



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

<b>Port Code</b>	<b>SB No</b>	<b>SB Date</b>
INNSA1	1010240	14-MAY-23
<b>IEC/Br</b>	0313016321	2
<b>GSTIN/TYPE</b>	27AACCM3988L1ZU GSN	
<b>CB CODE</b>	AAACA3307KCH002	
<b>TYPE</b>	<b>INV</b>	<b>ITEM</b> <b>CONT</b>
<b>Nos</b>	1	1 1
<b>PKG</b>	3	<b>G.WT</b> MTS 22.02



\*SB22200520231320

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

**PART - I - SHIPPING BILL SUMMARY**

<b>A STATUS</b>	<b>1.MODE</b>	<b>2.ASSESS</b>	<b>3.EXMN</b>	<b>4.JOBING</b>	<b>5.MEIS</b>	<b>6.DBK</b>	<b>7.RODTP</b>	<b>8.DEEC/DFIA</b>	<b>9.DFRC</b>	<b>10.RE-EXP</b>	<b>11.LUT</b>
	SEA	N	Y	N	Y	N	N	Y	N		N
<b>B DECLARAN DETAILS</b>	<b>12.PORT OF LOADING</b>	INNSA1 (Jawaharlal Nehru (Nh))				<b>13.COUNTRY OF FINAL DESTINATION</b>		ITALY			
	<b>14.STATE OF ORIGIN</b>	Maharashtra				<b>15.PORT OF FINAL DESTINATION</b>		ITSPE (La Spezia)			
	<b>16.PORT OF DISCHARGE</b>	ITSPE (La Spezia)				<b>17.COUNTRY OF DISCHARGE</b>		ITALY			
	<b>1.EXPORTER'S NAME &amp; ADDRESS</b>	JSW STEEL COATED PRODUCTS LIMITED VASIND VILLAGE,TALUKA-SHAHAPUR, DIST-THANE VASIND CT THANE				<b>7.CONSIGNEE NAME &amp; ADDRESS</b>		ISOTECNICA SRL VIA BIANCAMANO 1 TORINO 10121 ITALY			
<b>C.VALU SUMMA</b>	<b>2.Type</b>	Private				<b>8. GSTIN / TYPE</b>		27AACCM3988L1ZU GSN			
	<b>3. AD CODE:</b>	0016376				<b>9.FOREX BANK A/C NO.</b>		33XXXXXX964			
	<b>4.RBI WAIVER NO.&amp; DT</b>					<b>10.DBK BANK A/C NO.</b>		33XXXXXX964			
	<b>5.CB NAME</b>	ATC GLOBAL LOGISTICS PVT LTD				<b>11. IFSC NO.</b>		SBIN0016376			
	<b>6.AEO</b>					<b>1.D.BK CLAIM</b>	<b>2. IGST AMT</b>	<b>3.CESS AMT</b>			
	<b>1.FOB VALUE</b>	<b>2.FREIGHT</b>	<b>3.INSURANC</b>	<b>4.DISCOU</b>	<b>5.COM</b>	<b>4.IGST VALUE</b>	<b>5.RODTEP AMT</b>	<b>6.ROSCTL AMT</b>			
2208263.55	48510	451	0	22572	2257225.12	0	0				
<b>6.DEDUCTIONS</b>	<b>7.P/C</b>	<b>8.DUTY</b>		<b>9.CESS</b>	<b>1.SNO</b>		<b>2.INV NO.</b>	<b>3. INV AMT.</b>	<b>4.CURRENC</b>		
0	0				1	23DV0000001057	25362.08	EUR			
<b>E MANIFEST DETAILS</b>	<b>1.MAWB NO.</b>	<b>2.MAWB DT</b>	<b>3.HAWB NO.</b>	<b>4.HAWB DT</b>	<b>N.O.C.</b>						
	<b>4. CIN NO.</b>		<b>5. CIN DT.</b>	<b>6. CIN SITE ID</b>							
	23PCEG05201066600		20-MAY-23	INNSA1							
<b>G. EQUIPMENT DETAILS</b>	<b>1.CONTAINER</b>	<b>2.SEAL</b>	<b>3.DATE</b>	<b>4.S No</b>							
	FCIU4746873	WIND01745834	14-MAY-23	1							
<b>I. ANNEX DETAILS</b>	<b>1.SEAL TYPE</b>	<b>2.NATURE OF CARGO</b>		<b>3.NO. OF PACKETS</b>	<b>4.NO. OF CONTAINERS</b>	<b>5.LOOSE PACKETS</b>					
	SELF SEALED	CONTAINERISED		3	1	0					
	<b>6.MARKS &amp; NUMBERS</b>	(SAP SO NO. : 401865055) PLACE OF BUSINESS: JSW STEEL COATED PRODUCTS LIMITED, GRAND PALLADIUM, 6TH FLOOR, 175 CST ROAD, KALINA, SANTACRUZ (E) MUM-98 MAHARASHTRA, INDIA (WE INTEND TO CLAIM REWARDS UNDER RODTEP SCHEME)									
<b>J.PROCESS DETAILS</b>	<b>1.EVENT</b>	<b>2.DATE</b>	<b>3.TIME</b>	<b>4.LEO NO.</b>		43/390					
	<b>5.Submission</b>	14-MAY-23	14:03	<b>6.LEO Date.</b>		20-MAY-23					
	<b>5.Assessment</b>			<b>8.BRC Realisation Date</b>		29-FEB-24					
	<b>7.Examination</b>	20-MAY-23	13:07								
<b>9.LEO</b>	20-MAY-23	13:20									

**Signature Not Verified**

Digitally signed by DS CENTRAL BOARD OF INDIRECT TAXES AND CUSTOMS 05  
Date: 2023.05.20 13:25:50 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

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

<b>Port Code</b>	<b>SB No</b>	<b>SB Date</b>		
INNSA1	1010240	14-MAY-23		
<b>IEC/Br</b>	0313016321	2		
<b>GSTIN/TYPE</b>	27AACCM3988L1ZU GSN			
<b>CB CODE</b>	AAACA3307KCH002			
<b>TYPE</b>	<b>INV</b>	<b>ITEM</b>		<b>CONT</b>
Nos	1	1		1
<b>PKG</b>	3	<b>G.WT</b>	MTS 22.02	

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

\*SB22200520231320

**PART - II - INVOICE DETAILS**

<b>A. REF</b>	<b>1.S.No</b>	<b>2.INVOICE No. &amp; Dt.</b>	<b>3.P.O.No. &amp; Dt.</b>	<b>4.LoC No. &amp; Dt</b>	<b>5.Contract No.&amp;Dt</b>	<b>6.AD code</b>	<b>7.INVTERM</b>		
	1	23DV0000001057 13/05/2023				0016376	CIF		
<b>B. TRANSACTION PARTIES</b>	<b>1.EXPORTER'S NAME &amp; ADDRESS</b>				<b>2.BUYER'S NAME &amp; ADDRESS</b>				
	JSW STEEL COATED PRODUCTS LIMITED VASIND VILLAGE,TALUKA-SHAHAPUR, DIST-THANE VASIND CT 421604				ISOTECNICA SRL VIA BIANCAMANO 1 TORINO 10121 ITALY				
	<b>3.THIRD PARTY NAME &amp; ADDRESS</b>				<b>4.BUYER AEO STATUS</b>				
<b>C.VAL DTLs</b>	<b>1.INVOICE VALUE</b>	<b>2.FOB VALUE</b>	<b>3.FREIGHT</b>	<b>4.INSURANCE</b>	<b>5.DISCOUNT</b>	<b>6.COMMISON</b>	<b>7.DEDUCT</b>	<b>8.P/C</b>	<b>9.EXCHANGE RATE</b>
	25362.08 EUR	24811.95 EUR	545.06 EUR	5.07 EUR	0	253.62 EUR	0		1 EUR INR 89
<b>D. ITEM DETAILS</b>	<b>1.ItemSNo</b>	<b>2.HS CD</b>	<b>3.DESCRPTION</b>	<b>4.QUANTITY</b>	<b>5.UQC</b>	<b>6.RATE</b>	<b>7.VALUE(F/C)</b>		
	1	72107000	Cold Rolled Galvanised Colour Coated Non Alloy Steel Sheets/Hoops & Strips/Wide Coils (Plain/Corrugated) (DETLS AS PER I	21.64	MTS	1172	25362.08		

Glossary

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

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INNSA1	1010240	14-MAY-23
<b>IEC/Br</b>	0313016321	2
<b>GSTIN/TYPE</b>	27AACCM3988L1ZU GSN	
<b>CB CODE</b>	AAACA3307KCH002	
<b>TYPE</b>	<b>INV</b>	<b>ITEM</b>
<b>Nos</b>	1	1
<b>PKG</b>	3	<b>G.WT</b> MTS 22.02



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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	21.64	MTS	1172	25362.08	2208263.55	112250
<b>11.DUTYAMT</b>	<b>12.CESS RT</b>	<b>13.CESAMT</b>	<b>14.DBKCLMD</b>	<b>15.IGSTSTAT</b>	<b>16. IGST VALUE</b>		<b>17. IGST AMOUNT</b>		<b>18SCHCOD</b>
			N	P	2257225.12		406300		03
<b>19. SCHEME DESCRIPTION</b>		<b>20. SQC MSR</b>	<b>21. SQC UQC</b>	<b>22. STATE OF ORIGIN</b>			<b>23. DISTRICT OF ORIGIN</b>		
Advance License		21640	KGS	Maharashtra			THANE		
<b>24. PT Abroad</b>	<b>25.COMP CESS</b>	<b>26.END USE</b>	<b>27.FTA BENEFIT AVAILED</b>	<b>28. REWARD BENEFIT</b>		<b>29. THIRD PARTY ITEM</b>			
GSTP	0 INR	GNX200	Y	Yes		N			

INVOICE (1/1)

**GLOSSARY**

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

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<b>Port Code</b>	<b>SB No</b>	<b>SB Date</b>
INNSA1	1010240	14-MAY-23
<b>IEC/Br</b>	0313016321	2
<b>GSTIN/TYPE</b>	27AACCM3988L1ZU GSN	
<b>CB CODE</b>	AAACA3307KCH002	
<b>TYPE</b>	<b>INV</b>	<b>ITEM</b>
<b>Nos</b>	1	1
<b>PKG</b>	3	<b>G.WT</b> MTS 22.02



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

**PART - IV - EXPORT SCHEME DETAILS**

**A. DRAWBACK & ROSL CLAIM**

1.INV SNO	2.ITEM SNO	3.DBK SNO.	4.QTY/WT	5.VALUE	6.RATE	7.DBK AMT	8.STALEV	9.CENLEV	10.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 Al Paint-Primer (litre)	1	21.64	MTS	2208263.55
				4	226.766	LTR	Imp
1	1	0311021601 61 469	Cold Rolled Galvanised Colour Coated Non Al Paint-Back Coat (litre)	1	21.64	MTS	2208263.55
				5	273.335	LTR	Imp
1	1	0311021601 61 469	Cold Rolled Galvanised Colour Coated Non Al Hot Rolled Non Alloy Steel Strips Wide Coils	1	21.64	MTS	2208263.55
				3	22.655	MTS	Imp
1	1	0311021601 61 469	Cold Rolled Galvanised Colour Coated Non Al Zinc Slab/ Ingots (kg)	1	21.64	MTS	2208263.55
				7	1.044	MTS	Imp
1	1	0311021601 61 469	Cold Rolled Galvanised Colour Coated Non Al Rolling Mill Rolls	1	21.64	MTS	2208263.55
				8	.027	MTS	Imp
1	1	0311021601 61 469	Cold Rolled Galvanised Colour Coated Non Al Paint-Top Coat (litre)	1	21.64	MTS	2208263.55
				6	485.926	LTR	Imp

**C. JOBBING DETAILS**

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

1.INVSN	2.ITMSN	3.INFO	4.QUALIFIER	5.INFO CD	6.INFO TEXT	7.INFO MSR	8.UQC
1	1	ORC	STO	27			
1	1	ORC	DOO	497			
1	1	CHR	SQC			21640	KGS
1	1	ORC	EPT	GSTP			
1	1	DTY	GCESS			0	INR

**E. SINGLE WINDOW DECLARATION - CONSTITUENTS**

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

1.INVSN	2.ITMSNO	3.CONTROL TYPE	4.LOCATION	5.ST DT	6.END DT	7.RES CD	8.RES TEXT
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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	2023051400006744	.	VASIND	13-MAY-23	

**H.INVOICE DETAILS**

1.SNO	2.INVOICE NO	3.INVOICE AMOUNT	4.CURRENCY
1	23DV0000001057	25362.08	EUR

**I.CONTAINER DETAILS**

1.SNO	2.CONTAINER	3.SEAL	4.DATE
1	FCIU4746873	WIND01745834	14-MAY-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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**Glossary**

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

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<b>CB CODE</b>	AAACA3307KCH002		
<b>TYPE</b>	<b>INV</b>	<b>ITEM</b>	<b>CONT</b>
<b>Nos</b>	1	1	1
<b>PKG</b>	3	<b>G.WT</b>	MTS 22.02



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

**PART - IV - EXPORT SCHEME DETAILS**

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

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

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

OTHER ADDITIONAL INFORMATION

LET EXPORT COPY

**Glossary**

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

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CB CODE	AAACA3307KCH002		
TYPE	INV	ITEM	CONT
Nos	1	1	1
PKG	3	G.WT	MTS 22.02



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

**PART - V - DECLARATIONS**

**A. DECLARATION STATEMENT**

LET EXPORT COPY

**B. AUTHORIZED SIGNATORY**

DATE

AUTHORIZED SIGNATORY

CHA NAME :AAACA3307KCH002

PLACE

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INNSA1	1017832	15-MAY-23
<b>IEC/Br</b>	0313016321	2
<b>GSTIN/TYPE</b>	27AACCM3988L1ZU GSN	
<b>CB CODE</b>	AAACA3307KCH002	
<b>TYPE</b>	<b>INV</b>	<b>ITEM</b>
<b>Nos</b>	1	1
<b>PKG</b>	16	<b>G.WT</b> MTS 112.16



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

**PART - I - SHIPPING BILL SUMMARY**

<b>A STATUS</b>	<b>1.MODE</b>	<b>2.ASSESS</b>	<b>3.EXMN</b>	<b>4.JOBING</b>	<b>5.MEIS</b>	<b>6.DBK</b>	<b>7.RODTP</b>	<b>8.DEEC/DFIA</b>	<b>9.DFRC</b>	<b>10.RE-EXP</b>	<b>11.LUT</b>
	SEA	N	Y	N	Y	N	N	Y	N		N
	<b>12.PORT OF LOADING</b>	INNSA1 (Jawaharlal Nehru (Nh))					<b>13.COUNTRY OF FINAL DESTINATION</b>		ITALY		
<b>B DECLARAN DETAILS</b>	<b>14.STATE OF ORIGIN</b> Maharashtra					<b>15.PORT OF FINAL DESTINATION</b> ITSPE (La Spezia)					
	<b>16.PORT OF DISCHARGE</b> ITSPE (La Spezia)					<b>17.COUNTRY OF DISCHARGE</b> ITALY					
	<b>1.EXPORTER'S NAME &amp; ADDRESS</b> JSW STEEL COATED PRODUCTS LIMITED VASIND VILLAGE,TALUKA-SHAHAPUR, DIST-THANE VASIND CT THANE					<b>7.CONSIGNEE NAME &amp; ADDRESS</b> ISOTECNICA SRL VIA BIANCAMANO 1 TORINO 10121 ITALY					
	<b>2.Type</b> Private					IT					
	<b>3. AD CODE:</b> 0016376					<b>8. GSTIN / TYPE</b> 27AACCM3988L1ZU GSN					
	<b>4.RBI WAIVER NO.&amp; DT</b>					<b>9.FOREX BANK A/C NO.</b> 33XXXXXX964					
<b>C.VALU SUMMA</b>	<b>5.CB NAME</b> ATC GLOBAL LOGISTICS PVT LTD					<b>10.DBK BANK A/C NO.</b> 33XXXXXX964					
	<b>6.AEO</b>					<b>11. IFSC NO.</b> SBIN0016376					
	<b>1.FOB VALUE</b>	<b>2.FREIGHT</b>	<b>3.INSURANC</b>	<b>4.DISCOU</b>	<b>5.COM</b>	<b>D. EX.PR.</b>	<b>1.DBK CLAIM</b>	<b>2.IGST AMT</b>	<b>3.CESS AMT</b>		
11240505.98	242552	2296	0	114854	0		2067365	0			
<b>6.DEDUCTIONS</b>	<b>7.P/C</b>	<b>8.DUTY</b>		<b>9.CESS</b>	<b>F INVOICE SUMMARY</b>	<b>4.IGST VALUE</b>	<b>5.RODTEP AMT</b>	<b>6.ROSCTL AMT</b>			
0	0					11485353.88	0	0			
<b>E MANIFEST DETAILS</b>	<b>1.MAWB NO.</b>	<b>2.MAWB DT</b>	<b>3.HAWB NO.</b>	<b>4.HAWB DT</b>	<b>N.O.C.</b>	<b>H CHALLAN DETAILS</b>	<b>1.SNO</b>	<b>2.INV NO.</b>	<b>3. INV AMT.</b>	<b>4.CURRENC</b>	
							1	23DV0000001071	129048.92	EUR	
	<b>4. CIN NO.</b>	<b>5. CIN DT.</b>	<b>6. CIN SITE ID</b>								
<b>G. EQUIPMENT DETAILS</b>	<b>1.CONTAINER</b>	<b>2.SEAL</b>	<b>3.DATE</b>	<b>4.S No</b>		<b>I ANNEX DETAILS</b>	<b>1.SR.NO</b>	<b>2.CHALLAN NO</b>	<b>3.PAYMT DT</b>	<b>4.AMOUNT</b>	
	TRHU1757071	WIND01745835	15-MAY-23	1							
	HLXU3541401	WIND01745837	15-MAY-23	2							
	DRYU2648459	WIND01745838	15-MAY-23	3							
	BMOU2749303	WIND01745839	15-MAY-23	4							
	FTAU1592590	WIND01745848	15-MAY-23	5							
<b>J.PROCESS DETAILS</b>	<b>1.SEAL TYPE</b>		<b>2.NATURE OF CARGO</b>		<b>3.NO. OF PACKETS</b>	<b>4.NO. OF CONTAINERS</b>	<b>5.LOOSE PACKETS</b>				
	SELF SEALED		CONTAINERISED		16	5	0				
<b>J.PROCESS DETAILS</b>	<b>6.MARKS &amp; NUMBERS</b>						<b>1.SR.NO</b>				
	(SAP SO NO. : 401865055) PLACE OF BUSINESS: JSW STEEL COATED PRODUCTS LIMITED, GRAND PALLADIUM, 6TH FLOOR, 175 CST ROAD, KALINA, SANTACRUZ (E) MUM-98 MAHARASHTRA, INDIA (WE INTEND TO CLAIM REWARDS UNDER RODTEP SCHEME)										
	<b>1.EVENT</b>	<b>2.DATE</b>	<b>3.TIME</b>	<b>4.LEO NO.</b>		<b>43/391</b>					
	<b>5.Submission</b>	15-MAY-23	12:03	<b>6.LEO Date.</b>		20-MAY-23					
<b>5.Assessment</b>			<b>8.BRC Realisation Date</b>		29-FEB-24						
<b>7.Examination</b>	20-MAY-23	13:07									
<b>9.LEO</b>	20-MAY-23	13:20									

Signature Not Verified

Digitally signed by DS CENTRAL BOARD OF INDIRECT TAXES AND CUSTOMS 05  
Date: 2023.05.20 13:22:44 IST  
Reason: CUSTOMS  
Location: INDIA

Glossary

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

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

<b>Port Code</b>	<b>SB No</b>	<b>SB Date</b>
INNSA1	1017832	15-MAY-23
<b>IEC/Br</b>	0313016321	2
<b>GSTIN/TYPE</b>	27AACCM3988L1ZU GSN	
<b>CB CODE</b>	AAACA3307KCH002	
<b>TYPE</b>	<b>INV</b>	<b>ITEM</b>
<b>Nos</b>	1	1
<b>PKG</b>	16	<b>G.WT</b> MTS
		112.16



\*SB22200520231320

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

**PART - II - INVOICE DETAILS**

<b>A. REF</b>	<b>1.S.No</b>	<b>2.INVOICE No. &amp; Dt.</b>	<b>3.P.O.No. &amp; Dt.</b>	<b>4.LoC No. &amp; Dt</b>	<b>5.Contract No.&amp;Dt</b>	<b>6.AD code</b>	<b>7.INVTERM</b>		
	1	23DV0000001071 14/05/2023				0016376	CIF		
<b>B. TRANSACTION PARTIES</b>	<b>1.EXPORTER'S NAME &amp; ADDRESS</b>				<b>2.BUYER'S NAME &amp; ADDRESS</b>				
	JSW STEEL COATED PRODUCTS LIMITED VASIND VILLAGE,TALUKA-SHAHAPUR, DIST-THANE VASIND CT 421604				ISOTECNICA SRL VIA BIANCAMANO 1 TORINO 10121 ITALY				
	<b>3.THIRD PARTY NAME &amp; ADDRESS</b>				<b>4.BUYER AEO STATUS</b>				
<b>C.VAL DTLs</b>	<b>1.INVOICE VALUE</b>	<b>2.FOB VALUE</b>	<b>3.FREIGHT</b>	<b>4.INSURANCE</b>	<b>5.DISCOUNT</b>	<b>6.COMMISON</b>	<b>7.DEDUCT</b>	<b>8.P/C</b>	<b>9.EXCHANGE RATE</b>
	129048.92 EUR	126297.82 EUR	2725.3 EUR	25.8 EUR	0	1290.49 EUR	0		1 EUR INR 89
<b>D. ITEM DETAILS</b>	<b>1.ItemSNo</b>	<b>2.HS CD</b>	<b>3.DESCRPTION</b>		<b>4.QUANTITY</b>	<b>5.UQC</b>	<b>6.RATE</b>	<b>7.VALUE(F/C)</b>	
	1	72107000	Cold Rolled Galvanised Colour Coated Non Alloy Steel Sheets/Hoops & Strips/Wide Coils (Plain/Corrugated) (DETLS AS PER I		110.11	MTS	1172	129048.92	

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  
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<b>Port Code</b>	<b>SB No</b>	<b>SB Date</b>
INNSA1	1017832	15-MAY-23
<b>IEC/Br</b>	0313016321	2
<b>GSTIN/TYPE</b>	27AACCM3988L1ZU GSN	
<b>CB CODE</b>	AAACA3307KCH002	
<b>TYPE</b>	<b>INV</b>	<b>ITEM</b>
<b>Nos</b>	1	1
<b>PKG</b>	16	<b>G.WT</b> MTS
		112.16



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

\*SB22200520231320

**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	110.11	MTS	1172	129048.92	11240505.98	112292.77
<b>11.DUTYAMT</b>	<b>12.CESS RT</b>	<b>13.CESAMT</b>	<b>14.DBKCLMD</b>	<b>15.IGSTSTAT</b>	<b>16. IGST VALUE</b>		<b>17. IGST AMOUNT</b>		<b>18SCHCOD</b>
			N	P	11485353.88		2067365		03
<b>19. SCHEME DESCRIPTION</b>		<b>20. SQC MSR</b>	<b>21. SQC UQC</b>	<b>22. STATE OF ORIGIN</b>			<b>23. DISTRICT OF ORIGIN</b>		
Advance License		110110	KGS	Maharashtra			THANE		
<b>24. PT Abroad</b>	<b>25.COMP CESS</b>	<b>26.END USE</b>	<b>27.FTA BENEFIT AVAILED</b>	<b>28. REWARD BENEFIT</b>		<b>29. THIRD PARTY ITEM</b>			
GSTP	0 INR	GNX200	Y	Yes		N			

INVOICE (1/1)

**GLOSSARY**

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

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**INDIAN CUSTOMS EDI SYSTEM**  
CENTRAL BOARD OF INDIRECT TAXES AND CUSTOMS  
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GOVERNMENT OF INDIA

<b>Port Code</b>	<b>SB No</b>	<b>SB Date</b>
INNSA1	1017832	15-MAY-23
<b>IEC/Br</b>	0313016321	2
<b>GSTIN/TYPE</b>	27AACCM3988L1ZU GSN	
<b>CB CODE</b>	AAACA3307KCH002	
<b>TYPE</b>	<b>INV</b>	<b>ITEM</b>
<b>Nos</b>	1	1
<b>PKG</b>	16	<b>G.WT</b> MTS 112.16



\*SB22200520231320

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	110.11 115.274	MTS MTS	11240505.98 Imp
1	1	0311021601 61 469	Cold Rolled Galvanised Colour Coated Non All Paint-Primer (litre)	1 4	110.11 1153.843	MTS LTR	11240505.98 Imp
1	1	0311021601 61 469	Cold Rolled Galvanised Colour Coated Non All Rolling Mill Rolls	1 8	110.11 .138	MTS MTS	11240505.98 Imp
1	1	0311021601 61 469	Cold Rolled Galvanised Colour Coated Non All Paint-Top Coat (litre)	1 6	110.11 2472.52	MTS LTR	11240505.98 Imp
1	1	0311021601 61 469	Cold Rolled Galvanised Colour Coated Non All Zinc Slab/ Ingots (kg)	1 7	110.11 5.314	MTS MTS	11240505.98 Imp
1	1	0311021601 61 469	Cold Rolled Galvanised Colour Coated Non All Paint-Back Coat (litre)	1 5	110.11 1390.799	MTS LTR	11240505.98 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			110110	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	2023051500005530	.	VASIND	14-MAY-23	

**H.INVOICE DETAILS**

1.SNO	2.INVOICE NO	3.INVOICE AMOUNT	4.CURRENCY
1	23DV0000001071	129048.92	EUR

**I.CONTAINER DETAILS**

1.SNO	2.CONTAINER	3.SEAL	4.DATE
1	TRHU1757071	WIND01745835	15-MAY-23
2	HLXU3541401	WIND01745837	15-MAY-23
3	DRYU2648459	WIND01745838	15-MAY-23
4	BMOU2749303	WIND01745839	15-MAY-23
5	FTAU1592590	WIND01745848	15-MAY-23

**J.AR4 DETAILS**

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

**Glossary**

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

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

<b>Port Code</b>	<b>SB No</b>	<b>SB Date</b>
INNSA1	1017832	15-MAY-23
<b>IEC/Br</b>	0313016321	2
<b>GSTIN/TYPE</b>	27AACCM3988L1ZU GSN	
<b>CB CODE</b>	AAACA3307KCH002	
<b>TYPE</b>	<b>INV</b>	<b>ITEM</b>
<b>Nos</b>	1	1
<b>PKG</b>	16	<b>G.WT</b> MTS
		112.16



\*SB22200520231320

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

**PART - IV - EXPORT SCHEME DETAILS**

**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.COM

**Glossary**

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

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Port Code	SB No	SB Date		
INNSA1	1017832	15-MAY-23		
IEC/Br	0313016321	2		
GSTIN/TYPE	27AACCM3988L1ZU GSN			
CB CODE	AAACA3307KCH002			
TYPE	INV	ITEM	CONT	
Nos	1	1	5	
PKG	16	G.WT	MTS	112.16



\*SB22200520231320

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**  
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DEPARTMENT OF REVENUE - MINISTRY OF FINANCE  
GOVERNMENT OF INDIA

<b>Port Code</b>	<b>SB No</b>	<b>SB Date</b>
INNSA1	1048868	16-MAY-23
<b>IEC/Br</b>	0313016321	2
<b>GSTIN/TYPE</b>	27AACCM3988L1ZU GSN	
<b>CB CODE</b>	AAACA3307KCH002	
<b>TYPE</b>	<b>INV</b>	<b>ITEM</b>
<b>Nos</b>	1	2
<b>PKG</b>	27	<b>G.WT</b> MTS 182.245



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

\*SB22200520231322

**PART - I - SHIPPING BILL SUMMARY**

<b>A STATUS</b>	<b>1.MODE</b>	<b>2.ASSESS</b>	<b>3.EXMN</b>	<b>4.JOBING</b>	<b>5.MEIS</b>	<b>6.DBK</b>	<b>7.RODTP</b>	<b>8.DEEC/DFIA</b>	<b>9.DFRC</b>	<b>10.RE-EXP</b>	<b>11.LUT</b>	
	SEA	N	Y	N	Y	N	N	Y	N		N	
<b>B DECLARAN DETAILS</b>	<b>12.PORT OF LOADING</b> INNSA1 (Jawaharlal Nehru (Nh))					<b>13.COUNTRY OF FINAL DESTINATION</b> ITALY						
	<b>14.STATE OF ORIGIN</b> Maharashtra					<b>15.PORT OF FINAL DESTINATION</b> ITSPE (La Spezia)						
	<b>16.PORT OF DISCHARGE</b> ITSPE (La Spezia)					<b>17.COUNTRY OF DISCHARGE</b> ITALY						
	<b>1.EXPORTER'S NAME &amp; ADDRESS</b> JSW STEEL COATED PRODUCTS LIMITED VASIND VILLAGE,TALUKA-SHAHAPUR, DIST-THANE VASIND CT THANE					<b>7.CONSIGNEE NAME &amp; ADDRESS</b> ISOTECNICA SRL VIA BIANCAMANO 1 TORINO 10121 ITALY						
	<b>2.Type</b> Private					IT						
	<b>3. AD CODE:</b> 0016376					<b>8. GSTIN / TYPE</b> 27AACCM3988L1ZU GSN						
<b>C.VALU SUMMA</b>	<b>1.FOB VALUE</b>		<b>2.FREIGHT</b>	<b>3.INSURANC</b>	<b>4.DISCOU</b>	<b>5.COM</b>	<b>1.DBK CLAIM</b>		<b>2.IGST AMT</b>	<b>3.CESS AMT</b>		
	18281217.66		339572	3726	0	186265	0		3352412	0		
	<b>6.DEDUCTIONS</b>		<b>7.P/C</b>	<b>8.DUTY</b>		<b>9.CESS</b>	<b>4.IGST VALUE</b>		<b>5.RODTEP AMT</b>	<b>6.ROSCTL AMT</b>		
<b>E MANIFEST DETAILS</b>	0		0				18624515.58		0		0	
	<b>1.MAWB NO.</b>	<b>2.MAWB DT</b>	<b>3.HAWB NO.</b>	<b>4.HAWB DT</b>	<b>N.O.C.</b>							
	<b>4. CIN NO.</b>		<b>5. CIN DT.</b>	<b>6. CIN SITE ID</b>								
	23PCEG05201123000		20-MAY-23	INNSA1								
<b>G. EQUIPMENT DETAILS</b>	<b>1.CONTAINER</b>		<b>2.SEAL</b>	<b>3.DATE</b>	<b>4.S No</b>	<b>D. EX.PR.</b>						
	CLHU3552216		WIND01745862	16-MAY-23	1	<b>1.SNO</b>						
	TLLU2567432		WIND01745866	16-MAY-23	2	<b>2.INV NO.</b>						
	TRLU9290510		WIND01745871	16-MAY-23	3	<b>3. INV AMT.</b>						
	HAMU1080290		WIND01745870	16-MAY-23	4	<b>4.CURRENC</b>						
	CXDU1765886		WIND01745873	16-MAY-23	5	1 23DV0000001099 209264.22 EUR						
<b>I. ANNEX DETAILS</b>	<b>1.SEAL TYPE</b>		<b>2.NATURE OF CARGO</b>		<b>3.NO. OF PACKETS</b>	<b>4.NO. OF CONTAINERS</b>	<b>5.LOOSE PACKETS</b>					
	SELF SEALED		CONTAINERISED		27	7	0					
	<b>6.MARKS &amp; NUMBERS</b>		(SAP SO NO. : 401865055) PLACE OF BUSINESS: JSW STEEL COATED PRODUCTS LIMITED, GRAND PALLADIUM, 6TH FLOOR, 175 CST ROAD, KALINA, SANTACRUZ (E) MUM-98 MAHARASHTRA, INDIA (WE INTEND TO CLAIM REWARDS UNDER RODTEP SCHEME)									
<b>J.PROCESS DETAILS</b>	<b>1.EVENT</b>		<b>2.DATE</b>	<b>3.TIME</b>	<b>4.LEO NO.</b>		43/396					
	5.Submission		16-MAY-23	12:23	<b>6.LEO Date.</b>		20-MAY-23					
	5.Assessment				<b>8.BRC Realisation Date</b>		29-FEB-24					
	7.Examination		20-MAY-23	13:08								
	9.LEO		20-MAY-23	13:22								

**Signature Not Verified**

Digitally signed by DS CENTRAL BOARD OF INDIRECT TAXES AND CUSTOMS 05  
Date: 2023.05.20 13:29:15 IST  
Reason: CUSTOMS  
Location: INDIA

**Glossary**

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<b>IEC/Br</b>	0313016321	2
<b>GSTIN/TYPE</b>	27AACCM3988L1ZU GSN	
<b>CB CODE</b>	AAACA3307KCH002	
<b>TYPE</b>	<b>INV</b>	<b>ITEM</b>
<b>Nos</b>	1	2
<b>PKG</b>	27	<b>G.WT</b> MTS 182.245



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

\*SB22200520231322

**PART - II - INVOICE DETAILS**

<b>A. REF</b>	<b>1.S.No</b>	<b>2.INVOICE No. &amp; Dt.</b>	<b>3.P.O.No. &amp; Dt.</b>	<b>4.LoC No. &amp; Dt</b>	<b>5.Contract No.&amp;Dt</b>	<b>6.AD code</b>	<b>7.INVTERM</b>		
	1	23DV0000001099 15/05/2023				0016376	CIF		
<b>B. TRANSACTION PARTIES</b>	<b>1.EXPORTER'S NAME &amp; ADDRESS</b>				<b>2.BUYER'S NAME &amp; ADDRESS</b>				
	JSW STEEL COATED PRODUCTS LIMITED VASIND VILLAGE,TALUKA-SHAHAPUR, DIST-THANE VASIND CT 421604				ISOTECNICA SRL VIA BIANCAMANO 1 TORINO 10121 ITALY				
	<b>3.THIRD PARTY NAME &amp; ADDRESS</b>				<b>4.BUYER AEO STATUS</b>				
<b>C.VAL DTLs</b>	<b>1.INVOICE VALUE</b>	<b>2.FOB VALUE</b>	<b>3.FREIGHT</b>	<b>4.INSURANCE</b>	<b>5.DISCOUNT</b>	<b>6.COMMISON</b>	<b>7.DEDUCT</b>	<b>8.P/C</b>	<b>9.EXCHANGE RATE</b>
	209264.22 EUR	205406.94 EUR	3815.42 EUR	41.86 EUR	0	2092.86 EUR	0		1 EUR INR 89
<b>D. ITEM DETAILS</b>	<b>1.ItemSNo</b>	<b>2.HS CD</b>	<b>3.DESCRPTION</b>	<b>4.QUANTITY</b>	<b>5.UQC</b>	<b>6.RATE</b>	<b>7.VALUE(F/C)</b>		
	1	72107000	Cold Rolled Galvanised Colour Coated Non Alloy Steel Sheets/Hoops & Strips/Wide Coils (Plain/Corrugated) (DETLS AS PER I	172.745	MTS	1172	202457.14		
	2	72107000	Cold Rolled Galvanised Colour Coated Non Alloy Steel Sheets/Hoops & Strips/Wide Coils (Plain/Corrugated) (DETLS AS PER I	6.04	MTS	1127	6807.08		

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

<b>Port Code</b>	<b>SB No</b>	<b>SB Date</b>
INNSA1	1048868	16-MAY-23
<b>IEC/Br</b>	0313016321	2
<b>GSTIN/TYPE</b>	27AACCM3988L1ZU GSN	
<b>CB CODE</b>	AAACA3307KCH002	
<b>TYPE</b>	<b>INV</b>	<b>ITEM</b>
<b>Nos</b>	1	2
<b>PKG</b>	27	<b>G.WT</b> MTS 182.245



\*SB22200520231322

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	172.745	MTS	1172	202457.14	17686555.24	112623.87
<b>11.DUTYAMT</b>	<b>12.CESS RT</b>	<b>13.CESAMT</b>	<b>14.DBKCLMD</b>	<b>15.IGSTSTAT</b>	<b>16. IGST VALUE</b>		<b>17. IGST AMOUNT</b>		<b>18SCHCOD</b>
			N	P	18018685.46		3243363		03
<b>19. SCHEME DESCRIPTION</b>		<b>20. SQC MSR</b>	<b>21. SQC UQC</b>	<b>22. STATE OF ORIGIN</b>			<b>23. DISTRICT OF ORIGIN</b>		
Advance License		172745	KGS	Maharashtra			THANE		
<b>24. PT Abroad</b>	<b>25.COMP CESS</b>	<b>26.END USE</b>	<b>27.FTA BENEFIT AVAILED</b>	<b>28. REWARD BENEFIT</b>		<b>29. THIRD PARTY ITEM</b>			
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	6.04	MTS	1127	6807.08	594662.42	108299.57
<b>11.DUTYAMT</b>	<b>12.CESS RT</b>	<b>13.CESAMT</b>	<b>14.DBKCLMD</b>	<b>15.IGSTSTAT</b>	<b>16. IGST VALUE</b>		<b>17. IGST AMOUNT</b>		<b>18SCHCOD</b>
			N	P	605830.12		109049		03
<b>19. SCHEME DESCRIPTION</b>		<b>20. SQC MSR</b>	<b>21. SQC UQC</b>	<b>22. STATE OF ORIGIN</b>			<b>23. DISTRICT OF ORIGIN</b>		
Advance License		6040	KGS	Maharashtra			THANE		
<b>24. PT Abroad</b>	<b>25.COMP CESS</b>	<b>26.END USE</b>	<b>27.FTA BENEFIT AVAILED</b>	<b>28. REWARD BENEFIT</b>		<b>29. THIRD PARTY ITEM</b>			
GSTP	0 INR	GNX200	Y	Yes		N			

INVOICE (1/1)

**GLOSSARY**

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

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

<b>Port Code</b>	<b>SB No</b>	<b>SB Date</b>
INNSA1	1048868	16-MAY-23
<b>IEC/Br</b>	0313016321	2
<b>GSTIN/TYPE</b>	27AACCM3988L1ZU GSN	
<b>CB CODE</b>	AAACA3307KCH002	
<b>TYPE</b>	<b>INV</b>	<b>ITEM</b>
<b>Nos</b>	1	2
<b>PKG</b>	27	<b>G.WT</b> MTS 182.245



\*SB22200520231322

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

**PART - IV - EXPORT SCHEME DETAILS**

**A. DRAWBACK & ROSL CLAIM**

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

1.INV SNO	2.ITEM SNO	3.LICENCE NO	4.DESCN OF EXPORT ITEM	5.EXP SNO	6.EXPQTY	7.UQC	8.FOB VALUE
		9.SION	10.DESCN OF IMPORT ITEM	11IMP SNO	12IMPQTY	13.UQC	14.INDIG / IMP
1	1	0311021601 61 469	Cold Rolled Galvanised Colour Coated Non All Paint-Back Coat (litre)	1	172.745	MTS	17686555.24
				5	2181.942	LTR	Imp
1	1	0311021601 61 469	Cold Rolled Galvanised Colour Coated Non All Paint-Primer (litre)	1	172.745	MTS	17686555.24
				4	1810.195	LTR	Imp
1	1	0311021601 61 469	Cold Rolled Galvanised Colour Coated Non All Zinc Slab/ Ingots (kg)	1	172.745	MTS	17686555.24
				7	8.336	MTS	Imp
1	1	0311021601 61 469	Cold Rolled Galvanised Colour Coated Non All Paint-Top Coat (litre)	1	172.745	MTS	17686555.24
				6	3878.989	LTR	Imp
1	1	0311021601 61 469	Cold Rolled Galvanised Colour Coated Non All Hot Rolled Non Alloy Steel Strips Wide Coils	1	172.745	MTS	17686555.24
				3	180.846	MTS	Imp
1	1	0311021601 61 469	Cold Rolled Galvanised Colour Coated Non All Rolling Mill Rolls	1	172.745	MTS	17686555.24
				8	.216	MTS	Imp
1	2	0311021601 61 469	Cold Rolled Galvanised Colour Coated Non All Rolling Mill Rolls	1	6.04	MTS	594662.42
				8	.008	MTS	Imp
1	2	0311021601 61 469	Cold Rolled Galvanised Colour Coated Non All Zinc Slab/ Ingots (kg)	1	6.04	MTS	594662.42
				7	.291	MTS	Imp
1	2	0311021601 61 469	Cold Rolled Galvanised Colour Coated Non All Paint-Top Coat (litre)	1	6.04	MTS	594662.42
				6	135.628	LTR	Imp
1	2	0311021601 61 469	Cold Rolled Galvanised Colour Coated Non All Paint-Primer (litre)	1	6.04	MTS	594662.42
				4	63.293	LTR	Imp
1	2	0311021601 61 469	Cold Rolled Galvanised Colour Coated Non All Hot Rolled Non Alloy Steel Strips Wide Coils	1	6.04	MTS	594662.42
				3	6.323	MTS	Imp
1	2	0311021601 61 469	Cold Rolled Galvanised Colour Coated Non All Paint-Back Coat (litre)	1	6.04	MTS	594662.42
				5	76.291	LTR	Imp

**C. JOBBING DETAILS**

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

1.INVSN	2.ITMSN	3.INFO	4.QUALIFIER	5.INFO CD	6.INFO TEXT	7.INFO MSR	8.UQC
1	1	ORC	STO	27			
1	1	ORC	DOO	497			
1	1	CHR	SQC			172745	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			6040	KGS
1	2	ORC	EPT	GSTP			
1	2	DTY	GCESS			0	INR

**E. SINGLE WINDOW DECLARATION - CONSTITUENTS**

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

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

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

**Glossary**

INVSN - Invoice Serial Number ITMSN - Item Serial Number A: DBK - Drawback, ROSL - Rebate of State Levies, B: DFIA - Duty Free Import Authorization, EXP - Export , IMP - Import , UQC-Unit Quantity 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**  
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<b>Port Code</b>	<b>SB No</b>	<b>SB Date</b>
INNSA1	1048868	16-MAY-23
<b>IEC/Br</b>	0313016321	2
<b>GSTIN/TYPE</b>	27AACCM3988L1ZU GSN	
<b>CB CODE</b>	AAACA3307KCH002	
<b>TYPE</b>	<b>INV</b>	<b>ITEM</b> <b>CONT</b>
<b>Nos</b>	1	2 7
<b>PKG</b>	27	<b>G.WT</b> MTS 182.245



\*SB22200520231322

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

**PART - IV - EXPORT SCHEME DETAILS**

**G.SUPPORTING DOCUMENTS**

1.INVSN	2.ITMSNO	3 DOCTYPCD	4. ICEGATE ID	5. IRN	6.PARTY CD	7.ISSUE PLA	8.ISS DT	9.EXP DT
1	0	380000	EXPATCJNPT	2023051600025535	.	VASIND	15-MAY-23	

**H.INVOICE DETAILS**

1.SNO	2.INVOICE NO	3.INVOICE AMOUNT	4.CURRENCY
1	23DV0000001099	209264.22	EUR

**I.CONTAINER DETAILS**

1.SNO	2.CONTAINER	3.SEAL	4.DATE
1	CLHU3552216	WIND01745862	16-MAY-23
2	TLLU2567432	WIND01745866	16-MAY-23
3	TRLU9290510	WIND01745871	16-MAY-23
4	HAMU1080290	WIND01745870	16-MAY-23
5	CXDU1765886	WIND01745873	16-MAY-23
6	UACU3920376	WIND01745875	16-MAY-23
7	CAIU2276896	WIND01745880	16-MAY-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
---------	---------	--------	---------------	----------------	------------	-----------

**M. RODTEP DETAILS**

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

OTHER ADDITIONAL INFORMATION

**Glossary**

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

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**INDIAN CUSTOMS EDI SYSTEM**  
 CENTRAL BOARD OF INDIRECT TAXES AND CUSTOMS  
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 GOVERNMENT OF INDIA

Port Code	SB No	SB Date	
INNSA1	1048868	16-MAY-23	
IEC/Br	0313016321	2	
GSTIN/TYPE	27AACCM3988L1ZU GSN		
CB CODE	AAACA3307KCH002		
TYPE	INV	ITEM	CONT
Nos	1	2	7
PKG	27	G.WT	MTS 182.245



\*SB22200520231322

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

**PART - V - DECLARATIONS**

**A. DECLARATION STATEMENT**

LET EXPORT COPY

**B. AUTHORIZED SIGNATORY**

DATE

AUTHORIZED SIGNATORY

CHA NAME :AAACA3307KCH002

PLACE

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

<b>Port Code</b>	<b>SB No</b>	<b>SB Date</b>
INNSA1	1078359	17-MAY-23
<b>IEC/Br</b>	0313016321	2
<b>GSTIN/TYPE</b>	27AACCM3988L1ZU GSN	
<b>CB CODE</b>	AAACA3307KCH002	
<b>TYPE</b>	<b>INV</b>	<b>ITEM</b> <b>CONT</b>
<b>Nos</b>	1	1 1
<b>PKG</b>	3	<b>G.WT</b> MTS 22.575



\*SB22200520231323

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

**PART - I - SHIPPING BILL SUMMARY**

<b>A STATUS</b>	<b>1.MODE</b>	<b>2.ASSESS</b>	<b>3.EXMN</b>	<b>4.JOBGING</b>	<b>5.MEIS</b>	<b>6.DBK</b>	<b>7.RODTP</b>	<b>8.DEEC/DFIA</b>	<b>9.DFRC</b>	<b>10.RE-EXP</b>	<b>11.LUT</b>	
	SEA	N	Y	N	Y	N	N	Y	N		N	
<b>B DECLARAN DETAILS</b>	<b>12.PORT OF LOADING</b>	INNSA1 (Jawaharlal Nehru (Nh))				<b>13.COUNTRY OF FINAL DESTINATION</b>		ITALY				
	<b>14.STATE OF ORIGIN</b>	Maharashtra				<b>15.PORT OF FINAL DESTINATION</b>		ITSPE (La Spezia)				
	<b>16.PORT OF DISCHARGE</b>	ITSPE (La Spezia)				<b>17.COUNTRY OF DISCHARGE</b>		ITALY				
	<b>1.EXPORTER'S NAME &amp; ADDRESS</b>					<b>7.CONSIGNEE NAME &amp; ADDRESS</b>						
<b>C.VALU SUMMA</b>	JSW STEEL COATED PRODUCTS LIMITED					ISOTECNICA SRL						
	VASIND VILLAGE,TALUKA-SHAHAPUR, DIST-THANE VASIND CT					VIA BIANCAMANO 1 TORINO 10121 ITALY						
	THANE <b>2.Type</b> Private					IT						
	<b>3. AD CODE:</b> 0016376					<b>8. GSTIN / TYPE</b> 27AACCM3988L1ZU GSN						
	<b>4.RBI WAIVER NO.&amp; DT</b>					<b>9.FOREX BANK A/C NO.</b> 33XXXXXX964						
	<b>5.CB NAME</b> ATC GLOBAL LOGISTICS PVT LTD					<b>10.DBK BANK A/C NO.</b> 33XXXXXX964						
<b>E MANIFEST DETAILS</b>	<b>6.AEO</b>					<b>11. IFSC NO.</b> SBIN0016376						
	<b>1.FOB VALUE</b>	<b>2.FREIGHT</b>	<b>3.INSURANC</b>	<b>4.DISCOU</b>	<b>5.COM</b>	<b>D. EX.PR.</b>	<b>1.DBK CLAIM</b>	<b>2.IGST AMT</b>	<b>3.CESS AMT</b>			
	2265099.84	48510	463	0	23141		0	416533				
<b>6.DEDUCTIONS</b>	<b>7.P/C</b>	<b>8.DUTY</b>		<b>9.CESS</b>	<b>F INVOICE SUMMARY</b>	<b>4.IGST VALUE</b>	<b>5.RODTEP AMT</b>	<b>6.ROSCTL AMT</b>				
0	0					2314072.98	0	0				
<b>1.MAWB NO.</b>	<b>2.MAWB DT</b>	<b>3.HAWB NO.</b>	<b>4.HAWB DT</b>	<b>N.O.C.</b>		<b>1.SNO</b>	<b>2.INV NO.</b>	<b>3. INV AMT.</b>	<b>4.CURRENC</b>			
					1	23DV0000001130	26000.82	EUR				
<b>G. EQUIPMENT DETAILS</b>	<b>4. CIN NO.</b>		<b>5. CIN DT.</b>	<b>6. CIN SITE ID</b>		<b>H CHALLAN DETAILS</b>	<b>1SR.NO</b>	<b>2.CHALLAN NO</b>	<b>3.PAYMT DT</b>	<b>4.AMOUNT</b>		
	23PCEG05201156900		20-MAY-23	INNSA1								
<b>I. ANNEX DETAILS</b>	<b>1.CONTAINER</b>		<b>2.SEAL</b>	<b>3.DATE</b>	<b>4.S No</b>							
	GATU0117167		WIND01745890	17-MAY-23	1							
<b>J.PROCESS DETAILS</b>	<b>1.SEAL TYPE</b>		<b>2.NATURE OF CARGO</b>		<b>3.NO. OF PACKETS</b>	<b>4.NO. OF CONTAINERS</b>	<b>5.LOOSE PACKETS</b>					
	SELF SEALED		CONTAINERISED		3	1	0					
<b>J.PROCESS DETAILS</b>	<b>6.MARKS &amp; NUMBERS</b> (SAP SO NO. : 401865055) PLACE OF BUSINESS: JSW STEEL COATED PRODUCTS LIMITED, GRAND PALLADIUM, 6TH FLOOR, 175 CST ROAD, KALINA, SANTACRUZ (E) MUM-98 MAHARASHTRA, INDIA (WE INTEND TO CLAIM REWARDS UNDER RODTEP SCHEME)											
	<b>1.EVENT</b>		<b>2.DATE</b>	<b>3.TIME</b>	<b>4.LEO NO.</b>		43/399					
	5.Submission		17-MAY-23	13:02	6.LEO Date.		20-MAY-23					
	5.Assessment				8.BRC Realisation Date		29-FEB-24					
<b>J.PROCESS DETAILS</b>	7.Examination		20-MAY-23	13:09								
	9.LEO		20-MAY-23	13:23								

Signature Not Verified

Digitally signed by DS CENTRAL BOARD OF INDIRECT TAXES AND CUSTOMS 05  
Date: 2023.05.20 13:25:00 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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INNSA1	1078359	17-MAY-23		
<b>IEC/Br</b>	0313016321	2		
<b>GSTIN/TYPE</b>	27AACCM3988L1ZU GSN			
<b>CB CODE</b>	AAACA3307KCH002			
<b>TYPE</b>	<b>INV</b>	<b>ITEM</b>		<b>CONT</b>
Nos	1	1		1
<b>PKG</b>	3	<b>G.WT</b>	MTS 22.575	

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

\*SB22200520231323

**PART - II - INVOICE DETAILS**

<b>A. REF</b>	<b>1.S.No</b>	<b>2.INVOICE No. &amp; Dt.</b>	<b>3.P.O.No. &amp; Dt.</b>	<b>4.LoC No. &amp; Dt</b>	<b>5.Contract No.&amp;Dt</b>	<b>6.AD code</b>	<b>7.INVTERM</b>		
	1	23DV0000001130 16/05/2023				0016376	CIF		
<b>B. TRANSACTION PARTIES</b>	<b>1.EXPORTER'S NAME &amp; ADDRESS</b>				<b>2.BUYER'S NAME &amp; ADDRESS</b>				
	JSW STEEL COATED PRODUCTS LIMITED				ISOTECNICA SRL				
	VASIND VILLAGE,TALUKA-SHAHAPUR,				VIA BIANCAMANO 1 TORINO 10121 ITALY				
	DIST-THANE VASIND CT								
	421604								
	<b>3.THIRD PARTY NAME &amp; ADDRESS</b>				<b>4.BUYER AEO STATUS</b>				
<b>C.VAL DTLs</b>	<b>1.INVOICE VALUE</b>	<b>2.FOB VALUE</b>	<b>3.FREIGHT</b>	<b>4.INSURANCE</b>	<b>5.DISCOUNT</b>	<b>6.COMMISON</b>	<b>7.DEDUCT</b>	<b>8.P/C</b>	<b>9.EXCHANGE RATE</b>
	26000.82	25450.56	545.06	5.2	0	260.01	0		1 EUR INR 89
	EUR	EUR	EUR	EUR		EUR			
<b>D. ITEM DETAILS</b>	<b>1.ItemSNo</b>	<b>2.HS CD</b>	<b>3.DESCRPTION</b>		<b>4.QUANTITY</b>	<b>5.UQC</b>	<b>6.RATE</b>	<b>7.VALUE(F/C)</b>	
	1	72107000	Cold Rolled Galvanised Colour Coated Non Alloy Steel Sheets/Hoops & Strips/Wide Coils (Plain/Corrugated) (DETLS AS PER I		22.185	MTS	1172	26000.82	

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

<b>Port Code</b>	<b>SB No</b>	<b>SB Date</b>
INNSA1	1078359	17-MAY-23
<b>IEC/Br</b>	0313016321	2
<b>GSTIN/TYPE</b>	27AACCM3988L1ZU GSN	
<b>CB CODE</b>	AAACA3307KCH002	
<b>TYPE</b>	<b>INV</b>	<b>ITEM</b>
<b>Nos</b>	1	1
<b>PKG</b>	3	<b>G.WT</b> MTS
		22.575



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

\*SB22200520231323

**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	22.185	MTS	1172	26000.82	2265099.84	112310.56
<b>11.DUTYAMT</b>	<b>12.CESS RT</b>	<b>13.CESAMT</b>	<b>14.DBKCLMD</b>	<b>15.IGSTSTAT</b>	<b>16. IGST VALUE</b>		<b>17. IGST AMOUNT</b>		<b>18SCHCOD</b>
			N	P	2314072.98		416533		03
<b>19. SCHEME DESCRIPTION</b>		<b>20. SQC MSR</b>	<b>21. SQC UQC</b>	<b>22. STATE OF ORIGIN</b>			<b>23. DISTRICT OF ORIGIN</b>		
Advance License		22185	KGS	Maharashtra			THANE		
<b>24. PT Abroad</b>	<b>25.COMP CESS</b>	<b>26.END USE</b>	<b>27.FTA BENEFIT AVAILED</b>	<b>28. REWARD BENEFIT</b>		<b>29. THIRD PARTY ITEM</b>			
GSTP	0 INR	GNX200	Y	Yes		N			

INVOICE (1/1)

**GLOSSARY**

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

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

<b>Port Code</b>	<b>SB No</b>	<b>SB Date</b>
INNSA1	1078359	17-MAY-23
<b>IEC/Br</b>	0313016321	2
<b>GSTIN/TYPE</b>	27AACCM3988L1ZU GSN	
<b>CB CODE</b>	AAACA3307KCH002	
<b>TYPE</b>	<b>INV</b>	<b>ITEM</b>
<b>Nos</b>	1	1
<b>PKG</b>	3	<b>G.WT</b> MTS 22.575



\*SB22200520231323

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	22.185 23.225	MTS MTS	2265099.84 Imp
1	1	0311021601 61 469	Cold Rolled Galvanised Colour Coated Non All Paint-Primer (litre)	1 4	22.185 232.477	MTS LTR	2265099.84 Imp
1	1	0311021601 61 469	Cold Rolled Galvanised Colour Coated Non All Rolling Mill Rolls	1 8	22.185 .028	MTS MTS	2265099.84 Imp
1	1	0311021601 61 469	Cold Rolled Galvanised Colour Coated Non All Paint-Top Coat (litre)	1 6	22.185 498.164	MTS LTR	2265099.84 Imp
1	1	0311021601 61 469	Cold Rolled Galvanised Colour Coated Non All Zinc Slab/ Ingots (kg)	1 7	22.185 1.071	MTS MTS	2265099.84 Imp
1	1	0311021601 61 469	Cold Rolled Galvanised Colour Coated Non All Paint-Back Coat (litre)	1 5	22.185 280.219	MTS LTR	2265099.84 Imp

**C. JOBBING DETAILS**

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

1.INVSN	2.ITMSN	3.INFO	4.QUALIFIER	5.INFO CD	6.INFO TEXT	7.INFO MSR	8.UQC
1	1	ORC	STO	27			
1	1	ORC	DOO	497			
1	1	DTY	GCESS			0	INR
1	1	CHR	SQC			22185	KGS
1	1	ORC	EPT	GSTP			

**E. SINGLE WINDOW DECLARATION - CONSTITUENTS**

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

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

**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	2023051700007326	.	VASIND	16-MAY-23	

**H.INVOICE DETAILS**

1.SNO	2.INVOICE NO	3.INVOICE AMOUNT	4.CURRENCY
1	23DV0000001130	26000.82	EUR

**I.CONTAINER DETAILS**

1.SNO	2.CONTAINER	3.SEAL	4.DATE
1	GATU0117167	WIND01745890	17-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
---------	---------	-------	------------------	------------	--------------------

**Glossary**

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

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

<b>Port Code</b>	<b>SB No</b>	<b>SB Date</b>
INNSA1	1078359	17-MAY-23
<b>IEC/Br</b>	0313016321	2
<b>GSTIN/TYPE</b>	27AACCM3988L1ZU GSN	
<b>CB CODE</b>	AAACA3307KCH002	
<b>TYPE</b>	<b>INV</b>	<b>ITEM</b>
<b>Nos</b>	1	1
<b>PKG</b>	3	<b>G.WT</b> MTS
		22.575



\*SB22200520231323

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

**PART - IV - EXPORT SCHEME DETAILS**

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

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

**M. RODTEP DETAILS**

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

OTHER ADDITIONAL INFORMATION

LET EXPORT COPY

**Glossary**

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

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**INDIAN CUSTOMS EDI SYSTEM**  
 CENTRAL BOARD OF INDIRECT TAXES AND CUSTOMS  
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Port Code	SB No	SB Date	
INNSA1	1078359	17-MAY-23	
IEC/Br	0313016321	2	
GSTIN/TYPE	27AACCM3988L1ZU GSN		
CB CODE	AAACA3307KCH002		
TYPE	INV	ITEM	CONT
Nos	1	1	1
PKG	3	G.WT	MTS 22.575



\*SB22200520231323

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

**PART - V - DECLARATIONS**

**A. DECLARATION STATEMENT**

LET EXPORT COPY

**B. AUTHORIZED SIGNATORY**

DATE

AUTHORIZED SIGNATORY

CHA NAME :AAACA3307KCH002

PLACE

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

<b>Port Code</b>	<b>SB No</b>	<b>SB Date</b>
INNSA1	1088148	17-MAY-23
<b>IEC/Br</b>	0313016321	2
<b>GSTIN/TYPE</b>	27AACCM3988L1ZU GSN	
<b>CB CODE</b>	AAACA3307KCH002	
<b>TYPE</b>	<b>INV</b>	<b>ITEM</b> <b>CONT</b>
<b>Nos</b>	1	1 1
<b>PKG</b>	4	<b>G.WT</b> MTS 26.745



\*SB22200520231325

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

**PART - I - SHIPPING BILL SUMMARY**

<b>A STATUS</b>	<b>1.MODE</b>	<b>2.ASSESS</b>	<b>3.EXMN</b>	<b>4.JOBING</b>	<b>5.MEIS</b>	<b>6.DBK</b>	<b>7.RODTP</b>	<b>8.DEEC/DFIA</b>	<b>9.DFRC</b>	<b>10.RE-EXP</b>	<b>11.LUT</b>
	SEA	N	Y	N	Y	N	N	Y	N		N
<b>B DECLARAN DETAILS</b>	<b>12.PORT OF LOADING</b> INNSA1 (Jawaharlal Nehru (Nh))					<b>13.COUNTRY OF FINAL DESTINATION</b> ITALY					
	<b>14.STATE OF ORIGIN</b> Maharashtra					<b>15.PORT OF FINAL DESTINATION</b> ITSPE (La Spezia)					
	<b>16.PORT OF DISCHARGE</b> ITSPE (La Spezia)					<b>17.COUNTRY OF DISCHARGE</b> ITALY					
	<b>1.EXPORTER'S NAME &amp; ADDRESS</b> JSW STEEL COATED PRODUCTS LIMITED VASIND VILLAGE,TALUKA-SHAHAPUR, DIST-THANE VASIND CT THANE <b>2.Type</b> Private					<b>7.CONSIGNEE NAME &amp; ADDRESS</b> ISOTECNICA SRL VIA BIANCAMANO 1 TORINO 10121 ITALY					
<b>C.VALU SUMMA</b>	<b>1.FOB VALUE</b>	<b>2.FREIGHT</b>	<b>3.INSURANC</b>	<b>4.DISCOU</b>	<b>5.COM</b>	<b>D. EX.PR.</b>	<b>1.DBK CLAIM</b>	<b>2.IGST AMT</b>	<b>3.CESS AMT</b>		
	2689548.85	48510	547	0	27386		0	492950			
<b>E MANIFEST DETAILS</b>	<b>6.DEDUCTIONS</b>	<b>7.P/C</b>	<b>8.DUTY</b>		<b>9.CESS</b>	<b>F INVOICE SUMMARY</b>	<b>4.IGST VALUE</b>	<b>5.RODTEP AMT</b>	<b>6.ROSCTL AMT</b>		
	0	0					2738606.54	0	0		
<b>G. EQUIPMENT DETAILS</b>	<b>1.MAWB NO.</b>	<b>2.MAWB DT</b>	<b>3.HAWB NO.</b>	<b>4.HAWB DT</b>	<b>N.O.C.</b>	<b>H CHALLAN DETAILS</b>	<b>1.SNO</b>	<b>2.INV NO.</b>	<b>3. INV AMT.</b>	<b>4.CURRENC</b>	
							1	23DV0000001152	30770.86	EUR	
<b>I. ANNEX DETAILS</b>	<b>1.CONTAINER</b>	<b>2.SEAL</b>	<b>3.DATE</b>	<b>4.S No</b>		<b>J.PROCESS DETAILS</b>	<b>1.EVENT</b>	<b>2.DATE</b>	<b>3.TIME</b>	<b>4.LEO NO.</b>	
	CAIU2672942	WIND01745920	17-MAY-23	1			5.Submission	17-MAY-23	17:29	43/405	
<b>J.PROCESS DETAILS</b>	<b>6.MARKS &amp; NUMBERS</b>					<b>I. ANNEX DETAILS</b>	<b>5.Assessment</b>	<b>6.LEO Date.</b>			
	(SAP SO NO. : 401865055) 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)						5.Examination	20-MAY-23 13:10			
<b>J.PROCESS DETAILS</b>	<b>1.SEAL TYPE</b>					<b>I. ANNEX DETAILS</b>	<b>7.Examination</b>	<b>3.NO. OF PACKETS</b>			
	SELF SEALED						7.Examination	4			
<b>J.PROCESS DETAILS</b>	<b>2.NATURE OF CARGO</b>					<b>I. ANNEX DETAILS</b>	<b>9.LEO</b>	<b>4.NO. OF CONTAINERS</b>			
	CONTAINERISED						9.LEO	1			
<b>J.PROCESS DETAILS</b>	<b>3.NO. OF PACKETS</b>					<b>I. ANNEX DETAILS</b>	<b>5.LOOSE PACKETS</b>				
	4						0				
<b>J.PROCESS DETAILS</b>	<b>4.NO. OF CONTAINERS</b>					<b>I. ANNEX DETAILS</b>	<b>6.MARKS &amp; NUMBERS</b>				
	1						(SAP SO NO. : 401865055) PLACE OF BUSINESS: JSW STEEL COATED PRODUCTS LIMITED, GRAND PALLADIUM, 6TH FLOOR, 175 CST ROAD, KALINA, SANTACRUZ (E) MUM-98 MAHARASHTRA, INDIA (WE INTEND TO CLAIM REWARDS UNDER RODTEP SCHEME)				
<b>J.PROCESS DETAILS</b>	<b>5.LOOSE PACKETS</b>					<b>I. ANNEX DETAILS</b>	<b>7.BRC Realisation Date</b>				
	0						29-FEB-24				

**Signature Not Verified**

Digitally signed by DS CENTRAL BOARD OF INDIRECT TAXES AND CUSTOMS 05  
Date: 2023.05.20 13:27:00 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**  
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DEPARTMENT OF REVENUE - MINISTRY OF FINANCE  
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<b>Port Code</b>	<b>SB No</b>	<b>SB Date</b>
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<b>CB CODE</b>	AAACA3307KCH002	
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<b>Nos</b>	1	1 1
<b>PKG</b>	4	<b>G.WT</b> MTS 26.745



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

\*SB22200520231325

**PART - II - INVOICE DETAILS**

<b>A. REF</b>	<b>1.S.No</b>	<b>2.INVOICE No. &amp; Dt.</b>	<b>3.P.O.No. &amp; Dt.</b>	<b>4.LoC No. &amp; Dt</b>	<b>5.Contract No.&amp;Dt</b>	<b>6.AD code</b>	<b>7.INVTERM</b>		
	1	23DV0000001152 17/05/2023				0016376	CIF		
<b>B. TRANSACTION PARTIES</b>	<b>1.EXPORTER'S NAME &amp; ADDRESS</b>				<b>2.BUYER'S NAME &amp; ADDRESS</b>				
	JSW STEEL COATED PRODUCTS LIMITED VASIND VILLAGE,TALUKA-SHAHAPUR, DIST-THANE VASIND CT 421604				ISOTECNICA SRL VIA BIANCAMANO 1 TORINO 10121 ITALY				
	<b>3.THIRD PARTY NAME &amp; ADDRESS</b>				<b>4.BUYER AEO STATUS</b>				
<b>C.VAL DTLS</b>	<b>1.INVOICE VALUE</b>	<b>2.FOB VALUE</b>	<b>3.FREIGHT</b>	<b>4.INSURANCE</b>	<b>5.DISCOUNT</b>	<b>6.COMMISON</b>	<b>7.DEDUCT</b>	<b>8.P/C</b>	<b>9.EXCHANGE RATE</b>
	30770.86 EUR	30219.65 EUR	545.06 EUR	6.15 EUR	0	307.71 EUR	0		1 EUR INR 89
<b>D. ITEM DETAILS</b>	<b>1.ItemSNo</b>	<b>2.HS CD</b>	<b>3.DESCRPTION</b>	<b>4.QUANTITY</b>	<b>5.UQC</b>	<b>6.RATE</b>	<b>7.VALUE(F/C)</b>		
	1	72107000	Cold Rolled Galvanised Colour Coated Non Alloy Steel Sheets/Hoops & Strips/Wide Coils (Plain/Corrugated) (DETLs AS PER I	26.255	MTS	1172	30770.86		

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

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<b>Port Code</b>	<b>SB No</b>	<b>SB Date</b>
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<b>IEC/Br</b>	0313016321	2
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<b>CB CODE</b>	AAACA3307KCH002	
<b>TYPE</b>	<b>INV</b>	<b>ITEM</b>
<b>Nos</b>	1	1
<b>PKG</b>	4	<b>G.WT</b> MTS 26.745



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

\*SB22200520231325

**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	26.255	MTS	1172	30770.86	2689548.85	112683.44
<b>11.DUTYAMT</b>	<b>12.CESS RT</b>	<b>13.CESAMT</b>	<b>14.DBKCLMD</b>	<b>15.IGSTSTAT</b>	<b>16. IGST VALUE</b>		<b>17. IGST AMOUNT</b>		<b>18SCHCOD</b>
			N	P	2738606.54		492950		03
<b>19. SCHEME DESCRIPTION</b>		<b>20. SQC MSR</b>	<b>21. SQC UQC</b>	<b>22. STATE OF ORIGIN</b>			<b>23. DISTRICT OF ORIGIN</b>		
Advance License		26255	KGS	Maharashtra			THANE		
<b>24. PT Abroad</b>	<b>25.COMP CESS</b>	<b>26.END USE</b>	<b>27.FTA BENEFIT AVAILED</b>	<b>28. REWARD BENEFIT</b>		<b>29. THIRD PARTY ITEM</b>			
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

<b>Port Code</b>	<b>SB No</b>	<b>SB Date</b>
INNSA1	1088148	17-MAY-23
<b>IEC/Br</b>	0313016321	2
<b>GSTIN/TYPE</b>	27AACCM3988L1ZU GSN	
<b>CB CODE</b>	AAACA3307KCH002	
<b>TYPE</b>	<b>INV</b>	<b>ITEM</b>
<b>Nos</b>	1	1
<b>PKG</b>	4	<b>G.WT</b> MTS 26.745



\*SB22200520231325

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

**PART - IV - EXPORT SCHEME DETAILS**

**A. DRAWBACK & ROSL CLAIM**

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

1.INV SNO	2.ITEM SNO	3.LICENCE NO	4.DESCN OF EXPORT ITEM	5.EXP SNO	6.EXPQTY	7.UQC	8.FOB VALUE
		9.SION	10.DESCN OF IMPORT ITEM	11IMP SNO	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	26.255 27.486	MTS MTS	2689548.85 Imp
1	1	0311021601 61 469	Cold Rolled Galvanised Colour Coated Non All Paint-Primer (litre)	1 4	26.255 275.126	MTS LTR	2689548.85 Imp
1	1	0311021601 61 469	Cold Rolled Galvanised Colour Coated Non All Rolling Mill Rolls	1 8	26.255 .033	MTS MTS	2689548.85 Imp
1	1	0311021601 61 469	Cold Rolled Galvanised Colour Coated Non All Paint-Top Coat (litre)	1 6	26.255 589.556	MTS LTR	2689548.85 Imp
1	1	0311021601 61 469	Cold Rolled Galvanised Colour Coated Non All Zinc Slab/ Ingots (kg)	1 7	26.255 1.267	MTS MTS	2689548.85 Imp
1	1	0311021601 61 469	Cold Rolled Galvanised Colour Coated Non All Paint-Back Coat (litre)	1 5	26.255 331.627	MTS LTR	2689548.85 Imp

**C. JOBBING DETAILS**

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

1.INVSN	2.ITMSN	3.INFO	4.QUALIFIER	5.INFO CD	6.INFO TEXT	7.INFO MSR	8.UQC
1	1	ORC	STO	27			
1	1	ORC	DOO	497			
1	1	CHR	SQC			26255	KGS
1	1	ORC	EPT	GSTP			
1	1	DTY	GCESS			0	INR

**E. SINGLE WINDOW DECLARATION - CONSTITUENTS**

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

1.INVSN	2.ITMSNO	3.CONTROL TYPE	4.LOCATION	5.ST DT	6.END DT	7.RES CD	8.RES TEXT
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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	2023051700067250	.	VASIND	17-MAY-23	

**H.INVOICE DETAILS**

1.SNO	2.INVOICE NO	3.INVOICE AMOUNT	4.CURRENCY
1	23DV0000001152	30770.86	EUR

**I.CONTAINER DETAILS**

1.SNO	2.CONTAINER	3.SEAL	4.DATE
1	CAIU2672942	WIND01745920	17-MAY-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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**Glossary**

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

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<b>Port Code</b>	<b>SB No</b>	<b>SB Date</b>
INNSA1	1088148	17-MAY-23
<b>IEC/Br</b>	0313016321	2
<b>GSTIN/TYPE</b>	27AACCM3988L1ZU GSN	
<b>CB CODE</b>	AAACA3307KCH002	
<b>TYPE</b>	<b>INV</b>	<b>ITEM</b>
<b>Nos</b>	1	1
<b>PKG</b>	4	<b>G.WT</b> MTS
		26.745



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

**PART - IV - EXPORT SCHEME DETAILS**

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

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

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

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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 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	1088148	17-MAY-23		
IEC/Br	0313016321	2		
GSTIN/TYPE	27AACCM3988L1ZU GSN			
CB CODE	AAACA3307KCH002			
TYPE	INV	ITEM	CONT	
Nos	1	1	1	
PKG	4	G.WT	MTS	26.745



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

**PART - V - DECLARATIONS**

**A. DECLARATION STATEMENT**

LET EXPORT COPY

**B. AUTHORIZED SIGNATORY**

DATE

AUTHORIZED SIGNATORY

CHA NAME :AAACA3307KCH002

PLACE

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