



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	9048316	03-APR-23
IEC/Br	0313016321	2
GSTIN/TYPE	27AACCM3988L1ZU GSN	
CB CODE	AAACA3307KCH002	
TYPE	INV	ITEM
Nos	1	2
PKG	9	G.WT MTS
		63.515



*SB22080420231533

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

PART - I - SHIPPING BILL SUMMARY

A STATUS	1.MODE	2.ASSESS	3.EXMN	4.JOBING	5.MEIS	6.DBK	7.RODTP	8.DEEC/DFIA	9.DFRC	10.RE-EXP	11.LUT	
	SEA	N	Y	N	Y	N	N	Y	N		N	
B DECLARAN DETAILS	12.PORT OF LOADING	INNSA1 (Jawaharlal Nehru (Nh))				13.COUNTRY OF FINAL DESTINATION		SPAIN				
	14.STATE OF ORIGIN	MAHARASHTRA				15.PORT OF FINAL DESTINATION		ESVLC (Valencia)				
	16.PORT OF DISCHARGE	ESVLC (Valencia)				17.COUNTRY OF DISCHARGE		SPAIN				
	1.EXPORTER'S NAME & ADDRESS	JSW STEEL COATED PRODUCTS LIMITED VASIND VILLAGE,TALUKA-SHAHAPUR, DIST-THANE VASIND CT THANE				2.Type		Private				
3. AD CODE:	0016376				7. CONSIGNEE NAME & ADDRESS		PANELAIS PRODUCCIONES SA ADD. CTRA. DE CORDOVILA KM 1.37338 SALAMANCA 37008 SPAIN					
4.RBI WAIVER NO.& DT					8. GSTIN / TYPE		27AACCM3988L1ZU GSN					
5.CB NAME	ATC GLOBAL LOGISTICS PVT LTD				9.FOREX BANK A/C NO.		33XXXXXX964					
6.AEO					10.DBK BANK A/C NO.		33XXXXXX964					
C.VALU SUMMA	1.FOB VALUE	2.FREIGHT	3.INSURANC	4.DISCOU	5.COM	D. EX.PR.	1.DBK CLAIM	2. IGST AMT	3.CESS AMT			
	5945620.86	196681	1228	0	61435		0	1105834				
	6.DEDUCTIONS	7.P/C	8.DUTY	9.CESS			4.IGST VALUE	5.RODTEP AMT	6.ROSCTL AMT			
E MANIFEST DETAILS	1.MAWB NO.	2.MAWB DT	3.HAWB NO.	4.HAWB DT	N.O.C.	F INVOICE SUMMARY	1.SNO	2.INV NO.	3. INV AMT.	4.CURRENC		
							1	23DV0000000005	71270.65	EUR		
	4. CIN NO.	5. CIN DT.	6. CIN SITE ID									
	23PCEG0408688902800	08-APR-23	INNSA1									
G. EQUIPMENT DETAILS	1.CONTAINER	2.SEAL	3.DATE	4.S No		H CHALLAN DETAILS	1SR.NO	2.CHALLAN NO	3.PAYMT DT	4.AMOUNT		
	MEDU3215978	WIND01192779	03-APR-23	1								
	MEDU2079096	WIND01192780	03-APR-23	2								
	MEDU6907141	WIND01192796	03-APR-23	3								
I. ANNEX DETAILS	1.SEAL TYPE	2.NATURE OF CARGO			3.NO. OF PACKETS	4.NO. OF CONTAINERS	5.LOOSE PACKETS					
	SELF SEALED	CONTAINERISED			9	3	0					
6.MARKS & NUMBERS	(SAP SO NO. : 401812386) PLACE OF BUSINESS: JSW STEEL COATED PRODUCTS LIMITED, GRAND PALLADIUM, 6TH FLOOR, 175 CST ROAD, KALINA, SANTACRUZ (E) MUM-98 MAHARASHTRA, INDIA (WE INTEND TO CLAIM REWARDS UNDER RODTEP SCHEME)											
J.PROCESS DETAILS	1.EVENT	2.DATE	3.TIME	4.LEO NO.		43/333						
	5.Submission	03-APR-23	18:31	6.LEO Date.		08-APR-23						
	5.Assessment			8.BRC Realisation Date		31-JAN-24						
	7.Examination	08-APR-23	15:23									
9.LEO	08-APR-23	15:33										

Signature Not Verified

Digitally signed by DS CENTRAL BOARD OF INDIRECT TAXES AND CUSTOMS 05
Date: 2023.04.08 15:34:11 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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CENTRAL BOARD OF INDIRECT TAXES AND CUSTOMS
DEPARTMENT OF REVENUE - MINISTRY OF FINANCE
GOVERNMENT OF INDIA

Port Code	SB No	SB Date
INNSA1	9048316	03-APR-23
IEC/Br	0313016321	2
GSTIN/TYPE	27AACCM3988L1ZU GSN	
CB CODE	AAACA3307KCH002	
TYPE	INV	ITEM
Nos	1	2
PKG	9	G.WT MTS
		63.515



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

PART - II - INVOICE DETAILS

A. REF	1.S.No	2.INVOICE No. & Dt.	3.P.O.No. & Dt.	4.LoC No. & Dt	5.Contract No.&Dt	6.AD code	7.INVTERM
1	23DV0000000005	02/04/2023				0016376	CIF

B. TRANSACTION PARTIES	1.EXPORTER'S NAME & ADDRESS			2.BUYER'S NAME & ADDRESS			
	JSW STEEL COATED PRODUCTS LIMITED VASIND VILLAGE,TALUKA-SHAHAPUR, DIST-THANE VASIND CT 421604			PANELAIS PRODUCCIONES SA ADD. CTRA. DE CORDOVILA KM 1.37338 SALAMANCA 37008 SPAIN			
	3.THIRD PARTY NAME & ADDRESS			4.BUYER AEO STATUS			

C.VAL DTLs	1.INVOICE VALUE	2.FOB VALUE	3.FREIGHT	4.INSURANCE	5.DISCOUNT	6.COMMISON	7.DEDUCT	8.P/C	9.EXCHANGE RATE
	71270.65 EUR	68974.72 EUR	2281.68 EUR	14.25 EUR	0	712.7 EUR	0		1 EUR INR 86.2

D. ITEM DETAILS	1.ItemSNo	2.HS CD	3.DESCRPTION	4.QUANTITY	5.UQC	6.RATE	7.VALUE(F/C)
	1	72107000	Cold Rolled Galvanised Colour Coated Non Alloy Steel Sheets/Hoops & Strips/Wide Coils (Plain/Corrugated) (DETLs AS PER I	20.52	MTS	1170	24008.4
	2	72107000	Cold Rolled Galvanised Colour Coated Non Alloy Steel Sheets/Hoops & Strips/Wide Coils (Plain/Corrugated) (DETLs AS PER I	41.825	MTS	1130	47262.25

Glossary

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

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 CENTRAL BOARD OF INDIRECT TAXES AND CUSTOMS
 DEPARTMENT OF REVENUE - MINISTRY OF FINANCE
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Port Code	SB No	SB Date
INNSA1	9048316	03-APR-23
IEC/Br	0313016321	2
GSTIN/TYPE	27AACCM3988L1ZU GSN	
CB CODE	AAACA3307KCH002	
TYPE	INV	ITEM CONT
Nos	1	2 3
PKG	9	G.WT MTS 63.515



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

PART - III - ITEM DETAILS

11. INVSN	2. ITEMSN	3. HS CD	4. DESCRIPTION	5. QUANTITY	6. UQC	7. RATE	8. VALUE(F/C)	9. FOB (INR)	10. PMV
1	1	72107000	Cold Rolled Galvanised Colour Coated Non Alloy Steel Sheets/Hoops & Strips/Wide Coils (Plain/Corrugated) (DETLAS PER I	20.52	MTS	1170	24008.4	2002856.11	107365.57
11. DUTYAMT	12. CESS RT	13. CESAMT	14. DBKCLMD	15. IGSTSTAT	16. IGST VALUE		17. IGST AMOUNT		18. SCHCOD
			N	P	2069524.08		372514		03
19. SCHEME DESCRIPTION		20. SQC MSR	21. SQC UQC	22. STATE OF ORIGIN			23. DISTRICT OF ORIGIN		
Advance License		20520	KGS	MAHARASHTRA			THANE		
24. PT Abroad	25. COMP CESS	26. END USE	27. FTA BENEFIT AVAILED	28. REWARD BENEFIT		29. THIRD PARTY ITEM			
GSTP	0 INR	GNX200	Y	Yes		N			
11. INVSN	2. ITEMSN	3. HS CD	4. DESCRIPTION	5. QUANTITY	6. UQC	7. RATE	8. VALUE(F/C)	9. FOB (INR)	10. PMV
1	2	72107000	Cold Rolled Galvanised Colour Coated Non Alloy Steel Sheets/Hoops & Strips/Wide Coils (Plain/Corrugated) (DETLAS PER I	41.825	MTS	1130	47262.25	3942764.75	103694.95
11. DUTYAMT	12. CESS RT	13. CESAMT	14. DBKCLMD	15. IGSTSTAT	16. IGST VALUE		17. IGST AMOUNT		18. SCHCOD
			N	P	4074005.95		733320		03
19. SCHEME DESCRIPTION		20. SQC MSR	21. SQC UQC	22. STATE OF ORIGIN			23. DISTRICT OF ORIGIN		
Advance License		41825	KGS	MAHARASHTRA			THANE		
24. PT Abroad	25. COMP CESS	26. END USE	27. FTA BENEFIT AVAILED	28. REWARD BENEFIT		29. THIRD PARTY ITEM			
GSTP	0 INR	GNX200	Y	Yes		N			

INVOICE (1/1)

GLOSSARY

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

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INNSA1	9048316	03-APR-23
IEC/Br	0313016321	2
GSTIN/TYPE	27AACCM3988L1ZU GSN	
CB CODE	AAACA3307KCH002	
TYPE	INV	ITEM
Nos	1	2
PKG	9	G.WT MTS 63.515



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

PART - IV - EXPORT SCHEME DETAILS

A. DRAWBACK & ROSL CLAIM

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

1.INV SNO	2.ITEM SNO	3.LICENCE NO	4.DESCN OF EXPORT ITEM	5.EXP SNO	6.EXPQTY	7.UQC	8.FOB VALUE
		9.SION	10.DESCN OF IMPORT ITEM	11IMP SNO	12IMPQTY	13.UQC	14.INDIG / IMP
1	1	0311021601 61 469	Cold Rolled Galvanised Colour Coated Non All Paint-Back Coat (litre)	1	20.52	MTS	2002856.11
				5	259.188	LTR	Imp
1	1	0311021601 61 469	Cold Rolled Galvanised Colour Coated Non All Paint-Primer (litre)	1	20.52	MTS	2002856.11
				4	215.029	LTR	Imp
1	1	0311021601 61 469	Cold Rolled Galvanised Colour Coated Non All Zinc Slab/ Ingots (kg)	1	20.52	MTS	2002856.11
				7	.99	MTS	Imp
1	1	0311021601 61 469	Cold Rolled Galvanised Colour Coated Non All Paint-Top Coat (litre)	1	20.52	MTS	2002856.11
				6	460.777	LTR	Imp
1	1	0311021601 61 469	Cold Rolled Galvanised Colour Coated Non All Hot Rolled Non Alloy Steel Strips Wide Coils	1	20.52	MTS	2002856.11
				3	21.482	MTS	Imp
1	1	0311021601 61 469	Cold Rolled Galvanised Colour Coated Non All Rolling Mill Rolls	1	20.52	MTS	2002856.11
				8	.026	MTS	Imp
1	2	0311021601 61 469	Cold Rolled Galvanised Colour Coated Non All Rolling Mill Rolls	1	41.825	MTS	3942764.75
				8	.052	MTS	Imp
1	2	0311021601 61 469	Cold Rolled Galvanised Colour Coated Non All Zinc Slab/ Ingots (kg)	1	41.825	MTS	3942764.75
				7	2.018	MTS	Imp
1	2	0311021601 61 469	Cold Rolled Galvanised Colour Coated Non All Paint-Top Coat (litre)	1	41.825	MTS	3942764.75
				6	939.18	LTR	Imp
1	2	0311021601 61 469	Cold Rolled Galvanised Colour Coated Non All Paint-Primer (litre)	1	41.825	MTS	3942764.75
				4	438.284	LTR	Imp
1	2	0311021601 61 469	Cold Rolled Galvanised Colour Coated Non All Hot Rolled Non Alloy Steel Strips Wide Coils	1	41.825	MTS	3942764.75
				3	43.786	MTS	Imp
1	2	0311021601 61 469	Cold Rolled Galvanised Colour Coated Non All Paint-Back Coat (litre)	1	41.825	MTS	3942764.75
				5	528.292	LTR	Imp

C. JOBBING DETAILS

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

1.INVSN	2.ITMSN	3.INFO	4.QUALIFIER	5.INFO CD	6.INFO TEXT	7.INFO MSR	8.UQC
1	1	ORC	STO	27			
1	1	ORC	DOO	497			
1	1	CHR	SQC			20520	KGS
1	1	ORC	EPT	GSTP			
1	1	DTY	GCESS			0	INR
1	2	ORC	STO	27			
1	2	ORC	DOO	497			
1	2	CHR	SQC			41825	KGS
1	2	ORC	EPT	GSTP			
1	2	DTY	GCESS			0	INR

E. SINGLE WINDOW DECLARATION - CONSTITUENTS

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

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

1.INVSN	2.ITMSN	3 DOCTYPCD	4. ICEGATE ID	5. IRN	6.PARTY CD	7.ISSUE PLA	8.ISS DT	9.EXP DT
0	0	003000	EXPATCJNPT	2023010900062096	.	NASHIK	17-DEC-20	16-DEC-23
0	0	911FT0	EXPATCJNPT	2023032100038717	.	MUMBAI	21-FEB-23	

Glossary

INVSN - Invoice Serial Number ITMSN - Item Serial Number A: DBK - Drawback, ROSL - Rebate of State Levies, B: DFIA - Duty Free Import Authorization, EXP - Export, IMP - Import, UQC-Unit Quantity Code FOB - Freight On Board D: INFO - Information CD - Code MSR - 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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IEC/Br	0313016321	2
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CB CODE	AAACA3307KCH002	
TYPE	INV	ITEM CONT
Nos	1	2 3
PKG	9	G.WT MTS 63.515



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

PART - IV - EXPORT SCHEME DETAILS

G.SUPPORTING DOCUMENTS

1.INVSN	2.ITMSNO	3 DOCTYPCD	4. ICEGATE ID	5. IRN	6.PARTY CD	7.ISSUE PLA	8.ISS DT	9.EXP DT
1	0	380000	EXPATCJNPT	2023040300063645	.	VASIND	02-APR-23	

H.INVOICE DETAILS

1.SNO	2.INVOICE NO	3.INVOICE AMOUNT	4.CURRENCY
1	23DV0000000005	71270.65	EUR

I.CONTAINER DETAILS

1.SNO	2.CONTAINER	3.SEAL	4.DATE
1	MEDU3215978	WIND01192779	03-APR-23
2	MEDU2079096	WIND01192780	03-APR-23
3	MEDU6907141	WIND01192796	03-APR-23

J.AR4 DETAILS

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

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

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

1.INVSN	2.ITMSN	3. QUANTITY	4. UQC	5. NO. OF UNITS	6. VALUE
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OTHER ADDITIONAL INFORMATION

LET EXP

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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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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CENTRAL BOARD OF INDIRECT TAXES AND CUSTOMS
DEPARTMENT OF REVENUE - MINISTRY OF FINANCE
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Port Code	SB No	SB Date
INNSA1	9061851	04-APR-23
IEC/Br	0313016321	2
GSTIN/TYPE	27AACCM3988L1ZU GSN	
CB CODE	AAACA3307KCH002	
TYPE	INV	ITEM CONT
Nos	1	1 1
PKG	4	G.WT MTS 23.09



*SB22080420231531

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

PART - I - SHIPPING BILL SUMMARY

A STATUS	1.MODE	2.ASSESS	3.EXMN	4.JOBING	5.MEIS	6.DBK	7.RODTP	8.DEEC/DFIA	9.DFRC	10.RE-EXP	11.LUT
	SEA	N	Y	N	Y	N	N	Y	N		N
B DECLARAN DETAILS	12.PORT OF LOADING	INNSA1 (Jawaharlal Nehru (Nh))				13.COUNTRY OF FINAL DESTINATION		SPAIN			
	14.STATE OF ORIGIN	MAHARASHTRA				15.PORT OF FINAL DESTINATION		ESVLC (Valencia)			
	16.PORT OF DISCHARGE	ESVLC (Valencia)				17.COUNTRY OF DISCHARGE		SPAIN			
	1.EXPORTER'S NAME & ADDRESS					7.CONSIGNEE NAME & ADDRESS					
JSW STEEL COATED PRODUCTS LIMITED VASIND VILLAGE,TALUKA-SHAHAPUR, DIST-THANE VASIND CT THANE					PANELAIS PRODUCCIONES SA ADD. CTRA. DE CORDOVILA KM 1.37338 SALAMANCA 37008 SPAIN						
2.Type Private					8. GSTIN / TYPE		27AACCM3988L1ZU GSN				
3. AD CODE:			0016376		9.FOREX BANK A/C NO.		33XXXXXX964				
4.RBI WAIVER NO.& DT					10.DBK BANK A/C NO.		33XXXXXX964				
5.CB NAME			ATC GLOBAL LOGISTICS PVT LTD		11. IFSC NO.		SBIN0016376				
6.AEO					1.D.BK CLAIM		2. IGST AMT		3.CESS AMT		
2130505.41			65560		440		0		21964		0
6.DEDUCTIONS			7.P/C		8.DUTY		9.CESS		4.IGST VALUE		
0			0						2196505.3		0
C.VALU SUMMA	1.MAWB NO.	2.MAWB DT	3.HAWB NO.	4.HAWB DT	N.O.C.	1.SNO		2.INV NO.		3. INV AMT.	
						1		23DV0000000036		25481.5	
	4. CIN NO.		5. CIN DT.		6. CIN SITE ID		4.CURRENC		EUR		
23PCEG0408688922300		08-APR-23		INNSA1							
E MANIFEST DETAILS	1.CONTAINER		2.SEAL		3.DATE		4.S No		1SR.NO		
	FCIU5639571		WIND01192828		04-APR-23		1		2.CHALLAN NO		
G. EQUIPMENT DETAILS	1.SEAL TYPE		2.NATURE OF CARGO			3.NO. OF PACKETS		4.NO. OF CONTAINERS		5.LOOSE PACKETS	
	SELF SEALED		CONTAINERISED			4		1		0	
I. ANNEX DETAILS	6.MARKS & NUMBERS					(SAP SO NO. : 401812386) PLACE OF BUSINESS: JSW STEEL COATED PRODUCTS LIMITED, GRAND PALLADIUM, 6TH FLOOR, 175 CST ROAD, KALINA, SANTACRUZ (E) MUM-98 MAHARASHTRA, INDIA (WE INTEND TO CLAIM REWARDS UNDER RODTEP SCHEME)					
	1.EVENT		2.DATE		3.TIME		4.LEO NO.		43/324		
J.PROCESS DETAILS	5.Submission		04-APR-23		14:38		6.LEO Date.		08-APR-23		
	5.Assessment						8.BRC Realisation Date		31-JAN-24		
	7.Examination		08-APR-23		15:25						
	9.LEO		08-APR-23		15:31						

Signature Not Verified

Digitally signed by DS CENTRAL BOARD OF INDIRECT TAXES AND CUSTOMS 05
Date: 2023.04.08 15:34:29 IST
Reason: CUSTOMS
Location: INDIA


Glossary

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

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

Port Code	SB No	SB Date	
INNSA1	9061851	04-APR-23	
IEC/Br	0313016321	2	
GSTIN/TYPE	27AACCM3988L1ZU GSN		
CB CODE	AAACA3307KCH002		
TYPE	INV	ITEM	
Nos	1	1	1
PKG	4	G.WT	MTS 23.09

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

*SB22080420231531

PART - II - INVOICE DETAILS

A. REF	1.S.No	2.INVOICE No. & Dt.	3.P.O.No. & Dt.	4.LoC No. & Dt	5.Contract No.&Dt	6.AD code	7.INVTERM		
	1	23DV0000000036 03/04/2023				0016376	CIF		
B. TRANSACTION PARTIES	1.EXPORTER'S NAME & ADDRESS				2.BUYER'S NAME & ADDRESS				
	JSW STEEL COATED PRODUCTS LIMITED VASIND VILLAGE,TALUKA-SHAHAPUR, DIST-THANE VASIND CT 421604				PANELAIS PRODUCCIONES SA ADD. CTRA. DE CORDOVILA KM 1.37338 SALAMANCA 37008 SPAIN				
	3.THIRD PARTY NAME & ADDRESS				4.BUYER AEO STATUS				
C.VAL DTLS	1.INVOICE VALUE	2.FOB VALUE	3.FREIGHT	4.INSURANCE	5.DISCOUNT	6.COMMISON	7.DEDUCT	8.P/C	9.EXCHANGE RATE
	25481.5 EUR	24715.84 EUR	760.56 EUR	5.1 EUR	0	254.8 EUR	0		1 EUR INR 86.2
D. ITEM DETAILS	1.ItemSNo	2.HS CD	3.DESCRPTION	4.QUANTITY	5.UQC	6.RATE	7.VALUE(F/C)		
	1	72107000	Cold Rolled Galvanised Colour Coated Non Alloy Steel Sheets/Hoops & Strips/Wide Coils (Plain/Corrugated) (DETLS AS PER I	22.55	MTS	1130	25481.5		

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

Port Code	SB No	SB Date
INNSA1	9061851	04-APR-23
IEC/Br	0313016321	2
GSTIN/TYPE	27AACCM3988L1ZU GSN	
CB CODE	AAACA3307KCH002	
TYPE	INV	ITEM
Nos	1	1
PKG	4	G.WT MTS 23.09



*SB22080420231531

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

PART - III - ITEM DETAILS

11. INVSN	2. ITEMSN	3. HS CD	4. DESCRIPTION	5. QUANTITY	6. UQC	7. RATE	8. VALUE (F/C)	9. FOB (INR)	10. PMV
1	1	72107000	Cold Rolled Galvanised Colour Coated Non Alloy Steel Sheets/Hoops & Strips/Wide Coils (Plain/Corrugated) (DETLs AS PER I	22.55	MTS	1130	25481.5	2130505.41	103927.09
11. DUTYAMT	12. CESS RT	13. CESAMT	14. DBKCLMD	15. IGSTSTAT	16. IGST VALUE		17. IGST AMOUNT		18. SCHCOD
			N	P	2196505.3		395371		03
19. SCHEME DESCRIPTION		20. SQC MSR	21. SQC UQC	22. STATE OF ORIGIN			23. DISTRICT OF ORIGIN		
Advance License		22550	KGS	MAHARASHTRA			THANE		
24. PT Abroad	25. COMP CESS	26. END USE	27. FTA BENEFIT AVAILED	28. REWARD BENEFIT		29. THIRD PARTY ITEM			
GSTP	0 INR	GNX200	Y	Yes		N			

INVOICE (1/1)

LET EXPORT CO

GLOSSARY

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

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

Port Code	SB No	SB Date	
INNSA1	9061851	04-APR-23	
IEC/Br	0313016321	2	
GSTIN/TYPE	27AACCM3988L1ZU GSN		
CB CODE	AAACA3307KCH002		
TYPE	INV	ITEM	CONT
Nos	1	1	1
PKG	4	G.WT	MTS 23.09



*SB22080420231531

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.ROSC TL AMT
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B. AA / DFIA LICENCE DETAILS

1.INV SNO	2.ITEM SNO	3.LICENCE NO	4.DESCN OF EXPORT ITEM	5.EXP SNO	6.EXPQTY	7.UQC	8.FOB VALUE
		9.SION	10.DESCN OF IMPORT ITEM	11IMP SNO	12IMPQT	13.UQC	14.INDIG / IMP
1	1	0311021601 61 469	Cold Rolled Galvanised Colour Coated Non All Hot Rolled Non Alloy Steel Strips Wide Coils	1 3	22.55 23.607	MTS MTS	2130505.41 Imp
1	1	0311021601 61 469	Cold Rolled Galvanised Colour Coated Non All Paint-Primer (litre)	1 4	22.55 236.301	MTS LTR	2130505.41 Imp
1	1	0311021601 61 469	Cold Rolled Galvanised Colour Coated Non All Rolling Mill Rolls	1 8	22.55 .028	MTS MTS	2130505.41 Imp
1	1	0311021601 61 469	Cold Rolled Galvanised Colour Coated Non All Paint-Top Coat (litre)	1 6	22.55 506.36	MTS LTR	2130505.41 Imp
1	1	0311021601 61 469	Cold Rolled Galvanised Colour Coated Non All Zinc Slab/ Ingots (kg)	1 7	22.55 1.088	MTS MTS	2130505.41 Imp
1	1	0311021601 61 469	Cold Rolled Galvanised Colour Coated Non All Paint-Back Coat (litre)	1 5	22.55 284.829	MTS LTR	2130505.41 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			22550	KGS
1	1	ORC	EPT	GSTP			
1	1	DTY	GCESS			0	INR

E. SINGLE WINDOW DECLARATION - CONSTITUENTS

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

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

G.SUPPORTING DOCUMENTS

1.INVSN	2.ITMSNO	3 DOCTYPCD	4. ICEGATE ID	5. IRN	6.PARTY CD	7.ISSUE PLA	8.ISS DT	9.EXP DT
0	0	003000	EXPATCJNPT	2023010900062096	.	NASHIK	17-DEC-20	16-DEC-23
0	0	911FT0	EXPATCJNPT	2023032100038717	.	MUMBAI	21-FEB-23	
1	0	380000	EXPATCJNPT	2023040400026866	.	VASIND	03-APR-23	

H.INVOICE DETAILS

1.SNO	2.INVOICE NO	3.INVOICE AMOUNT	4.CURRENCY
1	23DV0000000036	25481.5	EUR

I.CONTAINER DETAILS

1.SNO	2.CONTAINER	3.SEAL	4.DATE
1	FCIU5639571	WIND01192828	04-APR-23

J.AR4 DETAILS

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

K. THIRD PARTY DETAILS

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

Glossary

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

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

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INNSA1	9061851	04-APR-23
IEC/Br	0313016321	2
GSTIN/TYPE	27AACCM3988L1ZU GSN	
CB CODE	AAACA3307KCH002	
TYPE	INV	ITEM
Nos	1	1
PKG	4	G.WT MTS 23.09



*SB22080420231531

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
---------	---------	-------------	--------	-----------------	----------

OTHER ADDITIONAL INFORMATION

LET EXPORT COPY

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	9061851	04-APR-23	
IEC/Br	0313016321	2	
GSTIN/TYPE	27AACCM3988L1ZU GSN		
CB CODE	AAACA3307KCH002		
TYPE	INV	ITEM	CONT
Nos	1	1	1
PKG	4	G.WT	MTS 23.09



*SB22080420231531

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

PART - V - DECLARATIONS

A. DECLARATION STATEMENT

LET EXPORT COPY

B. AUTHORIZED SIGNATORY

DATE

AUTHORIZED SIGNATORY

CHA NAME :AAACA3307KCH002

PLACE

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

Port Code	SB No	SB Date
INNSA1	9061841	04-APR-23
IEC/Br	0313016321	2
GSTIN/TYPE	27AACCM3988L1ZU GSN	
CB CODE	AAACA3307KCH002	
TYPE	INV	ITEM CONT
Nos	1	3 8
PKG	26	G.WT MTS 173.27



*SB22080420231532

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

PART - I - SHIPPING BILL SUMMARY

A STATUS	1.MODE	2.ASSESS	3.EXMN	4.JOBING	5.MEIS	6.DBK	7.RODTP	8.DEEC/DFIA	9.DFRC	10.RE-EXP	11.LUT
	SEA	N	Y	N	Y	N	N	Y	N		N
B DECLARAN DETAILS	12.PORT OF LOADING	INNSA1 (Jawaharlal Nehru (Nh))				13.COUNTRY OF FINAL DESTINATION		SPAIN			
	14.STATE OF ORIGIN	MAHARASHTRA				15.PORT OF FINAL DESTINATION		ESVLC (Valencia)			
	16.PORT OF DISCHARGE	ESVLC (Valencia)				17.COUNTRY OF DISCHARGE		SPAIN			
	1.EXPORTER'S NAME & ADDRESS						7.CONSIGNEE NAME & ADDRESS				
JSW STEEL COATED PRODUCTS LIMITED VASIND VILLAGE,TALUKA-SHAHAPUR, DIST-THANE VASIND CT THANE						PANELAIS PRODUCCIONES SA ADD. CTRA. DE CORDOVILA KM 1.37338 SALAMANCA 37008 SPAIN					
2.Type Private						ES					
3. AD CODE:			0016376			8. GSTIN / TYPE			27AACCM3988L1ZU GSN		
4.RBI WAIVER NO.& DT						9.FOREX BANK A/C NO.			33XXXXXX964		
5.CB NAME			ATC GLOBAL LOGISTICS PVT LTD			10.DBK BANK A/C NO.			33XXXXXX964		
6.AEO						11. IFSC NO.			SBIN0016376		
C.VALU SUMMA	1.FOB VALUE	2.FREIGHT	3.INSURANC	4.DISCOU	5.COM	D. EX.PR.	1.DBK CLAIM	2.IGST AMT	3.CESS AMT		
	16096946.62	524482	3323	0	166247		0	2992456			
	6.DEDUCTIONS	7.P/C		8.DUTY	9.CESS		4.IGST VALUE	5.RODTEP AMT	6.ROSCTL AMT		
0		0				16624751.81	0	0			
E MANIFEST DETAILS	1.MAWB NO.	2.MAWB DT	3.HAWB NO.	4.HAWB DT	N.O.C.	F INVOICE SUMMARY	1.SNO	2.INV NO.	3. INV AMT.	4.CURRENC	
							1	23DV0000000018	192862.55	EUR	
	4. CIN NO.	5. CIN DT.	6. CIN SITE ID								
23PCEG0408688915000		08-APR-23	INNSA1								
G. EQUIPMENT DETAILS	1.CONTAINER	2.SEAL	3.DATE	4.S No	H CHALLAN DETAILS						
	GLDU3304435	WIND01192797	04-APR-23	1							
	FCIU2399775	WIND01192799	04-APR-23	2							
	TGHU1827393	WIND01192802	04-APR-23	3							
	MEDU6868446	WIND01192815	04-APR-23	4							
	GLDU3112957	WIND01192811	04-APR-23	5							
I. ANNEX DETAILS	1.SEAL TYPE	2.NATURE OF CARGO		3.NO. OF PACKETS	4.NO. OF CONTAINERS	5.LOOSE PACKETS					
	SELF SEALED	CONTAINERISED		26	8	0					
6.MARKS & NUMBERS		(SAP SO NO. : 401812386) PLACE OF BUSINESS: JSW STEEL COATED PRODUCTS LIMITED, GRAND PALLADIUM, 6TH FLOOR, 175 CST ROAD, KALINA, SANTACRUZ (E) MUM-98 MAHARASHTRA, INDIA (WE INTEND TO CLAIM REWARDS UNDER RODTEP SCHEME)									
J.PROCESS DETAILS	1.EVENT	2.DATE	3.TIME	4.LEO NO.	43/328						
	5.Submission	04-APR-23	14:38	6.LEO Date.	08-APR-23						
	5.Assessment			8.BRC Realisation Date	31-JAN-24						
	7.Examination	08-APR-23	15:24								
9.LEO	08-APR-23	15:32									

Signature Not Verified

Digitally signed by DS CENTRAL BOARD OF INDIRECT TAXES AND CUSTOMS 05
Date: 2023.04.08 15:36:05 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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PART - II - INVOICE DETAILS

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	1	23DV0000000018 03/04/2023				0016376	CIF		
B. TRANSACTION PARTIES	1.EXPORTER'S NAME & ADDRESS				2.BUYER'S NAME & ADDRESS				
	JSW STEEL COATED PRODUCTS LIMITED VASIND VILLAGE,TALUKA-SHAHAPUR, DIST-THANE VASIND CT 421604				PANELAIS PRODUCCIONES SA ADD. CTRA. DE CORDOVILA KM 1.37338 SALAMANCA 37008 SPAIN				
	3.THIRD PARTY NAME & ADDRESS				4.BUYER AEO STATUS				
C.VAL DTLS	1.INVOICE VALUE	2.FOB VALUE	3.FREIGHT	4.INSURANCE	5.DISCOUNT	6.COMMISON	7.DEDUCT	8.P/C	9.EXCHANGE RATE
	192862.55 EUR	186739.52 EUR	6084.48 EUR	38.55 EUR	0	1928.62 EUR	0		1 EUR INR 86.2
D. ITEM DETAILS	1.ItemSNo	2.HS CD	3.DESCRPTION	4.QUANTITY	5.UQC	6.RATE	7.VALUE(F/C)		
	1	72107000	Cold Rolled Galvanised Colour Coated Non Alloy Steel Sheets/Hoops & Strips/Wide Coils (Plain/Corrugated) (DETLS AS PER I	20.9	MTS	1170	24453		
	2	72107000	Cold Rolled Galvanised Colour Coated Non Alloy Steel Sheets/Hoops & Strips/Wide Coils (Plain/Corrugated) (DETLS AS PER I	63.035	MTS	1130	71229.55		
	3	72107000	Cold Rolled Galvanised Colour Coated Non Alloy Steel Sheets/Hoops & Strips/Wide Coils (Plain/Corrugated) (DETLS AS PER I	86	MTS	1130	97180		

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 FOB - Freight On Board, DEDUCT - Deduction , P/C - Packing Charge D: HS CD - Harmonized System Code, UQC - Unit Quantity Code

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CB CODE	AAACA3307KCH002	
TYPE	INV	ITEM
Nos	1	3
PKG	26	G.WT MTS
		173.27



*SB22080420231532

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	72107000	Cold Rolled Galvanised Colour Coated Non Alloy Steel Sheets/Hoops & Strips/Wide Coils (Plain/Corrugated) (DETLAS PER I	20.9	MTS	1170	24453	2040928.64	107417.28
11.DUTYAMT	12.CESS RT	13.CESAMT	14.DBKCLMD	15.IGSTSTAT	16. IGST VALUE		17. IGST AMOUNT		18.SCHCOD
			N	P	2107848.6		379413		03
19. SCHEME DESCRIPTION		20. SQC MSR	21. SQC UQC	22. STATE OF ORIGIN			23. DISTRICT OF ORIGIN		
Advance License		20900	KGS	MAHARASHTRA			THANE		
24. PT Abroad	25.COMP CESS	26.END USE	27.FTA BENEFIT AVAILED	28. REWARD BENEFIT		29. THIRD PARTY ITEM			
GSTP	0 INR	GNX200	Y	Yes		N			
1.INVSN	2.ITEMSN	3.HS CD	4.DESCRPTION	5.QUANTITY	6.UQC	7.RATE	8.VALUE(F/C)	9.FOB (INR)	10.PMV
1	2	72107000	Cold Rolled Galvanised Colour Coated Non Alloy Steel Sheets/Hoops & Strips/Wide Coils (Plain/Corrugated) (DETLAS PER I	63.035	MTS	1130	71229.55	5945054.71	103744.89
11.DUTYAMT	12.CESS RT	13.CESAMT	14.DBKCLMD	15.IGSTSTAT	16. IGST VALUE		17. IGST AMOUNT		18.SCHCOD
			N	P	6139987.21		1105198		03
19. SCHEME DESCRIPTION		20. SQC MSR	21. SQC UQC	22. STATE OF ORIGIN			23. DISTRICT OF ORIGIN		
Advance License		63035	KGS	MAHARASHTRA			THANE		
24. PT Abroad	25.COMP CESS	26.END USE	27.FTA BENEFIT AVAILED	28. REWARD BENEFIT		29. THIRD PARTY ITEM			
GSTP	0 INR	GNX200	Y	Yes		N			
1.INVSN	2.ITEMSN	3.HS CD	4.DESCRPTION	5.QUANTITY	6.UQC	7.RATE	8.VALUE(F/C)	9.FOB (INR)	10.PMV
1	3	72107000	Cold Rolled Galvanised Colour Coated Non Alloy Steel Sheets/Hoops & Strips/Wide Coils (Plain/Corrugated) (DETLAS PER I	86	MTS	1130	97180	8110964.88	103744.89
11.DUTYAMT	12.CESS RT	13.CESAMT	14.DBKCLMD	15.IGSTSTAT	16. IGST VALUE		17. IGST AMOUNT		18.SCHCOD
			N	P	8376916		1507845		03
19. SCHEME DESCRIPTION		20. SQC MSR	21. SQC UQC	22. STATE OF ORIGIN			23. DISTRICT OF ORIGIN		
Advance License		86000	KGS	MAHARASHTRA			THANE		
24. PT Abroad	25.COMP CESS	26.END USE	27.FTA BENEFIT AVAILED	28. REWARD BENEFIT		29. THIRD PARTY ITEM			
GSTP	0 INR	GNX200	Y	Yes		N			

GLOSSARY

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

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

Port Code	SB No	SB Date
INNSA1	9061841	04-APR-23
IEC/Br	0313016321	2
GSTIN/TYPE	27AACCM3988L1ZU GSN	
CB CODE	AAACA3307KCH002	
TYPE	INV	ITEM
Nos	1	3
PKG	26	G.WT MTS 173.27



*SB22080420231532

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

PART - IV - EXPORT SCHEME DETAILS

A. DRAWBACK & ROSL CLAIM

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

B. AA / DFIA LICENCE DETAILS

1.INV SNO	2.ITEM SNO	3.LICENCE NO	4.DESCN OF EXPORT ITEM	5.EXP SNO	6.EXPQTY	7.UQC	8.FOB VALUE
		9.SION	10.DESCN OF IMPORT ITEM	11IMP SNO	12IMPQTY	13.UQC	14.INDIG / IMP
1	1	0311021601 61 469	Cold Rolled Galvanised Colour Coated Non All Rolling Mill Rolls	1	20.9	MTS	2040928.64
				8	.026	MTS	Imp
1	1	0311021601 61 469	Cold Rolled Galvanised Colour Coated Non All Paint-Back Coat (litre)	1	20.9	MTS	2040928.64
				5	263.988	LTR	Imp
1	1	0311021601 61 469	Cold Rolled Galvanised Colour Coated Non All Zinc Slab/ Ingots (kg)	1	20.9	MTS	2040928.64
				7	1.009	MTS	Imp
1	1	0311021601 61 469	Cold Rolled Galvanised Colour Coated Non All Paint-Top Coat (litre)	1	20.9	MTS	2040928.64
				6	469.31	LTR	Imp
1	1	0311021601 61 469	Cold Rolled Galvanised Colour Coated Non All Hot Rolled Non Alloy Steel Strips Wide Coils	1	20.9	MTS	2040928.64
				3	21.88	MTS	Imp
1	1	0311021601 61 469	Cold Rolled Galvanised Colour Coated Non All Paint-Primer (litre)	1	20.9	MTS	2040928.64
				4	219.011	LTR	Imp
1	2	0311021601 61 469	Cold Rolled Galvanised Colour Coated Non All Paint-Back Coat (litre)	1	63.035	MTS	5945054.71
				5	796.195	LTR	Imp
1	2	0311021601 61 469	Cold Rolled Galvanised Colour Coated Non All Paint-Primer (litre)	1	63.035	MTS	5945054.71
				4	660.544	LTR	Imp
1	2	0311021601 61 469	Cold Rolled Galvanised Colour Coated Non All Hot Rolled Non Alloy Steel Strips Wide Coils	1	63.035	MTS	5945054.71
				3	65.991	MTS	Imp
1	2	0311021601 61 469	Cold Rolled Galvanised Colour Coated Non All Rolling Mill Rolls	1	63.035	MTS	5945054.71
				8	.079	MTS	Imp
1	2	0311021601 61 469	Cold Rolled Galvanised Colour Coated Non All Zinc Slab/ Ingots (kg)	1	63.035	MTS	5945054.71
				7	3.042	MTS	Imp
1	2	0311021601 61 469	Cold Rolled Galvanised Colour Coated Non All Paint-Top Coat (litre)	1	63.035	MTS	5945054.71
				6	1415.451	LTR	Imp
1	3	0311021601 61 469	Cold Rolled Galvanised Colour Coated Non All Hot Rolled Non Alloy Steel Strips Wide Coils	1	86	MTS	8110964.88
				3	90.033	MTS	Imp
1	3	0311021601 61 469	Cold Rolled Galvanised Colour Coated Non All Rolling Mill Rolls	1	86	MTS	8110964.88
				8	.108	MTS	Imp
1	3	0311021601 61 469	Cold Rolled Galvanised Colour Coated Non All Paint-Primer (litre)	1	86	MTS	8110964.88
				4	901.194	LTR	Imp
1	3	0311021601 61 469	Cold Rolled Galvanised Colour Coated Non All Zinc Slab/ Ingots (kg)	1	86	MTS	8110964.88
				7	4.15	MTS	Imp
1	3	0311021601 61 469	Cold Rolled Galvanised Colour Coated Non All Paint-Top Coat (litre)	1	86	MTS	8110964.88
				6	1931.13	LTR	Imp
1	3	0311021601 61 469	Cold Rolled Galvanised Colour Coated Non All Paint-Back Coat (litre)	1	86	MTS	8110964.88
				5	1086.266	LTR	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			20900	KGS
1	1	DTY	GCESS			0	INR
1	1	ORC	EPT	GSTP			
1	2	ORC	DOO	497			
1	2	ORC	STO	27			
1	2	CHR	SQC			63035	KGS
1	2	DTY	GCESS			0	INR
1	2	ORC	EPT	GSTP			
1	3	ORC	DOO	497			

Glossary

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

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

Port Code	SB No	SB Date
INNSA1	9061841	04-APR-23
IEC/Br	0313016321	2
GSTIN/TYPE	27AACCM3988L1ZU GSN	
CB CODE	AAACA3307KCH002	
TYPE	INV	ITEM CONT
Nos	1	3 8
PKG	26	G.WT MTS 173.27



*SB22080420231532

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	3	ORC	STO	27			
1	3	ORC	EPT	GSTP			
1	3	CHR	SQC			86000	KGS
1	3	DTY	GCESS			0	INR

E. SINGLE WINDOW DECLARATION - CONSTITUENTS

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

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

G.SUPPORTING DOCUMENTS

1.INVSN	2.ITMSNO	3 DOCTYPCD	4. ICEGATE ID	5. IRN	6.PARTY CD	7.ISSUE PLA	8.ISS DT	9.EXP DT
0	0	003000	EXPATCJNPT	2023010900062096	.	NASHIK	17-DEC-20	16-DEC-23
0	0	911FT0	EXPATCJNPT	2023032100038717	.	MUMBAI	21-FEB-23	
1	0	380000	EXPATCJNPT	2023040400026733	.	VASIND	03-APR-23	

H.INVOICE DETAILS

1.SNO	2.INVOICE NO	3.INVOICE AMOUNT	4.CURRENCY
1	23DV0000000018	192862.55	EUR

I.CONTAINER DETAILS

1.SNO	2.CONTAINER	3.SEAL	4.DATE
1	GLDU3304435	WIND01192797	04-APR-23
2	FCIU2399775	WIND01192799	04-APR-23
3	TGHU1827393	WIND01192802	04-APR-23
4	MEDU6868446	WIND01192815	04-APR-23
5	GLDU3112957	WIND01192811	04-APR-23
6	TRHU1485800	WIND01192821	04-APR-23
7	MEDU3388720	WIND01192822	04-APR-23
8	TGHU0145830	WIND01192825	04-APR-23

J.AR4 DETAILS

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

K. THIRD PARTY DETAILS

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

L. ITEM MANUFACTURER/PRODUCER/GROWER DETAILS

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

M. RODTEP DETAILS

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

OTHER ADDITIONAL INFORMATION

Glossary

INVSN - Invoice Serial Number ITMSN - Item Serial Number **A:** DBK - Drawback, ROSL - Rebate of State Levies, **B:** DFIA - Duty Free Import Authorization, EXP - Export , IMP - Import , UQC-Unit Quantity 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	9061841	04-APR-23		
IEC/Br	0313016321	2		
GSTIN/TYPE	27AACCM3988L1ZU GSN			
CB CODE	AAACA3307KCH002			
TYPE	INV	ITEM	CONT	
Nos	1	3	8	
PKG	26	G.WT	MTS	173.27



*SB22080420231532

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

PART - V - DECLARATIONS

A. DECLARATION STATEMENT

LET EXPORT COPY

B. AUTHORIZED SIGNATORY

DATE

AUTHORIZED SIGNATORY

CHA NAME :AAACA3307KCH002

PLACE

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

Port Code	SB No	SB Date
INNSA1	9118673	06-APR-23
IEC/Br	0313016321	2
GSTIN/TYPE	27AACCM3988L1ZU GSN	
CB CODE	AAACA3307KCH002	
TYPE	INV	ITEM
Nos	1	2
PKG	7	G.WT MTS 48.57



*SB22080420231533

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

PART - I - SHIPPING BILL SUMMARY

A STATUS	1.MODE	2.ASSESS	3.EXMN	4.JOBING	5.MEIS	6.DBK	7.RODTP	8.DEEC/DFIA	9.DFRC	10.RE-EXP	11.LUT
	SEA	N	Y	N	Y	N	N	Y	N		N
B DECLARAN DETAILS	12.PORT OF LOADING	INNSA1 (Jawaharlal Nehru (Nh))				13.COUNTRY OF FINAL DESTINATION		SPAIN			
	14.STATE OF ORIGIN	MAHARASHTRA				15.PORT OF FINAL DESTINATION		ESVLC (Valencia)			
	16.PORT OF DISCHARGE	ESVLC (Valencia)				17.COUNTRY OF DISCHARGE		SPAIN			
	1.EXPORTER'S NAME & ADDRESS						7.CONSIGNEE NAME & ADDRESS				
JSW STEEL COATED PRODUCTS LIMITED VASIND VILLAGE,TALUKA-SHAHAPUR, DIST-THANE VASIND CT THANE						PANELAIS PRODUCCIONES SA ADD. CTRA. DE CORDOVILA KM 1.37338 SALAMANCA 37008 SPAIN					
2.Type Private						ES					
3. AD CODE:			0016376			8. GSTIN / TYPE			27AACCM3988L1ZU GSN		
4.RBI WAIVER NO.& DT				9.FOREX BANK A/C NO.				33XXXXXX964			
5.CB NAME				10.DBK BANK A/C NO.				33XXXXXX964			
6.AEO				11. IFSC NO.				SBIN0016376			
C.VALU SUMMA	1.FOB VALUE	2.FREIGHT	3.INSURANC	4.DISCOU	5.COM	D. EX.PR.	1.DBK CLAIM	2. IGST AMT	3.CESS AMT		
	4510808.07	131121	928	0	46430		0	835715	0		
6.DEDUCTIONS		7.P/C	8.DUTY		9.CESS	4.IGST VALUE	5.RODTEP AMT	6.ROSCTL AMT			
0		0				4642856.99	0	0			
E MANIFEST DETAILS	1.MAWB NO.	2.MAWB DT	3.HAWB NO.	4.HAWB DT	N.O.C.	F INVOICE SUMMARY	1.SNO	2.INV NO.	3. INV AMT.	4.CURRENC	
							1	23DV0000000106	53861.45	EUR	
	4. CIN NO.	5. CIN DT.	6. CIN SITE ID								
23PCEG0408688943200		08-APR-23	INNSA1								
G. EQUIPMENT DETAILS	1.CONTAINER	2.SEAL	3.DATE	4.S No	H CHALLAN DETAILS						
	MEDU6879245	WIND01192870	06-APR-23	1							
	FSCU7733797	WIND01192871	06-APR-23	2							
I. ANNEX DETAILS	1.SEAL TYPE	2.NATURE OF CARGO		3.NO. OF PACKETS	4.NO. OF CONTAINERS	5.LOOSE PACKETS					
	SELF SEALED	CONTAINERISED		7	2	0					
6.MARKS & NUMBERS		(SAP SO NO. : 401812386) PLACE OF BUSINESS: JSW STEEL COATED PRODUCTS LIMITED, GRAND PALLADIUM, 6TH FLOOR, 175 CST ROAD, KALINA, SANTACRUZ (E) MUM-98 MAHARASHTRA, INDIA (WE INTEND TO CLAIM REWARDS UNDER RODTEP SCHEME)									
J.PROCESS DETAILS	1.EVENT	2.DATE	3.TIME	4.LEO NO.	43/336						
	5.Submission	06-APR-23	16:10	6.LEO Date.	08-APR-23						
	5.Assessment			8.BRC Realisation Date	31-JAN-24						
	7.Examination	08-APR-23	15:28								
9.LEO	08-APR-23	15:33									

Signature Not Verified

Digitally signed by DS CENTRAL BOARD OF INDIRECT TAXES AND CUSTOMS 05
Date: 2023.04.08 15:36:59 IST
Reason: CUSTOMS
Location: INDIA

Glossary

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

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

Port Code	SB No	SB Date
INNSA1	9118673	06-APR-23
IEC/Br	0313016321	2
GSTIN/TYPE	27AACCM3988L1ZU GSN	
CB CODE	AAACA3307KCH002	
TYPE	INV	ITEM CONT
Nos	1	2 2
PKG	7	G.WT MTS 48.57



*SB22080420231533

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

PART - II - INVOICE DETAILS

A. REF	1.S.No	2.INVOICE No. & Dt.	3.P.O.No. & Dt.	4.LoC No. & Dt	5.Contract No.&Dt	6.AD code	7.INVTERM
1	23DV0000000106	06/04/2023				0016376	CIF

B. TRANSACTION PARTIES	1.EXPORTER'S NAME & ADDRESS			2.BUYER'S NAME & ADDRESS			
	JSW STEEL COATED PRODUCTS LIMITED VASIND VILLAGE,TALUKA-SHAHAPUR, DIST-THANE VASIND CT 421604			PANELAIS PRODUCCIONES SA ADD. CTRA. DE CORDOVILA KM 1.37338 SALAMANCA 37008 SPAIN			
	3.THIRD PARTY NAME & ADDRESS			4.BUYER AEO STATUS			

C.VAL DTLs	1.INVOICE VALUE	2.FOB VALUE	3.FREIGHT	4.INSURANCE	5.DISCOUNT	6.COMMISON	7.DEDUCT	8.P/C	9.EXCHANGE RATE
	53861.45 EUR	52329.56 EUR	1521.12 EUR	10.77 EUR	0	538.63 EUR	0		1 EUR INR 86.2

D. ITEM DETAILS	1.ItemSNo	2.HS CD	3.DESCRPTION	4.QUANTITY	5.UQC	6.RATE	7.VALUE(F/C)
	1	72107000	Cold Rolled Galvanised Colour Coated Non Alloy Steel Sheets/Hoops & Strips/Wide Coils (Plain/Corrugated) (DETLS AS PER I	35.675	MTS	1130	40312.75
	2	72107000	Cold Rolled Galvanised Colour Coated Non Alloy Steel Sheets/Hoops & Strips/Wide Coils (Plain/Corrugated) (DETLS AS PER I	11.99	MTS	1130	13548.7

Glossary

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

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INNSA1	9118673	06-APR-23
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GSTIN/TYPE	27AACCM3988L1ZU GSN	
CB CODE	AAACA3307KCH002	
TYPE	INV	ITEM
Nos	1	2
PKG	7	G.WT MTS 48.57



*SB22080420231533

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	72107000	Cold Rolled Galvanised Colour Coated Non Alloy Steel Sheets/Hoops & Strips/Wide Coils (Plain/Corrugated) (DETLAS PER I	35.675	MTS	1130	40312.75	3376126.48	104099.21
11.DUTYAMT	12.CESS RT	13.CESAMT	14.DBKCLMD	15.IGSTSTAT	16. IGST VALUE		17. IGST AMOUNT		18SCHCOD
			N	P	3474959.05		625493		03
19. SCHEME DESCRIPTION		20. SQC MSR	21. SQC UQC	22. STATE OF ORIGIN			23. DISTRICT OF ORIGIN		
Advance License		35675	KGS	MAHARASHTRA			THANE		
24. PT Abroad	25.COMP CESS	26.END USE	27.FTA BENEFIT AVAILED	28. REWARD BENEFIT		29. THIRD PARTY ITEM			
GSTP	0 INR	GNX200	Y	Yes		N			
1.INVSN	2.ITEMSN	3.HS CD	4.DESCRPTION	5.QUANTITY	6.UQC	7.RATE	8.VALUE(F/C)	9.FOB (INR)	10.PMV
1	2	72107000	Cold Rolled Galvanised Colour Coated Non Alloy Steel Sheets/Hoops & Strips/Wide Coils (Plain/Corrugated) (DETLAS PER I	11.99	MTS	1130	13548.7	1134681.59	104099.21
11.DUTYAMT	12.CESS RT	13.CESAMT	14.DBKCLMD	15.IGSTSTAT	16. IGST VALUE		17. IGST AMOUNT		18SCHCOD
			N	P	1167897.94		210222		03
19. SCHEME DESCRIPTION		20. SQC MSR	21. SQC UQC	22. STATE OF ORIGIN			23. DISTRICT OF ORIGIN		
Advance License		11990	KGS	MAHARASHTRA			THANE		
24. PT Abroad	25.COMP CESS	26.END USE	27.FTA BENEFIT AVAILED	28. REWARD BENEFIT		29. THIRD PARTY ITEM			
GSTP	0 INR	GNX200	Y	Yes		N			

INVOICE (1/1)

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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CB CODE	AAACA3307KCH002	
TYPE	INV	ITEM
Nos	1	2
PKG	7	G.WT MTS 48.57



*SB22080420231533

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

PART - IV - EXPORT SCHEME DETAILS

A. DRAWBACK & ROSL CLAIM

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

1.INV SNO	2.ITEM SNO	3.LICENCE NO	4.DESCN OF EXPORT ITEM	5.EXP SNO	6.EXPQTY	7.UQC	8.FOB VALUE
		9.SION	10.DESCN OF IMPORT ITEM	11IMP SNO	12IMPQT	13.UQC	14.INDIG / IMP
1	1	0311021601 61 469	Cold Rolled Galvanised Colour Coated Non All Paint-Primer (litre)	1	35.675	MTS	3376126.48
				4	373.838	LTR	Imp
1	1	0311021601 61 469	Cold Rolled Galvanised Colour Coated Non All Zinc Slab/ Ingots (kg)	1	35.675	MTS	3376126.48
				7	1.722	MTS	Imp
1	1	0311021601 61 469	Cold Rolled Galvanised Colour Coated Non All Paint-Top Coat (litre)	1	35.675	MTS	3376126.48
				6	801.082	LTR	Imp
1	1	0311021601 61 469	Cold Rolled Galvanised Colour Coated Non All Paint-Back Coat (litre)	1	35.675	MTS	3376126.48
				5	450.611	LTR	Imp
1	1	0311021601 61 469	Cold Rolled Galvanised Colour Coated Non All Hot Rolled Non Alloy Steel Strips Wide Coils	1	35.675	MTS	3376126.48
				3	37.348	MTS	Imp
1	1	0311021601 61 469	Cold Rolled Galvanised Colour Coated Non All Rolling Mill Rolls	1	35.675	MTS	3376126.48
				8	.045	MTS	Imp
1	2	0311021601 61 469	Cold Rolled Galvanised Colour Coated Non All Zinc Slab/ Ingots (kg)	1	11.99	MTS	1134681.59
				7	.579	MTS	Imp
1	2	0311021601 61 469	Cold Rolled Galvanised Colour Coated Non All Paint-Primer (litre)	1	11.99	MTS	1134681.59
				4	125.643	LTR	Imp
1	2	0311021601 61 469	Cold Rolled Galvanised Colour Coated Non All Hot Rolled Non Alloy Steel Strips Wide Coils	1	11.99	MTS	1134681.59
				3	12.552	MTS	Imp
1	2	0311021601 61 469	Cold Rolled Galvanised Colour Coated Non All Paint-Back Coat (litre)	1	11.99	MTS	1134681.59
				5	151.446	LTR	Imp
1	2	0311021601 61 469	Cold Rolled Galvanised Colour Coated Non All Paint-Top Coat (litre)	1	11.99	MTS	1134681.59
				6	269.235	LTR	Imp
1	2	0311021601 61 469	Cold Rolled Galvanised Colour Coated Non All Rolling Mill Rolls	1	11.99	MTS	1134681.59
				8	.015	MTS	Imp

C. JOBBING DETAILS

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

1.INVSN	2.ITMSN	3.INFO	4.QUALIFIER	5.INFO CD	6.INFO TEXT	7.INFO MSR	8.UQC
1	1	DTY	GCESS			0	INR
1	1	ORC	EPT	GSTP			
1	1	CHR	SQC			35675	KGS
1	1	ORC	DOO	497			
1	1	ORC	STO	27			
1	2	DTY	GCESS			0	INR
1	2	ORC	EPT	GSTP			
1	2	CHR	SQC			11990	KGS
1	2	ORC	DOO	497			
1	2	ORC	STO	27			

E. SINGLE WINDOW DECLARATION - CONSTITUENTS

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

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

1.INVSN	2.ITMSN	3 DOCTYPCD	4. ICEGATE ID	5. IRN	6.PARTY CD	7.ISSUE PLA	8.ISS DT	9.EXP DT
0	0	003000	EXPATCJNPT	2023010900062096	.	NASHIK	17-DEC-20	16-DEC-23
0	0	911FT0	EXPATCJNPT	2023032100038717	.	MUMBAI	21-FEB-23	

Glossary

INVSN - Invoice Serial Number ITMSN - Item Serial Number A: DBK - Drawback, ROSL - Rebate of State Levies, B: DFIA - Duty Free Import Authorization, EXP - Export, IMP - Import, UQC-Unit Quantity Code FOB - Freight On Board D: INFO - Information CD - Code MSR - 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

Scan QR Code using ICETRAK Mobile App for authentication.
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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	9118673	06-APR-23
IEC/Br	0313016321	2
GSTIN/TYPE	27AACCM3988L1ZU GSN	
CB CODE	AAACA3307KCH002	
TYPE	INV	ITEM CONT
Nos	1	2 2
PKG	7	G.WT MTS 48.57



*SB22080420231533

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

PART - IV - EXPORT SCHEME DETAILS

G.SUPPORTING DOCUMENTS

1.INVSN	2.ITMSNO	3 DOCTYPCD	4. ICEGATE ID	5. IRN	6.PARTY CD	7.ISSUE PLA	8.ISS DT	9.EXP DT
1	0	380000	EXPATCJNPT	2023040600087632	.	VASIND	06-APR-23	

H.INVOICE DETAILS

1.SNO	2.INVOICE NO	3.INVOICE AMOUNT	4.CURRENCY
1	23DV0000000106	53861.45	EUR

I.CONTAINER DETAILS

1.SNO	2.CONTAINER	3.SEAL	4.DATE
1	MEDU6879245	WIND01192870	06-APR-23
2	FSCU7733797	WIND01192871	06-APR-23

J.AR4 DETAILS

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

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

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

1.INVSN	2.ITMSN	3. QUANTITY	4. UQC	5. NO. OF UNITS	6. VALUE
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OTHER ADDITIONAL INFORMATION

LET EXPORT

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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Port Code	SB No	SB Date
INNSA1	9118673	06-APR-23
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CB CODE	AAACA3307KCH002	
TYPE	INV	ITEM
Nos	1	2
PKG	7	G.WT MTS 48.57



*SB22080420231533

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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