



**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            | 6277959             | 25-DEC-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>CONT</b> |
| Nos               | 1                   | 1 1                     |
| <b>PKG</b>        | 6                   | <b>G.WT</b> MTS 23.88   |



\*SB22050120241327

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.LICENCE</b>       | <b>9.DFRC</b>    | <b>10.RE-EXP</b>    | <b>11.LUT</b>       |  |
|                             | SEA   | N                              | Y                        | N                      | Y                | N   | N                                      | Y                      | N                |                     | N                   |  |
|                             | <b>12.PORT OF LOADING</b>                               | INNSA1 (Jawaharlal Nehru (Nh)) |                          |                        |                  |   | <b>13.COUNTRY OF FINAL DESTINATION</b> |                        | PARAGUAY         |                     |                     |  |
| <b>B DECLARAN DETAILS</b>   | <b>1.EXPORTER'S NAME &amp; ADDRESS</b>                  |                                |                          |                        |                  | <b>7.CONSIGNEE NAME &amp; ADDRESS</b>   |  |                        |                  |                     |                     |  |
|                             | JSW STEEL COATED PRODUCTS LIMITED                       |                                |                          |                        |                  | STEELFORCE NV   |  |                        |                  |                     |                     |  |
|                             | VASIND VILLAGE,TALUKA-SHAHAPUR,<br>DIST-THANE VASIND CT |                                |                          |                        |                  | LANGE KLARENSTRAAT 16-20 ANTWERP 00<br>2000 BELGIUM   |  |                        |                  |                     |                     |  |
|                             | THANE <b>2.Type</b> Private                             |                                |                          |                        |                  | BE  |  |                        |                  |                     |                     |  |
|                             | <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>C.VALU SUMMA</b>         | <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>   |  |
|                             | 1531413.79  |                                | 167302                   | 0                      | 0                | 0   |  | 0                      |                  | 305768              |                     |  |
|                             | <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>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>    |  |
|                             | 24PCEG0105496284300                                     |                                | 05-JAN-24                | INNSA1                 |                  |   |  | 1                      | 23DV0000004848   | 20540.7             | USD                 |  |
|                             | <b>4. CIN NO.</b>                                       |                                | <b>5. CIN DT.</b>        | <b>6. CIN SITE ID</b>  |                  |   |  |                        |                  |                     |                     |  |
|                             | 24PCEG0105496284300                                     |                                | 05-JAN-24                | INNSA1                 |                  |   |  |                        |                  |                     |                     |  |
| <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>  |  |                        |                  |                     |                     |  |
|                             | CAIU6315856   |                                | WIND01954919             | 25-DEC-23              | 1                | <b>1SR.NO</b>   | <b>2.CHALLAN NO</b>                    | <b>3.PAYMT DT</b>      | <b>4.AMOUNT</b>  |                     |                     |  |
| <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   | 1                                      | 0                      |                  |                     |                     |  |
| <b>J.PROCESS DETAILS</b>    | <b>6.MARKS &amp; NUMBERS</b>                            |                                |                          |                        |                  | (SAP.SO.NO. 402127096) 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>1.EVENT</b>  | <b>2.DATE</b>                  | <b>3.TIME</b>            | <b>4.LEO NO.</b>       | 43/439           |   |  |                        |                  |                     |                     |  |
|                             | 5.Submission  | 25-DEC-23                      | 13:06                    | 6.LEO Date.            | 05-JAN-24        |   |  |                        |                  |                     |                     |  |
|                             | 5.Assessment  |                                |                          | 8.BRC Realisation Date | 31-OCT-24        |   |  |                        |                  |                     |                     |  |
|                             | 7.Examination   | 05-JAN-24                      | 13:14                    |                        |                  |   |  |                        |                  |                     |                     |  |
|                             | 9.LEO   | 05-JAN-24                      | 13:27                    |                        |                  |   |  |                        |                  |                     |                     |  |

**Signature Not Verified**

Digitally signed by DS CENTRAL BOARD OF INDIRECT TAXES AND CUSTOMS 05  
Date: 2024.01.05 13:24:10 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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| <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 23.88 |



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

\*SB22050120241327

**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                                       | 23DV0000004848 23/12/2023      |  |                           |                                     | 0016376           | CF               |                     |                        |
| <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       |                                |  |                           | STEEFORCE NV                        |                   |                  |                     |                        |
|                               | VASIND VILLAGE,TALUKA-SHAHAPUR,         |                                |  |                           | LANGE KLARENSTRAAT 16-20 ANTWERP 00 |                   |                  |                     |                        |
|                               | DIST-THANE VASIND CT                    |                                |  |                           | 2000 BELGIUM                        |                   |                  |                     |                        |
|                               | 421604                                  |                                |  |                           |                                     |                   |                  |                     |                        |
|                               | <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> |
|                               | 20540.7                                 | 18517.7                        | 2023   | 0                         | 0                                   | 0                 | 0                |                     | 1 USD INR 82.7         |
|                               | USD                                     | USD                            | USD  |                           |                                     |                   |                  |                     |                        |
| <b>D. ITEM DETAILS</b>        | <b>1.ItemSNo</b>                        | <b>2.HS CD</b>                 | <b>3.DESCRPTION</b>  |                           | <b>4.QUANTITY</b>                   | <b>5.UQC</b>      | <b>6.RATE</b>    | <b>7.VALUE(F/C)</b> |                        |
|                               | 1                                       | 72104990                       | COLD ROLLED GALVANIZED/GALVANNEALED (PLAIN/CORRUGATED) NON ALLOY STEEL SHEETS/STRIPS/WIDE COILS. [DETAILS AS PER INVOICE |                           | 23.61                               | MTS               | 870              | 20540.7             |                        |

LET EXPORTER COPY


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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| <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>CONT</b> |
| <b>Nos</b>        | 1                   | 1              |  | 1           |
| <b>PKG</b>        | 6                   | <b>G.WT</b>    | MTS 23.88  |             |

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

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**PART - III - ITEM DETAILS**

| 1.INVSN                       | 2.ITEMSN            | 3.HS CD            | 4.DESCRPTION  | 5.QUANTITY                 | 6.UQC                 | 7.RATE                      | 8.VALUE(F/C)                  | 9.FOB (INR) | 10.PMV          |
|-------------------------------|---------------------|--------------------|---|----------------------------|-----------------------|-----------------------------|-------------------------------|-------------|-----------------|
| 1                             | 1                   | 72104990           | COLD ROLLED GALVANIZED/GALVANNEALED (PLA IN/CORRUGATED) NON ALLOY STEEL SHEETS/STRIPS/WIDE COILS. [DETAILS AS PER INVOICE | 23.61                      | MTS                   | 870                         | 20540.7                       | 1531413.79  | 71349.22        |
| <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>18SCHCOD</b> |
|                               |                     |                    | N   | P                          | 1698715.91            |                             | 305768                        |             | 03              |
| <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> |             |                 |
| Advance License               |                     | 23610              | 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> |                               |             |                 |
| NCPTI                         | 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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| <b>TYPE</b>       | <b>INV</b>          | <b>ITEM</b>           |
| <b>Nos</b>        | 1                   | 1                     |
| <b>PKG</b>        | 6                   | <b>G.WT</b> MTS 23.88 |



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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 |
|-----------|------------|------------|----------|---------|--------|-----------|----------|----------|--------------|
|-----------|------------|------------|----------|---------|--------|-----------|----------|----------|--------------|

**B. AA / DFIA LICENCE DETAILS**

| 1.INV SNO | 2.ITEM SNO | 3.LICENCE NO         | 4.DESCN OF EXPORT ITEM  | 5.EXP SNO | 6.EXPQTY | 7.UQC  | 8.FOB VALUE    |
|-----------|------------|----------------------|---|-----------|----------|--------|----------------|
|           |            | 9.SION               | 10.DESCN OF IMPORT ITEM   | 11IMP SNO | 12IMPQT  | 13.UQC | 14.INDIG / IMP |
| 1         | 1          | 0311021824<br>61 473 | COLD ROLLED GALVANIZED/GALVANNEAL<br>Hot Rolled Non Alloy Steel Sheets/ Strips/ Wid | 1         | 23.61    | MTS    | 1531413.79     |
| 1         | 1          | 0311021824<br>61 473 | COLD ROLLED GALVANIZED/GALVANNEAL<br>Rolling Mill Rolls                             | 1         | 26.396   | MTS    | 1531413.79     |
| 1         | 1          | 0311021824<br>61 473 | COLD ROLLED GALVANIZED/GALVANNEAL<br>Zinc (in kg)                                   | 2         | 29.513   | MTS    | 1531413.79     |
| 1         | 1          | 0311021824<br>61 473 | COLD ROLLED GALVANIZED/GALVANNEAL<br>Pickling Oil                                   | 1         | 23.61    | MTS    | 1531413.79     |
| 1         | 1          | 0311021824<br>61 473 | COLD ROLLED GALVANIZED/GALVANNEAL<br>Rolling Oil                                    | 7         | 10.625   | MTS    | 1531413.79     |
|           |            |                      |   | 4         | 23.61    | MTS    | 1531413.79     |
|           |            |                      |   | 3         | 8.264    | 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         |           |             | 23610      | KGS   |
| 1       | 1       | ORC    | EPT         | NCPTI     |             |            |       |
| 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        | 911FT0     | EXPATCJNPT    | 2023081300004692 | .          | MUMBAI      | 01-MAR-23 | 01-SEP-24 |
| 1       | 0        | 380000     | ATCEXPBOM     | 2023122500006443 | .          | VASIND      | 23-DEC-23 |           |

**H.INVOICE DETAILS**

| 1.SNO | 2.INVOICE NO   | 3.INVOICE AMOUNT | 4.CURRENCY |
|-------|----------------|------------------|------------|
| 1     | 23DV0000004848 | 20540.7          | USD        |

**I.CONTAINER DETAILS**

| 1.SNO | 2.CONTAINER | 3.SEAL       | 4.DATE    |
|-------|-------------|--------------|-----------|
| 1     | CAIU6315856 | WIND01954919 | 25-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 |
|---------|---------|-------|------------------|------------|--------------------|
|---------|---------|-------|------------------|------------|--------------------|

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

**PART - IV - EXPORT SCHEME DETAILS**

**L. ITEM MANUFACTURER/PRODUCER/GROWER DETAILS**

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

**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

LET EXPORT.COM

**Glossary**

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

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**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     | 6277959             | 25-DEC-23 |           |
| IEC/Br     | 0313016321          | 2         |           |
| GSTIN/TYPE | 27AACCM3988L1ZU GSN |           |           |
| CB CODE    | AAACA3307KCH002     |           |           |
| TYPE       | INV                 | ITEM      | CONT      |
| Nos        | 1                   | 1         | 1         |
| PKG        | 6                   | G.WT      | MTS 23.88 |



\*SB22050120241327

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

|                   |                     |                         |
|-------------------|---------------------|-------------------------|
| <b>Port Code</b>  | <b>SB No</b>        | <b>SB Date</b>          |
| INNSA1            | 6452351             | 01-JAN-24               |
| <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>CONT</b> |
| <b>Nos</b>        | 1                   | 1 1                     |
| <b>PKG</b>        | 5                   | <b>G.WT</b> MTS 23.91   |



\*SB22050120241326

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.LICENCE</b>    | <b>9.DFRC</b>       | <b>10.RE-EXP</b>  | <b>11.LUT</b>   |  |
|                              | SEA   | N                              | Y                     | N                             | Y                       | N                           | N  | Y                   | N                   |                   | N               |  |
|                              | <b>12.PORT OF LOADING</b>   | INNSA1 (Jawaharlal Nehru (Nh)) |                       |                               |                         |                             | <b>13.COUNTRY OF FINAL DESTINATION</b>                               | PARAGUAY            |                     |                   |                 |  |
| <b>B DECLARAN DETAILS</b>    | <b>14.STATE OF ORIGIN</b>   | Maharashtra                    |                       |                               |                         |                             | <b>15.PORT OF FINAL DESTINATION</b>                                  | PYASU (Asuncion)    |                     |                   |                 |  |
|                              | <b>16.PORT OF DISCHARGE</b>   | PYASU (Asuncion)               |                       |                               |                         |                             | <b>17.COUNTRY OF DISCHARGE</b>                                       | PARAGUAY            |                     |                   |                 |  |
|                              | <b>1.EXPORTER'S NAME &amp; ADDRESS</b>  |                                |                       |                               |                         |                             | <b>7.CONSIGNEE NAME &amp; ADDRESS</b>                                |                     |                     |                   |                 |  |
|                              | JSW STEEL COATED PRODUCTS LIMITED<br>VASIND VILLAGE,TALUKA-SHAHAPUR,<br>DIST-THANE VASIND CT<br>THANE   |                                |                       |                               |                         |                             | STEELFORCE NV<br>LANGE KLARENSTRAAT 16-20 ANTWERP 00<br>2000 BELGIUM |                     |                     |                   |                 |  |
|                              | <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>C.VALU SUMMA</b>          | <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>   |                   |                 |  |
|                              | 1524882.97  | 167302                         | 0                     | 0                             | 0                       |                             | 0  | 304594              |                     |                   |                 |  |
|                              | <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>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  | 23DV0000005009      | 20461.73            | USD               |                 |  |
|                              | <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> |  |
|                              | MRKU7965760   | WIND01954951                   | 01-JAN-24             | 1                             |                         |                             |  |                     |                     |                   |                 |  |
|                              |   |                                |                       |                               |                         |                             |  |                     |                     |                   |                 |  |
| <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                  |                       |                               | 5                       | 1                           | 0  |                     |                     |                   |                 |  |
| <b>6.MARKS &amp; NUMBERS</b> | (SAP.SO.NO. 402127096) 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>              | 43/436                  |                             |  |                     |                     |                   |                 |  |
|                              | <b>5.Submission</b>   | 01-JAN-24                      | 13:15                 | <b>6.LEO Date.</b>            | 05-JAN-24               |                             |  |                     |                     |                   |                 |  |
|                              | <b>5.Assessment</b>   |                                |                       | <b>8.BRC Realisation Date</b> | 31-OCT-24               |                             |  |                     |                     |                   |                 |  |
|                              | <b>7.Examination</b>  | 05-JAN-24                      | 13:13                 |                               |                         |                             |  |                     |                     |                   |                 |  |
| <b>9.LEO</b>                 | 05-JAN-24   | 13:26                          |                       |                               |                         |                             |  |                     |                     |                   |                 |  |

Signature Not Verified

Digitally signed by DS CENTRAL BOARD OF INDIRECT TAXES AND CUSTOMS 05  
Date: 2024.01.05 13:30:19 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            | 6452351             | 01-JAN-24             |
| <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>        | 5                   | <b>G.WT</b> MTS 23.91 |



\*SB22050120241326

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                                       | 23DV0000005009 30/12/2023      |  |                           |                                     | 0016376           | CF               |                     |                        |
| <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       |                                |  |                           | STEEFORCE NV                        |                   |                  |                     |                        |
|                               | VASIND VILLAGE,TALUKA-SHAHAPUR,         |                                |  |                           | LANGE KLARENSTRAAT 16-20 ANTWERP 00 |                   |                  |                     |                        |
|                               | DIST-THANE VASIND CT                    |                                |  |                           | 2000 BELGIUM                        |                   |                  |                     |                        |
|                               | 421604                                  |                                |  |                           |                                     |                   |                  |                     |                        |
|                               | <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> |
|                               | 20461.73                                | 18438.73                       | 2023   | 0                         | 0                                   | 0                 | 0                |                     | 1 USD INR 82.7         |
|                               | USD                                     | USD                            | USD  |                           |                                     |                   |                  |                     |                        |
| <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                       | COLD ROLLED GALVANIZED/GALVANNEALED (PLAIN/CORRUGATED) NON ALLOY STEEL SHEETS/STRIPS/WIDE COILS. [DETAILS AS PER INVOICE |                           | 23.71                               | MTS               | 863              | 20461.73            |                        |

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            | 6452351             | 01-JAN-24             |
| <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>        | 5                   | <b>G.WT</b> MTS 23.91 |



\*SB22050120241326

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

**PART - III - ITEM DETAILS**

| 1.INVSN                       | 2.ITEMSN            | 3.HS CD            | 4.DESCRPTION  | 5.QUANTITY                 | 6.UQC                 | 7.RATE                      | 8.VALUE(F/C)                  | 9.FOB (INR) | 10.PMV          |
|-------------------------------|---------------------|--------------------|---|----------------------------|-----------------------|-----------------------------|-------------------------------|-------------|-----------------|
| 1                             | 1                   | 72104990           | COLD ROLLED GALVANIZED/GALVANNEALED (PLA IN/CORRUGATED) NON ALLOY STEEL SHEETS/STRIPS/WIDE COILS. [DETAILS AS PER INVOICE | 23.71                      | MTS                   | 863                         | 20461.73                      | 1524882.97  | 70745.31        |
| <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>18SCHCOD</b> |
|                               |                     |                    | N   | P                          | 1692185.08            |                             | 304594                        |             | 03              |
| <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> |             |                 |
| Advance License               |                     | 23710              | 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> |                               |             |                 |
| NCPTI                         | 0 INR               | GNX200             | Y   | Yes                        |                       | N                           |                               |             |                 |

INVOICE (1/1)

**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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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            | 6452351             | 01-JAN-24             |
| <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>        | 5                   | <b>G.WT</b> MTS 23.91 |



\*SB22050120241326

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 | 12IMPQT  | 13.UQC | 14.INDIG / IMP |
| 1         | 1          | 0311021824<br>61 473 | COLD ROLLED GALVANIZED/GALVANNEAL<br>Hot Rolled Non Alloy Steel Sheets/ Strips/ Wid | 1         | 23.71    | MTS    | 1524882.97     |
| 1         | 1          | 0311021824<br>61 473 | COLD ROLLED GALVANIZED/GALVANNEAL<br>Rolling Mill Rolls                             | 1         | 23.71    | MTS    | 1524882.97     |
| 1         | 1          | 0311021824<br>61 473 | COLD ROLLED GALVANIZED/GALVANNEAL<br>Zinc (in kg)                                   | 2         | 29.638   | MTS    | Imp            |
| 1         | 1          | 0311021824<br>61 473 | COLD ROLLED GALVANIZED/GALVANNEAL<br>Pickling Oil                                   | 1         | 23.71    | MTS    | 1524882.97     |
| 1         | 1          | 0311021824<br>61 473 | COLD ROLLED GALVANIZED/GALVANNEAL<br>Rolling Oil                                    | 7         | .959     | MTS    | Imp            |
| 1         | 1          | 0311021824<br>61 473 | COLD ROLLED GALVANIZED/GALVANNEAL<br>Pickling Oil                                   | 1         | 23.71    | MTS    | 1524882.97     |
| 1         | 1          | 0311021824<br>61 473 | COLD ROLLED GALVANIZED/GALVANNEAL<br>Rolling Oil                                    | 4         | 10.67    | MTS    | Imp            |
| 1         | 1          | 0311021824<br>61 473 | COLD ROLLED GALVANIZED/GALVANNEAL<br>Rolling Oil                                    | 1         | 23.71    | MTS    | 1524882.97     |
|           |            |                      |   | 3         | 8.299    | 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         |           |             | 23710      | KGS   |
| 1       | 1       | ORC    | EPT         | NCPTI     |             |            |       |
| 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        | 911FT0     | EXPATCJNPT    | 2023081300004692 | .          | MUMBAI      | 01-MAR-23 | 01-SEP-24 |
| 1       | 0        | 380000     | EXPATCJNPT    | 2024010100020542 | .          | VASIND      | 30-DEC-23 |           |

**H.INVOICE DETAILS**

| 1.SNO | 2.INVOICE NO   | 3.INVOICE AMOUNT | 4.CURRENCY |
|-------|----------------|------------------|------------|
| 1     | 23DV0000005009 | 20461.73         | USD        |

**I.CONTAINER DETAILS**

| 1.SNO | 2.CONTAINER | 3.SEAL       | 4.DATE    |
|-------|-------------|--------------|-----------|
| 1     | MRKU7965760 | WIND01954951 | 01-JAN-24 |

**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 |
|---------|---------|-------|------------------|------------|--------------------|
|---------|---------|-------|------------------|------------|--------------------|

**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 - 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

|                   |                     |                       |
|-------------------|---------------------|-----------------------|
| <b>Port Code</b>  | <b>SB No</b>        | <b>SB Date</b>        |
| INNSA1            | 6452351             | 01-JAN-24             |
| <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>        | 5                   | <b>G.WT</b> MTS 23.91 |



\*SB22050120241326

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

**PART - IV - EXPORT SCHEME DETAILS**

**L. ITEM MANUFACTURER/PRODUCER/GROWER DETAILS**

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

**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

LET EXPORT.COM

**Glossary**

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

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**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            | 6452351             | 01-JAN-24      |             |
| <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>CONT</b> |
| <b>Nos</b>        | 1                   | 1              | 1           |
| <b>PKG</b>        | 5                   | <b>G.WT</b>    | MTS 23.91   |



\*SB22050120241326

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

|                   |                     |                        |
|-------------------|---------------------|------------------------|
| <b>Port Code</b>  | <b>SB No</b>        | <b>SB Date</b>         |
| INNSA1            | 6497409             | 03-JAN-24              |
| <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                   | 4                      |
| <b>PKG</b>        | 27                  | <b>G.WT</b> MTS 116.19 |



\*SB22050120241319

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.LICENCE</b>    | <b>9.DFRC</b>       | <b>10.RE-EXP</b>    | <b>11.LUT</b>       |
|                             | SEA   | N                              | Y                             | N                               | Y                       | N   | N                                      | Y                   | N                   |                     | N                   |
|                             | <b>12.PORT OF LOADING</b>   | INNSA1 (Jawaharlal Nehru (Nh)) |                               |                                 |                         |   | <b>13.COUNTRY OF FINAL DESTINATION</b> |                     | PARAGUAY            |                     |                     |
| <b>B DECLARAN DETAILS</b>   | <b>14.STATE OF ORIGIN</b> Maharashtra   |                                |                               |                                 |                         | <b>15.PORT OF FINAL DESTINATION</b>   |  | PYASU (Asuncion)    |                     |                     |                     |
|                             | <b>16.PORT OF DISCHARGE</b> PYASU (Asuncion)  |                                |                               |                                 |                         | <b>17.COUNTRY OF DISCHARGE</b>  |  | PARAGUAY            |                     |                     |                     |
|                             | <b>1.EXPORTER'S NAME &amp; ADDRESS</b><br>JSW STEEL COATED PRODUCTS LIMITED<br>VASIND VILLAGE,TALUKA-SHAHAPUR,<br>DIST-THANE VASIND CT<br>THANE |                                |                               |                                 |                         | <b>7.CONSIGNEE NAME &amp; ADDRESS</b><br>STEEFORCE NV<br>LANGE KLARENSTRAAT 16-20 ANTWERP 00<br>2000 BELGIUM  |  |                     |                     |                     |                     |
|                             | <b>2.Type</b> Private   |                                |                               |                                 |                         | <b>8. GSTIN / TYPE</b>  |  | 27AACCM3988L1ZU GSN |                     |                     |                     |
|                             | <b>3. AD CODE:</b> 0016376  |                                |                               | <b>4.RBI WAIVER NO.&amp; DT</b> |                         | <b>9.FOREX BANK A/C NO.</b>   |  | 33XXXXXX964         |                     |                     |                     |
|                             | <b>5.CB NAME</b> ATC GLOBAL LOGISTICS PVT LTD   |                                |                               |                                 |                         | <b>10.DBK BANK A/C NO.</b>  |  | 33XXXXXX964         |                     |                     |                     |
| <b>C.VALU SUMMA</b>         | <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>   |
|                             | 7349927.77  |                                | 836511                        | 0                               | 0                       | 0   |  | 0                   |                     | 1473560             | 0                   |
|                             | <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>E MANIFEST DETAILS</b>   | 0   |                                | 0                             |                                 |                         |   | 8186437.45                             |                     | 0                   | 0                   |                     |
|                             | <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>    |
|                             | <b>4. CIN NO.</b>   |                                | <b>5. CIN DT.</b>             | <b>6. CIN SITE ID</b>           |                         |   |  | 1                   | 23DV0000005025      | 98989.58            | USD                 |
| 24PCEG0105496094000         |   | 05-JAN-24                      | INNSA1                        |                                 |                         |   |  |                     |                     |                     |                     |
| <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>     |
|                             | UETU2064053   |                                | WIND01954997                  | 03-JAN-24                       | 1                       |   |  |                     |                     |                     |                     |
|                             | HASU1442301   |                                | WIND01954998                  | 03-JAN-24                       | 2                       |   |  |                     |                     |                     |                     |
|                             | MRKU6656860   |                                | WIND01955002                  | 03-JAN-24                       | 3                       |   |  |                     |                     |                     |                     |
|                             | MSKU5789601   |                                | WIND01955006                  | 03-JAN-24                       | 4                       |   |  |                     |                     |                     |                     |
|                             | SUDU7632810   |                                | WIND01955010                  | 03-JAN-24                       | 5                       |   |  |                     |                     |                     |                     |
| <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                 |                                 | 27                      | 5   | 0                                      |                     |                     |                     |                     |
| <b>J.PROCESS DETAILS</b>    | <b>6.MARKS &amp; NUMBERS</b>  |                                |                               |                                 |                         | (SAP.SO.NO. 402127096) 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>1.EVENT</b>  | <b>2.DATE</b>                  | <b>3.TIME</b>                 | <b>4.LEO NO.</b>                |                         | 43/406  |  |                     |                     |                     |                     |
| <b>5.Submission</b>         | 03-JAN-24   | 17:08                          | <b>6.LEO Date.</b>            |                                 | 05-JAN-24               |   |  |                     |                     |                     |                     |
| <b>5.Assessment</b>         |   |                                | <b>8.BRC Realisation Date</b> |                                 | 31-OCT-24               |   |  |                     |                     |                     |                     |
| <b>7.Examination</b>        | 05-JAN-24   | 13:08                          |                               |                                 |                         |   |  |                     |                     |                     |                     |
| <b>9.LEO</b>                | 05-JAN-24   | 13:19                          |                               |                                 |                         |   |  |                     |                     |                     |                     |

Signature Not Verified

Digitally signed by DS CENTRAL BOARD OF INDIRECT TAXES AND CUSTOMS 05  
Date: 2024.01.05 13:21:41 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            | 6497409             | 03-JAN-24               |
| <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>CONT</b> |
| <b>Nos</b>        | 1                   | 4 5                     |
| <b>PKG</b>        | 27                  | <b>G.WT</b> MTS 116.19  |



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

\*SB22050120241319

**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  | 23DV0000005025 03/01/2024      |   |                           |   | 0016376           | CF                  |              |                        |
| <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 |                                |   |                           | STEEFORCE NV<br>LANGE KLARENSTRAAT 16-20 ANTWERP 00<br>2000 BELGIUM |                   |                     |              |                        |
|                               | <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> |
|                               | 98989.58<br>USD  | 88874.58<br>USD                | 10115<br>USD  | 0                         | 0   | 0                 | 0                   |              | 1 USD INR 82.7         |
| <b>D. ITEM DETAILS</b>        | <b>1.ItemSNo</b>   | <b>2.HS CD</b>                 | <b>3.DESCRPTION</b>   | <b>4.QUANTITY</b>         | <b>5.UQC</b>  | <b>6.RATE</b>     | <b>7.VALUE(F/C)</b> |              |                        |
|                               | 1  | 72104990                       | COLD ROLLED GALVANIZED/GALVANNEALED (PLAIN/CORRUGATED) NON ALLOY STEEL SHEETS/ST RIPS/WIDE COILS. [DETAILS AS PER INVOICE | 48.255                    | MTS   | 915               | 44153.33            |              |                        |
|                               | 2  | 72104990                       | COLD ROLLED GALVANIZED/GALVANNEALED (PLAIN/CORRUGATED) NON ALLOY STEEL SHEETS/ST RIPS/WIDE COILS. [DETAILS AS PER INVOICE | 21.44                     | MTS   | 863               | 18502.72            |              |                        |
|                               | 3  | 72104990                       | COLD ROLLED GALVANIZED/GALVANNEALED (PLAIN/CORRUGATED) NON ALLOY STEEL SHEETS/ST RIPS/WIDE COILS. [DETAILS AS PER INVOICE | 22.395                    | MTS   | 810               | 18139.95            |              |                        |
|                               | 4  | 72104990                       | COLD ROLLED GALVANIZED/GALVANNEALED (PLAIN/CORRUGATED) NON ALLOY STEEL SHEETS/ST RIPS/WIDE COILS. [DETAILS AS PER INVOICE | 22.885                    | MTS   | 795               | 18193.58            |              |                        |

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            | 6497409             | 03-JAN-24       |
| <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                   | 4               |
| <b>PKG</b>        | 27                  | <b>G.WT</b> MTS |
|                   |                     | 116.19          |



\*SB22050120241319

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/STRIPS/WIDE COILS. [DETAILS AS PER INVOICE | 48.255                     | MTS                   | 915                         | 44153.33                      | 3278363.25  | 74732.14        |
| <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>18SCHCOD</b> |
|                               |                     |                    | N   | P                          | 3651479.98            |                             | 657267                        |             | 03              |
| <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> |             |                 |
| Advance License               |                     | 48255              | 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> |                               |             |                 |
| 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/STRIPS/WIDE COILS. [DETAILS AS PER INVOICE | 21.44                      | MTS                   | 863                         | 18502.72                      | 1373817.63  | 70485.06        |
| <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>18SCHCOD</b> |
|                               |                     |                    | N   | P                          | 1530174.94            |                             | 275432                        |             | 03              |
| <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> |             |                 |
| Advance License               |                     | 21440              | 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> |                               |             |                 |
| 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/STRIPS/WIDE COILS. [DETAILS AS PER INVOICE | 22.395                     | MTS                   | 810                         | 18139.95                      | 1346882.35  | 66156.31        |
| <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>18SCHCOD</b> |
|                               |                     |                    | N   | P                          | 1500173.87            |                             | 270031                        |             | 03              |
| <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> |             |                 |
| Advance License               |                     | 22395              | 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> |                               |             |                 |
| 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

|                   |                     |                        |
|-------------------|---------------------|------------------------|
| <b>Port Code</b>  | <b>SB No</b>        | <b>SB Date</b>         |
| INNSA1            | 6497409             | 03-JAN-24              |
| <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                   | 4                      |
| <b>PKG</b>        | 27                  | <b>G.WT</b> MTS 116.19 |



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

\*SB22050120241319

**PART - III - ITEM DETAILS**

| 1.INVSN                       | 2.ITEMSN            | 3.HS CD            | 4.DESCRPTION  | 5.QUANTITY                 | 6.UQC                 | 7.RATE                      | 8.VALUE(F/C)                  | 9.FOB (INR) | 10.PMV          |
|-------------------------------|---------------------|--------------------|---|----------------------------|-----------------------|-----------------------------|-------------------------------|-------------|-----------------|
| 1                             | 4                   | 72104990           | COLD ROLLED GALVANIZED/GALVANNEALED (PLA IN/CORRUGATED) NON ALLOY STEEL SHEETS/STRIPS/WIDE COILS. [DETAILS AS PER INVOICE | 22.885                     | MTS                   | 795                         | 18193.58                      | 1350864.54  | 64931.21        |
| <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>18SCHCOD</b> |
|                               |                     |                    | N   | P                          | 1504608.66            |                             | 270830                        |             | 03              |
| <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> |             |                 |
| Advance License               |                     | 22885              | 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> |                               |             |                 |
| NCPTI                         | 0 INR               | GNX200             | Y   | Yes                        |                       | N                           |                               |             |                 |

INVOICE (1/1)

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 DEPARTMENT OF REVENUE - MINISTRY OF FINANCE  
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| Port Code  | SB No               | SB Date         |
|------------|---------------------|-----------------|
| INNSA1     | 6497409             | 03-JAN-24       |
| IEC/Br     | 0313016321          | 2               |
| GSTIN/TYPE | 27AACCM3988L1ZU GSN |                 |
| CB CODE    | AAACA3307KCH002     |                 |
| TYPE       | INV                 | ITEM CONT       |
| Nos        | 1                   | 4 5             |
| PKG        | 27                  | G.WT MTS 116.19 |



\*SB22050120241319

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.ROSCTL 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<br>61 473 | COLD ROLLED GALVANIZED/GALVANNEAL<br>Hot Rolled Non Alloy Steel Sheets/ Strips/ Wid | 1         | 48.255   | MTS    | 3278363.25     |
| 1         | 1          | 0311021824<br>61 473 | COLD ROLLED GALVANIZED/GALVANNEAL<br>Zinc (in kg)                                   | 1         | 48.255   | MTS    | 3278363.25     |
| 1         | 1          | 0311021824<br>61 473 | COLD ROLLED GALVANIZED/GALVANNEAL<br>Pickling Oil                                   | 7         | 1.952    | MTS    | Imp            |
| 1         | 1          | 0311021824<br>61 473 | COLD ROLLED GALVANIZED/GALVANNEAL<br>Pickling Oil                                   | 1         | 48.255   | MTS    | 3278363.25     |
| 1         | 1          | 0311021824<br>61 473 | COLD ROLLED GALVANIZED/GALVANNEAL<br>Rolling Oil                                    | 4         | 21.715   | MTS    | Imp            |
| 1         | 1          | 0311021824<br>61 473 | COLD ROLLED GALVANIZED/GALVANNEAL<br>Rolling Oil                                    | 1         | 48.255   | MTS    | 3278363.25     |
| 1         | 1          | 0311021824<br>61 473 | COLD ROLLED GALVANIZED/GALVANNEAL<br>Rolling Mill Rolls                             | 3         | 16.889   | MTS    | Imp            |
| 1         | 2          | 0311021824<br>61 473 | COLD ROLLED GALVANIZED/GALVANNEAL<br>Hot Rolled Non Alloy Steel Sheets/ Strips/ Wid | 1         | 21.44    | MTS    | 1373817.63     |
| 1         | 2          | 0311021824<br>61 473 | COLD ROLLED GALVANIZED/GALVANNEAL<br>Zinc (in kg)                                   | 1         | 23.97    | MTS    | Imp            |
| 1         | 2          | 0311021824<br>61 473 | COLD ROLLED GALVANIZED/GALVANNEAL<br>Zinc (in kg)                                   | 1         | 21.44    | MTS    | 1373817.63     |
| 1         | 2          | 0311021824<br>61 473 | COLD ROLLED GALVANIZED/GALVANNEAL<br>Pickling Oil                                   | 7         | .867     | MTS    | Imp            |
| 1         | 2          | 0311021824<br>61 473 | COLD ROLLED GALVANIZED/GALVANNEAL<br>Pickling Oil                                   | 1         | 21.44    | MTS    | 1373817.63     |
| 1         | 2          | 0311021824<br>61 473 | COLD ROLLED GALVANIZED/GALVANNEAL<br>Rolling Oil                                    | 4         | 9.648    | MTS    | Imp            |
| 1         | 2          | 0311021824<br>61 473 | COLD ROLLED GALVANIZED/GALVANNEAL<br>Rolling Oil                                    | 1         | 21.44    | MTS    | 1373817.63     |
| 1         | 2          | 0311021824<br>61 473 | COLD ROLLED GALVANIZED/GALVANNEAL<br>Rolling Mill Rolls                             | 3         | 7.504    | MTS    | Imp            |
| 1         | 2          | 0311021824<br>61 473 | COLD ROLLED GALVANIZED/GALVANNEAL<br>Rolling Mill Rolls                             | 1         | 21.44    | MTS    | 1373817.63     |
| 1         | 3          | 0311021824<br>61 473 | COLD ROLLED GALVANIZED/GALVANNEAL<br>Rolling Mill Rolls                             | 2         | 26.8     | MTS    | Imp            |
| 1         | 3          | 0311021824<br>61 473 | COLD ROLLED GALVANIZED/GALVANNEAL<br>Rolling Oil                                    | 1         | 22.395   | MTS    | 1346882.35     |
| 1         | 3          | 0311021824<br>61 473 | COLD ROLLED GALVANIZED/GALVANNEAL<br>Rolling Oil                                    | 3         | 7.838    | MTS    | Imp            |
| 1         | 3          | 0311021824<br>61 473 | COLD ROLLED GALVANIZED/GALVANNEAL<br>Zinc (in kg)                                   | 1         | 22.395   | MTS    | 1346882.35     |
| 1         | 3          | 0311021824<br>61 473 | COLD ROLLED GALVANIZED/GALVANNEAL<br>Zinc (in kg)                                   | 7         | .906     | MTS    | Imp            |
| 1         | 3          | 0311021824<br>61 473 | COLD ROLLED GALVANIZED/GALVANNEAL<br>Hot Rolled Non Alloy Steel Sheets/ Strips/ Wid | 1         | 22.395   | MTS    | 1346882.35     |
| 1         | 3          | 0311021824<br>61 473 | COLD ROLLED GALVANIZED/GALVANNEAL<br>Hot Rolled Non Alloy Steel Sheets/ Strips/ Wid | 1         | 25.038   | MTS    | Imp            |
| 1         | 3          | 0311021824<br>61 473 | COLD ROLLED GALVANIZED/GALVANNEAL<br>Rolling Mill Rolls                             | 1         | 22.395   | MTS    | 1346882.35     |
| 1         | 3          | 0311021824<br>61 473 | COLD ROLLED GALVANIZED/GALVANNEAL<br>Rolling Mill Rolls                             | 2         | 27.994   | MTS    | Imp            |
| 1         | 3          | 0311021824<br>61 473 | COLD ROLLED GALVANIZED/GALVANNEAL<br>Pickling Oil                                   | 1         | 22.395   | MTS    | 1346882.35     |
| 1         | 3          | 0311021824<br>61 473 | COLD ROLLED GALVANIZED/GALVANNEAL<br>Pickling Oil                                   | 4         | 10.078   | MTS    | Imp            |
| 1         | 4          | 0311021824<br>61 473 | COLD ROLLED GALVANIZED/GALVANNEAL<br>Zinc (in kg)                                   | 1         | 22.885   | MTS    | 1350864.54     |
| 1         | 4          | 0311021824<br>61 473 | COLD ROLLED GALVANIZED/GALVANNEAL<br>Zinc (in kg)                                   | 7         | .926     | MTS    | Imp            |
| 1         | 4          | 0311021824<br>61 473 | COLD ROLLED GALVANIZED/GALVANNEAL<br>Rolling Mill Rolls                             | 1         | 22.885   | MTS    | 1350864.54     |
| 1         | 4          | 0311021824<br>61 473 | COLD ROLLED GALVANIZED/GALVANNEAL<br>Rolling Mill Rolls                             | 2         | 28.606   | MTS    | Imp            |
| 1         | 4          | 0311021824<br>61 473 | COLD ROLLED GALVANIZED/GALVANNEAL<br>Hot Rolled Non Alloy Steel Sheets/ Strips/ Wid | 1         | 22.885   | MTS    | 1350864.54     |
| 1         | 4          | 0311021824<br>61 473 | COLD ROLLED GALVANIZED/GALVANNEAL<br>Hot Rolled Non Alloy Steel Sheets/ Strips/ Wid | 1         | 25.585   | MTS    | Imp            |
| 1         | 4          | 0311021824<br>61 473 | COLD ROLLED GALVANIZED/GALVANNEAL<br>Pickling Oil                                   | 1         | 22.885   | MTS    | 1350864.54     |
| 1         | 4          | 0311021824<br>61 473 | COLD ROLLED GALVANIZED/GALVANNEAL<br>Pickling Oil                                   | 4         | 10.298   | MTS    | Imp            |
| 1         | 4          | 0311021824<br>61 473 | COLD ROLLED GALVANIZED/GALVANNEAL<br>Rolling Oil                                    | 1         | 22.885   | MTS    | 1350864.54     |
|           |            |                      | Rolling Oil   | 3         | 8.01     | 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         |           |             | 48255      | KGS   |
| 1       | 1       | ORC    | EPT         | NCPTI     |             |            |       |
| 1       | 1       | DTY    | GCESS       |           |             | 0          | INR   |
| 1       | 2       | ORC    | STO         | 27        |             |            |       |
| 1       | 2       | ORC    | DOO         | 497       |             |            |       |

**Glossary**

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

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|                   |                     |                               |
|-------------------|---------------------|-------------------------------|
| <b>Port Code</b>  | <b>SB No</b>        | <b>SB Date</b>                |
| INNSA1            | 6497409             | 03-JAN-24                     |
| <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>CONT</b>       |
| <b>Nos</b>        | 1                   | 4 5                           |
| <b>PKG</b>        | 27                  | <b>G.WT</b> <b>MTS</b> 116.19 |



\*SB22050120241319

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

**PART - IV - EXPORT SCHEME DETAILS**

**D. SINGLE WINDOW DECLARATION**

| 1.INVSN | 2.ITMSN | 3.INFO | 4.QUALIFIER | 5.INFO CD | 6.INFO TEXT | 7.INFO MSR | 8.UQC |
|---------|---------|--------|-------------|-----------|-------------|------------|-------|
| 1       | 2       | CHR    | SQC         |           |             | 21440      | 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         |           |             | 22395      | 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         |           |             | 22885      | KGS   |
| 1       | 4       | ORC    | EPT         | NCPTI     |             |            |       |
| 1       | 4       | DTY    | GCESS       |           |             | 0          | INR   |

**E. SINGLE WINDOW DECLARATION - CONSTITUENTS**

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

**F. SINGLE WINDOW DECLARATION - CONTROL**

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

**G.SUPPORTING DOCUMENTS**

| 1.INVSN | 2.ITMSNO | 3.DOCYPCD | 4.ICEGATE ID | 5.IRN            | 6.PARTY CD | 7.ISSUE PLA | 8.ISS DT  | 9.EXP DT  |
|---------|----------|-----------|--------------|------------------|------------|-------------|-----------|-----------|
| 0       | 0        | 911FT0    | EXPATCJNPT   | 2023081300004692 | .          | MUMBAI      | 01-MAR-23 | 01-SEP-24 |
| 1       | 0        | 380000    | EXPATCJNPT   | 2024010300066347 | .          | VASIND      | 03-JAN-24 |           |

**H.INVOICE DETAILS**

| 1.SNO | 2.INVOICE NO   | 3.INVOICE AMOUNT | 4.CURRENCY |
|-------|----------------|------------------|------------|
| 1     | 23DV0000005025 | 98989.58         | USD        |

**I.CONTAINER DETAILS**

| 1.SNO | 2.CONTAINER | 3.SEAL       | 4.DATE    |
|-------|-------------|--------------|-----------|
| 1     | UETU2064053 | WIND01954997 | 03-JAN-24 |
| 2     | HASU1442301 | WIND01954998 | 03-JAN-24 |
| 3     | MRKU6656860 | WIND01955002 | 03-JAN-24 |
| 4     | MSKU5789601 | WIND01955006 | 03-JAN-24 |
| 5     | SUDU7632810 | WIND01955010 | 03-JAN-24 |

**J.AR4 DETAILS**

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

**K. THIRD PARTY DETAILS**

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

**L. ITEM MANUFACTURER/PRODUCER/GROWER DETAILS**

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

**M. RODTEP DETAILS**

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

**N. REEXPORT DETAILS**

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

**Glossary**

INVSN - Invoice Serial Number ITMSN - Item Serial Number **A:** DBK - Drawback, ROSL - Rebate of State Levies, **B:** DFIA - Duty Free Import Authorization, EXP - Export , IMP - Import , UQC-Unit Quantity CodeFOB - Freight On Board **D:** INFO - Information CD - Code MSR - Measurement  
**E:** ING - Ingredient **F:** RES CD - Result Code, RES TXT - Result Text 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     | 6497409             | 03-JAN-24 |            |
| IEC/Br     | 0313016321          | 2         |            |
| GSTIN/TYPE | 27AACCM3988L1ZU GSN |           |            |
| CB CODE    | AAACA3307KCH002     |           |            |
| TYPE       | INV                 | ITEM      | CONT       |
| Nos        | 1                   | 4         | 5          |
| PKG        | 27                  | G.WT      | MTS 116.19 |



\*SB22050120241319

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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