



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	9651505	29-APR-23
IEC/Br	0313016321	2
GSTIN/TYPE	27AACCM3988L1ZU GSN	
CB CODE	AAACA3307KCH002	
TYPE	INV	ITEM
Nos	1	4
PKG	24	G.WT MTS 87.895



*SB22020520231413

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

PART - I - SHIPPING BILL SUMMARY

A STATUS	1.MODE	2.ASSESS	3.EXMN	4.JOBGING	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	
	12.PORT OF LOADING	INNSA1 (Jawaharlal Nehru (Nh))					13.COUNTRY OF FINAL DESTINATION	PARAGUAY				
B DECLARAN DETAILS	14.STATE OF ORIGIN	MAHARASHTRA					15.PORT OF FINAL DESTINATION	PYASU (Asuncion)				
	16.PORT OF DISCHARGE	PYASU (Asuncion)					17.COUNTRY OF DISCHARGE	PARAGUAY				
	1.EXPORTER'S NAME & ADDRESS						7.CONSIGNEE NAME & ADDRESS					
	JSW STEEL COATED PRODUCTS LIMITED VASIND VILLAGE,TALUKA-SHAHAPUR, DIST-THANE VASIND CT THANE						STEELFORCE NV LANGE KLARENSTRAAT 16-20 ANTWERP 00 2000 BELGIUM					
	3. AD CODE:	0016376					2.Type	Private				
	4.RBI WAIVER NO.& DT						8. GSTIN / TYPE	27AACCM3988L1ZU GSN				
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			
	7485075.95	460073	0	0	0		0	1430129				
	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	23DV0000000873	97606.25	USD		
	4. CIN NO.	5. CIN DT.	6. CIN SITE ID									
G. EQUIPMENT DETAILS	1.CONTAINER	2.SEAL	3.DATE	4.S No			H CHALLAN DETAILS					
	MSCU6037955	WIND01193338	29-APR-23	1	1SR.NO	2.CHALLAN NO	3.PAYMT DT	4.AMOUNT				
	FBIU0250409	WIND01193339	29-APR-23	2								
	TEMU5846569	WIND01193343	29-APR-23	3								
	MEDU5250577	WIND01193342	29-APR-23	4								
I. ANNEX DETAILS	1.SEAL TYPE	2.NATURE OF CARGO			3.NO. OF PACKETS	4.NO. OF CONTAINERS	5.LOOSE PACKETS					
	SELF SEALED	CONTAINERISED			24	4	0					
6.MARKS & NUMBERS	(SAP SO NO.: 401834033) 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.	43/278							
	5.Submission	29-APR-23	13:19	6.LEO Date.	02-MAY-23							
	5.Assessment			8.BRC Realisation Date	29-FEB-24							
	7.Examination	02-MAY-23	14:02									
9.LEO	02-MAY-23	14:13										

Signature Not Verified

Digitally signed by DS CENTRAL BOARD OF INDIRECT TAXES AND CUSTOMS 05
Date: 2023.05.02 14:44:04 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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IEC/Br	0313016321	2
GSTIN/TYPE	27AACCM3988L1ZU GSN	
CB CODE	AAACA3307KCH002	
TYPE	INV	ITEM CONT
Nos	1	4 4
PKG	24	G.WT MTS 87.895



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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	23DV0000000873 28/04/2023				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				STEEFORCE NV LANGE KLARENSTRAAT 16-20 ANTWERP 00 2000 BELGIUM				
	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
	97606.25 USD	91954.25 USD	5652 USD	0	0	0	0		1 USD INR 81.4
D. ITEM DETAILS	1.ItemSNo	2.HS CD	3.DESRIPTION	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	21.59	MTS	1150	24828.5		
	2	72107000	Cold Rolled Galvanised Colour Coated Non Alloy Steel Sheets/Hoops & Strips/Wide Coils (Plain/Corrugated) (DETLS AS PER I	31.89	MTS	1150	36673.5		
	3	72107000	Cold Rolled Galvanised Colour Coated Non Alloy Steel Sheets/Hoops & Strips/Wide Coils (Plain/Corrugated) (DETLS AS PER I	21.06	MTS	1150	24219		
	4	72107000	Cold Rolled Galvanised Colour Coated Non Alloy Steel Sheets/Hoops & Strips/Wide Coils (Plain/Corrugated) (DETLS AS PER I	10.335	MTS	1150	11885.25		

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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PART - III - ITEM DETAILS

INVOICE (1/1)

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	21.59	MTS	1150	24828.5	1904009.46	97008.35
11.DUTYAMT	12.CESS RT	13.CESAMT	14.DBKCLMD	15.IGSTSTAT	16. IGST VALUE		17. IGST AMOUNT		18SCHCOD
			N	P	2021039.9		363788		03
19. SCHEME DESCRIPTION		20. SQC MSR	21. SQC UQC	22. STATE OF ORIGIN			23. DISTRICT OF ORIGIN		
Advance License		21590	KGS	MAHARASHTRA			THANE		
24. PT Abroad	25.COMP CESS	26.END USE	27.FTA BENEFIT AVAILED	28. REWARD BENEFIT		29. THIRD PARTY ITEM			
NCPTI	0 INR	GNX200	Y	Yes		N			
1	2	72107000	Cold Rolled Galvanised Colour Coated Non Alloy Steel Sheets/Hoops & Strips/Wide Coils (Plain/Corrugated) (DETLAS PER I	31.89	MTS	1150	36673.5	2812360.1	97008.35
11.DUTYAMT	12.CESS RT	13.CESAMT	14.DBKCLMD	15.IGSTSTAT	16. IGST VALUE		17. IGST AMOUNT		18SCHCOD
			N	P	2985222.9		537341		03
19. SCHEME DESCRIPTION		20. SQC MSR	21. SQC UQC	22. STATE OF ORIGIN			23. DISTRICT OF ORIGIN		
Advance License		31890	KGS	MAHARASHTRA			THANE		
24. PT Abroad	25.COMP CESS	26.END USE	27.FTA BENEFIT AVAILED	28. REWARD BENEFIT		29. THIRD PARTY ITEM			
NCPTI	0 INR	GNX200	Y	Yes		N			
1	3	72107000	Cold Rolled Galvanised Colour Coated Non Alloy Steel Sheets/Hoops & Strips/Wide Coils (Plain/Corrugated) (DETLAS PER I	21.06	MTS	1150	24219	1857268.9	97008.35
11.DUTYAMT	12.CESS RT	13.CESAMT	14.DBKCLMD	15.IGSTSTAT	16. IGST VALUE		17. IGST AMOUNT		18SCHCOD
			N	P	1971426.6		354857		03
19. SCHEME DESCRIPTION		20. SQC MSR	21. SQC UQC	22. STATE OF ORIGIN			23. DISTRICT OF ORIGIN		
Advance License		21060	KGS	MAHARASHTRA			THANE		
24. PT Abroad	25.COMP CESS	26.END USE	27.FTA BENEFIT AVAILED	28. REWARD BENEFIT		29. THIRD PARTY ITEM			
NCPTI	0 INR	GNX200	Y	Yes		N			
1	4	72107000	Cold Rolled Galvanised Colour Coated Non Alloy Steel Sheets/Hoops & Strips/Wide Coils (Plain/Corrugated) (DETLAS PER I	10.335	MTS	1150	11885.25	911437.49	97008.35
11.DUTYAMT	12.CESS RT	13.CESAMT	14.DBKCLMD	15.IGSTSTAT	16. IGST VALUE		17. IGST AMOUNT		18SCHCOD
			N	P	967459.35		174143		03
19. SCHEME DESCRIPTION		20. SQC MSR	21. SQC UQC	22. STATE OF ORIGIN			23. DISTRICT OF ORIGIN		
Advance License		10335	KGS	MAHARASHTRA			THANE		
24. PT Abroad	25.COMP CESS	26.END USE	27.FTA BENEFIT AVAILED	28. REWARD BENEFIT		29. THIRD PARTY ITEM			
NCPTI	0 INR	GNX200	Y	Yes		N			

GLOSSARY

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

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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	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	21.59 22.602	MTS MTS	1904009.46 Imp
1	1	0311021601 61 469	Cold Rolled Galvanised Colour Coated Non All Rolling Mill Rolls	1 8	21.59 .027	MTS MTS	1904009.46 Imp
1	1	0311021601 61 469	Cold Rolled Galvanised Colour Coated Non All Zinc Slab/ Ingots (kg)	1 7	21.59 1.042	MTS MTS	1904009.46 Imp
1	1	0311021601 61 469	Cold Rolled Galvanised Colour Coated Non All Paint-Top Coat (litre)	1 6	21.59 484.803	MTS LTR	1904009.46 Imp
1	1	0311021601 61 469	Cold Rolled Galvanised Colour Coated Non All Paint-Back Coat (litre)	1 5	21.59 272.703	MTS LTR	1904009.46 Imp
1	1	0311021601 61 469	Cold Rolled Galvanised Colour Coated Non All Paint-Primer (litre)	1 4	21.59 226.242	MTS LTR	1904009.46 Imp
1	2	0311021601 61 469	Cold Rolled Galvanised Colour Coated Non All Paint-Primer (litre)	1 4	31.89 334.175	MTS LTR	2812360.1 Imp
1	2	0311021601 61 469	Cold Rolled Galvanised Colour Coated Non All Hot Rolled Non Alloy Steel Strips Wide Coils	1 3	31.89 33.385	MTS MTS	2812360.1 Imp
1	2	0311021601 61 469	Cold Rolled Galvanised Colour Coated Non All Rolling Mill Rolls	1 8	31.89 .04	MTS MTS	2812360.1 Imp
1	2	0311021601 61 469	Cold Rolled Galvanised Colour Coated Non All Zinc Slab/ Ingots (kg)	1 7	31.89 1.539	MTS MTS	2812360.1 Imp
1	2	0311021601 61 469	Cold Rolled Galvanised Colour Coated Non All Paint-Top Coat (litre)	1 6	31.89 716.09	MTS LTR	2812360.1 Imp
1	2	0311021601 61 469	Cold Rolled Galvanised Colour Coated Non All Paint-Back Coat (litre)	1 5	31.89 402.803	MTS LTR	2812360.1 Imp
1	3	0311021601 61 469	Cold Rolled Galvanised Colour Coated Non All Rolling Mill Rolls	1 8	21.06 .026	MTS MTS	1857268.9 Imp
1	3	0311021601 61 469	Cold Rolled Galvanised Colour Coated Non All Paint-Back Coat (litre)	1 5	21.06 266.009	MTS LTR	1857268.9 Imp
1	3	0311021601 61 469	Cold Rolled Galvanised Colour Coated Non All Zinc Slab/ Ingots (kg)	1 7	21.06 1.016	MTS MTS	1857268.9 Imp
1	3	0311021601 61 469	Cold Rolled Galvanised Colour Coated Non All Paint-Primer (litre)	1 4	21.06 220.688	MTS LTR	1857268.9 Imp
1	3	0311021601 61 469	Cold Rolled Galvanised Colour Coated Non All Hot Rolled Non Alloy Steel Strips Wide Coils	1 3	21.06 22.048	MTS MTS	1857268.9 Imp
1	3	0311021601 61 469	Cold Rolled Galvanised Colour Coated Non All Paint-Top Coat (litre)	1 6	21.06 472.902	MTS LTR	1857268.9 Imp
1	4	0311021601 61 469	Cold Rolled Galvanised Colour Coated Non All Paint-Primer (litre)	1 4	10.335 108.3	MTS LTR	911437.49 Imp
1	4	0311021601 61 469	Cold Rolled Galvanised Colour Coated Non All Paint-Back Coat (litre)	1 5	10.335 130.541	MTS LTR	911437.49 Imp
1	4	0311021601 61 469	Cold Rolled Galvanised Colour Coated Non All Hot Rolled Non Alloy Steel Strips Wide Coils	1 3	10.335 10.82	MTS MTS	911437.49 Imp
1	4	0311021601 61 469	Cold Rolled Galvanised Colour Coated Non All Rolling Mill Rolls	1 8	10.335 .013	MTS MTS	911437.49 Imp
1	4	0311021601 61 469	Cold Rolled Galvanised Colour Coated Non All Zinc Slab/ Ingots (kg)	1 7	10.335 .499	MTS MTS	911437.49 Imp
1	4	0311021601 61 469	Cold Rolled Galvanised Colour Coated Non All Paint-Top Coat (litre)	1 6	10.335 232.072	MTS LTR	911437.49 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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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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PKG	24	G.WT	MTS 87.895



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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	1	ORC	STO	27			
1	1	ORC	DOO	497			
1	1	CHR	SQC			21590	KGS
1	1	ORC	EPT	NCPTI			
1	1	DTY	GCESS			0	INR
1	2	ORC	STO	27			
1	2	ORC	DOO	497			
1	2	CHR	SQC			31890	KGS
1	2	ORC	EPT	NCPTI			
1	2	DTY	GCESS			0	INR
1	3	ORC	STO	27			
1	3	ORC	DOO	497			
1	3	CHR	SQC			21060	KGS
1	3	ORC	EPT	NCPTI			
1	3	DTY	GCESS			0	INR
1	4	ORC	STO	27			
1	4	ORC	DOO	497			
1	4	CHR	SQC			10335	KGS
1	4	ORC	EPT	NCPTI			
1	4	DTY	GCESS			0	INR

E. SINGLE WINDOW DECLARATION - CONSTITUENTS

1.INVSN	2.ITMSNO	3.C SNO	4.NAME	5.CODE	6.PERCENTAGE	7.YIELD PCT	8.ING
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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
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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	2023042900019681	.	VASIND	28-APR-23	

H.INVOICE DETAILS

1.SNO	2.INVOICE NO	3.INVOICE AMOUNT	4.CURRENCY
1	23DV0000000873	97606.25	USD

I.CONTAINER DETAILS

1.SNO	2.CONTAINER	3.SEAL	4.DATE
1	MSCU6037955	WIND01193338	29-APR-23
2	FBIU0250409	WIND01193339	29-APR-23
3	TEMU5846569	WIND01193343	29-APR-23
4	MEDU5250577	WIND01193342	29-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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PART - IV - EXPORT SCHEME DETAILS

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 COPY

Glossary

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PKG	24	G.WT	MTS	87.895



*SB22020520231413

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	9805049	05-MAY-23
IEC/Br	0313016321	2
GSTIN/TYPE	27AACCM3988L1ZU GSN	
CB CODE	AAACO0663JCH001	
TYPE	INV	ITEM
Nos	1	7
PKG	30	G.WT MTS 115.9



*SB22060520231148

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	
	12.PORT OF LOADING	INNSA1 (Jawaharlal Nehru (Nh))					13.COUNTRY OF FINAL DESTINATION	PARAGUAY				
B DECLARAN DETAILS	14.STATE OF ORIGIN	MAHARASHTRA					15.PORT OF FINAL DESTINATION	PYASU (Asuncion)				
	16.PORT OF DISCHARGE	PYASU (Asuncion)					17.COUNTRY OF DISCHARGE	PARAGUAY				
	1.EXPORTER'S NAME & ADDRESS						7.CONSIGNEE NAME & ADDRESS					
	JSW STEEL COATED PRODUCTS LIMITED VASIND VILLAGE,TALUKA-SHAHAPUR, DIST-THANE VASIND CT THANE						STEELFORCE NV LANGE KLARENSTRAAT 16-20 ANTWERP 00 2000 BELGIUM					
	3. AD CODE:	0016376					2.Type	Private				
	4.RBI WAIVER NO.& DT						8. GSTIN / TYPE	27AACCM3988L1ZU GSN				
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			
	9873422.21	571205	0	0	0		0	1892823				
	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	23DV0000000930	129185.25	USD		
	4. CIN NO.	5. CIN DT.	6. CIN SITE ID									
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	
	MSCU6422273	WIND01193457	05-MAY-23	1								
	TEMU3481625	WIND01193458	05-MAY-23	2								
	CAIU6161832	WIND01193459	05-MAY-23	3								
	TCKU1611319	WIND01193461	05-MAY-23	4								
	CAIU6513722	WIND01193469	05-MAY-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	5	0				
J.PROCESS DETAILS	6.MARKS & NUMBERS	(AS PER INVOICE) (401834033)										
	1.EVENT	2.DATE	3.TIME	4.LEO NO.								
	Submission	05-MAY-23	23:54	6.LEO Date.	44/125							
	Assessment			8.BRC Realisation Date	06-MAY-23							
7.Examination	06-MAY-23	11:46										
9.LEO	06-MAY-23	11:48										

Signature Not Verified

Digitally signed by DS CENTRAL BOARD OF INDIRECT TAXES AND CUSTOMS 05
Date: 2023.05.06 11:54:48 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	9805049	05-MAY-23
IEC/Br	0313016321	2
GSTIN/TYPE	27AACCM3988L1ZU GSN	
CB CODE	AAACO0663JCH001	
TYPE	INV	ITEM
Nos	1	7
PKG	30	G.WT MTS 115.9



*SB22060520231148

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	23DV0000000930	05/05/2023				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			STEEFORCE NV LANGE KLARENSTRAAT 16-20 ANTWERP 00 2000 BELGIUM			
	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
	129185.25	122120.25	7065	0	0	0	0		1 USD INR 80.85
	USD	USD	USD						

D. ITEM DETAILS	1.ItemSNo	2.HS CD	3.DESCRPTION	4.QUANTITY	5.UQC	6.RATE	7.VALUE(F/C)
	1	72107000	FLAT-ROLLED PRODUCTS OF IRON OR NON-ALLOY STEEL, OF A WIDTH OF 600 MM OR MORE, C LAD, PLATED OR COATED -0.40X1220-CS B-P1	3	MTS	1150	3450
	2	72107000	FLAT-ROLLED PRODUCTS OF IRON OR NON-ALLOY STEEL, OF A WIDTH OF 600 MM OR MORE, C LAD, PLATED OR COATED -0.40X1220-CS B-P1	35.49	MTS	1150	40813.5
	3	72107000	FLAT-ROLLED PRODUCTS OF IRON OR NON-ALLOY STEEL, OF A WIDTH OF 600 MM OR MORE, C LAD, PLATED OR COATED -0.40X1220-CS B-P1	14.265	MTS	1150	16404.75
	4	72107000	FLAT-ROLLED PRODUCTS OF IRON OR NON-ALLOY STEEL, OF A WIDTH OF 600 MM OR MORE, C LAD, PLATED OR COATED -0.40X1220-CS B-P1	17.57	MTS	1150	20205.5
	5	72107000	FLAT-ROLLED PRODUCTS OF IRON OR NON-ALLOY STEEL, OF A WIDTH OF 600 MM OR MORE, C LAD, PLATED OR COATED -0.40X1220-CS B-P1	7.04	MTS	1150	8096
	6	72107000	FLAT-ROLLED PRODUCTS OF IRON OR NON-ALLOY STEEL, OF A WIDTH OF 600 MM OR MORE, C LAD, PLATED OR COATED -0.40X1220-CS B-P1	34.97	MTS	1150	40215.5
	7	72107000	**PAINTED, VARNISHED OR COATED WITH PLASTICS, COLD ROLLED GALVANISED COLOUR COATED NON ALLOY STEEL SHEETS/HOOPS & STRIPS	.001	MTS	.0001	0

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
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DEPARTMENT OF REVENUE - MINISTRY OF FINANCE
GOVERNMENT OF INDIA

Port Code	SB No	SB Date
INNSA1	9805049	05-MAY-23
IEC/Br	0313016321	2
GSTIN/TYPER	27AACCM3988L1ZU GSN	
CB CODE	AAACO0663JCH001	
TYPE	INV	ITEM
Nos	1	7
PKG	30	G.WT MTS 115.9



*SB22060520231148

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

PART - III - ITEM DETAILS

INVOICE (1/1)

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	FLAT-ROLLED PRODUCTS OF IRON OR NON-ALLOY STEEL, OF A WIDTH OF 600 MM OR MORE, COATED -0.40X1220-CS_B-P1	3	MTS	1150	3450	263677.64	96681.93
11. DUTYAMT	12. CESS RT	13. CESAMT	14. DBKCLMD	15. IGSTSTAT	16. IGST VALUE		17. IGST AMOUNT		18. SCHCOD
			N	P	280830		50549		03
19. SCHEME DESCRIPTION		20. SQC MSR	21. SQC UQC	22. STATE OF ORIGIN			23. DISTRICT OF ORIGIN		
Advance License		3000	KGS	MAHARASHTRA			THANE		
24. PT Abroad	25. COMP CESS	26. END USE	27. FTA BENEFIT AVAILED	28. REWARD BENEFIT	29. THIRD PARTY ITEM				
NCPTI	0 INR	GNX200	Y	Yes	N				
1	2	72107000	FLAT-ROLLED PRODUCTS OF IRON OR NON-ALLOY STEEL, OF A WIDTH OF 600 MM OR MORE, COATED -0.40X1220-CS_B-P1	35.49	MTS	1150	40813.5	3119310.28	96681.93
11. DUTYAMT	12. CESS RT	13. CESAMT	14. DBKCLMD	15. IGSTSTAT	16. IGST VALUE		17. IGST AMOUNT		18. SCHCOD
			N	P	3322218.9		598000		03
19. SCHEME DESCRIPTION		20. SQC MSR	21. SQC UQC	22. STATE OF ORIGIN			23. DISTRICT OF ORIGIN		
Advance License		35490	KGS	MAHARASHTRA			THANE		
24. PT Abroad	25. COMP CESS	26. END USE	27. FTA BENEFIT AVAILED	28. REWARD BENEFIT	29. THIRD PARTY ITEM				
NCPTI	0 INR	GNX200	Y	Yes	N				
1	3	72107000	FLAT-ROLLED PRODUCTS OF IRON OR NON-ALLOY STEEL, OF A WIDTH OF 600 MM OR MORE, COATED -0.40X1220-CS_B-P1	14.265	MTS	1150	16404.75	1253788.37	96681.93
11. DUTYAMT	12. CESS RT	13. CESAMT	14. DBKCLMD	15. IGSTSTAT	16. IGST VALUE		17. IGST AMOUNT		18. SCHCOD
			N	P	1335346.65		240362		03
19. SCHEME DESCRIPTION		20. SQC MSR	21. SQC UQC	22. STATE OF ORIGIN			23. DISTRICT OF ORIGIN		
Advance License		14265	KGS	MAHARASHTRA			THANE		
24. PT Abroad	25. COMP CESS	26. END USE	27. FTA BENEFIT AVAILED	28. REWARD BENEFIT	29. THIRD PARTY ITEM				
NCPTI	0 INR	GNX200	Y	Yes	N				
1	4	72107000	FLAT-ROLLED PRODUCTS OF IRON OR NON-ALLOY STEEL, OF A WIDTH OF 600 MM OR MORE, COATED -0.40X1220-CS_B-P1	17.57	MTS	1150	20205.5	1544274.32	96681.93
11. DUTYAMT	12. CESS RT	13. CESAMT	14. DBKCLMD	15. IGSTSTAT	16. IGST VALUE		17. IGST AMOUNT		18. SCHCOD
			N	P	1644727.7		296052		03
19. SCHEME DESCRIPTION		20. SQC MSR	21. SQC UQC	22. STATE OF ORIGIN			23. DISTRICT OF ORIGIN		
Advance License		17570	KGS	MAHARASHTRA			THANE		
24. PT Abroad	25. COMP CESS	26. END USE	27. FTA BENEFIT AVAILED	28. REWARD BENEFIT	29. THIRD PARTY ITEM				
NCPTI	0 INR	GNX200	Y	Yes	N				

GLOSSARY

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

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TYPE	INV	ITEM
Nos	1	7
PKG	30	G.WT MTS 115.9



*SB22060520231148

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

PART - III - ITEM DETAILS

INVOICE (1/1)

11.IVSN	2.ITEMSN	3.HS CD	4.DESCRPTION	5.QUANTITY	6.UQC	7.RATE	8.VALUE(F/C)	9.FOB (INR)	10.PMV
1	5	72107000	FLAT-ROLLED PRODUCTS OF IRON OR NON-ALLOY STEEL, OF A WIDTH OF 600 MM OR MORE, C LAD, PLATED OR COATED -0.40X1220-CS_B-P1	7.04	MTS	1150	8096	618764.41	96681.93
11.DUTYAMT	12.CESS RT	13.CESAMT	14.DBKCLMD	15.IGSTSTAT	16. IGST VALUE		17. IGST AMOUNT		18SCHCOD
			N	P	659014.4		118622		03
19. SCHEME DESCRIPTION		20. SQC MSR	21. SQC UQC	22. STATE OF ORIGIN			23. DISTRICT OF ORIGIN		
Advance License		7040	KGS	MAHARASHTRA			THANE		
24. PT Abroad	25.COMP CESS	26.END USE	27.FTA BENEFIT AVAILED	28. REWARD BENEFIT		29. THIRD PARTY ITEM			
NCPTI	0 INR	GNX200	Y	Yes		N			
11.IVSN	2.ITEMSN	3.HS CD	4.DESCRPTION	5.QUANTITY	6.UQC	7.RATE	8.VALUE(F/C)	9.FOB (INR)	10.PMV
1	6	72107000	FLAT-ROLLED PRODUCTS OF IRON OR NON-ALLOY STEEL, OF A WIDTH OF 600 MM OR MORE, C LAD, PLATED OR COATED -0.40X1220-CS_B-P1	34.97	MTS	1150	40215.5	3073606.21	96681.93
11.DUTYAMT	12.CESS RT	13.CESAMT	14.DBKCLMD	15.IGSTSTAT	16. IGST VALUE		17. IGST AMOUNT		18SCHCOD
			N	P	3273541.7		589238		03
19. SCHEME DESCRIPTION		20. SQC MSR	21. SQC UQC	22. STATE OF ORIGIN			23. DISTRICT OF ORIGIN		
Advance License		34970	KGS	MAHARASHTRA			THANE		
24. PT Abroad	25.COMP CESS	26.END USE	27.FTA BENEFIT AVAILED	28. REWARD BENEFIT		29. THIRD PARTY ITEM			
NCPTI	0 INR	GNX200	Y	Yes		N			
11.IVSN	2.ITEMSN	3.HS CD	4.DESCRPTION	5.QUANTITY	6.UQC	7.RATE	8.VALUE(F/C)	9.FOB (INR)	10.PMV
1	7	72107000	**PAINTED, VARNISHED OR COATED WITH PLASTICS, COLD ROLLED GALVANISED COLOUR COATED NON ALLOY STEEL SHEETS/HOOPS & STRIPS	.001	MTS	.0001	0	0	.01
11.DUTYAMT	12.CESS RT	13.CESAMT	14.DBKCLMD	15.IGSTSTAT	16. IGST VALUE		17. IGST AMOUNT		18SCHCOD
			N	NA					00
19. SCHEME DESCRIPTION		20. SQC MSR	21. SQC UQC	22. STATE OF ORIGIN			23. DISTRICT OF ORIGIN		
Free SB Involving Remittance C		1	KGS	MAHARASHTRA			THANE		
24. PT Abroad	25.COMP CESS	26.END USE	27.FTA BENEFIT AVAILED	28. REWARD BENEFIT		29. THIRD PARTY ITEM			
NCPTI	0 INR	GNX200	Y	No		N			

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GOVERNMENT OF INDIA

Port Code	SB No	SB Date
INNSA1	9805049	05-MAY-23
IEC/Br	0313016321	2
GSTIN/TYPE	27AACCM3988L1ZU GSN	
CB CODE	AAACO0663JCH001	
TYPE	INV	ITEM
Nos	1	7
PKG	30	G.WT MTS 115.9



*SB22060520231148

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	FLAT-ROLLED PRODUCTS OF IRON OR NO Hot Rolled Non Alloy Steel Strips Wide Coils	1 3	3 3.141	MTS MTS	263677.64 Imp
1	1	0311021601 61 469	FLAT-ROLLED PRODUCTS OF IRON OR NO Rolling Mill Rolls	1 8	3 .004	MTS MTS	263677.64 Imp
1	1	0311021601 61 469	FLAT-ROLLED PRODUCTS OF IRON OR NO Zinc Slab/ Ingots (kg)	1 7	3 .145	MTS MTS	263677.64 Imp
1	1	0311021601 61 469	FLAT-ROLLED PRODUCTS OF IRON OR NO Paint-Top Coat (litre)	1 6	3 67.365	MTS LTR	263677.64 Imp
1	1	0311021601 61 469	FLAT-ROLLED PRODUCTS OF IRON OR NO Paint-Back Coat (litre)	1 5	3 37.893	MTS LTR	263677.64 Imp
1	1	0311021601 61 469	FLAT-ROLLED PRODUCTS OF IRON OR NO Paint-Primer (litre)	1 4	3 31.437	MTS LTR	263677.64 Imp
1	2	0311021601 61 469	FLAT-ROLLED PRODUCTS OF IRON OR NO Hot Rolled Non Alloy Steel Strips Wide Coils	1 3	35.49 37.154	MTS MTS	3119310.28 Imp
1	2	0311021601 61 469	FLAT-ROLLED PRODUCTS OF IRON OR NO Rolling Mill Rolls	1 8	35.49 .044	MTS MTS	3119310.28 Imp
1	2	0311021601 61 469	FLAT-ROLLED PRODUCTS OF IRON OR NO Zinc Slab/ Ingots (kg)	1 7	35.49 1.713	MTS MTS	3119310.28 Imp
1	2	0311021601 61 469	FLAT-ROLLED PRODUCTS OF IRON OR NO Paint-Top Coat (litre)	1 6	35.49 796.928	MTS LTR	3119310.28 Imp
1	2	0311021601 61 469	FLAT-ROLLED PRODUCTS OF IRON OR NO Paint-Back Coat (litre)	1 5	35.49 448.274	MTS LTR	3119310.28 Imp
1	2	0311021601 61 469	FLAT-ROLLED PRODUCTS OF IRON OR NO Paint-Primer (litre)	1 4	35.49 371.9	MTS LTR	3119310.28 Imp
1	3	0311021601 61 469	FLAT-ROLLED PRODUCTS OF IRON OR NO Zinc Slab/ Ingots (kg)	1 7	14.265 .688	MTS MTS	1253788.37 Imp
1	3	0311021601 61 469	FLAT-ROLLED PRODUCTS OF IRON OR NO Rolling Mill Rolls	1 8	14.265 .018	MTS MTS	1253788.37 Imp
1	3	0311021601 61 469	FLAT-ROLLED PRODUCTS OF IRON OR NO Hot Rolled Non Alloy Steel Strips Wide Coils	1 3	14.265 14.934	MTS MTS	1253788.37 Imp
1	3	0311021601 61 469	FLAT-ROLLED PRODUCTS OF IRON OR NO Paint-Primer (litre)	1 4	14.265 149.483	MTS LTR	1253788.37 Imp
1	3	0311021601 61 469	FLAT-ROLLED PRODUCTS OF IRON OR NO Paint-Top Coat (litre)	1 6	14.265 320.321	MTS LTR	1253788.37 Imp
1	3	0311021601 61 469	FLAT-ROLLED PRODUCTS OF IRON OR NO Paint-Back Coat (litre)	1 5	14.265 180.181	MTS LTR	1253788.37 Imp
1	4	0311021601 61 469	FLAT-ROLLED PRODUCTS OF IRON OR NO Zinc Slab/ Ingots (kg)	1 7	17.57 .848	MTS MTS	1544274.32 Imp
1	4	0311021601 61 469	FLAT-ROLLED PRODUCTS OF IRON OR NO Rolling Mill Rolls	1 8	17.57 .022	MTS MTS	1544274.32 Imp
1	4	0311021601 61 469	FLAT-ROLLED PRODUCTS OF IRON OR NO Paint-Top Coat (litre)	1 6	17.57 394.534	MTS LTR	1544274.32 Imp
1	4	0311021601 61 469	FLAT-ROLLED PRODUCTS OF IRON OR NO Hot Rolled Non Alloy Steel Strips Wide Coils	1 3	17.57 18.394	MTS MTS	1544274.32 Imp
1	4	0311021601 61 469	FLAT-ROLLED PRODUCTS OF IRON OR NO Paint-Primer (litre)	1 4	17.57 184.116	MTS LTR	1544274.32 Imp
1	4	0311021601 61 469	FLAT-ROLLED PRODUCTS OF IRON OR NO Paint-Back Coat (litre)	1 5	17.57 221.927	MTS LTR	1544274.32 Imp
1	5	0311021601 61 469	FLAT-ROLLED PRODUCTS OF IRON OR NO Paint-Top Coat (litre)	1 6	7.04 158.083	MTS LTR	618764.41 Imp
1	5	0311021601 61 469	FLAT-ROLLED PRODUCTS OF IRON OR NO Paint-Back Coat (litre)	1 5	7.04 88.922	MTS LTR	618764.41 Imp
1	5	0311021601 61 469	FLAT-ROLLED PRODUCTS OF IRON OR NO Hot Rolled Non Alloy Steel Strips Wide Coils	1 3	7.04 7.37	MTS MTS	618764.41 Imp

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	9805049	05-MAY-23
IEC/Br	0313016321	2
GSTIN/TYPE	27AACCM3988L1ZU GSN	
CB CODE	AAACO0663JCH001	
TYPE	INV	ITEM
Nos	1	7
PKG	30	G.WT MTS 115.9



*SB22060520231148

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

PART - IV - EXPORT SCHEME DETAILS

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	5	0311021601 61 469	FLAT-ROLLED PRODUCTS OF IRON OR NO Rolling Mill Rolls	1 8	7.04 .009	MTS MTS	618764.41 Imp
1	5	0311021601 61 469	FLAT-ROLLED PRODUCTS OF IRON OR NO Paint-Primer (litre)	1 4	7.04 73.772	MTS LTR	618764.41 Imp
1	5	0311021601 61 469	FLAT-ROLLED PRODUCTS OF IRON OR NO Zinc Slab/ Ingots (kg)	1 7	7.04 .34	MTS MTS	618764.41 Imp
1	6	0311021601 61 469	FLAT-ROLLED PRODUCTS OF IRON OR NO Hot Rolled Non Alloy Steel Strips Wide Coils	1 3	34.97 36.61	MTS MTS	3073606.21 Imp
1	6	0311021601 61 469	FLAT-ROLLED PRODUCTS OF IRON OR NO Rolling Mill Rolls	1 8	34.97 .044	MTS MTS	3073606.21 Imp
1	6	0311021601 61 469	FLAT-ROLLED PRODUCTS OF IRON OR NO Paint-Back Coat (litre)	1 5	34.97 441.706	MTS LTR	3073606.21 Imp
1	6	0311021601 61 469	FLAT-ROLLED PRODUCTS OF IRON OR NO Zinc Slab/ Ingots (kg)	1 7	34.97 1.688	MTS MTS	3073606.21 Imp
1	6	0311021601 61 469	FLAT-ROLLED PRODUCTS OF IRON OR NO Paint-Primer (litre)	1 4	34.97 366.451	MTS LTR	3073606.21 Imp
1	6	0311021601 61 469	FLAT-ROLLED PRODUCTS OF IRON OR NO Paint-Top Coat (litre)	1 6	34.97 785.251	MTS LTR	3073606.21 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	CHR	SQC			3000	KGS
1	1	DTY	GCESS			0	INR
1	1	DTY	RDT	RODTEPN	Not Claimed		
1	1	ORC	DOO	497			
1	1	ORC	EPT	NCPTI			
1	1	ORC	STO	27			
1	2	CHR	SQC			35490	KGS
1	2	DTY	GCESS			0	INR
1	2	DTY	RDT	RODTEPN	Not Claimed		
1	2	ORC	DOO	497			
1	2	ORC	EPT	NCPTI			
1	2	ORC	STO	27			
1	3	CHR	SQC			14265	KGS
1	3	DTY	GCESS			0	INR
1	3	DTY	RDT	RODTEPN	Not Claimed		
1	3	ORC	DOO	497			
1	3	ORC	EPT	NCPTI			
1	3	ORC	STO	27			
1	4	CHR	SQC			17570	KGS
1	4	DTY	GCESS			0	INR
1	4	DTY	RDT	RODTEPN	Not Claimed		
1	4	ORC	DOO	497			
1	4	ORC	EPT	NCPTI			
1	4	ORC	STO	27			
1	5	CHR	SQC			7040	KGS
1	5	DTY	GCESS			0	INR
1	5	DTY	RDT	RODTEPN	Not Claimed		
1	5	ORC	DOO	497			
1	5	ORC	EPT	NCPTI			
1	5	ORC	STO	27			
1	6	CHR	SQC			34970	KGS
1	6	DTY	GCESS			0	INR
1	6	DTY	RDT	RODTEPN	Not Claimed		

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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OTHER ADDITIONAL INFORMATION



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	9805049	05-MAY-23
IEC/Br	0313016321	2
GSTIN/TYPE	27AACCM3988L1ZU GSN	
CB CODE	AAACO0663JCH001	
TYPE	INV	ITEM
Nos	1	7
PKG	30	G.WT MTS
		115.9



*SB22060520231148

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	6	ORC	DOO	497			
1	6	ORC	EPT	NCPTI			
1	6	ORC	STO	27			
1	7	CHR	SQC			1	KGS
1	7	DTY	GCESS			0	INR
1	7	DTY	RDT	RODTEPN	Not Claimed		
1	7	ORC	DOO	497			
1	7	ORC	EPT	NCPTI			
1	7	ORC	STO	27			

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
1	0	911FT0	OMFREIGHTDOCS	2023050500115241	.	MAHARASHTR	05-MAY-23	31-MAY-23
1	0	004001	OMFREIGHTDOCS	2023050500115242	.	MAHARASHTR	05-MAY-23	31-MAY-23
1	0	380000	OMFREIGHTDOCS	2023050500115156	.	MAHARASHTR	05-MAY-23	31-MAY-23
1	0	380000	OMFREIGHTDOCS	2023050500115158	.	MAHARASHTR	05-MAY-23	31-MAY-23
1	0	934000	OMFREIGHTDOCS	2023050500115155	.	MAHARASHTR	05-MAY-23	31-MAY-23
1	0	1010DC	OMFREIGHTDOCS	2023050500115159	.	MAHARASHTR	05-MAY-23	31-MAY-23
1	0	1010DC	OMFREIGHTDOCS	2023050500115157	.	MAHARASHTR	05-MAY-23	31-MAY-23

H.INVOICE DETAILS

1.SNO	2.INVOICE NO	3.INVOICE AMOUNT	4.CURRENCY
1	23DV0000000930	129185.25	USD

I.CONTAINER DETAILS

1.SNO	2.CONTAINER	3.SEAL	4.DATE
1	MSCU6422273	WIND01193457	05-MAY-23
2	TEMU3481625	WIND01193458	05-MAY-23
3	CAIU6161832	WIND01193459	05-MAY-23
4	TCKU1611319	WIND01193461	05-MAY-23
5	CAIU6513722	WIND01193469	05-MAY-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
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M. RODTEP DETAILS

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

Glossary

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

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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	9805049	05-MAY-23		
IEC/Br	0313016321	2		
GSTIN/TYPE	27AACCM3988L1ZU GSN			
CB CODE	AAACO0663JCH001			
TYPE	INV	ITEM	CONT	
Nos	1	7	5	
PKG	30	G.WT	MTS	115.9



*SB22060520231148

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 :AAACO0663JCH001

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	9674005	30-APR-23
IEC/Br	0313016321	2
GSTIN/TYPE	27AACCM3988L1ZU GSN	
CB CODE	AAACA3307KCH002	
TYPE	INV	ITEM CONT
Nos	1	4 2
PKG	12	G.WT MTS 43.555



*SB22020520231413

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	
	12.PORT OF LOADING	INNSA1 (Jawaharlal Nehru (Nh))					13.COUNTRY OF FINAL DESTINATION	PARAGUAY				
B DECLARAN DETAILS	14.STATE OF ORIGIN	MAHARASHTRA					15.PORT OF FINAL DESTINATION	PYASU (Asuncion)				
	16.PORT OF DISCHARGE	PYASU (Asuncion)					17.COUNTRY OF DISCHARGE	PARAGUAY				
	1.EXPORTER'S NAME & ADDRESS						7.CONSIGNEE NAME & ADDRESS					
	JSW STEEL COATED PRODUCTS LIMITED VASIND VILLAGE,TALUKA-SHAHAPUR, DIST-THANE VASIND CT						STEELFORCE NV LANGE KLARENSTRAAT 16-20 ANTWERP 00 2000 BELGIUM					
	THANE 2.Type Private						BE					
	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			
	3705328	230036	0	0	0		0	708366				
	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	23DV0000000876	48346	USD		
	4. CIN NO.	5. CIN DT.	6. CIN SITE ID									
	23PCEG0502739276400	02-MAY-23	INNSA1									
G. EQUIPMENT DETAILS	1.CONTAINER	2.SEAL	3.DATE	4.S No	H CHALLAN DETAILS							
	FCIU4355117	WIND01193350	30-APR-23	1								
	TRHU1748193	WIND01193348	30-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			12	2	0					
6.MARKS & NUMBERS	(SAP SO NO.: 401834033) 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.	43/275							
	5.Submission	30-APR-23	14:55	6.LEO Date.	02-MAY-23							
	5.Assessment			8.BRC Realisation Date	29-FEB-24							
	7.Examination	02-MAY-23	14:02									
9.LEO	02-MAY-23	14:13										

Signature Not Verified

Digitally signed by DS CENTRAL BOARD OF INDIRECT TAXES AND CUSTOMS 05
Date: 2023.05.02 14:20:52 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	9674005	30-APR-23
IEC/Br	0313016321	2
GSTIN/TYPE	27AACCM3988L1ZU GSN	
CB CODE	AAACA3307KCH002	
TYPE	INV	ITEM CONT
Nos	1	4 2
PKG	12	G.WT MTS 43.555



*SB22020520231413

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	23DV0000000876	29/04/2023				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			STEEFORCE NV LANGE KLARENSTRAAT 16-20 ANTWERP 00 2000 BELGIUM			
	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
	48346 USD	45520 USD	2826 USD	0	0	0	0		1 USD INR 81.4

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	10.855	MTS	1150	12483.25
	2	72107000	Cold Rolled Galvanised Colour Coated Non Alloy Steel Sheets/Hoops & Strips/Wide Coils (Plain/Corrugated) (DETLs AS PER I	13.415	MTS	1150	15427.25
	3	72107000	Cold Rolled Galvanised Colour Coated Non Alloy Steel Sheets/Hoops & Strips/Wide Coils (Plain/Corrugated) (DETLs AS PER I	10.83	MTS	1150	12454.5
	4	72107000	Cold Rolled Galvanised Colour Coated Non Alloy Steel Sheets/Hoops & Strips/Wide Coils (Plain/Corrugated) (DETLs AS PER I	6.94	MTS	1150	7981

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	9674005	30-APR-23
IEC/Br	0313016321	2
GSTIN/TYPE	27AACCM3988L1ZU GSN	
CB CODE	AAACA3307KCH002	
TYPE	INV	ITEM
Nos	1	4
PKG	12	G.WT MTS 43.555



*SB22020520231413

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

PART - III - ITEM DETAILS

INVOICE (1/1)

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	10.855	MTS	1150	12483.25	956739.77	96951.97
11.DUTYAMT	12.CESS RT	13.CESAMT	14.DBKCLMD	15.IGSTSTAT	16. IGST VALUE		17. IGST AMOUNT		18SCHCOD
			N	P	1016136.55		182905		03
19. SCHEME DESCRIPTION		20. SQC MSR	21. SQC UQC	22. STATE OF ORIGIN			23. DISTRICT OF ORIGIN		
Advance License		10855	KGS	MAHARASHTRA			THANE		
24. PT Abroad	25.COMP CESS	26.END USE	27.FTA BENEFIT AVAILED	28. REWARD BENEFIT		29. THIRD PARTY ITEM			
NCPTI	0 INR	GNX200	Y	Yes		N			
1	2	72107000	Cold Rolled Galvanised Colour Coated Non Alloy Steel Sheets/Hoops & Strips/Wide Coils (Plain/Corrugated) (DETLAS PER I	13.415	MTS	1150	15427.25	1182373.5	96951.97
11.DUTYAMT	12.CESS RT	13.CESAMT	14.DBKCLMD	15.IGSTSTAT	16. IGST VALUE		17. IGST AMOUNT		18SCHCOD
			N	P	1255778.15		226040		03
19. SCHEME DESCRIPTION		20. SQC MSR	21. SQC UQC	22. STATE OF ORIGIN			23. DISTRICT OF ORIGIN		
Advance License		13415	KGS	MAHARASHTRA			THANE		
24. PT Abroad	25.COMP CESS	26.END USE	27.FTA BENEFIT AVAILED	28. REWARD BENEFIT		29. THIRD PARTY ITEM			
NCPTI	0 INR	GNX200	Y	Yes		N			
1	3	72107000	Cold Rolled Galvanised Colour Coated Non Alloy Steel Sheets/Hoops & Strips/Wide Coils (Plain/Corrugated) (DETLAS PER I	10.83	MTS	1150	12454.5	954536.22	96951.97
11.DUTYAMT	12.CESS RT	13.CESAMT	14.DBKCLMD	15.IGSTSTAT	16. IGST VALUE		17. IGST AMOUNT		18SCHCOD
			N	P	1013796.3		182484		03
19. SCHEME DESCRIPTION		20. SQC MSR	21. SQC UQC	22. STATE OF ORIGIN			23. DISTRICT OF ORIGIN		
Advance License		10830	KGS	MAHARASHTRA			THANE		
24. PT Abroad	25.COMP CESS	26.END USE	27.FTA BENEFIT AVAILED	28. REWARD BENEFIT		29. THIRD PARTY ITEM			
NCPTI	0 INR	GNX200	Y	Yes		N			
1	4	72107000	Cold Rolled Galvanised Colour Coated Non Alloy Steel Sheets/Hoops & Strips/Wide Coils (Plain/Corrugated) (DETLAS PER I	6.94	MTS	1150	7981	611678.88	96951.97
11.DUTYAMT	12.CESS RT	13.CESAMT	14.DBKCLMD	15.IGSTSTAT	16. IGST VALUE		17. IGST AMOUNT		18SCHCOD
			N	P	649653.4		116937		03
19. SCHEME DESCRIPTION		20. SQC MSR	21. SQC UQC	22. STATE OF ORIGIN			23. DISTRICT OF ORIGIN		
Advance License		6940	KGS	MAHARASHTRA			THANE		
24. PT Abroad	25.COMP CESS	26.END USE	27.FTA BENEFIT AVAILED	28. REWARD BENEFIT		29. THIRD PARTY ITEM			
NCPTI	0 INR	GNX200	Y	Yes		N			

GLOSSARY

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

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

Port Code	SB No	SB Date
INNSA1	9674005	30-APR-23
IEC/Br	0313016321	2
GSTIN/TYPE	27AACCM3988L1ZU GSN	
CB CODE	AAACA3307KCH002	
TYPE	INV	ITEM
Nos	1	4
PKG	12	G.WT MTS 43.555



*SB22020520231413

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	10.855 11.364	MTS MTS	956739.77 Imp
1	1	0311021601 61 469	Cold Rolled Galvanised Colour Coated Non All Rolling Mill Rolls	1 8	10.855 .014	MTS MTS	956739.77 Imp
1	1	0311021601 61 469	Cold Rolled Galvanised Colour Coated Non All Zinc Slab/ Ingots (kg)	1 7	10.855 .524	MTS MTS	956739.77 Imp
1	1	0311021601 61 469	Cold Rolled Galvanised Colour Coated Non All Paint-Top Coat (litre)	1 6	10.855 243.749	MTS LTR	956739.77 Imp
1	1	0311021601 61 469	Cold Rolled Galvanised Colour Coated Non All Paint-Back Coat (litre)	1 5	10.855 137.11	MTS LTR	956739.77 Imp
1	1	0311021601 61 469	Cold Rolled Galvanised Colour Coated Non All Paint-Primer (litre)	1 4	10.855 113.75	MTS LTR	956739.77 Imp
1	2	0311021601 61 469	Cold Rolled Galvanised Colour Coated Non All Paint-Primer (litre)	1 4	13.415 140.576	MTS LTR	1182373.5 Imp
1	2	0311021601 61 469	Cold Rolled Galvanised Colour Coated Non All Hot Rolled Non Alloy Steel Strips Wide Coils	1 3	13.415 14.044	MTS MTS	1182373.5 Imp
1	2	0311021601 61 469	Cold Rolled Galvanised Colour Coated Non All Rolling Mill Rolls	1 8	13.415 .017	MTS MTS	1182373.5 Imp
1	2	0311021601 61 469	Cold Rolled Galvanised Colour Coated Non All Zinc Slab/ Ingots (kg)	1 7	13.415 .647	MTS MTS	1182373.5 Imp
1	2	0311021601 61 469	Cold Rolled Galvanised Colour Coated Non All Paint-Top Coat (litre)	1 6	13.415 301.234	MTS LTR	1182373.5 Imp
1	2	0311021601 61 469	Cold Rolled Galvanised Colour Coated Non All Paint-Back Coat (litre)	1 5	13.415 169.445	MTS LTR	1182373.5 Imp
1	3	0311021601 61 469	Cold Rolled Galvanised Colour Coated Non All Rolling Mill Rolls	1 8	10.83 .014	MTS MTS	954536.22 Imp
1	3	0311021601 61 469	Cold Rolled Galvanised Colour Coated Non All Paint-Back Coat (litre)	1 5	10.83 136.794	MTS LTR	954536.22 Imp
1	3	0311021601 61 469	Cold Rolled Galvanised Colour Coated Non All Zinc Slab/ Ingots (kg)	1 7	10.83 .523	MTS MTS	954536.22 Imp
1	3	0311021601 61 469	Cold Rolled Galvanised Colour Coated Non All Paint-Primer (litre)	1 4	10.83 113.488	MTS LTR	954536.22 Imp
1	3	0311021601 61 469	Cold Rolled Galvanised Colour Coated Non All Hot Rolled Non Alloy Steel Strips Wide Coils	1 3	10.83 11.338	MTS MTS	954536.22 Imp
1	3	0311021601 61 469	Cold Rolled Galvanised Colour Coated Non All Paint-Top Coat (litre)	1 6	10.83 243.188	MTS LTR	954536.22 Imp
1	4	0311021601 61 469	Cold Rolled Galvanised Colour Coated Non All Paint-Primer (litre)	1 4	6.94 72.724	MTS LTR	611678.88 Imp
1	4	0311021601 61 469	Cold Rolled Galvanised Colour Coated Non All Paint-Back Coat (litre)	1 5	6.94 87.659	MTS LTR	611678.88 Imp
1	4	0311021601 61 469	Cold Rolled Galvanised Colour Coated Non All Hot Rolled Non Alloy Steel Strips Wide Coils	1 3	6.94 7.265	MTS MTS	611678.88 Imp
1	4	0311021601 61 469	Cold Rolled Galvanised Colour Coated Non All Rolling Mill Rolls	1 8	6.94 .009	MTS MTS	611678.88 Imp
1	4	0311021601 61 469	Cold Rolled Galvanised Colour Coated Non All Zinc Slab/ Ingots (kg)	1 7	6.94 .335	MTS MTS	611678.88 Imp
1	4	0311021601 61 469	Cold Rolled Galvanised Colour Coated Non All Paint-Top Coat (litre)	1 6	6.94 155.838	MTS LTR	611678.88 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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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	9674005	30-APR-23
IEC/Br	0313016321	2
GSTIN/TYPE	27AACCM3988L1ZU GSN	
CB CODE	AAACA3307KCH002	
TYPE	INV	ITEM CONT
Nos	1	4 2
PKG	12	G.WT MTS 43.555



*SB22020520231413

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	1	ORC	STO	27			
1	1	ORC	DOO	497			
1	1	CHR	SQC			10855	KGS
1	1	ORC	EPT	NCPTI			
1	1	DTY	GCESS			0	INR
1	2	ORC	STO	27			
1	2	ORC	DOO	497			
1	2	CHR	SQC			13415	KGS
1	2	ORC	EPT	NCPTI			
1	2	DTY	GCESS			0	INR
1	3	ORC	STO	27			
1	3	ORC	DOO	497			
1	3	CHR	SQC			10830	KGS
1	3	ORC	EPT	NCPTI			
1	3	DTY	GCESS			0	INR
1	4	ORC	STO	27			
1	4	ORC	DOO	497			
1	4	CHR	SQC			6940	KGS
1	4	ORC	EPT	NCPTI			
1	4	DTY	GCESS			0	INR

E. SINGLE WINDOW DECLARATION - CONSTITUENTS

1.INVSN	2.ITMSNO	3.C SNO	4.NAME	5.CODE	6.PERCENTAGE	7.YIELD PCT	8.ING
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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
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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	2023043000003507	.	VASIND	29-APR-23	

H.INVOICE DETAILS

1.SNO	2.INVOICE NO	3.INVOICE AMOUNT	4.CURRENCY
1	23DV0000000876	48346	USD

I.CONTAINER DETAILS

1.SNO	2.CONTAINER	3.SEAL	4.DATE
1	FCIU4355117	WIND01193350	30-APR-23
2	TRHU1748193	WIND01193348	30-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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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
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Port Code	SB No	SB Date	
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GSTIN/TYPE	27AACCM3988L1ZU GSN		
CB CODE	AAACA3307KCH002		
TYPE	INV	ITEM	CONT
Nos	1	4	2
PKG	12	G.WT	MTS 43.555



*SB22020520231413

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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