



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	5969235	12-DEC-23
IEC/Br	0313016321	2
GSTIN/TYPE	27AACCM3988L1ZU GSN	
CB CODE	AAACA3307KCH002	
TYPE	INV	ITEM CONT
Nos	1	6 7
PKG	20	G.WT MTS 163.07



*SB22181220231322

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	Y	N	N	N		N	
	12.PORT OF LOADING	INNSA1 (Jawaharlal Nehru (Nh))					13.COUNTRY OF FINAL DESTINATION		POLAND			
B DECLARAN DETAILS	14.STATE OF ORIGIN Maharashtra					15.PORT OF FINAL DESTINATION		PLGDY (Gdynia)				
	16.PORT OF DISCHARGE PLGDY (Gdynia)					17.COUNTRY OF DISCHARGE		POLAND				
	1.EXPORTER'S NAME & ADDRESS JSW STEEL COATED PRODUCTS LIMITED VASIND VILLAGE,TALUKA-SHAHAPUR, DIST-THANE VASIND CT THANE					7.CONSIGNEE NAME & ADDRESS ARCELORMITTAL INTERNATIONAL 24-26 BOULEVARD D'AVRANCHES LUXEMBO URG S.A. 001160 LUXEMBOURG LU						
	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	
			11177295.59	346710	0	0	0		167659	2074320		
E MANIFEST DETAILS	6.DEDUCTIONS		7.P/C		8.DUTY		9.CESS		4.IGST VALUE	5.RODTEP AMT	6.ROSCTL AMT	
	0		0						11524004.77	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.	4.CURRENC		
						1	23DV0000004794	139600.31	USD			
G. EQUIPMENT DETAILS	4. CIN NO.		5. CIN DT.	6. CIN SITE ID		F INVOICE SUMMARY						
	23PCEG1218457416300		18-DEC-23	INNSA1		H CHALLAN DETAILS		1SR.NO	2.CHALLAN NO	3.PAYMT DT	4.AMOUNT	
	1.CONTAINER		2.SEAL	3.DATE	4.S No							
	DFSU1541169		WIND01918197	12-DEC-23	1							
	GLDU3858571		WIND01954804	12-DEC-23	2							
MSDU2571101		WIND01954808	12-DEC-23	3								
UESU2457289		WIND01954810	12-DEC-23	4								
TRHU1481281		WIND01954812	12-DEC-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			20	7	0				
6.MARKS & NUMBERS		(SAP SO NO : 402056016) 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.		43/218					
	5.Submission		12-DEC-23	12:39	6.LEO Date.		18-DEC-23					
	5.Assessment				8.BRC Realisation Date		30-SEP-24					
	7.Examination		18-DEC-23	13:06								
9.LEO		18-DEC-23	13:22									

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	6
PKG	20	G.WT MTS 163.07



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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	23DV0000004794 11/12/2023				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			ARCELORMITTAL INTERNATIONAL 24-26 BOULEVARD D?AVRANCHES LUXEMBO URG S.A. 001160 LUXEMBOURG					
	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
	139600.31 USD	135400.31 USD	4200 USD	0	0	0	0		1 USD INR 82.55
D. ITEM DETAILS	1.ItemSNo	2.HS CD	3.DESCRPTION	4.QUANTITY	5.UQC	6.RATE	7.VALUE(F/C)		
	1	72107000	FLAT-ROLLED PRODUCTS OF IRON/ NON-ALLOY STEEL, OF A WIDTH OF 600MM/MORE, CLAD,PL ATED/COATED: (DETLS AS PER INVOICE ATTAC	6.145	MTS	860	5284.7		
	2	72107000	FLAT-ROLLED PRODUCTS OF IRON/ NON-ALLOY STEEL, OF A WIDTH OF 600MM/MORE, CLAD,PL ATED/COATED: (DETLS AS PER INVOICE ATTAC	15.195	MTS	855	12991.73		
	3	72107000	FLAT-ROLLED PRODUCTS OF IRON/ NON-ALLOY STEEL, OF A WIDTH OF 600MM/MORE, CLAD,PL ATED/COATED: (DETLS AS PER INVOICE ATTAC	9.68	MTS	845	8179.6		
	4	72107000	FLAT-ROLLED PRODUCTS OF IRON/ NON-ALLOY STEEL, OF A WIDTH OF 600MM/MORE, CLAD,PL ATED/COATED: (DETLS AS PER INVOICE ATTAC	6.43	MTS	835	5369.05		
	5	72107000	FLAT-ROLLED PRODUCTS OF IRON/ NON-ALLOY STEEL, OF A WIDTH OF 600MM/MORE, CLAD,PL ATED/COATED: (DETLS AS PER INVOICE ATTAC	36.58	MTS	930	34019.4		
	6	72107000	FLAT-ROLLED PRODUCTS OF IRON/ NON-ALLOY STEEL, OF A WIDTH OF 600MM/MORE, CLAD,PL ATED/COATED: (DETLS AS PER INVOICE ATTAC	87.285	MTS	845	73755.83		

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	72107000	FLAT-ROLLED PRODUCTS OF IRON/ NON-ALLOY STEEL, OF A WIDTH OF 600MM/MORE, CLAD,PL ATED/COATED: (DETL AS PER INVOICE ATTAC	6.145	MTS	860	5284.7	423126.58	75742.82
11.DUTYAMT	12.CESS RT	13.CESAMT	14.DBKCLMD	15.IGSTSTAT	16. IGST VALUE		17. IGST AMOUNT		18.SCHCOD
			Y	P	436251.99		78525		19
19. SCHEME DESCRIPTION		20. SQC MSR	21. SQC UQC	22. STATE OF ORIGIN			23. DISTRICT OF ORIGIN		
Drawback		6145	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	72107000	FLAT-ROLLED PRODUCTS OF IRON/ NON-ALLOY STEEL, OF A WIDTH OF 600MM/MORE, CLAD,PL ATED/COATED: (DETL AS PER INVOICE ATTAC	15.195	MTS	855	12991.73	1040201.6	75302.49
11.DUTYAMT	12.CESS RT	13.CESAMT	14.DBKCLMD	15.IGSTSTAT	16. IGST VALUE		17. IGST AMOUNT		18.SCHCOD
			Y	P	1072466.9		193044		19
19. SCHEME DESCRIPTION		20. SQC MSR	21. SQC UQC	22. STATE OF ORIGIN			23. DISTRICT OF ORIGIN		
Drawback		15195	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	72107000	FLAT-ROLLED PRODUCTS OF IRON/ NON-ALLOY STEEL, OF A WIDTH OF 600MM/MORE, CLAD,PL ATED/COATED: (DETL AS PER INVOICE ATTAC	9.68	MTS	845	8179.6	654911.28	74421.73
11.DUTYAMT	12.CESS RT	13.CESAMT	14.DBKCLMD	15.IGSTSTAT	16. IGST VALUE		17. IGST AMOUNT		18.SCHCOD
			Y	P	675225.98		121541		19
19. SCHEME DESCRIPTION		20. SQC MSR	21. SQC UQC	22. STATE OF ORIGIN			23. DISTRICT OF ORIGIN		
Drawback		9680	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	72107000	FLAT-ROLLED PRODUCTS OF IRON/ NON-ALLOY STEEL, OF A WIDTH OF 600MM/MORE, CLAD,PL ATED/COATED: (DETL AS PER INVOICE ATTAC	6.43	MTS	835	5369.05	429881.02	73541
11.DUTYAMT	12.CESS RT	13.CESAMT	14.DBKCLMD	15.IGSTSTAT	16. IGST VALUE		17. IGST AMOUNT		18.SCHCOD
			Y	P	443215.08		79779		19
19. SCHEME DESCRIPTION		20. SQC MSR	21. SQC UQC	22. STATE OF ORIGIN			23. DISTRICT OF ORIGIN		
Drawback		6430	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	72107000	FLAT-ROLLED PRODUCTS OF IRON/ NON-ALLOY STEEL, OF A WIDTH OF 600MM/MORE, CLAD,PL ATED/COATED: (DETL AS PER INVOICE ATTAC	36.58	MTS	930	34019.4	2723810.81	81907.94
11.DUTYAMT	12.CESS RT	13.CESAMT	14.DBKCLMD	15.IGSTSTAT	16. IGST VALUE		17. IGST AMOUNT		18.SCHCOD
			Y	P	2808301.47		505494		19
19. SCHEME DESCRIPTION		20. SQC MSR	21. SQC UQC	22. STATE OF ORIGIN			23. DISTRICT OF ORIGIN		
Drawback		36580	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	72107000	FLAT-ROLLED PRODUCTS OF IRON/ NON-ALLOY STEEL, OF A WIDTH OF 600MM/MORE, CLAD,PL ATED/COATED: (DETL AS PER INVOICE ATTAC	87.285	MTS	845	73755.83	5905364.29	74421.73
11.DUTYAMT	12.CESS RT	13.CESAMT	14.DBKCLMD	15.IGSTSTAT	16. IGST VALUE		17. IGST AMOUNT		18.SCHCOD
			Y	P	6088543.35		1095937		19
19. SCHEME DESCRIPTION		20. SQC MSR	21. SQC UQC	22. STATE OF ORIGIN			23. DISTRICT OF ORIGIN		
Drawback		87285	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 - 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
1	1	7210B	6.145	423126.58	1.5	6346.9	0	0	0
1	2	7210B	15.195	1040201.6	1.5	15603.02	0	0	0
1	3	7210B	9.68	654911.28	1.5	9823.67	0	0	0
1	4	7210B	6.43	429881.02	1.5	6448.22	0	0	0
1	5	7210B	36.58	2723810.81	1.5	40857.16	0	0	0
1	6	7210B	87.285	5905364.29	1.5	88580.46	0	0	0

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

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			6145	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			15195	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			9680	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			6430	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			36580	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			87285	KGS
1	6	ORC	EPT	GSTP			
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
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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
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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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PART - IV - EXPORT SCHEME DETAILS

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
1	0	380000	EXPATCJNPT	2023121200020363	.	VASIND	11-DEC-23	

H.INVOICE DETAILS

1.SNO	2.INVOICE NO	3.INVOICE AMOUNT	4.CURRENCY
1	23DV0000004794	139600.31	USD

I.CONTAINER DETAILS

1.SNO	2.CONTAINER	3.SEAL	4.DATE
1	DFSU1541169	WIND01918197	12-DEC-23
2	GLDU3858571	WIND01954804	12-DEC-23
3	MSDU2571101	WIND01954808	12-DEC-23
4	UESU2457289	WIND01954810	12-DEC-23
5	TRHU1481281	WIND01954812	12-DEC-23
6	MEDU6213388	WIND01954814	12-DEC-23
7	CAXU6372312	WIND01954815	12-DEC-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

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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GOVERNMENT OF INDIA

Port Code	SB No	SB Date		
INNSA1	5969235	12-DEC-23		
IEC/Br	0313016321	2		
GSTIN/TYPE	27AACCM3988L1ZU GSN			
CB CODE	AAACA3307KCH002			
TYPE	INV	ITEM	CONT	
Nos	1	6	7	
PKG	20	G.WT	MTS	163.07



*SB22181220231322

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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