



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

|                   |                     |                        |
|-------------------|---------------------|------------------------|
| <b>Port Code</b>  | <b>SB No</b>        | <b>SB Date</b>         |
| INNSA1            | 8029666             | 24-FEB-23              |
| <b>IEC/Br</b>     | 0313016321          | 2                      |
| <b>GSTIN/TYPE</b> | 27AACCM3988L1ZU GSN |                        |
| <b>CB CODE</b>    | AAACA3307KCH002     |                        |
| <b>TYPE</b>       | <b>INV</b>          | <b>ITEM</b>            |
| <b>Nos</b>        | 1                   | 1                      |
| <b>PKG</b>        | 6                   | <b>G.WT</b> MTS 43.275 |



\*SB22030320231643

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

**PART - I - SHIPPING BILL SUMMARY**

|                              |   |   |                       |                               |                         |  |   |                          |                     |                     |                   |                 |
|------------------------------|---|---|-----------------------|-------------------------------|-------------------------|--|---|--------------------------|---------------------|---------------------|-------------------|-----------------|
| <b>A STATUS</b>              | <b>1.MODE</b>   | <b>2.ASSESS</b>   | <b>3.EXMN</b>         | <b>4.JOBING</b>               | <b>5.MEIS</b>           | <b>6.DBK</b>                           | <b>7.RODTP</b>  | <b>8.DEEC/DFIA</b>       | <b>9.DFRC</b>       | <b>10.RE-EXP</b>    | <b>11.LUT</b>     |                 |
|                              | SEA   | N   | Y                     | N                             | Y                       | Y                                      | N   | N                        | N                   |                     | N                 |                 |
| <b>B DECLARAN DETAILS</b>    | <b>12.PORT OF LOADING</b>   | INNSA1 (Jawaharlal Nehru (Nh))  |                       |                               |                         | <b>13.COUNTRY OF FINAL DESTINATION</b> | GREECE  |                          |                     |                     |                   |                 |
|                              | <b>14.STATE OF ORIGIN</b>   | MAHARASHTRA   |                       |                               |                         | <b>15.PORT OF FINAL DESTINATION</b>    | GRHER (Heraklion (Iraklion))  |                          |                     |                     |                   |                 |
|                              | <b>16.PORT OF DISCHARGE</b>   | GRHER (Heraklion (Iraklion))  |                       |                               |                         | <b>17.COUNTRY OF DISCHARGE</b>         | GREECE  |                          |                     |                     |                   |                 |
|                              | <b>1.EXPORTER'S NAME &amp; ADDRESS</b>  | JSW STEEL COATED PRODUCTS LIMITED<br>VASIND VILLAGE,TALUKA-SHAHAPUR,<br>DIST-THANE VASIND CT<br>THANE |                       |                               |                         | <b>7.CONSIGNEE NAME &amp; ADDRESS</b>  | EURO ASIA STEEL TRADING LTD<br>ASSIKURA BUILDING LEVEL 1 MALTA 009<br>017 MALTA |                          |                     |                     |                   |                 |
| <b>C.VALU SUMMA</b>          | <b>3. AD CODE:</b>  | 0016376   |                       |                               |                         | <b>2.Type</b>                          | Private   |                          |                     |                     |                   |                 |
|                              | <b>4.RBI WAIVER NO.&amp; DT</b>   |   |                       |                               |                         | <b>8. GSTIN / TYPE</b>                 | 27AACCM3988L1ZU GSN   |                          |                     |                     |                   |                 |
|                              | <b>5.CB NAME</b>  | ATC GLOBAL LOGISTICS PVT LTD  |                       |                               |                         | <b>9.FOREX BANK A/C NO.</b>            | 33XXXXXX964   |                          |                     |                     |                   |                 |
|                              | <b>6.AEO</b>  |   |                       |                               |                         | <b>10.DBK BANK A/C NO.</b>             | 33XXXXXX964   |                          |                     |                     |                   |                 |
|                              | <b>1.FOB VALUE</b>  | <b>2.FREIGHT</b>  | <b>3.INSURANC</b>     | <b>4.DISCOU</b>               | <b>5.COM</b>            | <b>D. EX.PR.</b>                       | <b>1.DBK CLAIM</b>  | <b>2.IGST AMT</b>        | <b>3.CESS AMT</b>   |                     |                   |                 |
|                              | 2663842.02  | 237510  | 581                   | 0                             | 0                       |  | 42621   | 522347                   |                     |                     |                   |                 |
| <b>6.DEDUCTIONS</b>          | <b>7.P/C</b>  | <b>8.DUTY</b>   | <b>9.CESS</b>         |                               |                         |  | <b>4.IGST VALUE</b>   | <b>5.RODTEP AMT</b>      | <b>6.ROSCTL AMT</b> |                     |                   |                 |
| 0                            | 0   |   |                       |                               |                         |  | 2901932.47  | 0                        | 0                   |                     |                   |                 |
| <b>E MANIFEST DETAILS</b>    | <b>1.MAWB NO.</b>   | <b>2.MAWB DT</b>  | <b>3.HAWB NO.</b>     | <b>4.HAWB DT</b>              | <b>N.O.C.</b>           | <b>F INVOICE SUMMARY</b>               | <b>1.SNO</b>  | <b>2.INV NO.</b>         | <b>3. INV AMT.</b>  | <b>4.CURRENC</b>    |                   |                 |
|                              |   |   |                       |                               |                         |  | 1   | 22DV000004508            | 33317.25            | EUR                 |                   |                 |
|                              | <b>4. CIN NO.</b>   | <b>5. CIN DT.</b>   | <b>6. CIN SITE ID</b> |                               |                         |  |   |                          |                     |                     |                   |                 |
| <b>G. EQUIPMENT DETAILS</b>  | <b>1.CONTAINER</b>  | <b>2.SEAL</b>   | <b>3.DATE</b>         | <b>4.S No</b>                 |                         |  |   | <b>H CHALLAN DETAILS</b> | <b>1SR.NO</b>       | <b>2.CHALLAN NO</b> | <b>3.PAYMT DT</b> | <b>4.AMOUNT</b> |
|                              | MSCU6185628   | WIND01191975  | 24-FEB-23             | 1                             |                         |  |   |                          |                     |                     |                   |                 |
|                              | MSMU1118294   | WIND01191974  | 24-FEB-23             | 2                             |                         |  |   |                          |                     |                     |                   |                 |
|                              |   |   |                       |                               |                         |  |   |                          |                     |                     |                   |                 |
| <b>I. ANNEX DETAILS</b>      | <b>1.SEAL TYPE</b>  | <b>2.NATURE OF CARGO</b>  |                       |                               | <b>3.NO. OF PACKETS</b> | <b>4.NO. OF CONTAINERS</b>             | <b>5.LOOSE PACKETS</b>  |                          |                     |                     |                   |                 |
|                              | SELF SEALED   | CONTAINERISED   |                       |                               | 6                       | 2                                      | 0   |                          |                     |                     |                   |                 |
| <b>6.MARKS &amp; NUMBERS</b> | (SAP.SO.NO. 401770133) 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) |   |                       |                               |                         |  |   |                          |                     |                     |                   |                 |
| <b>J.PROCESS DETAILS</b>     | <b>1.EVENT</b>  | <b>2.DATE</b>   | <b>3.TIME</b>         | <b>4.LEO NO.</b>              | 43/334                  |  |   |                          |                     |                     |                   |                 |
|                              | <b>5.Submission</b>   | 24-FEB-23   | 12:58                 | <b>6.LEO Date.</b>            | 03-MAR-23               |  |   |                          |                     |                     |                   |                 |
|                              | <b>5.Assessment</b>   |   |                       | <b>8.BRC Realisation Date</b> | 31-DEC-23               |  |   |                          |                     |                     |                   |                 |
|                              | <b>7.Examination</b>  | 03-MAR-23   | 14:11                 |                               |                         |  |   |                          |                     |                     |                   |                 |
| <b>9.LEO</b>                 | 03-MAR-23   | 16:43   |                       |                               |                         |  |   |                          |                     |                     |                   |                 |

Signature Not Verified

Digitally signed by DS CENTRAL BOARD OF INDIRECT TAXES AND CUSTOMS 05  
Date: 2023.03.03 16:46:59 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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| INNSA1            | 8029666             | 24-FEB-23              |
| <b>IEC/Br</b>     | 0313016321          | 2                      |
| <b>GSTIN/TYPE</b> | 27AACCM3988L1ZU GSN |                        |
| <b>CB CODE</b>    | AAACA3307KCH002     |                        |
| <b>TYPE</b>       | <b>INV</b>          | <b>ITEM</b>            |
| <b>Nos</b>        | 1                   | 1                      |
| <b>PKG</b>        | 6                   | <b>G.WT</b> MTS 43.275 |



\*SB22030320231643

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

**PART - II - INVOICE DETAILS**

|                               |  |                                |  |                           |   |                   |                     |              |                        |
|-------------------------------|--|--------------------------------|--|---------------------------|---|-------------------|---------------------|--------------|------------------------|
| <b>A. REF</b>                 | <b>1.S.No</b>  | <b>2.INVOICE No. &amp; Dt.</b> | <b>3.P.O.No. &amp; Dt.</b>   | <b>4.LoC No. &amp; Dt</b> | <b>5.Contract No.&amp;Dt</b>  | <b>6.AD code</b>  | <b>7.INVTERM</b>    |              |                        |
|                               | 1  | 22DV0000004508 23/02/2023      |  |                           |   | 0016376           | CIF                 |              |                        |
| <b>B. TRANSACTION PARTIES</b> | <b>1.EXPORTER'S NAME &amp; ADDRESS</b>   |                                |  |                           | <b>2.BUYER'S NAME &amp; ADDRESS</b>   |                   |                     |              |                        |
|                               | JSW STEEL COATED PRODUCTS LIMITED<br>VASIND VILLAGE,TALUKA-SHAHAPUR,<br>DIST-THANE VASIND CT<br>421604 |                                |  |                           | EURO ASIA STEEL TRADING LTD<br>ASSIKURA BUILDING LEVEL 1 MALTA 009<br>017 MALTA |                   |                     |              |                        |
|                               | <b>3.THIRD PARTY NAME &amp; ADDRESS</b>  |                                |  |                           | <b>4.BUYER AEO STATUS</b>   |                   |                     |              |                        |
|                               |  |                                |  |                           |   |                   |                     |              |                        |
| <b>C.VAL DTLs</b>             | <b>1.INVOICE VALUE</b>   | <b>2.FOB VALUE</b>             | <b>3.FREIGHT</b>   | <b>4.INSURANCE</b>        | <b>5.DISCOUNT</b>   | <b>6.COMMISON</b> | <b>7.DEDUCT</b>     | <b>8.P/C</b> | <b>9.EXCHANGE RATE</b> |
|                               | 33317.25<br>EUR  | 30583.72<br>EUR                | 2726.86<br>EUR   | 6.67<br>EUR               | 0   | 0                 | 0                   |              | 1 EUR INR 87.1         |
| <b>D. ITEM DETAILS</b>        | <b>1.ItemSNo</b>   | <b>2.HS CD</b>                 | <b>3.DESRIPTION</b>  | <b>4.QUANTITY</b>         | <b>5.UQC</b>  | <b>6.RATE</b>     | <b>7.VALUE(F/C)</b> |              |                        |
|                               | 1  | 72104990                       | FLAT-ROLLED PRODUCTS OF IRON OR NON-ALLOY STEEL, OF A WIDTH OF 600 MM OR MORE, C LAD, PLATED OR COATED-OTHERWISE PLATED, | 42.99                     | MTS   | 775               | 33317.25            |              |                        |

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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| INNSA1            | 8029666             | 24-FEB-23       |
| <b>IEC/Br</b>     | 0313016321          | 2               |
| <b>GSTIN/TYPE</b> | 27AACCM3988L1ZU GSN |                 |
| <b>CB CODE</b>    | AAACA3307KCH002     |                 |
| <b>TYPE</b>       | <b>INV</b>          | <b>ITEM</b>     |
| <b>Nos</b>        | 1                   | 1               |
| <b>PKG</b>        | 6                   | <b>G.WT</b> MTS |
|                   |                     | 43.275          |



\*SB22030320231643

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           | FLAT-ROLLED PRODUCTS OF IRON OR NON-ALLOY STEEL, OF A WIDTH OF 600 MM OR MORE, COATED-OTHERWISE PLATED, | 42.99                      | MTS                   | 775                         | 33317.25                      | 2663842.02  | 68160.65         |
| <b>11.DUTYAMT</b>             | <b>12.CESS RT</b>   | <b>13.CESAMT</b>   | <b>14.DBKCLMD</b>   | <b>15.IGSTSTAT</b>         | <b>16. IGST VALUE</b> |                             | <b>17. IGST AMOUNT</b>        |             | <b>18.SCHCOD</b> |
|                               |                     |                    | Y   | P                          | 2901932.47            |                             | 522347                        |             | 19               |
| <b>19. SCHEME DESCRIPTION</b> |                     | <b>20. SQC MSR</b> | <b>21. SQC UQC</b>  | <b>22. STATE OF ORIGIN</b> |                       |                             | <b>23. DISTRICT OF ORIGIN</b> |             |                  |
| Drawback                      |                     | 42990              | KGS   | MAHARASHTRA                |                       |                             | THANE                         |             |                  |
| <b>24. PT Abroad</b>          | <b>25.COMP CESS</b> | <b>26.END USE</b>  | <b>27.FTA BENEFIT AVAILED</b>   | <b>28. REWARD BENEFIT</b>  |                       | <b>29. THIRD PARTY ITEM</b> |                               |             |                  |
| 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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| INNSA1            | 8029666             | 24-FEB-23              |
| <b>IEC/Br</b>     | 0313016321          | 2                      |
| <b>GSTIN/TYPE</b> | 27AACCM3988L1ZU GSN |                        |
| <b>CB CODE</b>    | AAACA3307KCH002     |                        |
| <b>TYPE</b>       | <b>INV</b>          | <b>ITEM</b>            |
| <b>Nos</b>        | 1                   | 1                      |
| <b>PKG</b>        | 6                   | <b>G.WT</b> MTS 43.275 |



\*SB22030320231643

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 |
|-----------|------------|------------|----------|------------|--------|-----------|----------|----------|--------------|
| 1         | 1          | 7210B      | 42.99    | 2663842.02 | 1.6    | 42621.47  | 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 |
|---------|-----------|-------------|---------------------------|-----------|------------|
|---------|-----------|-------------|---------------------------|-----------|------------|

**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         |           |             | 42990      | 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 |
|---------|----------|---------|--------|--------|--------------|-------------|-------|
|---------|----------|---------|--------|--------|--------------|-------------|-------|

**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 | .          | NASHIK      | 17-DEC-20 | 16-DEC-23 |
| 1       | 0        | 380000     | EXPATCJNPT    | 2023022400012091 | .          | VASIND      | 23-FEB-23 |           |

**H.INVOICE DETAILS**

| 1.SNO | 2.INVOICE NO   | 3.INVOICE AMOUNT | 4.CURRENCY |
|-------|----------------|------------------|------------|
| 1     | 22DV0000004508 | 33317.25         | EUR        |

**I.CONTAINER DETAILS**

| 1.SNO | 2.CONTAINER | 3.SEAL       | 4.DATE    |
|-------|-------------|--------------|-----------|
| 1     | MSCU6185628 | WIND01191975 | 24-FEB-23 |
| 2     | MSMU1118294 | WIND01191974 | 24-FEB-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 |
|---------|---------|-------------|--------|-----------------|----------|
|---------|---------|-------------|--------|-----------------|----------|

**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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| INNSA1     | 8029666             | 24-FEB-23 |            |
| IEC/Br     | 0313016321          | 2         |            |
| GSTIN/TYPE | 27AACCM3988L1ZU GSN |           |            |
| CB CODE    | AAACA3307KCH002     |           |            |
| TYPE       | INV                 | ITEM      | CONT       |
| Nos        | 1                   | 1         | 2          |
| PKG        | 6                   | G.WT      | MTS 43.275 |



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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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| <b>Port Code</b>  | <b>SB No</b>        | <b>SB Date</b>         |
| INNSA1            | 8032042             | 24-FEB-23              |
| <b>IEC/Br</b>     | 0313016321          | 2                      |
| <b>GSTIN/TYPE</b> | 27AACCM3988L1ZU GSN |                        |
| <b>CB CODE</b>    | AAACA3307KCH002     |                        |
| <b>TYPE</b>       | <b>INV</b>          | <b>ITEM</b>            |
| <b>Nos</b>        | 1                   | 1                      |
| <b>PKG</b>        | 14                  | <b>G.WT</b> MTS 92.045 |



\*SB22030320231641

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

**PART - I - SHIPPING BILL SUMMARY**

|                              |   |   |                       |                               |                         |                            |  |   |                    |                  |               |  |
|------------------------------|---|---|-----------------------|-------------------------------|-------------------------|----------------------------|--|---|--------------------|------------------|---------------|--|
| <b>A STATUS</b>              | <b>1.MODE</b>   | <b>2.ASSESS</b>   | <b>3.EXMN</b>         | <b>4.JOBING</b>               | <b>5.MEIS</b>           | <b>6.DBK</b>               | <b>7.RODTP</b>                         | <b>8.DEEC/DFIA</b>  | <b>9.DFRC</b>      | <b>10.RE-EXP</b> | <b>11.LUT</b> |  |
|                              | SEA   | N   | Y                     | N                             | Y                       | Y                          | N                                      | N   | N                  |                  | N             |  |
|                              | <b>12.PORT OF LOADING</b>   | INNSA1 (Jawaharlal Nehru (Nh))  |                       |                               |                         |                            | <b>13.COUNTRY OF FINAL DESTINATION</b> | GREECE  |                    |                  |               |  |
| <b>B DECLARAN DETAILS</b>    | <b>14.STATE OF ORIGIN</b>   | MAHARASHTRA   |                       |                               |                         |                            | <b>15.PORT OF FINAL DESTINATION</b>    | GRHER (Heraklion (Iraklion))  |                    |                  |               |  |
|                              | <b>16.PORT OF DISCHARGE</b>   | GRHER (Heraklion (Iraklion))  |                       |                               |                         |                            | <b>17.COUNTRY OF DISCHARGE</b>         | GREECE  |                    |                  |               |  |
|                              | <b>1.EXPORTER'S NAME &amp; ADDRESS</b>  | JSW STEEL COATED PRODUCTS LIMITED<br>VASIND VILLAGE,TALUKA-SHAHAPUR,<br>DIST-THANE VASIND CT<br>THANE |                       |                               |                         |                            | <b>7.CONSIGNEE NAME &amp; ADDRESS</b>  | EURO ASIA STEEL TRADING LTD<br>ASSIKURA BUILDING LEVEL 1 MALTA 009<br>017 MALTA |                    |                  |               |  |
| <b>C.VALU SUMMA</b>          | <b>3. AD CODE:</b>  | 0016376   |                       |                               |                         |                            | <b>2.Type</b>                          | Private   |                    |                  |               |  |
|                              | <b>3. AD CODE:</b>  | 0016376   |                       |                               |                         |                            | <b>8. GSTIN / TYPE</b>                 | 27AACCM3988L1ZU GSN   |                    |                  |               |  |
|                              | <b>4.RBI WAIVER NO.&amp; DT</b>   |   |                       |                               |                         |                            | <b>9.FOREX BANK A/C NO.</b>            | 33XXXXXX964   |                    |                  |               |  |
| <b>E MANIFEST DETAILS</b>    | <b>5.CB NAME</b>  | ATC GLOBAL LOGISTICS PVT LTD  |                       |                               |                         |                            | <b>10.DBK BANK A/C NO.</b>             | 33XXXXXX964   |                    |                  |               |  |
|                              | <b>6.AEO</b>  |   |                       |                               |                         |                            | <b>11. IFSC NO.</b>                    | SBIN0016376   |                    |                  |               |  |
|                              | <b>1.FOB VALUE</b>  | <b>2.FREIGHT</b>  | <b>3.INSURANC</b>     | <b>4.DISCOU</b>               | <b>5.COM</b>            | <b>D. EX.PR.</b>           | <b>1.DBK CLAIM</b>                     | <b>2. IGST AMT</b>  | <b>3.CESS AMT</b>  |                  |               |  |
| 5695164.15                   | 475019  | 1233  | 0                     | 0                             | 91123                   |                            | 1110855                                |   |                    |                  |               |  |
| <b>6.DEDUCTIONS</b>          | <b>7.P/C</b>  |   | <b>8.DUTY</b>         | <b>9.CESS</b>                 | <b>4.IGST VALUE</b>     |                            | <b>5.RODTEP AMT</b>                    | <b>6.ROSCTL AMT</b>   |                    |                  |               |  |
| <b>G. EQUIPMENT DETAILS</b>  | <b>1.MAWB NO.</b>   | <b>2.MAWB DT</b>  | <b>3.HAWB NO.</b>     | <b>4.HAWB DT</b>              | <b>N.O.C.</b>           | <b>F INVOICE SUMMARY</b>   | <b>1.SNO</b>                           | <b>2.INV NO.</b>  | <b>3. INV AMT.</b> | <b>4.CURRENC</b> |               |  |
|                              |   |   |                       |                               |                         |                            | 1                                      | 22DV000004514   | 70854.38           | EUR              |               |  |
|                              | <b>4. CIN NO.</b>   | <b>5. CIN DT.</b>   | <b>6. CIN SITE ID</b> |                               |                         |                            |  |   |                    |                  |               |  |
| <b>I. ANNEX DETAILS</b>      | <b>1.CONTAINER</b>  | <b>2.SEAL</b>   | <b>3.DATE</b>         | <b>4.S No</b>                 |                         |                            | <b>1SR.NO</b>                          | <b>2.CHALLAN NO</b>   | <b>3.PAYMT DT</b>  | <b>4.AMOUNT</b>  |               |  |
|                              | TCLU3027425   | WIND01191978  | 24-FEB-23             | 1                             |                         |                            |  |   |                    |                  |               |  |
|                              | MEDU2762076   | WIND01191979  | 24-FEB-23             | 2                             |                         |                            |  |   |                    |                  |               |  |
| <b>J.PROCESS DETAILS</b>     | <b>TCKU2256332</b>  | <b>WIND01191976</b>   | <b>24-FEB-23</b>      | <b>3</b>                      |                         |                            |  |   |                    |                  |               |  |
|                              | <b>DFSU2322416</b>  | <b>WIND01191977</b>   | <b>24-FEB-23</b>      | <b>4</b>                      |                         |                            |  |   |                    |                  |               |  |
|                              | <b>1.SEAL TYPE</b>  | <b>2.NATURE OF CARGO</b>  |                       |                               | <b>3.NO. OF PACKETS</b> | <b>4.NO. OF CONTAINERS</b> | <b>5.LOOSE PACKETS</b>                 |   |                    |                  |               |  |
| SELF SEALED                  | CONTAINERISED   |   |                       | 14                            | 4                       | 0                          |  |   |                    |                  |               |  |
| <b>6.MARKS &amp; NUMBERS</b> | (SAP.SO.NO. 401770133) 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) |   |                       |                               |                         |                            |  |   |                    |                  |               |  |
| <b>J.PROCESS DETAILS</b>     | <b>1.EVENT</b>  | <b>2.DATE</b>   | <b>3.TIME</b>         | <b>4.LEO NO.</b>              | 43/332                  |                            |  |   |                    |                  |               |  |
|                              | <b>5.Submission</b>   | 24-FEB-23   | 13:43                 | <b>6.LEO Date.</b>            | 03-MAR-23               |                            |  |   |                    |                  |               |  |
|                              | <b>5.Assessment</b>   |   |                       | <b>8.BRC Realisation Date</b> | 31-DEC-23               |                            |  |   |                    |                  |               |  |
|                              | <b>7.Examination</b>  | 03-MAR-23   | 14:11                 |                               |                         |                            |  |   |                    |                  |               |  |
| <b>9.LEO</b>                 | 03-MAR-23   | 16:41   |                       |                               |                         |                            |  |   |                    |                  |               |  |

Signature Not Verified

Digitally signed by DS CENTRAL BOARD OF INDIRECT TAXES AND CUSTOMS 05  
Date: 2023.03.03 16:46:22 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

|                   |                     |                        |
|-------------------|---------------------|------------------------|
| <b>Port Code</b>  | <b>SB No</b>        | <b>SB Date</b>         |
| INNSA1            | 8032042             | 24-FEB-23              |
| <b>IEC/Br</b>     | 0313016321          | 2                      |
| <b>GSTIN/TYPE</b> | 27AACCM3988L1ZU GSN |                        |
| <b>CB CODE</b>    | AAACA3307KCH002     |                        |
| <b>TYPE</b>       | <b>INV</b>          | <b>ITEM</b>            |
| <b>Nos</b>        | 1                   | 1                      |
| <b>PKG</b>        | 14                  | <b>G.WT</b> MTS 92.045 |



\*SB22030320231641

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      | 22DV0000004514 | 24/02/2023          |                 |                |                   | 0016376   | CIF       |

| B. TRANSACTION PARTIES | 1.EXPORTER'S NAME & ADDRESS  |  |  | 2.BUYER'S NAME & ADDRESS  |  |  |  |
|------------------------|--|--|--|---|--|--|--|
|                        | JSW STEEL COATED PRODUCTS LIMITED<br>VASIND VILLAGE,TALUKA-SHAHAPUR,<br>DIST-THANE VASIND CT<br>421604 |  |  | EURO ASIA STEEL TRADING LTD<br>ASSIKURA BUILDING LEVEL 1 MALTA 009<br>017 MALTA |  |  |  |
|                        | 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 |
|------------|-----------------|----------------|----------------|--------------|------------|------------|----------|-------|-----------------|
|            | 70854.38<br>EUR | 65386.5<br>EUR | 5453.72<br>EUR | 14.16<br>EUR | 0          | 0          | 0        |       | 1 EUR INR 87.1  |

| D. ITEM DETAILS | 1.ItemSNo | 2.HS CD  | 3.DESRIPTION   | 4.QUANTITY | 5.UQC | 6.RATE | 7.VALUE(F/C) |
|-----------------|-----------|----------|--|------------|-------|--------|--------------|
|                 | 1         | 72104990 | FLAT-ROLLED PRODUCTS OF IRON OR NON-ALLOY STEEL, OF A WIDTH OF 600 MM OR MORE, C LAD, PLATED OR COATED-OTHERWISE PLATED, | 91.425     | MTS   | 775    | 70854.38     |

LET EXPORT

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

|                   |                     |                        |
|-------------------|---------------------|------------------------|
| <b>Port Code</b>  | <b>SB No</b>        | <b>SB Date</b>         |
| INNSA1            | 8032042             | 24-FEB-23              |
| <b>IEC/Br</b>     | 0313016321          | 2                      |
| <b>GSTIN/TYPE</b> | 27AACCM3988L1ZU GSN |                        |
| <b>CB CODE</b>    | AAACA3307KCH002     |                        |
| <b>TYPE</b>       | <b>INV</b>          | <b>ITEM</b>            |
| <b>Nos</b>        | 1                   | 1                      |
| <b>PKG</b>        | 14                  | <b>G.WT</b> MTS 92.045 |



\*SB22030320231641

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           | FLAT-ROLLED PRODUCTS OF IRON OR NON-ALLOY STEEL, OF A WIDTH OF 600 MM OR MORE, C LAD, PLATED OR COATED-OTHERWISE PLATED, | 91.425                    | MTS                           | 775                   | 70854.38         | 5695164.15  | 68522.62 |
| <b>11.DUTYAMT</b>             | <b>12.CESS RT</b>   | <b>13.CESAMT</b>   | <b>14.DBKCLMD</b>  | <b>15.IGSTSTAT</b>        | <b>16.IGST VALUE</b>          | <b>17.IGST AMOUNT</b> | <b>18.SCHCOD</b> |             |          |
|                               |                     |                    | Y  | P                         | 6171416.07                    | 1110855               | 19               |             |          |
| <b>19. SCHEME DESCRIPTION</b> | <b>20. SQC MSR</b>  | <b>21. SQC UQC</b> | <b>22. STATE OF ORIGIN</b>   |                           | <b>23. DISTRICT OF ORIGIN</b> |                       |                  |             |          |
| Drawback                      | 91425               | KGS                | MAHARASHTRA  |                           | THANE                         |                       |                  |             |          |
| <b>24. PT Abroad</b>          | <b>25.COMP CESS</b> | <b>26.END USE</b>  | <b>27.FTA BENEFIT AVAILED</b>  | <b>28. REWARD BENEFIT</b> | <b>29. THIRD PARTY ITEM</b>   |                       |                  |             |          |
| 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

| Port Code  | SB No               | SB Date   |            |
|------------|---------------------|-----------|------------|
| INNSA1     | 8032042             | 24-FEB-23 |            |
| IEC/Br     | 0313016321          | 2         |            |
| GSTIN/TYPE | 27AACCM3988L1ZU GSN |           |            |
| CB CODE    | AAACA3307KCH002     |           |            |
| TYPE       | INV                 | ITEM      | CONT       |
| Nos        | 1                   | 1         | 4          |
| PKG        | 14                  | G.WT      | MTS 92.045 |



\*SB22030320231641

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 |
|-----------|------------|------------|----------|------------|--------|-----------|----------|----------|--------------|
| 1         | 1          | 7210B      | 91.425   | 5695164.15 | 1.6    | 91122.63  | 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 |
|---------|-----------|-------------|---------------------------|-----------|------------|
|         |           |             |                           |           |            |

**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         |           |             | 91425      | 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 |
|---------|----------|---------|--------|--------|--------------|-------------|-------|
|         |          |         |        |        |              |             |       |

**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 | .          | NASHIK      | 17-DEC-20 | 16-DEC-23 |
| 1       | 0        | 380000     | EXPATCJNPT    | 2023022400012093 | .          | VASIND      | 24-FEB-23 |           |

**H.INVOICE DETAILS**

| 1.SNO | 2.INVOICE NO   | 3.INVOICE AMOUNT | 4.CURRENCY |
|-------|----------------|------------------|------------|
| 1     | 22DV0000004514 | 70854.38         | EUR        |

**I.CONTAINER DETAILS**

| 1.SNO | 2.CONTAINER | 3.SEAL       | 4.DATE    |
|-------|-------------|--------------|-----------|
| 1     | TCLU3027425 | WIND01191978 | 24-FEB-23 |
| 2     | MEDU2762076 | WIND01191979 | 24-FEB-23 |
| 3     | TCKU2256332 | WIND01191976 | 24-FEB-23 |
| 4     | DFSU2322416 | WIND01191977 | 24-FEB-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 |
|---------|---------|-------------|--------|-----------------|----------|
|         |         |             |        |                 |          |

**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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 DEPARTMENT OF REVENUE - MINISTRY OF FINANCE  
 GOVERNMENT OF INDIA

| Port Code  | SB No               | SB Date   |            |
|------------|---------------------|-----------|------------|
| INNSA1     | 8032042             | 24-FEB-23 |            |
| IEC/Br     | 0313016321          | 2         |            |
| GSTIN/TYPE | 27AACCM3988L1ZU GSN |           |            |
| CB CODE    | AAACA3307KCH002     |           |            |
| TYPE       | INV                 | ITEM      | CONT       |
| Nos        | 1                   | 1         | 4          |
| PKG        | 14                  | G.WT      | MTS 92.045 |



\*SB22030320231641

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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