




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		9055618		04-APR-23	
IEC/Br		0313016321		2	
GSTIN/TYPE		27AACCM3988L1ZU GSN			
CB CODE		AAACA3307KCH002			
TYPE	INV	ITEM		CONT	
Nos	1	6		6	
PKG	36	G.WT	MTS	150.4	



* SB22080420231531



*SB22080420231531

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.DEEC/DFIA	9.DFRC	10.RE-EXP	11.LUT			
	SEA	Y	Y	N	Y	N	N	Y	N		N			
	12.PORT OF LOADING		INNSA1 (Jawaharlal Nehru (Nh)			13.COUNTRY OF FINAL DESTINATION			UNITED ARAB EMIRATES					
	14.STATE OF ORIGIN		MAHARASHTRA			15.PORT OF FINAL DESTINATION			AEJEA (Jebel Ali)					
	16.PORT OF DISCHARGE		AEJEA (Jebel Ali)			17.COUNTRY OF DISCHARGE			UNITED ARAB EMIRATES					
B DECLARAN DETAILS	1.EXPORTER'S NAME & ADDRESS					7.CONSIGNEE NAME & ADDRESS								
	JSW STEEL COATED PRODUCTS LIMITED					PRIME AC TRADING FZC								
	VASIND VILLAGE,TALUKA-SHAHAPUR,					P.O.BOX 37454 RAS AL KHAIMAH 037454								
	DIST-THANE VASIND CT					UTD.ARAB EMIR.								
	THANE		2.Type		Private	AE								
	3. AD CODE:		0016376			8. GSTIN / TYPE			27AACCM3988L1ZU GSN					
	4.RBI WAIVER NO.& DT					9.FOREX BANK A/C NO.			33XXXXXX964					
	5.CB NAME		ATC GLOBAL LOGISTICS PVT LTD			10.DBK BANK A/C NO.			33XXXXXX964					
	6.AEO					11. IFSC NO.			SBIN0016376					
	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	
10322681.78		82		0	0	0	0			1858099				
6.DEDUCTIONS		7.P/C			8.DUTY	9.CESS	4.IGST VALUE			5.RODTEP AMT		6.ROSCTL AMT		
0		0					10322762.14			0		0		
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		23DV0000000004		125964.17	USD
	4. CIN NO.		5. CIN DT.		6. CIN SITE ID									
	23PCEG0408688928800		08-APR-23		INNSA1									
G. EQUIPMENT DETAILS	1.CONTAINER		2.SEAL		3.DATE		4.S No	H CHALLAN DETAILS	1SR.NO		2.CHALLAN NO		3.PAYMT DT	4.AMOUNT
	SUDU7830288		WIND01192776		03-APR-23		1							
	SUDU7907008		WIND01192781		03-APR-23		2							
	TCLU2420802		WIND01192783		03-APR-23		3							
	SUDU7576255		WIND01192786		03-APR-23		4							
	TRLU9141970		WIND01192791		03-APR-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			36		6		0				
	6.MARKS & NUMBERS		(SAP.SO.NO. 401809207) 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) (Actual Freight Minus -25 USD per container)											
J.PROCESS DETAILS	1.EVENT		2.DATE		3.TIME		4.LEO NO.		43/322					
	5.Submission		04-APR-23		11:39		6.LEO Date.		08-APR-23					
	5.Assessment		05-APR-23		13:34		8.BRC Realisation Date		31-JAN-24					
	7.Examination		08-APR-23		15:26									
	9.LEO		08-APR-23		15:31									

Signature Not Verified

Digitally signed by DS CENTRAL BOARD OF INDIRECT TAXES AND CUSTOMS 05
Date: 2023.04.08 15:36:46 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 Authozied 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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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	23DV0000000004 02/04/2023				0016376	CF			
B. TRANSACTION PARTIES	1.EXPORTER'S NAME & ADDRESS				2.BUYER'S NAME & ADDRESS					
	JSW STEEL COATED PRODUCTS LIMITED				PRIME AC TRADING FZC					
	VASIND VILLAGE,TALUKA-SHAHAPUR,				P.O.BOX 37454 RAS AL KHAIMAH 037454					
	DIST-THANE VASIND CT				UTD.ARAB EMIR.					
	421604									
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
	125964.17		125963.17	1	0	0	0	0		1 USD INR 81.95
	USD		USD	USD						
	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			53.675	MTS	845.000	45355.38	
	2	72104990	COLD ROLLED GALVANIZED/GALVANNEALED (PLAIN/CORRUGATED) NON ALLOY STEEL SHEETS/ST RIPS/WIDE COILS. [DETAILS AS PER INVOICE			25.06	MTS	845	21175.7	
	3	72104990	COLD ROLLED GALVANIZED/GALVANNEALED (PLAIN/CORRUGATED) NON ALLOY STEEL SHEETS/ST RIPS/WIDE COILS. [DETAILS AS PER INVOICE			9.44	MTS	845	7976.8	
4	72104990	COLD ROLLED GALVANIZED/GALVANNEALED (PLAIN/CORRUGATED) NON ALLOY STEEL SHEETS/ST RIPS/WIDE COILS. [DETAILS AS PER INVOICE			24.095	MTS	845.000	20360.28		
5	72104990	COLD ROLLED GALVANIZED/GALVANNEALED (PLAIN/CORRUGATED) NON ALLOY STEEL SHEETS/ST RIPS/WIDE COILS. [DETAILS AS PER INVOICE			17.905	MTS	845	15129.73		
6	72104990	COLD ROLLED GALVANIZED/GALVANNEALED (PLAIN/CORRUGATED) NON ALLOY STEEL SHEETS/ST RIPS/WIDE COILS. [DETAILS AS PER INVOICE			18.895	MTS	845.000	15966.28		
D. ITEM DETAILS										

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	53.675	MTS	845.00009	45355.38	3716843.64	76171.93
11.DUTYAMT	12.CESS RT	13.CESAMT	14.DBKCLMD	15.IGSTSTAT	16.IGST VALUE	17.IGST AMOUNT	18.SCHCOD		
			N	P	3716872.98	669038	03		
19. SCHEME DESCRIPTION	20. SQC MSR	21. SQC UQC	22. STATE OF ORIGIN	23. DISTRICT OF ORIGIN					
Advance License	53675	KGS	MAHARASHTRA	THANE					
24. PT Abroad	25.COMP CESS	26.END USE	27.FTA BENEFIT AVAILED	28. REWARD BENEFIT	29. THIRD PARTY ITEM				
NCPTI	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	25.06	MTS	845	21175.7	1735334.68	76171.92
11.DUTYAMT	12.CESS RT	13.CESAMT	14.DBKCLMD	15.IGSTSTAT	16.IGST VALUE	17.IGST AMOUNT	18.SCHCOD		
			N	P	1735348.63	312365	03		
19. SCHEME DESCRIPTION	20. SQC MSR	21. SQC UQC	22. STATE OF ORIGIN	23. DISTRICT OF ORIGIN					
Advance License	25060	KGS	MAHARASHTRA	THANE					
24. PT Abroad	25.COMP CESS	26.END USE	27.FTA BENEFIT AVAILED	28. REWARD BENEFIT	29. THIRD PARTY ITEM				
NCPTI	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	9.44	MTS	845	7976.8	653693.11	76171.92
11.DUTYAMT	12.CESS RT	13.CESAMT	14.DBKCLMD	15.IGSTSTAT	16.IGST VALUE	17.IGST AMOUNT	18.SCHCOD		
			N	P	653698.77	117666	03		
19. SCHEME DESCRIPTION	20. SQC MSR	21. SQC UQC	22. STATE OF ORIGIN	23. DISTRICT OF ORIGIN					
Advance License	9440	KGS	MAHARASHTRA	THANE					
24. PT Abroad	25.COMP CESS	26.END USE	27.FTA BENEFIT AVAILED	28. REWARD BENEFIT	29. THIRD PARTY ITEM				
NCPTI	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	24.095	MTS	845.00021	20360.28	1668511.83	76171.94
11.DUTYAMT	12.CESS RT	13.CESAMT	14.DBKCLMD	15.IGSTSTAT	16.IGST VALUE	17.IGST AMOUNT	18.SCHCOD		
			N	P	1668524.55	300335	03		
19. SCHEME DESCRIPTION	20. SQC MSR	21. SQC UQC	22. STATE OF ORIGIN	23. DISTRICT OF ORIGIN					
Advance License	24095	KGS	MAHARASHTRA	THANE					
24. PT Abroad	25.COMP CESS	26.END USE	27.FTA BENEFIT AVAILED	28. REWARD BENEFIT	29. THIRD PARTY ITEM				
NCPTI	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	17.905	MTS	845	15129.73	1239871.76	76171.95
11.DUTYAMT	12.CESS RT	13.CESAMT	14.DBKCLMD	15.IGSTSTAT	16.IGST VALUE	17.IGST AMOUNT	18.SCHCOD		
			N	P	1239880.97	223178	03		
19. SCHEME DESCRIPTION	20. SQC MSR	21. SQC UQC	22. STATE OF ORIGIN	23. DISTRICT OF ORIGIN					
Advance License	17905	KGS	MAHARASHTRA	THANE					
24. PT Abroad	25.COMP CESS	26.END USE	27.FTA BENEFIT AVAILED	28. REWARD BENEFIT	29. THIRD PARTY ITEM				
NCPTI	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	18.895	MTS	845.00026	15966.28	1308426.75	76171.94
11.DUTYAMT	12.CESS RT	13.CESAMT	14.DBKCLMD	15.IGSTSTAT	16.IGST VALUE	17.IGST AMOUNT	18.SCHCOD		
			N	P	1308436.24	235517	03		
19. SCHEME DESCRIPTION	20. SQC MSR	21. SQC UQC	22. STATE OF ORIGIN	23. DISTRICT OF ORIGIN					
Advance License	18895	KGS	MAHARASHTRA	THANE					
24. PT Abroad	25.COMP CESS	26.END USE	27.FTA BENEFIT AVAILED	28. REWARD BENEFIT	29. THIRD PARTY ITEM				
NCPTI	0 INR	GNX200	Y	Yes	N				

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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	COLD ROLLED GALVANIZED/GALVANNEAL	1	53.675	MTS	3716843.64
		61 473	Rolling Mill Rolls	2	67.094	MTS	Imp
1	1	0311021824	COLD ROLLED GALVANIZED/GALVANNEAL	1	53.675	MTS	3716843.64
		61 473	Zinc (in kg)	7	2.171	MTS	Imp
1	1	0311021824	COLD ROLLED GALVANIZED/GALVANNEAL	1	53.675	MTS	3716843.64
		61 473	Rolling Oil	3	18.786	MTS	Imp
1	1	0311021824	COLD ROLLED GALVANIZED/GALVANNEAL	1	53.675	MTS	3716843.64
		61 473	Pickling Oil	4	24.154	MTS	Imp
1	1	0311021824	COLD ROLLED GALVANIZED/GALVANNEAL	1	53.675	MTS	3716843.64
		61 473	Hot Rolled Non Alloy Steel Sheets/ Strips/ Wid	1	60.009	MTS	Imp
1	2	0311021824	COLD ROLLED GALVANIZED/GALVANNEAL	1	25.06	MTS	1735334.68
		61 473	Rolling Oil	3	8.771	MTS	Imp
1	2	0311021824	COLD ROLLED GALVANIZED/GALVANNEAL	1	25.06	MTS	1735334.68
		61 473	Hot Rolled Non Alloy Steel Sheets/ Strips/ Wid	1	28.017	MTS	Imp
1	2	0311021824	COLD ROLLED GALVANIZED/GALVANNEAL	1	25.06	MTS	1735334.68
		61 473	Zinc (in kg)	7	1.014	MTS	Imp
1	2	0311021824	COLD ROLLED GALVANIZED/GALVANNEAL	1	25.06	MTS	1735334.68
		61 473	Pickling Oil	4	11.277	MTS	Imp
1	2	0311021824	COLD ROLLED GALVANIZED/GALVANNEAL	1	25.06	MTS	1735334.68
		61 473	Rolling Mill Rolls	2	31.325	MTS	Imp
1	3	0311021824	COLD ROLLED GALVANIZED/GALVANNEAL	1	9.44	MTS	653693.11
		61 473	Rolling Mill Rolls	2	11.8	MTS	Imp
1	3	0311021824	COLD ROLLED GALVANIZED/GALVANNEAL	1	9.44	MTS	653693.11
		61 473	Hot Rolled Non Alloy Steel Sheets/ Strips/ Wid	1	10.554	MTS	Imp
1	3	0311021824	COLD ROLLED GALVANIZED/GALVANNEAL	1	9.44	MTS	653693.11
		61 473	Rolling Oil	3	3.304	MTS	Imp
1	3	0311021824	COLD ROLLED GALVANIZED/GALVANNEAL	1	9.44	MTS	653693.11
		61 473	Zinc (in kg)	7	.382	MTS	Imp
1	3	0311021824	COLD ROLLED GALVANIZED/GALVANNEAL	1	9.44	MTS	653693.11
		61 473	Pickling Oil	4	4.248	MTS	Imp
1	4	0311021824	COLD ROLLED GALVANIZED/GALVANNEAL	1	24.095	MTS	1668511.83
		61 473	Pickling Oil	4	10.843	MTS	Imp
1	4	0311021824	COLD ROLLED GALVANIZED/GALVANNEAL	1	24.095	MTS	1668511.83
		61 473	Rolling Mill Rolls	2	30.119	MTS	Imp
1	4	0311021824	COLD ROLLED GALVANIZED/GALVANNEAL	1	24.095	MTS	1668511.83
		61 473	Hot Rolled Non Alloy Steel Sheets/ Strips/ Wid	1	26.938	MTS	Imp
1	4	0311021824	COLD ROLLED GALVANIZED/GALVANNEAL	1	24.095	MTS	1668511.83
		61 473	Zinc (in kg)	7	.975	MTS	Imp
1	4	0311021824	COLD ROLLED GALVANIZED/GALVANNEAL	1	24.095	MTS	1668511.83
		61 473	Rolling Oil	3	8.433	MTS	Imp
1	5	0311021824	COLD ROLLED GALVANIZED/GALVANNEAL	1	17.905	MTS	1239871.76
		61 473	Pickling Oil	4	8.057	MTS	Imp
1	5	0311021824	COLD ROLLED GALVANIZED/GALVANNEAL	1	17.905	MTS	1239871.76
		61 473	Rolling Oil	3	6.267	MTS	Imp
1	5	0311021824	COLD ROLLED GALVANIZED/GALVANNEAL	1	17.905	MTS	1239871.76
		61 473	Rolling Mill Rolls	2	22.381	MTS	Imp
1	5	0311021824	COLD ROLLED GALVANIZED/GALVANNEAL	1	17.905	MTS	1239871.76
		61 473	Zinc (in kg)	7	.724	MTS	Imp
1	5	0311021824	COLD ROLLED GALVANIZED/GALVANNEAL	1	17.905	MTS	1239871.76
		61 473	Hot Rolled Non Alloy Steel Sheets/ Strips/ Wid	1	20.018	MTS	Imp
1	6	0311021824	COLD ROLLED GALVANIZED/GALVANNEAL	1	18.895	MTS	1308426.75
		61 473	Rolling Oil	3	6.613	MTS	Imp
1	6	0311021824	COLD ROLLED GALVANIZED/GALVANNEAL	1	18.895	MTS	1308426.75
		61 473	Zinc (in kg)	7	.764	MTS	Imp

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	9055618		04-APR-23	
IEC/Br	0313016321		2	
GSTIN/TYPE	27AACCM3988L1ZU GSN			
CB CODE	AAACA3307KCH002			
TYPE	INV	ITEM		CONT
Nos	1	6		6
PKG	36	G.WT	MTS	150.4



*SB22080420231531

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 Hot Rolled Non Alloy Steel Sheets/ Strips/ Wid	1	18.895	MTS	1308426.75
				1	21.125	MTS	Imp
1	6	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Rolling Mill Rolls	1	18.895	MTS	1308426.75
				2	23.619	MTS	Imp
1	6	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Pickling Oil	1	18.895	MTS	1308426.75
				4	8.503	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			53675	KGS
1	1	ORC	EPT	NCPTI			
1	1	DTY	GCESS			0	INR
1	2	ORC	STO	27			
1	2	ORC	DOO	497			
1	2	CHR	SQC			25060	KGS
1	2	ORC	EPT	NCPTI			
1	2	DTY	GCESS			0	INR
1	3	ORC	STO	27			
1	3	ORC	DOO	497			
1	3	CHR	SQC			9440	KGS
1	3	ORC	EPT	NCPTI			
1	3	DTY	GCESS			0	INR
1	4	ORC	STO	27			
1	4	ORC	DOO	497			
1	4	CHR	SQC			24095	KGS
1	4	ORC	EPT	NCPTI			
1	4	DTY	GCESS			0	INR
1	5	ORC	STO	27			
1	5	ORC	DOO	497			
1	5	CHR	SQC			17905	KGS
1	5	ORC	EPT	NCPTI			
1	5	DTY	GCESS			0	INR
1	6	ORC	STO	27			
1	6	ORC	DOO	497			
1	6	CHR	SQC			18895	KGS
1	6	ORC	EPT	NCPTI			
1	6	DTY	GCESS			0	INR

E. SINGLE WINDOW DECLARATION - CONSTITUENTS

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

F. SINGLE WINDOW DECLARATION - CONTROL

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

G.SUPPORTING DOCUMENTS

1.INVSN	2.ITMSN	3 DOCTYPCD	4. ICEGATE ID	5. IRN	6.PARTY CD	7.ISSUE PLA	8.ISS DT	9.EXP DT
0	0	003000	EXPATCJNPT	2023010900062096	.	NASHIK	17-DEC-20	16-DEC-23
0	0	911FT0	EXPATCJNPT	2023040300070009	.	MUMBAI	01-MAR-23	
1	0	380000	EXPATCJNPT	2023040300115574	.	VASIND	02-APR-23	

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 - Measuremen

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		9055618		04-APR-23	
IEC/Br		0313016321		2	
GSTIN/TYPE		27AACCM3988L1ZU GSN			
CB CODE		AAACA3307KCH002			
TYPE	INV	ITEM		CONT	
Nos	1	6		6	
PKG	36	G.WT	MTS	150.4	



*SB22080420231531

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

PART - IV - EXPORT SCHEME DETAILS

H.INVOICE DETAILS

1.SNO	2.INVOICE NO	3.INVOICE AMOUNT	4.CURRENCY
1	23DV0000000004	125964.17	USD

I.CONTAINER DETAILS

1.SNO	2.CONTAINER	3.SEAL	4.DATE
1	SUDU7830288	WIND01192776	03-APR-23
2	SUDU7907008	WIND01192781	03-APR-23
3	TCLU2420802	WIND01192783	03-APR-23
4	SUDU7576255	WIND01192786	03-APR-23
5	TRLU9141970	WIND01192791	03-APR-23
6	MSKU7573442	WIND01192778	03-APR-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
---------	---------	-------------	--------	-----------------	----------

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	9055618	04-APR-23
IEC/Br	0313016321	2
GSTIN/TYPE	27AACCM3988L1ZU GSN	
CB CODE	AAACA3307KCH002	
TYPE	INV	ITEM CONT
Nos	1	6 6
PKG	36	G.WT MTS 150.4



*SB22080420231531

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	9108515	06-APR-23
IEC/Br	0313016321	2
GSTIN/TYPE	27AACCM3988L1ZU GSN	
CB CODE	AAACA3307KCH002	
TYPE	INV	ITEM CONT
Nos	1	3 1
PKG	5	G.WT MTS 23.165



*SB22080420231534

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.DEEC/DFIA	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			UNITED ARAB EMIRATES			
	14.STATE OF ORIGIN	MAHARASHTRA					15.PORT OF FINAL DESTINATION			AEJEA (Jebel Ali)			
B DECLARANT DETAILS	16.PORT OF DISCHARGE					AEJEA (Jebel Ali)			17.COUNTRY OF DISCHARGE			UNITED ARAB EMIRATES	
	1.EXPORTER'S NAME & ADDRESS					7.CONSIGNEE NAME & ADDRESS							
	JSW STEEL COATED PRODUCTS LIMITED					PRIME AC TRADING FZC							
	VASIND VILLAGE,TALUKA-SHAHAPUR, DIST-THANE VASIND CT					P.O.BOX 37454 RAS AL KHAIMAH 037454							
C VALU SUMMA	THANE					UTD.ARAB EMIR.							
	3. AD CODE:					2.Type Private							
	0016376					AE							
	4.RBI WAIVER NO.& DT					8. GSTIN / TYPE							
E MANIFEST DETAILS	5.CB NAME					27AACCM3988L1ZU GSN							
	ATC GLOBAL LOGISTICS PVT LTD					9.FOREX BANK A/C NO.							
	6.AEO					33XXXXXX964							
						10.DBK BANK A/C NO.							
G EQUIPMENT DETAILS	1.FOB VALUE					33XXXXXX964							
	2.FREIGHT					11. IFSC NO.							
	3.INSURANC					SBIN0016376							
	4.DISCOU												
I ANNEX DETAILS	5.COM												
	6.DEDUCTIONS												
	7.P/C												
	8.DUTY												
J PROCESS DETAILS	9.CESS												
	1.MAWB NO.												
	2.MAWB DT												
	3.HAWB NO.												
H CHALLAN DETAILS	4.HAWB DT												
	N.O.C.												
	4. CIN NO.												
	5. CIN DT.												
F INVOICE SUMMARY	6. CIN SITE ID												
	23PCEG0408688936000												
	08-APR-23												
	INNSA1												
D EX. PR.	1.DBK CLAIM												
	2. IGST AMT												
	3.CESS AMT												
	4.IGST VALUE												
F INVOICE SUMMARY	5.RODTEP AMT												
	6.ROSCTL AMT												
	1592005.78												
	0												
H CHALLAN DETAILS	1.SNO												
	2.INV NO.												
	3. INV AMT.												
	4.CURRENC												
F INVOICE SUMMARY	1												
	23DV0000000095												
	19426.56												
	USD												
H CHALLAN DETAILS	1SR.NO												
	2.CHALLAN NO												
	3.PAYMT DT												
	4.AMOUNT												
I ANNEX DETAILS	1.CONTAINER												
	2.SEAL												
	3.DATE												
	4.S No												
F INVOICE SUMMARY	CAIU6270279												
	WIND01192861												
	06-APR-23												
	1												
H CHALLAN DETAILS	1.SEAL TYPE												
	2.NATURE OF CARGO												
	3.NO. OF PACKETS												
	4.NO. OF CONTAINERS												
I ANNEX DETAILS	5.LOOSE PACKETS												
	SELF SEALED												
	CONTAINERISED												
	5												
F INVOICE SUMMARY	6.MARKS & NUMBERS												
	(SAP.SO.NO. 401809207) 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)												
	(Actual Freight Minus -25 USD per container)												
H CHALLAN DETAILS	1.EVENT												
	2.DATE												
	3.TIME												
	4.LEO NO.												
F INVOICE SUMMARY	5.Submission												
	06-APR-23												
	12:23												
	6.LEO Date.												
H CHALLAN DETAILS	5.Assessment												
	8.BRC Realisation Date												
	31-JAN-24												
F INVOICE SUMMARY	7.Examination												
	08-APR-23												
	15:27												
H CHALLAN DETAILS	9.LEO												
	08-APR-23												
	15:34												

Signature Not Verified

Digitally signed by DS CENTRAL BOARD OF INDIRECT TAXES AND CUSTOMS 05
Date: 2023.04.08 15:37:16 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 Authoized 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		9108515		06-APR-23	
IEC/Br		0313016321		2	
GSTIN/TYPE		27AACCM3988L1ZU GSN			
CB CODE		AAACA3307KCH002			
TYPE	INV	ITEM		CONT	
Nos	1	3		1	
PKG	5	G.WT	MTS	23.165	



* SB22080420231534



*SB22080420231534

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	23DV0000000095 05/04/2023				0016376	CF			
B. TRANSACTION PARTIES	1.EXPORTER'S NAME & ADDRESS				2.BUYER'S NAME & ADDRESS					
	JSW STEEL COATED PRODUCTS LIMITED				PRIME AC TRADING FZC					
	VASIND VILLAGE,TALUKA-SHAHAPUR,				P.O.BOX 37454 RAS AL KHAIMAH 037454					
	DIST-THANE VASIND CT				UTD.ARAB EMIR.					
	421604									
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
	19426.56		19425.56	1	0	0	0	0		1 USD INR 81.95
	USD		USD	USD						
	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			14.655	MTS	845	12383.48	
	2	72104990	COLD ROLLED GALVANIZED/GALVANNEALED (PLAIN/CORRUGATED) NON ALLOY STEEL SHEETS/ST RIPS/WIDE COILS. [DETAILS AS PER INVOICE			4.535	MTS	845	3832.08	
	3	72104990	COLD ROLLED GALVANIZED/GALVANNEALED (PLAIN/CORRUGATED) NON ALLOY STEEL SHEETS/ST RIPS/WIDE COILS. [DETAILS AS PER INVOICE			3.8	MTS	845	3211	
D. ITEM DETAILS										

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		9108515		06-APR-23	
IEC/Br		0313016321		2	
GSTIN/TYPE		27AACCM3988L1ZU GSN			
CB CODE		AAACA3307KCH002			
TYPE	INV	ITEM		CONT	
Nos	1	3		1	
PKG	5	G.WT	MTS	23.165	



* SB22080420231534



*SB22080420231534

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	14.655	MTS	845	12383.48	1014773.95	76168.63
11.DUTYAMT	12.CESS RT	13.CESAMT	14.DBKCLMD	15.IGSTSTAT	16.IGST VALUE	17.IGST AMOUNT	18.SCHCOD		
			N	P	1014825.78	182670	03		
19. SCHEME DESCRIPTION	20. SQC MSR	21. SQC UQC	22. STATE OF ORIGIN	23. DISTRICT OF ORIGIN					
Advance License	14655	KGS	MAHARASHTRA	THANE					
24. PT Abroad	25.COMP CESS	26.END USE	27.FTA BENEFIT AVAILED	28. REWARD BENEFIT	29. THIRD PARTY ITEM				
NCPTI	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	4.535	MTS	845	3832.08	314022.74	76168.7
11.DUTYAMT	12.CESS RT	13.CESAMT	14.DBKCLMD	15.IGSTSTAT	16.IGST VALUE	17.IGST AMOUNT	18.SCHCOD		
			N	P	314038.55	56527	03		
19. SCHEME DESCRIPTION	20. SQC MSR	21. SQC UQC	22. STATE OF ORIGIN	23. DISTRICT OF ORIGIN					
Advance License	4535	KGS	MAHARASHTRA	THANE					
24. PT Abroad	25.COMP CESS	26.END USE	27.FTA BENEFIT AVAILED	28. REWARD BENEFIT	29. THIRD PARTY ITEM				
NCPTI	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	3.8	MTS	845	3211	263127.95	76168.6
11.DUTYAMT	12.CESS RT	13.CESAMT	14.DBKCLMD	15.IGSTSTAT	16.IGST VALUE	17.IGST AMOUNT	18.SCHCOD		
			N	P	263141.45	47365	03		
19. SCHEME DESCRIPTION	20. SQC MSR	21. SQC UQC	22. STATE OF ORIGIN	23. DISTRICT OF ORIGIN					
Advance License	3800	KGS	MAHARASHTRA	THANE					
24. PT Abroad	25.COMP CESS	26.END USE	27.FTA BENEFIT AVAILED	28. REWARD BENEFIT	29. THIRD PARTY ITEM				
NCPTI	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	9108515		06-APR-23	
IEC/Br	0313016321		2	
GSTIN/TYPE	27AACCM3988L1ZU GSN			
CB CODE	AAACA3307KCH002			
TYPE	INV	ITEM		CONT
Nos	1	3		1
PKG	5	G.WT	MTS	23.165



*SB22080420231534

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	COLD ROLLED GALVANIZED/GALVANNEAL	1	14.655	MTS	1014773.95
		61 473	Zinc (in kg)	7	.593	MTS	Imp
1	1	0311021824	COLD ROLLED GALVANIZED/GALVANNEAL	1	14.655	MTS	1014773.95
		61 473	Hot Rolled Non Alloy Steel Sheets/ Strips/ Wid	1	16.384	MTS	Imp
1	1	0311021824	COLD ROLLED GALVANIZED/GALVANNEAL	1	14.655	MTS	1014773.95
		61 473	Pickling Oil	4	6.595	MTS	Imp
1	1	0311021824	COLD ROLLED GALVANIZED/GALVANNEAL	1	14.655	MTS	1014773.95
		61 473	Rolling Mill Rolls	2	18.319	MTS	Imp
1	1	0311021824	COLD ROLLED GALVANIZED/GALVANNEAL	1	14.655	MTS	1014773.95
		61 473	Rolling Oil	3	5.129	MTS	Imp
1	2	0311021824	COLD ROLLED GALVANIZED/GALVANNEAL	1	4.535	MTS	314022.74
		61 473	Pickling Oil	4	2.041	MTS	Imp
1	2	0311021824	COLD ROLLED GALVANIZED/GALVANNEAL	1	4.535	MTS	314022.74
		61 473	Rolling Mill Rolls	2	5.669	MTS	Imp
1	2	0311021824	COLD ROLLED GALVANIZED/GALVANNEAL	1	4.535	MTS	314022.74
		61 473	Hot Rolled Non Alloy Steel Sheets/ Strips/ Wid	1	5.07	MTS	Imp
1	2	0311021824	COLD ROLLED GALVANIZED/GALVANNEAL	1	4.535	MTS	314022.74
		61 473	Zinc (in kg)	7	.183	MTS	Imp
1	2	0311021824	COLD ROLLED GALVANIZED/GALVANNEAL	1	4.535	MTS	314022.74
		61 473	Rolling Oil	3	1.587	MTS	Imp
1	3	0311021824	COLD ROLLED GALVANIZED/GALVANNEAL	1	3.8	MTS	263127.95
		61 473	Zinc (in kg)	7	.154	MTS	Imp
1	3	0311021824	COLD ROLLED GALVANIZED/GALVANNEAL	1	3.8	MTS	263127.95
		61 473	Rolling Mill Rolls	2	4.75	MTS	Imp
1	3	0311021824	COLD ROLLED GALVANIZED/GALVANNEAL	1	3.8	MTS	263127.95
		61 473	Hot Rolled Non Alloy Steel Sheets/ Strips/ Wid	1	4.248	MTS	Imp
1	3	0311021824	COLD ROLLED GALVANIZED/GALVANNEAL	1	3.8	MTS	263127.95
		61 473	Rolling Oil	3	1.33	MTS	Imp
1	3	0311021824	COLD ROLLED GALVANIZED/GALVANNEAL	1	3.8	MTS	263127.95
		61 473	Pickling Oil	4	1.71	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			14655	KGS
1	1	ORC	EPT	NCPTI			
1	1	DTY	GCESS			0	INR
1	2	ORC	STO	27			
1	2	ORC	DOO	497			
1	2	CHR	SQC			4535	KGS
1	2	ORC	EPT	NCPTI			
1	2	DTY	GCESS			0	INR
1	3	ORC	STO	27			
1	3	ORC	DOO	497			
1	3	CHR	SQC			3800	KGS
1	3	ORC	EPT	NCPTI			
1	3	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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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	9108515	06-APR-23
IEC/Br	0313016321	2
GSTIN/TYPE	27AACCM3988L1ZU GSN	
CB CODE	AAACA3307KCH002	
TYPE	INV	ITEM CONT
Nos	1	3 1
PKG	5	G.WT MTS 23.165



*SB22080420231534

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	.	NASHIK	17-DEC-20	16-DEC-23
0	0	911FT0	EXPATCJNPT	2023040300070009	.	MUMBAI	01-MAR-23	
1	0	380000	EXPATCJNPT	2023040600023011	.	VASIND	05-APR-23	

H.INVOICE DETAILS

1.SNO	2.INVOICE NO	3.INVOICE AMOUNT	4.CURRENCY
1	23DV0000000095	19426.56	USD

I.CONTAINER DETAILS

1.SNO	2.CONTAINER	3.SEAL	4.DATE
1	CAIU6270279	WIND01192861	06-APR-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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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
INNSA1	9108515	06-APR-23
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Nos	1	3 1
PKG	5	G.WT MTS 23.165



*SB22080420231534

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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