



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 | 9080119 | 05-APR-23 |
| IEC/Br | 0313016321 | 2 |
| GSTIN/TYPE | 27AACCM3988L1ZU GSN | |
| CB CODE | AAACA3307KCH002 | |
| TYPE | INV | ITEM CONT |
| Nos | 1 | 1 6 |
| PKG | 30 | G.WT MTS 134.28 |



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

*SB22100420231426

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 | UNITED KINGDOM | | | | |
| | 14.STATE OF ORIGIN | MAHARASHTRA | | | | 15.PORT OF FINAL DESTINATION | GBLIV (Liverpool) | | | | |
| | 16.PORT OF DISCHARGE | GBLIV (Liverpool) | | | | 17.COUNTRY OF DISCHARGE | UNITED KINGDOM | | | | |
| | 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 | STEMCOR DISTRIBUTION LIMITED LONGBOW HOUSE LONDON 759991 UNITED KINGDOM | | | | | |
| 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 | | | | | |
| 11. IFSC NO. | | | | | 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 | | |
| | 12103134.04 | 540870 | 0 | 0 | 0 | | 0 | 2275923 | 0 | | |
| E MANIFEST DETAILS | 6.DEDUCTIONS | 7.P/C | 8.DUTY | 9.CESS | | | 4.IGST VALUE | 5.RODTEP AMT | 6.ROSCTL AMT | | |
| | 0 | 0 | | | | | 12644004.04 | 0 | 0 | | |
| G. EQUIPMENT 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 | 23DV0000000065 | 154289.25 | USD | |
| | 4. CIN NO. | 5. CIN DT. | 6. CIN SITE ID | | | | | | | | |
| | 23PCEG0410691271800 | 10-APR-23 | INNSA1 | | | | | | | | |
| H CHALLAN DETAILS | 1.CONTAINER | 2.SEAL | 3.DATE | 4.S No | | | 1SR.NO | 2.CHALLAN NO | 3.PAYMT DT | 4.AMOUNT | |
| | DFSU1537636 | WIND01192832 | 05-APR-23 | 1 | | | | | | | |
| | FCIU3407643 | WIND01192830 | 05-APR-23 | 2 | | | | | | | |
| | DFSU1537298 | WIND01192838 | 05-APR-23 | 3 | | | | | | | |
| | MEDU6413257 | WIND01192840 | 05-APR-23 | 4 | | | | | | | |
| FCIU5989456 | WIND01192843 | 05-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 | | 30 | 6 | 0 | | | | | |
| 6.MARKS & NUMBERS | (SAP SO NO. : 401814337) 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. | 43/100 | | | | | | |
| | 5.Submission | 05-APR-23 | 12:23 | 6.LEO Date. | 10-APR-23 | | | | | | |
| | 5.Assessment | | | 8.BRC Realisation Date | 31-JAN-24 | | | | | | |
| | 7.Examination | 10-APR-23 | 14:21 | | | | | | | | |
| 9.LEO | 10-APR-23 | 14:26 | | | | | | | | | |

Signature Not Verified

Digitally signed by DS CENTRAL BOARD OF INDIRECT TAXES AND CUSTOMS 05
Date: 2023.04.10 14:29:49 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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 DEPARTMENT OF REVENUE - MINISTRY OF FINANCE
 GOVERNMENT OF INDIA

| | | |
|-------------------|---------------------|-------------------------|
| Port Code | SB No | SB Date |
| INNSA1 | 9080119 | 05-APR-23 |
| IEC/Br | 0313016321 | 2 |
| GSTIN/TYPE | 27AACCM3988L1ZU GSN | |
| CB CODE | AAACA3307KCH002 | |
| TYPE | INV | ITEM CONT |
| Nos | 1 | 1 6 |
| PKG | 30 | G.WT MTS 134.28 |



*SB22100420231426

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 | 23DV0000000065 | 04/04/2023 | | | | 0016376 | CF |

| B. TRANSACTION PARTIES | 1.EXPORTER'S NAME & ADDRESS | | | 2.BUYER'S NAME & ADDRESS | | | |
|------------------------|--|--|--|---|--|--|--|
| | JSW STEEL COATED PRODUCTS LIMITED VASIND VILLAGE,TALUKA-SHAHAPUR, DIST-THANE VASIND CT 421604 | | | STEMCOR DISTRIBUTION LIMITED LONGBOW HOUSE LONDON 759991 UNITED KINGDOM | | | |
| | 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 |
|------------|------------------|------------------|-------------|-------------|------------|------------|----------|-------|-----------------|
| | 154289.25 USD | 147689.25 USD | 6600 USD | 0 | 0 | 0 | 0 | | 1 USD INR 81.95 |

| 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 | 131.31 | MTS | 1175 | 154289.25 |

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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| | | |
|-------------------|---------------------|------------------------|
| Port Code | SB No | SB Date |
| INNSA1 | 9080119 | 05-APR-23 |
| IEC/Br | 0313016321 | 2 |
| GSTIN/TYPE | 27AACCM3988L1ZU GSN | |
| CB CODE | AAACA3307KCH002 | |
| TYPE | INV | ITEM |
| Nos | 1 | 1 |
| PKG | 30 | G.WT MTS 134.28 |



*SB22100420231426

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) (DETLs AS PER I | 131.31 | MTS | 1175 | 154289.25 | 12103134.04 | 101389.44 |
| 11.DUTYAMT | 12.CESS RT | 13.CESAMT | 14.DBKCLMD | 15.IGSTSTAT | 16. IGST VALUE | | 17. IGST AMOUNT | | 18SCHCOD |
| | | | N | P | 12644004.04 | | 2275923 | | 03 |
| 19. SCHEME DESCRIPTION | | 20. SQC MSR | 21. SQC UQC | 22. STATE OF ORIGIN | | | 23. DISTRICT OF ORIGIN | | |
| Advance License | | 131310 | 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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| | | |
|-------------------|---------------------|------------------------|
| Port Code | SB No | SB Date |
| INNSA1 | 9080119 | 05-APR-23 |
| IEC/Br | 0313016321 | 2 |
| GSTIN/TYPE | 27AACCM3988L1ZU GSN | |
| CB CODE | AAACA3307KCH002 | |
| TYPE | INV | ITEM |
| Nos | 1 | 1 |
| PKG | 30 | G.WT MTS 134.28 |



*SB22100420231426

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 | 0311021601 61 469 | Cold Rolled Galvanised Colour Coated Non All Hot Rolled Non Alloy Steel Strips Wide Coils | 1 3 | 131.31 137.468 | MTS MTS | 12103134.04 Imp |
| 1 | 1 | 0311021601 61 469 | Cold Rolled Galvanised Colour Coated Non All Paint-Primer (litre) | 1 4 | 131.31 1375.997 | MTS LTR | 12103134.04 Imp |
| 1 | 1 | 0311021601 61 469 | Cold Rolled Galvanised Colour Coated Non All Rolling Mill Rolls | 1 8 | 131.31 .164 | MTS MTS | 12103134.04 Imp |
| 1 | 1 | 0311021601 61 469 | Cold Rolled Galvanised Colour Coated Non All Paint-Top Coat (litre) | 1 6 | 131.31 2948.566 | MTS LTR | 12103134.04 Imp |
| 1 | 1 | 0311021601 61 469 | Cold Rolled Galvanised Colour Coated Non All Zinc Slab/ Ingots (kg) | 1 7 | 131.31 6.337 | MTS MTS | 12103134.04 Imp |
| 1 | 1 | 0311021601 61 469 | Cold Rolled Galvanised Colour Coated Non All Paint-Back Coat (litre) | 1 5 | 131.31 1658.577 | MTS LTR | 12103134.04 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 | | | 131310 | KGS |
| 1 | 1 | ORC | EPT | GSTP | | | |
| 1 | 1 | DTY | GCESS | | | 0 | INR |

E. SINGLE WINDOW DECLARATION - CONSTITUENTS

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

F. SINGLE WINDOW DECLARATION - CONTROL

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

G.SUPPORTING DOCUMENTS

| 1.INVSN | 2.ITMSNO | 3 DOCTYPCD | 4. ICEGATE ID | 5. IRN | 6.PARTY CD | 7.ISSUE PLA | 8.ISS DT | 9.EXP DT |
|---------|----------|------------|---------------|------------------|------------|-------------|-----------|-----------|
| 0 | 0 | 911FT0 | EXPATCJNPT | 2023032100038717 | . | MUMBAI | 21-FEB-23 | |
| 0 | 0 | 003000 | EXPATCJNPT | 2023010900062096 | . | NASHIK | 17-DEC-20 | 16-DEC-23 |
| 1 | 0 | 380000 | EXPATCJNPT | 2023040500009153 | . | VASIND | 04-APR-23 | |

H.INVOICE DETAILS

| 1.SNO | 2.INVOICE NO | 3.INVOICE AMOUNT | 4.CURRENCY |
|-------|----------------|------------------|------------|
| 1 | 23DV0000000065 | 154289.25 | USD |

I.CONTAINER DETAILS

| 1.SNO | 2.CONTAINER | 3.SEAL | 4.DATE |
|-------|-------------|--------------|-----------|
| 1 | DFSU1537636 | WIND01192832 | 05-APR-23 |
| 2 | FCIU3407643 | WIND01192830 | 05-APR-23 |
| 3 | DFSU1537298 | WIND01192838 | 05-APR-23 |
| 4 | MEDU6413257 | WIND01192840 | 05-APR-23 |
| 5 | FCIU5989456 | WIND01192843 | 05-APR-23 |
| 6 | TGHU3571000 | WIND01192848 | 05-APR-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 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 | 9080119 | 05-APR-23 |
| IEC/Br | 0313016321 | 2 |
| GSTIN/TYPE | 27AACCM3988L1ZU GSN | |
| CB CODE | AAACA3307KCH002 | |
| TYPE | INV | ITEM CONT |
| Nos | 1 | 1 6 |
| PKG | 30 | G.WT MTS 134.28 |



*SB22100420231426

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

PART - IV - EXPORT SCHEME DETAILS

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 C

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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| Port Code | SB No | SB Date | |
|------------|---------------------|-----------|------------|
| INNSA1 | 9080119 | 05-APR-23 | |
| IEC/Br | 0313016321 | 2 | |
| GSTIN/TYPE | 27AACCM3988L1ZU GSN | | |
| CB CODE | AAACA3307KCH002 | | |
| TYPE | INV | ITEM | CONT |
| Nos | 1 | 1 | 6 |
| PKG | 30 | G.WT | MTS 134.28 |



*SB22100420231426

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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| | | |
|-------------------|---------------------|------------------------|
| Port Code | SB No | SB Date |
| INNSA1 | 9108518 | 06-APR-23 |
| IEC/Br | 0313016321 | 2 |
| GSTIN/TYPE | 27AACCM3988L1ZU GSN | |
| CB CODE | AAACA3307KCH002 | |
| TYPE | INV | ITEM |
| Nos | 1 | 1 |
| PKG | 36 | G.WT MTS 161.15 |



*SB22080420231534

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 | UNITED KINGDOM | | | | |
| | 14.STATE OF ORIGIN | MAHARASHTRA | | | | 15.PORT OF FINAL DESTINATION | GBLIV (Liverpool) | | | | |
| | 16.PORT OF DISCHARGE | GBLIV (Liverpool) | | | | 17.COUNTRY OF DISCHARGE | UNITED KINGDOM | | | | |
| | 1.EXPORTER'S NAME & ADDRESS | JSW STEEL COATED PRODUCTS LIMITED VASIND VILLAGE,TALUKA-SHAHAPUR, DIST-THANE VASIND CT THANE | | | | 2.Type | Private | | | | |
| C.VALU SUMMA | 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 | | | | |
| | 1.FOB VALUE | 2.FREIGHT | 3.INSURANC | 4.DISCOU | 5.COM | D. EX.PR. | 1.DBK CLAIM | 2. IGST AMT | 3.CESS AMT | | |
| | 14545448.91 | 631015 | 0 | 0 | 0 | | 0 | 2731765 | 0 | | |
| 6.DEDUCTIONS | 7.P/C | 8.DUTY | | 9.CESS | F INVOICE SUMMARY | 4.IGST VALUE | 5.RODTEP AMT | 6.ROSCTL AMT | | | |
| 0 | 0 | | | | | 15176463.92 | 0 | 0 | | | |
| E MANIFEST DETAILS | 1.MAWB NO. | 2.MAWB DT | 3.HAWB NO. | 4.HAWB DT | N.O.C. | H CHALLAN DETAILS | 1.SNO | 2.INV NO. | 3. INV AMT. | 4.CURRENC | |
| | | | | | | | 1 | 23DV0000000093 | 185191.75 | USD | |
| | 4. CIN NO. | 5. CIN DT. | 6. CIN SITE ID | | | | | | | | |
| G. EQUIPMENT DETAILS | 1.CONTAINER | 2.SEAL | 3.DATE | 4.S No | | I. ANNEX DETAILS | 1.SR.NO | 2.CHALLAN NO | 3.PAYMT DT | 4.AMOUNT | |
| | MEDU2277960 | WIND01192853 | 06-APR-23 | 1 | | | | | | | |
| | MEDU3033649 | WIND01192855 | 06-APR-23 | 2 | | | | | | | |
| | GLDU5491232 | WIND01192852 | 06-APR-23 | 3 | | | | | | | |
| | FSCU7879518 | WIND01192858 | 06-APR-23 | 4 | | | | | | | |
| | FCIU3255387 | WIND01192862 | 06-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 | | 36 | 7 | 0 | | | | | |
| 6.MARKS & NUMBERS | (SAP SO NO. : 401814337) 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. | | 43/338 | | | | | |
| | 5.Submission | 06-APR-23 | 12:23 | 6.LEO Date. | | 08-APR-23 | | | | | |
| | 5.Assessment | | | 8.BRC Realisation Date | | 31-JAN-24 | | | | | |
| | 7.Examination | 08-APR-23 | 15:26 | | | | | | | | |
| 9.LEO | 08-APR-23 | 15:34 | | | | | | | | | |

Signature Not Verified

Digitally signed by DS CENTRAL BOARD OF INDIRECT TAXES AND CUSTOMS 05
Date: 2023.04.08 15:36:49 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 | 9108518 | 06-APR-23 |
| IEC/Br | 0313016321 | 2 |
| GSTIN/TYPE | 27AACCM3988L1ZU GSN | |
| CB CODE | AAACA3307KCH002 | |
| TYPE | INV | ITEM CONT |
| Nos | 1 | 1 7 |
| PKG | 36 | G.WT MTS 161.15 |



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

*SB22080420231534

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 | 23DV0000000093 | 05/04/2023 | | | | 0016376 | CF |

| B. TRANSACTION PARTIES | 1.EXPORTER'S NAME & ADDRESS | | | 2.BUYER'S NAME & ADDRESS | | | |
|------------------------|--|--|--|---|--|--|--|
| | JSW STEEL COATED PRODUCTS LIMITED VASIND VILLAGE,TALUKA-SHAHAPUR, DIST-THANE VASIND CT 421604 | | | STEMCOR DISTRIBUTION LIMITED LONGBOW HOUSE LONDON 759991 UNITED KINGDOM | | | |
| | 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 |
|------------|------------------|------------------|-------------|-------------|------------|------------|----------|-------|-----------------|
| | 185191.75 USD | 177491.75 USD | 7700 USD | 0 | 0 | 0 | 0 | | 1 USD INR 81.95 |

| 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 | 157.61 | MTS | 1175 | 185191.75 |

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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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 | 9108518 | 06-APR-23 |
| IEC/Br | 0313016321 | 2 |
| GSTIN/TYPE | 27AACCM3988L1ZU GSN | |
| CB CODE | AAACA3307KCH002 | |
| TYPE | INV | ITEM CONT |
| Nos | 1 | 1 7 |
| PKG | 36 | G.WT MTS 161.15 |



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

*SB22080420231534

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) (DETLs AS PER I | 157.61 | MTS | 1175 | 185191.75 | 14545448.91 | 101516.36 |
| 11.DUTYAMT | 12.CESS RT | 13.CESAMT | 14.DBKCLMD | 15.IGSTSTAT | 16. IGST VALUE | | 17. IGST AMOUNT | | 18SCHCOD |
| | | | N | P | 15176463.92 | | 2731765 | | 03 |
| 19. SCHEME DESCRIPTION | | 20. SQC MSR | 21. SQC UQC | 22. STATE OF ORIGIN | | | 23. DISTRICT OF ORIGIN | | |
| Advance License | | 157610 | 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 | 9108518 | 06-APR-23 |
| IEC/Br | 0313016321 | 2 |
| GSTIN/TYPE | 27AACCM3988L1ZU GSN | |
| CB CODE | AAACA3307KCH002 | |
| TYPE | INV | ITEM |
| Nos | 1 | 1 |
| PKG | 36 | G.WT MTS 161.15 |



*SB22080420231534

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 Hot Rolled Non Alloy Steel Strips Wide Coils | 1 3 | 157.61 165.001 | MTS MTS | 14545448.91 Imp |
| 1 | 1 | 0311021601 61 469 | Cold Rolled Galvanised Colour Coated Non All Paint-Primer (litre) | 1 4 | 157.61 1651.595 | MTS LTR | 14545448.91 Imp |
| 1 | 1 | 0311021601 61 469 | Cold Rolled Galvanised Colour Coated Non All Rolling Mill Rolls | 1 8 | 157.61 .197 | MTS MTS | 14545448.91 Imp |
| 1 | 1 | 0311021601 61 469 | Cold Rolled Galvanised Colour Coated Non All Paint-Top Coat (litre) | 1 6 | 157.61 3539.133 | MTS LTR | 14545448.91 Imp |
| 1 | 1 | 0311021601 61 469 | Cold Rolled Galvanised Colour Coated Non All Zinc Slab/ Ingots (kg) | 1 7 | 157.61 7.606 | MTS MTS | 14545448.91 Imp |
| 1 | 1 | 0311021601 61 469 | Cold Rolled Galvanised Colour Coated Non All Paint-Back Coat (litre) | 1 5 | 157.61 1990.772 | MTS LTR | 14545448.91 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 | | | 157610 | KGS |
| 1 | 1 | ORC | EPT | GSTP | | | |
| 1 | 1 | 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 | |
| 1 | 0 | 380000 | EXPATCJNPT | 2023040600023009 | . | VASIND | 05-APR-23 | |

H.INVOICE DETAILS

| 1.SNO | 2.INVOICE NO | 3.INVOICE AMOUNT | 4.CURRENCY |
|-------|----------------|------------------|------------|
| 1 | 23DV0000000093 | 185191.75 | USD |

I.CONTAINER DETAILS

| 1.SNO | 2.CONTAINER | 3.SEAL | 4.DATE |
|-------|-------------|--------------|-----------|
| 1 | MEDU2277960 | WIND01192853 | 06-APR-23 |
| 2 | MEDU3033649 | WIND01192855 | 06-APR-23 |
| 3 | GLDU5491232 | WIND01192852 | 06-APR-23 |
| 4 | FSCU7879518 | WIND01192858 | 06-APR-23 |
| 5 | FCIU3255387 | WIND01192862 | 06-APR-23 |
| 6 | GLDU3940186 | WIND01192864 | 06-APR-23 |
| 7 | TCLU2720667 | WIND01192866 | 06-APR-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 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
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| | | |
|-------------------|---------------------|-------------------------|
| Port Code | SB No | SB Date |
| INNSA1 | 9108518 | 06-APR-23 |
| IEC/Br | 0313016321 | 2 |
| GSTIN/TYPE | 27AACCM3988L1ZU GSN | |
| CB CODE | AAACA3307KCH002 | |
| TYPE | INV | ITEM CONT |
| Nos | 1 | 1 7 |
| PKG | 36 | G.WT MTS 161.15 |



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

PART - IV - EXPORT SCHEME DETAILS

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 C

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

| Port Code | SB No | SB Date | | |
|------------|---------------------|-----------|------|--------|
| INNSA1 | 9108518 | 06-APR-23 | | |
| IEC/Br | 0313016321 | 2 | | |
| GSTIN/TYPE | 27AACCM3988L1ZU GSN | | | |
| CB CODE | AAACA3307KCH002 | | | |
| TYPE | INV | ITEM | CONT | |
| Nos | 1 | 1 | 7 | |
| PKG | 36 | G.WT | MTS | 161.15 |



*SB22080420231534

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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