ROSL - Rebate of State Levies, DEEC - Duty Exemption Entitlement Certificate, DFRC - Duty Free Replenishment Certificate, LUT - Letter of Under Taking. **B:** CB - Customs Broker AD Authozed Dealer, AEO - Authorized Economic Operator, UCR - Unique Customs Reference **C:** DISCOU - Discount, COM - Commission, P/C Packing Charges, **D:** EX. PR.- Export Promotions **E:** MAWB / HAWB - Master / House Airway Bill Number **J:**BRC- Bank Realisation Certificate

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INDIAN CUSTOMS EDI SYSTEM
CENTRAL BOARD OF INDIRECT TAXES AND CUSTOMS
DEPARTMENT OF REVENUE - MINISTRY OF FINANCE
GOVERNMENT OF INDIA

Port Code	SB No	SB Date
INNSA1	4412958	05-OCT-23
IEC/Br	0313016321	2
GSTIN/TYPE	27AACCM3988L1ZU GSN	
CB CODE	AAACA3307KCH002	
TYPE	INV	ITEM
Nos	1	1
PKG	3	G.WT MTS 25.4



JNCH, NHAVA SHEVA, TAL:URAN, DIST-RAIGAD-400707

*SB22121020231637

PART - II - INVOICE DETAILS

A. REF	1.S.No	2.INVOICE No. & Dt.	3.P.O.No. & Dt.	4.LoC No. & Dt	5.Contract No.&Dt	6.AD code	7.INVTERM		
	1	23DV0000003972 04/10/2023				0016376	CF		
B. TRANSACTION PARTIES	1.EXPORTER'S NAME & ADDRESS				2.BUYER'S NAME & ADDRESS				
	JSW STEEL COATED PRODUCTS LIMITED VASIND VILLAGE,TALUKA-SHAHAPUR, DIST-THANE VASIND CT 421604				VS TRADING SA RUE FRANCOIS-VERSONNEX 7 GENEVA 001 207 SWITZERLAND				
	3.THIRD PARTY NAME & ADDRESS				4.BUYER AEO STATUS				
C.VAL DTLs	1.INVOICE VALUE	2.FOB VALUE	3.FREIGHT	4.INSURANCE	5.DISCOUNT	6.COMMISON	7.DEDUCT	8.P/C	9.EXCHANGE RATE
	20065.8 USD	19625.8 USD	440 USD	0	0	0	0		1 USD INR 82.3
D. ITEM DETAILS	1.ItemSNo	2.HS CD	3.DESCRPTION	4.QUANTITY	5.UQC	6.RATE	7.VALUE(F/C)		
	1	72104990	COLD ROLLED GALVANIZED/GALVANNEALED (PLAIN/CORRUGATED) NON ALLOY STEEL SHEETS/STRIPS/WIDE COILS. [DETAILS AS PER INVOICE	25.24	MTS	795	20065.8		

Glossary

A: Ref - Reference P.O. - Purchase Order, LoC - Letter of Credit, AD - Authorised Dealer C: VAL DTLs - Valuation Details
FOB - Freight On Board, DEDUCT - Deduction , P/C - Packing Charge D: HS CD - Harmonized System Code, UQC - Unit Quantity Code

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INNSA1	4412958	05-OCT-23
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Nos	1	1
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		25.4



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JNCH, NHAVA SHEVA, TAL:URAN, DIST-RAIGAD-400707

PART - III - ITEM DETAILS

1.INVSN	2.ITEMSN	3.HS CD	4.DESCRPTION	5.QUANTITY	6.UQC	7.RATE	8.VALUE(F/C)	9.FOB (INR)	10.PMV
1	1	72104990	COLD ROLLED GALVANIZED/GALVANNEALED (PLA IN/CORRUGATED) NON ALLOY STEEL SHEETS/STRIPS/WIDE COILS. [DETAILS AS PER INVOICE	25.24	MTS	795	20065.8	1615203.34	70393.17
11.DUTYAMT	12.CESS RT	13.CESAMT	14.DBKCLMD	15.IGSTSTAT	16. IGST VALUE		17. IGST AMOUNT		18SCHCOD
			N	P	1651415.34		297255		03
19. SCHEME DESCRIPTION		20. SQC MSR	21. SQC UQC	22. STATE OF ORIGIN			23. DISTRICT OF ORIGIN		
Advance License		25240	KGS	Maharashtra			THANE		
24. PT Abroad	25.COMP CESS	26.END USE	27.FTA BENEFIT AVAILED	28. REWARD BENEFIT		29. THIRD PARTY ITEM			
GSTP	0 INR	GNX200	Y	Yes		N			

INVOICE (1/1)

LET EXPORT GO

GLOSSARY

FOB - Freight On Board, HS CD Harmonized System Code, UQC - Unit Quantity Code, PMV - Present Market Value, CESAM - Cess Amount
IGSTSTA - IGST Payment Status, VAL - IGST Value, PAID - IGST Amount Paid, SCHCOD - Scheme Code, SQC MSR - Standard Quantity
Measurement, comp - compensatory, PT Abroad - Preferential treatment Availed Abroad

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INDIAN CUSTOMS EDI SYSTEM
CENTRAL BOARD OF INDIRECT TAXES AND CUSTOMS
DEPARTMENT OF REVENUE - MINISTRY OF FINANCE
GOVERNMENT OF INDIA

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JNCH, NHAVA SHEVA, TAL:URAN, DIST-RAIGAD-400707

PART - IV - EXPORT SCHEME DETAILS

A. DRAWBACK & ROSL CLAIM

1.INV SNO	2.ITEM SNO	3.DBK SNO.	4.QTY/WT	5.VALUE	6.RATE	7.DBK AMT	8.STALEV	9.CENLEV	10.ROSTL AMT
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B. AA / DFIA LICENCE DETAILS

1.INV SNO	2.ITEM SNO	3.LICENCE NO	4.DESCN OF EXPORT ITEM	5.EXP SNO	6.EXPQTY	7.UQC	8.FOB VALUE
		9.SION	10.DESCN OF IMPORT ITEM	11IMP SNO	12IMPQT	13.UQC	14.INDIG / IMP
1	1	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Hot Rolled Non Alloy Steel Sheets/ Strips/ Wid	1	25.24	MTS	1615203.34
1	1	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Rolling Mill Rolls	1	28.218	MTS	Imp
1	1	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Zinc (in kg)	2	31.55	MTS	1615203.34
1	1	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Pickling Oil	1	25.24	MTS	1615203.34
1	1	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Rolling Oil	7	1.021	MTS	Imp
1	1	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Pickling Oil	1	25.24	MTS	1615203.34
1	1	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Rolling Oil	4	11.358	MTS	Imp
1	1	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Rolling Oil	1	25.24	MTS	1615203.34
				3	8.834	MTS	Imp

C. JOBBING DETAILS

1.BE NO	2.BE DATE	3.PORT CODE	4.DESCN OF IMPORTED GOODS	5.QTY IMP	6.QTY USED
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D. SINGLE WINDOW DECLARATION

1.INVSN	2.ITMSN	3.INFO	4.QUALIFIER	5.INFO CD	6.INFO TEXT	7.INFO MSR	8.UQC
1	1	ORC	STO	27			
1	1	ORC	DOO	497			
1	1	CHR	SQC			25240	KGS
1	1	ORC	EPT	GSTP			
1	1	DTY	GCESS			0	INR

E. SINGLE WINDOW DECLARATION - CONSTITUENTS

1.INVSN	2.ITMSNO	3.C SNO	4.NAME	5.CODE	6.PERCENTAGE	7.YIELD PCT	8.ING
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F. SINGLE WINDOW DECLARATION - CONTROL

1.INVSN	2.ITMSNO	3.CONTROL TYPE	4.LOCATION	5.ST DT	6.END DT	7.RES CD	8.RES TEXT
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G.SUPPORTING DOCUMENTS

1.INVSN	2.ITMSNO	3 DOCTYPCD	4. ICEGATE ID	5. IRN	6.PARTY CD	7.ISSUE PLA	8.ISS DT	9.EXP DT
0	0	003000	EXPATCJNPT	2023010900062096	.	MUMBAI	17-DEC-20	16-DEC-23
0	0	911FT0	EXPATCJNPT	2023081300004692	.	MUMBAI	01-MAR-23	01-SEP-24
1	0	380000	EXPATCJNPT	2023100500008929	.	VASIND	04-OCT-23	

H.INVOICE DETAILS

1.SNO	2.INVOICE NO	3.INVOICE AMOUNT	4.CURRENCY
1	23DV0000003972	20065.8	USD

I.CONTAINER DETAILS

1.SNO	2.CONTAINER	3.SEAL	4.DATE
1	MSKU5659254	WIND01917177	05-OCT-23

J.AR4 DETAILS

1.INVSN	2.ITMSN	3.AR4 NUMBER	4.AR4 DATE	5.COMMISSIONERATE	6.DIVISION	7.RANGE
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K. THIRD PARTY DETAILS

1.INVSN	2.ITMSN	3.IEC	4. EXPORTER NAME	5. ADDRESS	6.GSTN ID AND TYPE
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Glossary

INVSN - Invoice Serial Number ITMSN - Item Serial Number A: DBK - Drawback, ROSL - Rebate of State Levies, B: DFIA - Duty Free Import Authorization, EXP - Export, IMP - Import, UQC-Unit Quantity Code FOB - Freight On Board D: INFO - Information CD - Code MSR - Measurement E: ING - Ingredient F: RES CD - Result Code, RES TXT - Result Text ST DT -Start Date G: IRN - Image Reference Number CD - Code PLA - Pla

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		25.4



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PART - IV - EXPORT SCHEME DETAILS

L. ITEM MANUFACTURER/PRODUCER/GROWER DETAILS

1.INVSN	2.ITMSN	3.TYPE	4.MANUFACT CD	5.SOURCE STATE	6.TRANS CY	7.ADDRESS
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M. RODTEP DETAILS

1.INVSN	2.ITMSN	3. QUANTITY	4. UQC	5. NO. OF UNITS	6. VALUE
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N. REEXPORT DETAILS

1.INVSN	2.ITMSN	3.BE SITE ID	4.BE NUMBER	5.BE DATE	6.BE INV SNO	7.BE ITEM S	8. BE QTY	9. BE UQC
---------	---------	--------------	-------------	-----------	--------------	-------------	-----------	-----------

OTHER ADDITIONAL INFORMATION

LET EXPORT.COM

Glossary

INVSN - Invoice Serial Number ITMSN - Item Serial Number **A:** DBK - Drawback, ROSL - Rebate of State Levies, **B:** DFIA - Duty Free Import Authorization, EXP - Export , IMP - Import , UQC-Unit Quantity CodeFOB - Freight On Board **D:** INFO - Information CD - Code MSR - Measurement
E: ING - Ingredient **F :** RES CD - Result Code, RES TXT - Result Text ST DT -Start Date **G:** IRN - Image Reference Number CD - Code PLA - Pla

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CB CODE	AAACA3307KCH002		
TYPE	INV	ITEM	CONT
Nos	1	1	1
PKG	3	G.WT	MTS 25.4



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JNCH, NHAVA SHEVA, TAL:URAN, DIST-RAIGAD-400707

PART - V - DECLARATIONS

A. DECLARATION STATEMENT

LET EXPORT COPY

B. AUTHORIZED SIGNATORY

DATE

AUTHORIZED SIGNATORY

CHA NAME :AAACA3307KCH002

PLACE

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