



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 | 1611022 | 08-JUN-23 |
| IEC/Br | 0313016321 | 2 |
| GSTIN/TYPE | 27AACCM3988L1ZU GSN | |
| CB CODE | AAACA3307KCH002 | |
| TYPE | INV | ITEM CONT |
| Nos | 1 | 2 1 |
| PKG | 6 | G.WT MTS 20.8 |



*SB22130620231531

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 | 23DV0000001642 07/06/2023 | | | | 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 | | | | F.H.U.P BLACHODACH JANUSZ I BARTOSZ BOCH UL.SWIETEJ TROJCY 3 33-100 TAR NOW 33-100 POLAND | | | | |
| | 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 |
| | 22276.1 EUR | 21470.67 EUR | 800.98 EUR | 4.45 EUR | 0 | 51.64 EUR | 0 | | 1 EUR INR 86.7 |
| 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 | 6.16 | MTS | 1130 | 6960.8 | | |
| | 2 | 72107000 | Cold Rolled Galvanised Colour Coated Non Alloy Steel Sheets/Hoops & Strips/Wide Coils (Plain/Corrugated) (DETLs AS PER I | 13.86 | MTS | 1105 | 15315.3 | | |

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

Scan QR Code using ICETRAK Mobile App for authentication.
Visit ICEGATE portal to verify latest version*.



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 | 1611022 | 08-JUN-23 |
| IEC/Br | 0313016321 | 2 |
| GSTIN/TYPE | 27AACCM3988L1ZU GSN | |
| CB CODE | AAACA3307KCH002 | |
| TYPE | INV | ITEM |
| Nos | 1 | 2 |
| PKG | 6 | G.WT MTS 20.8 |



*SB22130620231531

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 | 6.16 | MTS | 1130 | 6960.8 | 581680.76 | 103871.56 |
| 11.DUTYAMT | 12.CESS RT | 13.CESAMT | 14.DBKCLMD | 15.IGSTSTAT | 16. IGST VALUE | | 17. IGST AMOUNT | | 18SCHCOD |
| | | | N | P | 603501.36 | | 108630 | | 03 |
| 19. SCHEME DESCRIPTION | | 20. SQC MSR | 21. SQC UQC | 22. STATE OF ORIGIN | | | 23. DISTRICT OF ORIGIN | | |
| Advance License | | 6160 | 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 | 13.86 | MTS | 1105 | 15315.3 | 1279826.33 | 101573.52 |
| 11.DUTYAMT | 12.CESS RT | 13.CESAMT | 14.DBKCLMD | 15.IGSTSTAT | 16. IGST VALUE | | 17. IGST AMOUNT | | 18SCHCOD |
| | | | N | P | 1327836.52 | | 239011 | | 03 |
| 19. SCHEME DESCRIPTION | | 20. SQC MSR | 21. SQC UQC | 22. STATE OF ORIGIN | | | 23. DISTRICT OF ORIGIN | | |
| Advance License | | 13860 | 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

Scan QR Code using ICETRAK Mobile App for authentication.
Visit ICEGATE portal to verify latest version*.



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 | 1611022 | 08-JUN-23 |
| IEC/Br | 0313016321 | 2 |
| GSTIN/TYPE | 27AACCM3988L1ZU GSN | |
| CB CODE | AAACA3307KCH002 | |
| TYPE | INV | ITEM |
| Nos | 1 | 2 |
| PKG | 6 | G.WT MTS |
| | | 20.8 |



*SB22130620231531

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 Paint-Back Coat (litre) | 1 | 6.16 | MTS | 581680.76 |
| | | | | 5 | 77.807 | LTR | Imp |
| 1 | 1 | 0311021601 61 469 | Cold Rolled Galvanised Colour Coated Non All Paint-Primer (litre) | 1 | 6.16 | MTS | 581680.76 |
| | | | | 4 | 64.551 | LTR | Imp |
| 1 | 1 | 0311021601 61 469 | Cold Rolled Galvanised Colour Coated Non All Zinc Slab/ Ingots (kg) | 1 | 6.16 | MTS | 581680.76 |
| | | | | 7 | .297 | MTS | Imp |
| 1 | 1 | 0311021601 61 469 | Cold Rolled Galvanised Colour Coated Non All Paint-Top Coat (litre) | 1 | 6.16 | MTS | 581680.76 |
| | | | | 6 | 138.323 | LTR | Imp |
| 1 | 1 | 0311021601 61 469 | Cold Rolled Galvanised Colour Coated Non All Hot Rolled Non Alloy Steel Strips Wide Coils | 1 | 6.16 | MTS | 581680.76 |
| | | | | 3 | 6.449 | MTS | Imp |
| 1 | 1 | 0311021601 61 469 | Cold Rolled Galvanised Colour Coated Non All Rolling Mill Rolls | 1 | 6.16 | MTS | 581680.76 |
| | | | | 8 | .008 | MTS | Imp |
| 1 | 2 | 0311021601 61 469 | Cold Rolled Galvanised Colour Coated Non All Rolling Mill Rolls | 1 | 13.86 | MTS | 1279826.33 |
| | | | | 8 | .017 | MTS | Imp |
| 1 | 2 | 0311021601 61 469 | Cold Rolled Galvanised Colour Coated Non All Zinc Slab/ Ingots (kg) | 1 | 13.86 | MTS | 1279826.33 |
| | | | | 7 | .669 | MTS | Imp |
| 1 | 2 | 0311021601 61 469 | Cold Rolled Galvanised Colour Coated Non All Paint-Top Coat (litre) | 1 | 13.86 | MTS | 1279826.33 |
| | | | | 6 | 311.226 | LTR | Imp |
| 1 | 2 | 0311021601 61 469 | Cold Rolled Galvanised Colour Coated Non All Paint-Primer (litre) | 1 | 13.86 | MTS | 1279826.33 |
| | | | | 4 | 145.239 | LTR | Imp |
| 1 | 2 | 0311021601 61 469 | Cold Rolled Galvanised Colour Coated Non All Hot Rolled Non Alloy Steel Strips Wide Coils | 1 | 13.86 | MTS | 1279826.33 |
| | | | | 3 | 14.51 | MTS | Imp |
| 1 | 2 | 0311021601 61 469 | Cold Rolled Galvanised Colour Coated Non All Paint-Back Coat (litre) | 1 | 13.86 | MTS | 1279826.33 |
| | | | | 5 | 175.066 | 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 | | | 6160 | 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 | | | 13860 | 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 |
|---------|---------|---------|--------|--------|--------------|-------------|-------|
|---------|---------|---------|--------|--------|--------------|-------------|-------|

F. SINGLE WINDOW DECLARATION - CONTROL

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

G.SUPPORTING DOCUMENTS

| 1.INVSN | 2.ITMSN | 3 DOCTYPCD | 4. ICEGATE ID | 5. IRN | 6.PARTY CD | 7.ISSUE PLA | 8.ISS DT | 9.EXP DT |
|---------|---------|------------|---------------|------------------|------------|-------------|-----------|-----------|
| 0 | 0 | 003000 | EXPATCJNPT | 2023010900062096 | . | NASHIK | 17-DEC-20 | 16-DEC-23 |
| 0 | 0 | 911FT0 | EXPATCJNPT | 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.
Visit ICEGATE portal to verify latest version*.



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 | 1611022 | 08-JUN-23 |
| IEC/Br | 0313016321 | 2 |
| GSTIN/TYPE | 27AACCM3988L1ZU GSN | |
| CB CODE | AAACA3307KCH002 | |
| TYPE | INV | ITEM CONT |
| Nos | 1 | 2 1 |
| PKG | 6 | G.WT MTS 20.8 |



*SB22130620231531

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

PART - IV - EXPORT SCHEME DETAILS

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 |
|---------|----------|-----------|--------------|------------------|------------|-------------|-----------|----------|
| 1 | 0 | 380000 | EXPATCJNPT | 2023060800009354 | . | VASIND | 07-JUN-23 | |

H.INVOICE DETAILS

| 1.SNO | 2.INVOICE NO | 3.INVOICE AMOUNT | 4.CURRENCY |
|-------|----------------|------------------|------------|
| 1 | 23DV0000001642 | 22276.1 | EUR |

I.CONTAINER DETAILS

| 1.SNO | 2.CONTAINER | 3.SEAL | 4.DATE |
|-------|-------------|--------------|-----------|
| 1 | GLDU9642173 | WIND01746369 | 08-JUN-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

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

Scan QR Code using ICETRAK Mobile App for authentication.
 Visit ICEGATE portal to verify latest version*.



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 | 1611022 | 08-JUN-23 |
| IEC/Br | 0313016321 | 2 |
| GSTIN/TYPE | 27AACCM3988L1ZU GSN | |
| CB CODE | AAACA3307KCH002 | |
| TYPE | INV | ITEM CONT |
| Nos | 1 | 2 1 |
| PKG | 6 | G.WT MTS 20.8 |



*SB22130620231531

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

Scan QR Code using ICETRAK Mobile App for authentication.
 Visit ICEGATE portal to verify latest version*.



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 | 1679681 | 12-JUN-23 |
| IEC/Br | 0313016321 | 2 |
| GSTIN/TYPE | 27AACCM3988L1ZU GSN | |
| CB CODE | AAACA3307KCH002 | |
| TYPE | INV | ITEM |
| Nos | 1 | 3 |
| PKG | 12 | G.WT MTS 41.58 |



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

*SB22130620231533

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 | | POLAND | | | |
| | 14.STATE OF ORIGIN | Maharashtra | | | | 15.PORT OF FINAL DESTINATION | | PLGDY (Gdynia) | | | |
| | 16.PORT OF DISCHARGE | PLGDY (Gdynia) | | | | 17.COUNTRY OF DISCHARGE | | POLAND | | | |
| | 1.EXPORTER'S NAME & ADDRESS | | | | | 7.CONSIGNEE NAME & ADDRESS | | | | | |
| JSW STEEL COATED PRODUCTS LIMITED VASIND VILLAGE,TALUKA-SHAHAPUR, DIST-THANE VASIND CT THANE | | | | | F.H.U.P BLACHODACH JANUSZ I BARTOSZ BOCH UL.SWIETEJ TROJCY 3 33-100 TAR NOW 33-100 POLAND | | | | | | |
| 2.Type Private | | | | | PL | | | | | | |
| 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 | | |
| | 3797541.5 | 138890 | 787 | 0 | 8952 | | 0 | 708699 | 0 | | |
| | 6.DEDUCTIONS | 7.P/C | 8.DUTY | 9.CESS | | | 4.IGST VALUE | 5.RODTEP AMT | 6.ROSCTL AMT | | |
| 0 | | 0 | | | | 3937218.26 | 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 | 23DV0000001687 | 45411.98 | EUR | |
| | 4. CIN NO. | 5. CIN DT. | 6. CIN SITE ID | | | | | | | | |
| 23PCEG061353428100 | | 13-JUN-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 | | |
| | TGHU0416612 | WIND01746419 | 12-JUN-23 | 1 | | | | | | | |
| | MEDU3986661 | WIND01746422 | 12-JUN-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 | | 12 | 2 | 0 | | | | | |
| 6.MARKS & NUMBERS | | (SAP SO NO. :401879577) 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. | 43/485 | | | | | | |
| | 5.Submission | 12-JUN-23 | 10:58 | 6.LEO Date. | 13-JUN-23 | | | | | | |
| | 5.Assessment | | | 8.BRC Realisation Date | 31-MAR-24 | | | | | | |
| | 7.Examination | 13-JUN-23 | 15:28 | | | | | | | | |
| 9.LEO | 13-JUN-23 | 15:33 | | | | | | | | | |

Signature Not Verified

Digitally signed by DS CENTRAL BOARD OF INDIRECT TAXES AND CUSTOMS 05
Date: 2023.06.13 15:34:32 IST
Reason: CUSTOMS
Location: INDIA

Glossary

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

Scan QR Code using ICETRAK Mobile App for authentication.
Visit ICEGATE portal to verify latest version*.



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 | 1679681 | 12-JUN-23 |
| IEC/Br | 0313016321 | 2 |
| GSTIN/TYPE | 27AACCM3988L1ZU GSN | |
| CB CODE | AAACA3307KCH002 | |
| TYPE | INV | ITEM CONT |
| Nos | 1 | 3 2 |
| PKG | 12 | G.WT MTS 41.58 |



*SB22130620231533

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 | 23DV0000001687 | 11/06/2023 | | | | 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 | | | F.H.U.P BLACHODACH JANUSZ I BARTOSZ BOCH UL.SWIETEJ TROJCY 3 33-100 TAR NOW 33-100 POLAND | | | |
| | 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 |
|------------|-----------------|-----------------|----------------|-------------|------------|---------------|----------|-------|-----------------|
| | 45411.98 EUR | 43800.94 EUR | 1601.96 EUR | 9.08 EUR | 0 | 103.25 EUR | 0 | | 1 EUR INR 86.7 |

| 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 | 23.4 | MTS | 1145 | 26793 |
| | 2 | 72107000 | Cold Rolled Galvanised Colour Coated Non Alloy Steel Sheets/Hoops & Strips/Wide Coils (Plain/Corrugated) (DETLS AS PER I | 10.155 | MTS | 1130 | 11475.15 |
| | 3 | 72107000 | Cold Rolled Galvanised Colour Coated Non Alloy Steel Sheets/Hoops & Strips/Wide Coils (Plain/Corrugated) (DETLS AS PER I | 6.465 | MTS | 1105.00 | 7143.83 |

Glossary

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

Scan QR Code using ICETRAK Mobile App for authentication.
 Visit ICEGATE portal to verify latest version*.



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 | 1679681 | 12-JUN-23 |
| IEC/Br | 0313016321 | 2 |
| GSTIN/TYPE | 27AACCM3988L1ZU GSN | |
| CB CODE | AAACA3307KCH002 | |
| TYPE | INV | ITEM |
| Nos | 1 | 3 |
| PKG | 12 | G.WT MTS |
| | | 41.58 |



*SB22130620231533

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

PART - III - ITEM DETAILS

INVOICE (1/1)

| 11. DUTY AMT | 12. CESS RT | 13. CESAMT | 14. DBKCLMD | 15. IGSTSTAT | 16. IGST VALUE | 17. IGST AMOUNT | 18. SCHCOD |
|------------------------|---------------|-------------|-------------------------|--------------------|------------------------|-----------------|------------|
| | | | N | P | 2322953.12 | 418132 | 03 |
| 19. SCHEME DESCRIPTION | 20. SQC MSR | 21. SQC UQC | 22. STATE OF ORIGIN | | 23. DISTRICT OF ORIGIN | | |
| Advance License | 23400 | 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. DUTY AMT | 12. CESS RT | 13. CESAMT | 14. DBKCLMD | 15. IGSTSTAT | 16. IGST VALUE | 17. IGST AMOUNT | 18. SCHCOD |
|------------------------|---------------|-------------|-------------------------|--------------------|------------------------|-----------------|------------|
| | | | N | P | 994895.51 | 179081 | 03 |
| 19. SCHEME DESCRIPTION | 20. SQC MSR | 21. SQC UQC | 22. STATE OF ORIGIN | | 23. DISTRICT OF ORIGIN | | |
| Advance License | 10155 | 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. DUTY AMT | 12. CESS RT | 13. CESAMT | 14. DBKCLMD | 15. IGSTSTAT | 16. IGST VALUE | 17. IGST AMOUNT | 18. SCHCOD |
|------------------------|---------------|-------------|-------------------------|--------------------|------------------------|-----------------|------------|
| | | | N | P | 619369.63 | 111486 | 03 |
| 19. SCHEME DESCRIPTION | 20. SQC MSR | 21. SQC UQC | 22. STATE OF ORIGIN | | 23. DISTRICT OF ORIGIN | | |
| Advance License | 6465 | 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

Scan QR Code using ICETRAK Mobile App for authentication.
Visit ICEGATE portal to verify latest version*.



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 | 1679681 | 12-JUN-23 |
| IEC/Br | 0313016321 | 2 |
| GSTIN/TYPE | 27AACCM3988L1ZU GSN | |
| CB CODE | AAACA3307KCH002 | |
| TYPE | INV | ITEM |
| Nos | 1 | 3 |
| PKG | 12 | G.WT MTS |
| | | 41.58 |



*SB22130620231533

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 | 23.4 | MTS | 2240543.79 |
| | | | | 8 | .029 | MTS | Imp |
| 1 | 1 | 0311021601 61 469 | Cold Rolled Galvanised Colour Coated Non All Paint-Back Coat (litre) | 1 | 23.4 | MTS | 2240543.79 |
| | | | | 5 | 295.565 | LTR | Imp |
| 1 | 1 | 0311021601 61 469 | Cold Rolled Galvanised Colour Coated Non All Zinc Slab/ Ingots (kg) | 1 | 23.4 | MTS | 2240543.79 |
| | | | | 7 | 1.129 | MTS | Imp |
| 1 | 1 | 0311021601 61 469 | Cold Rolled Galvanised Colour Coated Non All Paint-Top Coat (litre) | 1 | 23.4 | MTS | 2240543.79 |
| | | | | 6 | 525.447 | LTR | Imp |
| 1 | 1 | 0311021601 61 469 | Cold Rolled Galvanised Colour Coated Non All Hot Rolled Non Alloy Steel Strips Wide Coils | 1 | 23.4 | MTS | 2240543.79 |
| | | | | 3 | 24.497 | MTS | Imp |
| 1 | 1 | 0311021601 61 469 | Cold Rolled Galvanised Colour Coated Non All Paint-Primer (litre) | 1 | 23.4 | MTS | 2240543.79 |
| | | | | 4 | 245.209 | LTR | Imp |
| 1 | 2 | 0311021601 61 469 | Cold Rolled Galvanised Colour Coated Non All Paint-Back Coat (litre) | 1 | 10.155 | MTS | 959600.38 |
| | | | | 5 | 128.268 | LTR | Imp |
| 1 | 2 | 0311021601 61 469 | Cold Rolled Galvanised Colour Coated Non All Paint-Primer (litre) | 1 | 10.155 | MTS | 959600.38 |
| | | | | 4 | 106.414 | LTR | Imp |
| 1 | 2 | 0311021601 61 469 | Cold Rolled Galvanised Colour Coated Non All Hot Rolled Non Alloy Steel Strips Wide Coils | 1 | 10.155 | MTS | 959600.38 |
| | | | | 3 | 10.631 | MTS | Imp |
| 1 | 2 | 0311021601 61 469 | Cold Rolled Galvanised Colour Coated Non All Rolling Mill Rolls | 1 | 10.155 | MTS | 959600.38 |
| | | | | 8 | .013 | MTS | Imp |
| 1 | 2 | 0311021601 61 469 | Cold Rolled Galvanised Colour Coated Non All Zinc Slab/ Ingots (kg) | 1 | 10.155 | MTS | 959600.38 |
| | | | | 7 | .49 | MTS | Imp |
| 1 | 2 | 0311021601 61 469 | Cold Rolled Galvanised Colour Coated Non All Paint-Top Coat (litre) | 1 | 10.155 | MTS | 959600.38 |
| | | | | 6 | 228.031 | LTR | Imp |
| 1 | 3 | 0311021601 61 469 | Cold Rolled Galvanised Colour Coated Non All Hot Rolled Non Alloy Steel Strips Wide Coils | 1 | 6.465 | MTS | 597397.33 |
| | | | | 3 | 6.768 | MTS | Imp |
| 1 | 3 | 0311021601 61 469 | Cold Rolled Galvanised Colour Coated Non All Rolling Mill Rolls | 1 | 6.465 | MTS | 597397.33 |
| | | | | 8 | .008 | MTS | Imp |
| 1 | 3 | 0311021601 61 469 | Cold Rolled Galvanised Colour Coated Non All Paint-Primer (litre) | 1 | 6.465 | MTS | 597397.33 |
| | | | | 4 | 67.747 | LTR | Imp |
| 1 | 3 | 0311021601 61 469 | Cold Rolled Galvanised Colour Coated Non All Zinc Slab/ Ingots (kg) | 1 | 6.465 | MTS | 597397.33 |
| | | | | 7 | .312 | MTS | Imp |
| 1 | 3 | 0311021601 61 469 | Cold Rolled Galvanised Colour Coated Non All Paint-Top Coat (litre) | 1 | 6.465 | MTS | 597397.33 |
| | | | | 6 | 145.172 | LTR | Imp |
| 1 | 3 | 0311021601 61 469 | Cold Rolled Galvanised Colour Coated Non All Paint-Back Coat (litre) | 1 | 6.465 | MTS | 597397.33 |
| | | | | 5 | 81.659 | 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 | | | 23400 | 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 | | | 10155 | KGS |
| 1 | 2 | ORC | EPT | GSTP | | | |
| 1 | 2 | DTY | GCESS | | | 0 | INR |
| 1 | 3 | ORC | STO | 27 | | | |

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.
Visit ICEGATE portal to verify latest version*.



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 | 1679681 | 12-JUN-23 |
| IEC/Br | 0313016321 | 2 |
| GSTIN/TYPE | 27AACCM3988L1ZU GSN | |
| CB CODE | AAACA3307KCH002 | |
| TYPE | INV | ITEM CONT |
| Nos | 1 | 3 2 |
| PKG | 12 | G.WT MTS 41.58 |



*SB22130620231533

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 | DOO | 497 | | | |
| 1 | 3 | CHR | SQC | | | 6465 | KGS |
| 1 | 3 | ORC | EPT | GSTP | | | |
| 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 |
|---------|----------|---------|--------|--------|--------------|-------------|-------|
|---------|----------|---------|--------|--------|--------------|-------------|-------|

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 | 2023061200002452 | . | VASIND | 11-JUN-23 | |

H.INVOICE DETAILS

| 1.SNO | 2.INVOICE NO | 3.INVOICE AMOUNT | 4.CURRENCY |
|-------|----------------|------------------|------------|
| 1 | 23DV0000001687 | 45411.98 | EUR |

I.CONTAINER DETAILS

| 1.SNO | 2.CONTAINER | 3.SEAL | 4.DATE |
|-------|-------------|--------------|-----------|
| 1 | TGHU0416612 | WIND01746419 | 12-JUN-23 |
| 2 | MEDU3986661 | WIND01746422 | 12-JUN-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

Scan QR Code using ICETRAK Mobile App for authentication.
Visit ICEGATE portal to verify latest version*.



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 | 1679681 | 12-JUN-23 | | |
| IEC/Br | 0313016321 | 2 | | |
| GSTIN/TYPE | 27AACCM3988L1ZU GSN | | | |
| CB CODE | AAACA3307KCH002 | | | |
| TYPE | INV | ITEM | CONT | |
| Nos | 1 | 3 | 2 | |
| PKG | 12 | G.WT | MTS | 41.58 |



*SB22130620231533

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

Scan QR Code using ICETRAK Mobile App for authentication.
Visit ICEGATE portal to verify latest version*.