



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 | 2485457 | 15-JUL-23 |
| IEC/Br | 0313016321 | 2 |
| GSTIN/TYPE | 27AACCM3988L1ZU GSN | |
| CB CODE | AAACA3307KCH002 | |
| TYPE | INV | ITEM |
| Nos | 1 | 4 |
| PKG | 21 | G.WT MTS 84.085 |



*SB22210720231349

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.LICENCE | 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 | | QATAR | | |
| B DECLARAN DETAILS | 14.STATE OF ORIGIN Maharashtra | | | | | 15.PORT OF FINAL DESTINATION | | QAHMD (PORT HAMAD) | | | |
| | 16.PORT OF DISCHARGE QAHMD (PORT HAMAD) | | | | | 17.COUNTRY OF DISCHARGE | | QATAR | | | |
| | 1.EXPORTER'S NAME & ADDRESS JSW STEEL COATED PRODUCTS LIMITED VASIND VILLAGE,TALUKA-SHAHAPUR, DIST-THANE VASIND CT THANE | | | | | 7.CONSIGNEE NAME & ADDRESS HAMAD BIN KHALID CONTRACTING W.L.L P.O.BOX 1362 DOHA 01362 QATAR | | | | | |
| | 2.Type Private | | | | | QA | | | | | |
| | 3. AD CODE: 0016376 | | | | | 8. GSTIN / TYPE 27AACCM3988L1ZU GSN | | | | | |
| | 4.RBI WAIVER NO.& DT | | | | | 9.FOREX BANK A/C NO. 33XXXXXX964 | | | | | |
| C.VALU SUMMA | 5.CB NAME ATC GLOBAL LOGISTICS PVT LTD | | | | | 10.DBK BANK A/C NO. 33XXXXXX964 | | | | | |
| | 6.AEO | | | | | 11. IFSC NO. SBIN0016376 | | | | | |
| | 1.FOB VALUE | 2.FREIGHT | 3.INSURANC | 4.DISCOU | 5.COM | D. EX.PR. | 1.DBK CLAIM | 2.IGST AMT | 3.CESS AMT | | |
| 6766342.14 | 47625 | 0 | 0 | 0 | 0 | | 1226512 | 0 | | | |
| 6.DEDUCTIONS | 7.P/C | 8.DUTY | | 9.CESS | 4.IGST VALUE | | 5.RODTEP AMT | 6.ROSCTL AMT | | | |
| 0 | 0 | 0 | | 0 | 6813967.35 | 0 | 0 | | | | |
| E MANIFEST DETAILS | 1.MAWB NO. | 2.MAWB DT | 3.HAWB NO. | 4.HAWB DT | N.O.C. | F INVOICE SUMMARY | 1.SNO | 2.INV NO. | 3. INV AMT. | 4.CURRENC | |
| | | | | | | | 1 | 23DV0000002435 | 83555.7 | USD | |
| | 4. CIN NO. | | 5. CIN DT. | 6. CIN SITE ID | | | | | | | |
| | 23PCEG0721136220200 | | 21-JUL-23 | | INNSA1 | | | | | | |
| G. EQUIPMENT DETAILS | 1.CONTAINER | 2.SEAL | 3.DATE | 4.S No | | H CHALLAN DETAILS | 1SR.NO | 2.CHALLAN NO | 3.PAYMT DT | 4.AMOUNT | |
| | MSKU7627765 | WIND01796831 | 15-JUL-23 | 1 | | | | | | | |
| | MSKU5102628 | WIND01796829 | 15-JUL-23 | 2 | | | | | | | |
| | MSKU5474899 | WIND01796835 | 15-JUL-23 | 3 | | | | | | | |
| | SUDU7923293 | WIND01796836 | 15-JUL-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 | | | 21 | 4 | 0 | | | |
| 6.MARKS & NUMBERS | | (SAP.SO.NO. 401940504) 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. | | 43/216 | | | | |
| | 5.Submission | | 15-JUL-23 | 17:12 | 6.LEO Date. | | 21-JUL-23 | | | | |
| | 5.Assessment | | | | 8.BRC Realisation Date | | 30-APR-24 | | | | |
| | 7.Examination | | 21-JUL-23 | 13:41 | | | | | | | |
| 9.LEO | | 21-JUL-23 | 13:49 | | | | | | | | |

Signature Not Verified

Digitally signed by DS CENTRAL BOARD OF INDIRECT TAXES AND CUSTOMS 05
Date: 2023.07.21 13:59:03 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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| Port Code | SB No | SB Date |
| INNSA1 | 2485457 | 15-JUL-23 |
| IEC/Br | 0313016321 | 2 |
| GSTIN/TYPE | 27AACCM3988L1ZU GSN | |
| CB CODE | AAACA3307KCH002 | |
| TYPE | INV | ITEM CONT |
| Nos | 1 | 4 4 |
| PKG | 21 | G.WT MTS 84.085 |



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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 | 23DV0000002435 14/07/2023 | | | | 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 | | | | HAMAD BIN KHALID CONTRACTING W.L.L P.O.BOX 1362 DOHA 01362 QATAR | | | | |
| | 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 |
| | 83555.7 USD | 82971.7 USD | 584 USD | 0 | 0 | 0 | 0 | | 1 USD INR 81.55 |
| D. ITEM DETAILS | 1.ItemSNo | 2.HS CD | 3.DESCRPTION | 4.QUANTITY | 5.UQC | 6.RATE | 7.VALUE(F/C) | | |
| | 1 | 72104990 | COLD ROLLED GALVANIZED/GALVANNEALED (PLAIN/CORRUGATED) NON ALLOY STEEL SHEETS/ST RIPS/WIDE COILS. [DETAILS AS PER INVOICE | 42.43 | MTS | 1005 | 42642.15 | | |
| | 2 | 72104990 | COLD ROLLED GALVANIZED/GALVANNEALED (PLAIN/CORRUGATED) NON ALLOY STEEL SHEETS/ST RIPS/WIDE COILS. [DETAILS AS PER INVOICE | 7.99 | MTS | 1005 | 8029.95 | | |
| | 3 | 72104990 | COLD ROLLED GALVANIZED/GALVANNEALED (PLAIN/CORRUGATED) NON ALLOY STEEL SHEETS/ST RIPS/WIDE COILS. [DETAILS AS PER INVOICE | 24.7 | MTS | 1005 | 24823.5 | | |
| | 4 | 72104990 | COLD ROLLED GALVANIZED/GALVANNEALED (PLAIN/CORRUGATED) NON ALLOY STEEL SHEETS/ST RIPS/WIDE COILS. [DETAILS AS PER INVOICE | 8.02 | MTS | 1005 | 8060.1 | | |

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)

| 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 | 72104990 | COLD ROLLED GALVANIZED/GALVANNEALED (PLA IN/CORRUGATED) NON ALLOY STEEL SHEETS/ST RIPS/WIDE COILS. [DETAILS AS PER INVOICE | 42.43 | MTS | 1005 | 42642.15 | 3453162.11 | 89523.41 |
| 11.DUTYAMT | 12.CESS RT | 13.CESAMT | 14.DBKCLMD | 15.IGSTSTAT | 16. IGST VALUE | | 17. IGST AMOUNT | | 18.SCHCOD |
| | | | N | P | 3477467.34 | | 625943 | | 03 |
| 19. SCHEME DESCRIPTION | | 20. SQC MSR | 21. SQC UQC | 22. STATE OF ORIGIN | | | 23. DISTRICT OF ORIGIN | | |
| Advance License | | 42430 | 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.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 | 72104990 | COLD ROLLED GALVANIZED/GALVANNEALED (PLA IN/CORRUGATED) NON ALLOY STEEL SHEETS/ST RIPS/WIDE COILS. [DETAILS AS PER INVOICE | 7.99 | MTS | 1005 | 8029.95 | 650265.78 | 89523.41 |
| 11.DUTYAMT | 12.CESS RT | 13.CESAMT | 14.DBKCLMD | 15.IGSTSTAT | 16. IGST VALUE | | 17. IGST AMOUNT | | 18.SCHCOD |
| | | | N | P | 654842.42 | | 117872 | | 03 |
| 19. SCHEME DESCRIPTION | | 20. SQC MSR | 21. SQC UQC | 22. STATE OF ORIGIN | | | 23. DISTRICT OF ORIGIN | | |
| Advance License | | 7990 | 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.INVSN | 2.ITEMSN | 3.HS CD | 4.DESCRPTION | 5.QUANTITY | 6.UQC | 7.RATE | 8.VALUE(F/C) | 9.FOB (INR) | 10.PMV |
| 1 | 3 | 72104990 | COLD ROLLED GALVANIZED/GALVANNEALED (PLA IN/CORRUGATED) NON ALLOY STEEL SHEETS/ST RIPS/WIDE COILS. [DETAILS AS PER INVOICE | 24.7 | MTS | 1005 | 24823.5 | 2010207.17 | 89523.41 |
| 11.DUTYAMT | 12.CESS RT | 13.CESAMT | 14.DBKCLMD | 15.IGSTSTAT | 16. IGST VALUE | | 17. IGST AMOUNT | | 18.SCHCOD |
| | | | N | P | 2024356.43 | | 364383 | | 03 |
| 19. SCHEME DESCRIPTION | | 20. SQC MSR | 21. SQC UQC | 22. STATE OF ORIGIN | | | 23. DISTRICT OF ORIGIN | | |
| Advance License | | 24700 | 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 - 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 | 4 | 72104990 | COLD ROLLED GALVANIZED/GALVANNEALED (PLA IN/CORRUGATED) NON ALLOY STEEL SHEETS/STRIPS/WIDE COILS. [DETAILS AS PER INVOICE | 8.02 | MTS | 1005 | 8060.1 | 652707.07 | 89523.41 |
| 11.DUTYAMT | 12.CESS RT | 13.CESAMT | 14.DBKCLMD | 15.IGSTSTAT | 16. IGST VALUE | 17. IGST AMOUNT | 18SCHCOD | | |
| | | | N | P | 657301.16 | 118314 | 03 | | |
| 19. SCHEME DESCRIPTION | 20. SQC MSR | 21. SQC UQC | 22. STATE OF ORIGIN | | 23. DISTRICT OF ORIGIN | | | | |
| Advance License | 8020 | 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 | | | | |

INVOICE (1/1)

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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.ROSC TL 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 | 0311021824 61 473 | COLD ROLLED GALVANIZED/GALVANNEAL Hot Rolled Non Alloy Steel Sheets/ Strips/ Wid | 1 | 42.43 | MTS | 3453162.11 |
| 1 | 1 | 0311021824 61 473 | COLD ROLLED GALVANIZED/GALVANNEAL Zinc (in kg) | 1 | 42.43 | MTS | 3453162.11 |
| 1 | 1 | 0311021824 61 473 | COLD ROLLED GALVANIZED/GALVANNEAL Pickling Oil | 7 | 1.716 | MTS | Imp |
| 1 | 1 | 0311021824 61 473 | COLD ROLLED GALVANIZED/GALVANNEAL Pickling Oil | 1 | 42.43 | MTS | 3453162.11 |
| 1 | 1 | 0311021824 61 473 | COLD ROLLED GALVANIZED/GALVANNEAL Rolling Oil | 4 | 19.094 | MTS | Imp |
| 1 | 1 | 0311021824 61 473 | COLD ROLLED GALVANIZED/GALVANNEAL Rolling Oil | 1 | 42.43 | MTS | 3453162.11 |
| 1 | 1 | 0311021824 61 473 | COLD ROLLED GALVANIZED/GALVANNEAL Rolling Mill Rolls | 3 | 14.851 | MTS | Imp |
| 1 | 2 | 0311021824 61 473 | COLD ROLLED GALVANIZED/GALVANNEAL Hot Rolled Non Alloy Steel Sheets/ Strips/ Wid | 1 | 42.43 | MTS | 3453162.11 |
| 1 | 2 | 0311021824 61 473 | COLD ROLLED GALVANIZED/GALVANNEAL Zinc (in kg) | 2 | 53.038 | MTS | Imp |
| 1 | 2 | 0311021824 61 473 | COLD ROLLED GALVANIZED/GALVANNEAL Pickling Oil | 1 | 7.99 | MTS | 650265.78 |
| 1 | 2 | 0311021824 61 473 | COLD ROLLED GALVANIZED/GALVANNEAL Pickling Oil | 1 | 7.99 | MTS | 650265.78 |
| 1 | 2 | 0311021824 61 473 | COLD ROLLED GALVANIZED/GALVANNEAL Rolling Oil | 1 | 8.933 | MTS | Imp |
| 1 | 2 | 0311021824 61 473 | COLD ROLLED GALVANIZED/GALVANNEAL Rolling Oil | 7 | 3.23 | MTS | Imp |
| 1 | 2 | 0311021824 61 473 | COLD ROLLED GALVANIZED/GALVANNEAL Rolling Oil | 1 | 7.99 | MTS | 650265.78 |
| 1 | 2 | 0311021824 61 473 | COLD ROLLED GALVANIZED/GALVANNEAL Rolling Mill Rolls | 4 | 3.596 | MTS | Imp |
| 1 | 2 | 0311021824 61 473 | COLD ROLLED GALVANIZED/GALVANNEAL Rolling Mill Rolls | 1 | 7.99 | MTS | 650265.78 |
| 1 | 2 | 0311021824 61 473 | COLD ROLLED GALVANIZED/GALVANNEAL Rolling Mill Rolls | 3 | 2.797 | MTS | Imp |
| 1 | 2 | 0311021824 61 473 | COLD ROLLED GALVANIZED/GALVANNEAL Rolling Mill Rolls | 1 | 7.99 | MTS | 650265.78 |
| 1 | 3 | 0311021824 61 473 | COLD ROLLED GALVANIZED/GALVANNEAL Rolling Oil | 2 | 9.988 | MTS | Imp |
| 1 | 3 | 0311021824 61 473 | COLD ROLLED GALVANIZED/GALVANNEAL Rolling Oil | 1 | 24.7 | MTS | 2010207.17 |
| 1 | 3 | 0311021824 61 473 | COLD ROLLED GALVANIZED/GALVANNEAL Zinc (in kg) | 3 | 8.645 | MTS | Imp |
| 1 | 3 | 0311021824 61 473 | COLD ROLLED GALVANIZED/GALVANNEAL Zinc (in kg) | 1 | 24.7 | MTS | 2010207.17 |
| 1 | 3 | 0311021824 61 473 | COLD ROLLED GALVANIZED/GALVANNEAL Zinc (in kg) | 7 | .999 | MTS | Imp |
| 1 | 3 | 0311021824 61 473 | COLD ROLLED GALVANIZED/GALVANNEAL Hot Rolled Non Alloy Steel Sheets/ Strips/ Wid | 1 | 24.7 | MTS | 2010207.17 |
| 1 | 3 | 0311021824 61 473 | COLD ROLLED GALVANIZED/GALVANNEAL Hot Rolled Non Alloy Steel Sheets/ Strips/ Wid | 1 | 27.615 | MTS | Imp |
| 1 | 3 | 0311021824 61 473 | COLD ROLLED GALVANIZED/GALVANNEAL Rolling Mill Rolls | 1 | 24.7 | MTS | 2010207.17 |
| 1 | 3 | 0311021824 61 473 | COLD ROLLED GALVANIZED/GALVANNEAL Rolling Mill Rolls | 2 | 30.875 | MTS | Imp |
| 1 | 3 | 0311021824 61 473 | COLD ROLLED GALVANIZED/GALVANNEAL Pickling Oil | 1 | 24.7 | MTS | 2010207.17 |
| 1 | 3 | 0311021824 61 473 | COLD ROLLED GALVANIZED/GALVANNEAL Pickling Oil | 4 | 11.115 | MTS | Imp |
| 1 | 4 | 0311021824 61 473 | COLD ROLLED GALVANIZED/GALVANNEAL Zinc (in kg) | 1 | 8.02 | MTS | 652707.07 |
| 1 | 4 | 0311021824 61 473 | COLD ROLLED GALVANIZED/GALVANNEAL Zinc (in kg) | 7 | .324 | MTS | Imp |
| 1 | 4 | 0311021824 61 473 | COLD ROLLED GALVANIZED/GALVANNEAL Rolling Mill Rolls | 1 | 8.02 | MTS | 652707.07 |
| 1 | 4 | 0311021824 61 473 | COLD ROLLED GALVANIZED/GALVANNEAL Rolling Mill Rolls | 2 | 10.025 | MTS | Imp |
| 1 | 4 | 0311021824 61 473 | COLD ROLLED GALVANIZED/GALVANNEAL Hot Rolled Non Alloy Steel Sheets/ Strips/ Wid | 1 | 8.02 | MTS | 652707.07 |
| 1 | 4 | 0311021824 61 473 | COLD ROLLED GALVANIZED/GALVANNEAL Hot Rolled Non Alloy Steel Sheets/ Strips/ Wid | 1 | 8.966 | MTS | Imp |
| 1 | 4 | 0311021824 61 473 | COLD ROLLED GALVANIZED/GALVANNEAL Pickling Oil | 1 | 8.02 | MTS | 652707.07 |
| 1 | 4 | 0311021824 61 473 | COLD ROLLED GALVANIZED/GALVANNEAL Pickling Oil | 4 | 3.609 | MTS | Imp |
| 1 | 4 | 0311021824 61 473 | COLD ROLLED GALVANIZED/GALVANNEAL Rolling Oil | 1 | 8.02 | MTS | 652707.07 |
| 1 | 4 | 0311021824 61 473 | COLD ROLLED GALVANIZED/GALVANNEAL Rolling Oil | 3 | 2.807 | MTS | Imp |

OTHER ADDITIONAL INFORMATION

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 | EPT | NCPTI | | | |
| 1 | 1 | CHR | SQC | | | 42430 | KGS |
| 1 | 1 | ORC | DOO | 497 | | | |
| 1 | 1 | DTY | GCESS | | | 0 | INR |
| 1 | 2 | ORC | EPT | NCPTI | | | |
| 1 | 2 | CHR | SQC | | | 7990 | KGS |

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 | 2485457 | 15-JUL-23 |
| IEC/Br | 0313016321 | 2 |
| GSTIN/TYPE | 27AACCM3988L1ZU GSN | |
| CB CODE | AAACA3307KCH002 | |
| TYPE | INV | ITEM CONT |
| Nos | 1 | 4 4 |
| PKG | 21 | G.WT MTS 84.085 |



*SB22210720231349

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 | 2 | ORC | DOO | 497 | | | |
| 1 | 2 | ORC | STO | 27 | | | |
| 1 | 2 | DTY | GCESS | | | 0 | INR |
| 1 | 3 | DTY | GCESS | | | 0 | INR |
| 1 | 3 | ORC | EPT | NCPTI | | | |
| 1 | 3 | CHR | SQC | | | 24700 | KGS |
| 1 | 3 | ORC | DOO | 497 | | | |
| 1 | 3 | ORC | STO | 27 | | | |
| 1 | 4 | ORC | EPT | NCPTI | | | |
| 1 | 4 | CHR | SQC | | | 8020 | KGS |
| 1 | 4 | ORC | DOO | 497 | | | |
| 1 | 4 | ORC | STO | 27 | | | |
| 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 |
|---------|----------|---------|--------|--------|--------------|-------------|-------|
|---------|----------|---------|--------|--------|--------------|-------------|-------|

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.DOCYPCD | 4. ICEGATE ID | 5. IRN | 6.PARTY CD | 7.ISSUE PLA | 8.ISS DT | 9.EXP DT |
|---------|----------|-----------|---------------|------------------|------------|-------------|-----------|-----------|
| 0 | 0 | 003000 | EXPATCJNPT | 2023010900062096 | . | MUMBAI | 17-DEC-20 | 16-DEC-23 |
| 0 | 0 | 911FT0 | EXPATCJNPT | 2023040300070009 | . | MUMBAI | 01-MAR-23 | |
| 1 | 0 | 380000 | EXPATCJNPT | 2023071500008992 | . | VASIND | 14-JUL-23 | |

H.INVOICE DETAILS

| 1.SNO | 2.INVOICE NO | 3.INVOICE AMOUNT | 4.CURRENCY |
|-------|----------------|------------------|------------|
| 1 | 23DV0000002435 | 83555.7 | USD |

I.CONTAINER DETAILS

| 1.SNO | 2.CONTAINER | 3.SEAL | 4.DATE |
|-------|-------------|--------------|-----------|
| 1 | MSKU7627765 | WIND01796831 | 15-JUL-23 |
| 2 | MSKU5102628 | WIND01796829 | 15-JUL-23 |
| 3 | MSKU5474899 | WIND01796835 | 15-JUL-23 |
| 4 | SUDU7923293 | WIND01796836 | 15-JUL-23 |

J.AR4 DETAILS

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

K. THIRD PARTY DETAILS

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

L. ITEM MANUFACTURER/PRODUCER/GROWER DETAILS

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

M. RODTEP DETAILS

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

N. REEXPORT DETAILS

| 1.INVSN | 2.ITMSN | 3.BE SITE ID | 4.BE NUMBER | 5.BE DATE | 6.BE INV SNO | 7.BE ITEM S | 8. BE QTY | 9. BE UQC |
|---------|---------|--------------|-------------|-----------|--------------|-------------|-----------|-----------|
|---------|---------|--------------|-------------|-----------|--------------|-------------|-----------|-----------|

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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 DEPARTMENT OF REVENUE - MINISTRY OF FINANCE
 GOVERNMENT OF INDIA

| Port Code | SB No | SB Date | |
|------------|---------------------|-----------|------------|
| INNSA1 | 2485457 | 15-JUL-23 | |
| IEC/Br | 0313016321 | 2 | |
| GSTIN/TYPE | 27AACCM3988L1ZU GSN | | |
| CB CODE | AAACA3307KCH002 | | |
| TYPE | INV | ITEM | CONT |
| Nos | 1 | 4 | 4 |
| PKG | 21 | G.WT | MTS 84.085 |



*SB22210720231349

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 | 2502704 | 17-JUL-23 |
| IEC/Br | 0313016321 | 2 |
| GSTIN/TYPE | 27AACCM3988L1ZU GSN | |
| CB CODE | AAACA3307KCH002 | |
| TYPE | INV | ITEM CONT |
| Nos | 1 | 4 |
| PKG | 11 | G.WT MTS 44.525 |



*SB22210720231352

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.LICENCE | 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 | | QATAR | | |
| B DECLARAN DETAILS | 14.STATE OF ORIGIN Maharashtra | | | | | 15.PORT OF FINAL DESTINATION | | QAHMD (PORT HAMAD) | | | |
| | 16.PORT OF DISCHARGE QAHMD (PORT HAMAD) | | | | | 17.COUNTRY OF DISCHARGE | | QATAR | | | |
| | 1.EXPORTER'S NAME & ADDRESS JSW STEEL COATED PRODUCTS LIMITED VASIND VILLAGE,TALUKA-SHAHAPUR, DIST-THANE VASIND CT THANE | | | | | 7.CONSIGNEE NAME & ADDRESS HAMAD BIN KHALID CONTRACTING W.L.L P.O.BOX 1362 DOHA 01362 QATAR | | | | | |
| 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 |
| | 3584787.95 | | 23813 | 0 | 0 | 0 | | 0 | 0 | 649548 | |
| | 6.DEDUCTIONS | | 7.P/C | | 8.DUTY | 9.CESS | | 4.IGST VALUE | 5.RODTEP AMT | 6.ROSCTL AMT | |
| E MANIFEST DETAILS | 0 | | 0 | | | | 3608599.74 | 0 | 0 | | |
| | 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 | 23DV0000002460 | 44250.16 | USD | |
| 4. CIN NO. | | 5. CIN DT. | 6. CIN SITE ID | | H CHALLAN DETAILS | | 1SR.NO | 2.CHALLAN NO | 3.PAYMT DT | 4.AMOUNT | |
| 23PCEG0721136036100 | | 21-JUL-23 | INNSA1 | | | | | | | | |
| 1.CONTAINER | 2.SEAL | 3.DATE | 4.S No | | | | | | | | |
| TRHU1625162 | WIND01796857 | 17-JUL-23 | 1 | | | | | | | | |
| MSKU7027523 | WIND01796867 | 17-JUL-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 | | | 11 | 2 | 0 | | | |
| J.PROCESS DETAILS | 6.MARKS & NUMBERS | | | | | (SAP.SO.NO. 401940504) PLACE OF BUSINESS: JSW STEEL COATED PRODUCTS LIMITED, GRAND PALLADIUM, 6TH FLOOR, 175 CST ROAD, KALINA, SANTACRUZ (E) MUM-98 MAHARASHTRA, INDIA (WE INTEND TO CLAIM REWARDS UNDER RODTEP SCHEME) | | | | | |
| | 1.EVENT | 2.DATE | 3.TIME | 4.LEO NO. | | 43/231 | | | | | |
| 5.Submission | 17-JUL-23 | 13:01 | 6.LEO Date. | | 21-JUL-23 | | | | | | |
| 5.Assessment | | | 8.BRC Realisation Date | | 30-APR-24 | | | | | | |
| 7.Examination | 21-JUL-23 | 13:49 | | | | | | | | | |
| 9.LEO | 21-JUL-23 | 13:52 | | | | | | | | | |

Signature Not Verified

Digitally signed by DS CENTRAL BOARD OF INDIRECT TAXES AND CUSTOMS 05
Date: 2023.07.21 13:55:07 IST
Reason: CUSTOMS
Location: INDIA

Glossary

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

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 DEPARTMENT OF REVENUE - MINISTRY OF FINANCE
 GOVERNMENT OF INDIA

| | | |
|-------------------|---------------------|-----------------|
| Port Code | SB No | SB Date |
| INNSA1 | 2502704 | 17-JUL-23 |
| IEC/Br | 0313016321 | 2 |
| GSTIN/TYPE | 27AACCM3988L1ZU GSN | |
| CB CODE | AAACA3307KCH002 | |
| TYPE | INV | ITEM |
| Nos | 1 | 4 |
| PKG | 11 | G.WT MTS |
| | | 44.525 |



*SB22210720231352

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 | 23DV0000002460 15/07/2023 | | | | 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 | | | | HAMAD BIN KHALID CONTRACTING W.L.L P.O.BOX 1362 DOHA 01362 QATAR | | | | |
| | 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 |
| | 44250.16 USD | 43958.16 USD | 292 USD | 0 | 0 | 0 | 0 | | 1 USD INR 81.55 |
| D. ITEM DETAILS | 1.ItemSNo | 2.HS CD | 3.DESCRPTION | 4.QUANTITY | 5.UQC | 6.RATE | 7.VALUE(F/C) | | |
| | 1 | 72104990 | COLD ROLLED GALVANIZED/GALVANNEALED (PLAIN/CORRUGATED) NON ALLOY STEEL SHEETS/ST RIPS/WIDE COILS. [DETAILS AS PER INVOICE | 7.585 | MTS | 1005 | 7622.93 | | |
| | 2 | 72104990 | COLD ROLLED GALVANIZED/GALVANNEALED (PLAIN/CORRUGATED) NON ALLOY STEEL SHEETS/ST RIPS/WIDE COILS. [DETAILS AS PER INVOICE | 11.86 | MTS | 1005 | 11919.3 | | |
| | 3 | 72104990 | COLD ROLLED GALVANIZED/GALVANNEALED (PLAIN/CORRUGATED) NON ALLOY STEEL SHEETS/ST RIPS/WIDE COILS. [DETAILS AS PER INVOICE | 8.32 | MTS | 1005 | 8361.6 | | |
| | 4 | 72104990 | COLD ROLLED GALVANIZED/GALVANNEALED (PLAIN/CORRUGATED) NON ALLOY STEEL SHEETS/ST RIPS/WIDE COILS. [DETAILS AS PER INVOICE | 16.265 | MTS | 1005 | 16346.33 | | |

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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GOVERNMENT OF INDIA

| | | |
|-------------------|---------------------|------------------------|
| Port Code | SB No | SB Date |
| INNSA1 | 2502704 | 17-JUL-23 |
| IEC/Br | 0313016321 | 2 |
| GSTIN/TYPE | 27AACCM3988L1ZU GSN | |
| CB CODE | AAACA3307KCH002 | |
| TYPE | INV | ITEM |
| Nos | 1 | 4 |
| PKG | 11 | G.WT MTS 44.525 |



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

PART - III - ITEM DETAILS

INVOICE (1/1)

| 1.INVSN | 2.ITEMSN | 3.HS CD | 4.DESCRPTION | 5.QUANTITY | 6.UQC | 7.RATE | 8.VALUE(F/C) | 9.FOB (INR) | 10.PMV |
|-------------------------------|---------------------|--------------------|--|----------------------------|-----------------------|-----------------------------|-------------------------------|-------------|------------------|
| 1 | 1 | 72104990 | COLD ROLLED GALVANIZED/GALVANNEALED (PLA IN/CORRUGATED) NON ALLOY STEEL SHEETS/ST RIPS/WIDE COILS. [DETAILS AS PER INVOICE | 7.585 | MTS | 1005 | 7622.93 | 617547.84 | 89558.67 |
| 11.DUTYAMT | 12.CESS RT | 13.CESAMT | 14.DBKCLMD | 15.IGSTSTAT | 16. IGST VALUE | | 17. IGST AMOUNT | | 18.SCHCOD |
| | | | N | P | 621649.54 | | 111897 | | 03 |
| 19. SCHEME DESCRIPTION | | 20. SQC MSR | 21. SQC UQC | 22. STATE OF ORIGIN | | | 23. DISTRICT OF ORIGIN | | |
| Advance License | | 7585 | 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.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 | 72104990 | COLD ROLLED GALVANIZED/GALVANNEALED (PLA IN/CORRUGATED) NON ALLOY STEEL SHEETS/ST RIPS/WIDE COILS. [DETAILS AS PER INVOICE | 11.86 | MTS | 1005 | 11919.3 | 965604.58 | 89558.62 |
| 11.DUTYAMT | 12.CESS RT | 13.CESAMT | 14.DBKCLMD | 15.IGSTSTAT | 16. IGST VALUE | | 17. IGST AMOUNT | | 18.SCHCOD |
| | | | N | P | 972018.91 | | 174964 | | 03 |
| 19. SCHEME DESCRIPTION | | 20. SQC MSR | 21. SQC UQC | 22. STATE OF ORIGIN | | | 23. DISTRICT OF ORIGIN | | |
| Advance License | | 11860 | 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.INVSN | 2.ITEMSN | 3.HS CD | 4.DESCRPTION | 5.QUANTITY | 6.UQC | 7.RATE | 8.VALUE(F/C) | 9.FOB (INR) | 10.PMV |
| 1 | 3 | 72104990 | COLD ROLLED GALVANIZED/GALVANNEALED (PLA IN/CORRUGATED) NON ALLOY STEEL SHEETS/ST RIPS/WIDE COILS. [DETAILS AS PER INVOICE | 8.32 | MTS | 1005 | 8361.6 | 677388.7 | 89558.62 |
| 11.DUTYAMT | 12.CESS RT | 13.CESAMT | 14.DBKCLMD | 15.IGSTSTAT | 16. IGST VALUE | | 17. IGST AMOUNT | | 18.SCHCOD |
| | | | N | P | 681888.48 | | 122740 | | 03 |
| 19. SCHEME DESCRIPTION | | 20. SQC MSR | 21. SQC UQC | 22. STATE OF ORIGIN | | | 23. DISTRICT OF ORIGIN | | |
| Advance License | | 8320 | 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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|-------------------|---------------------|------------------------|
| Port Code | SB No | SB Date |
| INNSA1 | 2502704 | 17-JUL-23 |
| IEC/Br | 0313016321 | 2 |
| GSTIN/TYPE | 27AACCM3988L1ZU GSN | |
| CB CODE | AAACA3307KCH002 | |
| TYPE | INV | ITEM |
| Nos | 1 | 4 |
| PKG | 11 | G.WT MTS 44.525 |



*SB22210720231352

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 | 4 | 72104990 | COLD ROLLED GALVANIZED/GALVANNEALED (PLA IN/CORRUGATED) NON ALLOY STEEL SHEETS/STRIPS/WIDE COILS. [DETAILS AS PER INVOICE | 16.265 | MTS | 1005 | 16346.33 | 1324246.84 | 89558.64 |
| 11.DUTYAMT | 12.CESS RT | 13.CESAMT | 14.DBKCLMD | 15.IGSTSTAT | 16. IGST VALUE | | 17. IGST AMOUNT | | 18SCHCOD |
| | | | N | P | 1333042.81 | | 239947 | | 03 |
| 19. SCHEME DESCRIPTION | | 20. SQC MSR | 21. SQC UQC | 22. STATE OF ORIGIN | | | 23. DISTRICT OF ORIGIN | | |
| Advance License | | 16265 | 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 | | | |

INVOICE (1/1)

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DEPARTMENT OF REVENUE - MINISTRY OF FINANCE
GOVERNMENT OF INDIA

| | | |
|-------------------|---------------------|-----------------|
| Port Code | SB No | SB Date |
| INNSA1 | 2502704 | 17-JUL-23 |
| IEC/Br | 0313016321 | 2 |
| GSTIN/TYPE | 27AACCM3988L1ZU GSN | |
| CB CODE | AAACA3307KCH002 | |
| TYPE | INV | ITEM |
| Nos | 1 | 4 |
| PKG | 11 | G.WT MTS |
| | | 44.525 |



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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 |
|-----------|------------|------------|----------|---------|--------|-----------|----------|----------|--------------|
|-----------|------------|------------|----------|---------|--------|-----------|----------|----------|--------------|

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 | 0311021824 61 473 | COLD ROLLED GALVANIZED/GALVANNEAL Hot Rolled Non Alloy Steel Sheets/ Strips/ Wid | 1 | 7.585 | MTS | 617547.84 |
| | | | | 1 | 8.48 | MTS | Imp |
| 1 | 1 | 0311021824 61 473 | COLD ROLLED GALVANIZED/GALVANNEAL Zinc (in kg) | 1 | 7.585 | MTS | 617547.84 |
| | | | | 7 | .307 | MTS | Imp |
| 1 | 1 | 0311021824 61 473 | COLD ROLLED GALVANIZED/GALVANNEAL Pickling Oil | 1 | 7.585 | MTS | 617547.84 |
| | | | | 4 | 3.413 | MTS | Imp |
| 1 | 1 | 0311021824 61 473 | COLD ROLLED GALVANIZED/GALVANNEAL Rolling Oil | 1 | 7.585 | MTS | 617547.84 |
| | | | | 3 | 2.655 | MTS | Imp |
| 1 | 1 | 0311021824 61 473 | COLD ROLLED GALVANIZED/GALVANNEAL Rolling Mill Rolls | 1 | 7.585 | MTS | 617547.84 |
| | | | | 2 | 9.481 | MTS | Imp |
| 1 | 2 | 0311021824 61 473 | COLD ROLLED GALVANIZED/GALVANNEAL Hot Rolled Non Alloy Steel Sheets/ Strips/ Wid | 1 | 11.86 | MTS | 965604.58 |
| | | | | 1 | 13.259 | MTS | Imp |
| 1 | 2 | 0311021824 61 473 | COLD ROLLED GALVANIZED/GALVANNEAL Zinc (in kg) | 1 | 11.86 | MTS | 965604.58 |
| | | | | 7 | .48 | MTS | Imp |
| 1 | 2 | 0311021824 61 473 | COLD ROLLED GALVANIZED/GALVANNEAL Pickling Oil | 1 | 11.86 | MTS | 965604.58 |
| | | | | 4 | 5.337 | MTS | Imp |
| 1 | 2 | 0311021824 61 473 | COLD ROLLED GALVANIZED/GALVANNEAL Rolling Oil | 1 | 11.86 | MTS | 965604.58 |
| | | | | 3 | 4.151 | MTS | Imp |
| 1 | 2 | 0311021824 61 473 | COLD ROLLED GALVANIZED/GALVANNEAL Rolling Mill Rolls | 1 | 11.86 | MTS | 965604.58 |
| | | | | 2 | 14.825 | MTS | Imp |
| 1 | 3 | 0311021824 61 473 | COLD ROLLED GALVANIZED/GALVANNEAL Rolling Oil | 1 | 8.32 | MTS | 677388.7 |
| | | | | 3 | 2.912 | MTS | Imp |
| 1 | 3 | 0311021824 61 473 | COLD ROLLED GALVANIZED/GALVANNEAL Zinc (in kg) | 1 | 8.32 | MTS | 677388.7 |
| | | | | 7 | .337 | MTS | Imp |
| 1 | 3 | 0311021824 61 473 | COLD ROLLED GALVANIZED/GALVANNEAL Hot Rolled Non Alloy Steel Sheets/ Strips/ Wid | 1 | 8.32 | MTS | 677388.7 |
| | | | | 1 | 9.302 | MTS | Imp |
| 1 | 3 | 0311021824 61 473 | COLD ROLLED GALVANIZED/GALVANNEAL Rolling Mill Rolls | 1 | 8.32 | MTS | 677388.7 |
| | | | | 2 | 10.4 | MTS | Imp |
| 1 | 3 | 0311021824 61 473 | COLD ROLLED GALVANIZED/GALVANNEAL Pickling Oil | 1 | 8.32 | MTS | 677388.7 |
| | | | | 4 | 3.744 | MTS | Imp |
| 1 | 4 | 0311021824 61 473 | COLD ROLLED GALVANIZED/GALVANNEAL Zinc (in kg) | 1 | 16.265 | MTS | 1324246.84 |
| | | | | 7 | .658 | MTS | Imp |
| 1 | 4 | 0311021824 61 473 | COLD ROLLED GALVANIZED/GALVANNEAL Rolling Mill Rolls | 1 | 16.265 | MTS | 1324246.84 |
| | | | | 2 | 20.331 | MTS | Imp |
| 1 | 4 | 0311021824 61 473 | COLD ROLLED GALVANIZED/GALVANNEAL Hot Rolled Non Alloy Steel Sheets/ Strips/ Wid | 1 | 16.265 | MTS | 1324246.84 |
| | | | | 1 | 18.184 | MTS | Imp |
| 1 | 4 | 0311021824 61 473 | COLD ROLLED GALVANIZED/GALVANNEAL Pickling Oil | 1 | 16.265 | MTS | 1324246.84 |
| | | | | 4 | 7.319 | MTS | Imp |
| 1 | 4 | 0311021824 61 473 | COLD ROLLED GALVANIZED/GALVANNEAL Rolling Oil | 1 | 16.265 | MTS | 1324246.84 |
| | | | | 3 | 5.693 | MTS | Imp |

C. JOBBING DETAILS

| 1.BE NO | 2.BE DATE | 3.PORT CODE | 4.DESCN OF IMPORTED GOODS | 5.QTY IMP | 6.QTY USED |
|---------|-----------|-------------|---------------------------|-----------|------------|
|---------|-----------|-------------|---------------------------|-----------|------------|

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 | EPT | NCPTI | | | |
| 1 | 1 | CHR | SQC | | | 7585 | KGS |
| 1 | 1 | ORC | DOO | 497 | | | |
| 1 | 1 | ORC | STO | 27 | | | |
| 1 | 1 | DTY | GCESS | | | 0 | INR |
| 1 | 2 | CHR | SQC | | | 11860 | KGS |
| 1 | 2 | ORC | DOO | 497 | | | |

Glossary

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

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DEPARTMENT OF REVENUE - MINISTRY OF FINANCE
GOVERNMENT OF INDIA

| | | |
|-------------------|---------------------|-------------------------|
| Port Code | SB No | SB Date |
| INNSA1 | 2502704 | 17-JUL-23 |
| IEC/Br | 0313016321 | 2 |
| GSTIN/TYPE | 27AACCM3988L1ZU GSN | |
| CB CODE | AAACA3307KCH002 | |
| TYPE | INV | ITEM CONT |
| Nos | 1 | 4 2 |
| PKG | 11 | G.WT MTS 44.525 |



*SB22210720231352

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 | 2 | ORC | STO | 27 | | | |
| 1 | 2 | DTY | GCESS | | | 0 | INR |
| 1 | 2 | ORC | EPT | NCPTI | | | |
| 1 | 3 | ORC | DOO | 497 | | | |
| 1 | 3 | ORC | STO | 27 | | | |
| 1 | 3 | DTY | GCESS | | | 0 | INR |
| 1 | 3 | ORC | EPT | NCPTI | | | |
| 1 | 3 | CHR | SQC | | | 8320 | KGS |
| 1 | 4 | ORC | STO | 27 | | | |
| 1 | 4 | ORC | EPT | NCPTI | | | |
| 1 | 4 | CHR | SQC | | | 16265 | KGS |
| 1 | 4 | ORC | DOO | 497 | | | |
| 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 |
|---------|----------|---------|--------|--------|--------------|-------------|-------|
|---------|----------|---------|--------|--------|--------------|-------------|-------|

F. SINGLE WINDOW DECLARATION - CONTROL

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

G.SUPPORTING DOCUMENTS

| 1.INVSN | 2.ITMSNO | 3 DOCTYPCD | 4. ICEGATE ID | 5. IRN | 6.PARTY CD | 7.ISSUE PLA | 8.ISS DT | 9.EXP DT |
|---------|----------|------------|---------------|------------------|------------|-------------|-----------|-----------|
| 0 | 0 | 003000 | EXPATCJNPT | 2023010900062096 | . | MUMBAI | 17-DEC-20 | 16-DEC-23 |
| 0 | 0 | 911FT0 | EXPATCJNPT | 2023040300070009 | . | MUMBAI | 01-MAR-23 | |
| 1 | 0 | 380000 | EXPATCJNPT | 2023071700019405 | . | VASIND | 15-JUL-23 | |

H.INVOICE DETAILS

| 1.SNO | 2.INVOICE NO | 3.INVOICE AMOUNT | 4.CURRENCY |
|-------|----------------|------------------|------------|
| 1 | 23DV0000002460 | 44250.16 | USD |

I.CONTAINER DETAILS

| 1.SNO | 2.CONTAINER | 3.SEAL | 4.DATE |
|-------|-------------|--------------|-----------|
| 1 | TRHU1625162 | WIND01796857 | 17-JUL-23 |
| 2 | MSKU7027523 | WIND01796867 | 17-JUL-23 |

J.AR4 DETAILS

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

K. THIRD PARTY DETAILS

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

L. ITEM MANUFACTURER/PRODUCER/GROWER DETAILS

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

M. RODTEP DETAILS

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

N. REEXPORT DETAILS

| 1.INVSN | 2.ITMSN | 3.BE SITE ID | 4.BE NUMBER | 5.BE DATE | 6.BE INV SNO | 7.BE ITEM S | 8. BE QTY | 9. BE UQC |
|---------|---------|--------------|-------------|-----------|--------------|-------------|-----------|-----------|
|---------|---------|--------------|-------------|-----------|--------------|-------------|-----------|-----------|

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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DEPARTMENT OF REVENUE - MINISTRY OF FINANCE
GOVERNMENT OF INDIA

| Port Code | SB No | SB Date | | |
|------------|---------------------|-----------|------|--------|
| INNSA1 | 2502704 | 17-JUL-23 | | |
| IEC/Br | 0313016321 | 2 | | |
| GSTIN/TYPE | 27AACCM3988L1ZU GSN | | | |
| CB CODE | AAACA3307KCH002 | | | |
| TYPE | INV | ITEM | CONT | |
| Nos | 1 | 4 | 2 | |
| PKG | 11 | G.WT | MTS | 44.525 |



*SB22210720231352

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

| | | |
|-------------------|---------------------|-------------------------|
| Port Code | SB No | SB Date |
| INNSA1 | 2504976 | 17-JUL-23 |
| IEC/Br | 0313016321 | 2 |
| GSTIN/TYPE | 27AACCM3988L1ZU GSN | |
| CB CODE | AAACA3307KCH002 | |
| TYPE | INV | ITEM CONT |
| Nos | 1 | 2 1 |
| PKG | 5 | G.WT MTS 20.89 |



*SB22210720231351

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.LICENCE | 9.DFRC | 10.RE-EXP | 11.LUT | |
| | SEA | N | Y | N | Y | N | N | Y | N | | N | |
| B DECLARAN DETAILS | 12.PORT OF LOADING INNSA1 (Jawaharlal Nehru (Nh)) | | | | | 13.COUNTRY OF FINAL DESTINATION QATAR | | | | | | |
| | 14.STATE OF ORIGIN Maharashtra | | | | | 15.PORT OF FINAL DESTINATION QAAMD (PORT HAMAD) | | | | | | |
| | 16.PORT OF DISCHARGE QAAMD (PORT HAMAD) | | | | | 17.COUNTRY OF DISCHARGE QATAR | | | | | | |
| | 1.EXPORTER'S NAME & ADDRESS JSW STEEL COATED PRODUCTS LIMITED VASIND VILLAGE,TALUKA-SHAHAPUR, DIST-THANE VASIND CT THANE | | | | | 7.CONSIGNEE NAME & ADDRESS HAMAD BIN KHALID CONTRACTING W.L.L P.O.BOX 1362 DOHA 01362 QATAR | | | | | | |
| 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 | |
| | 1681751.01 | | 11906 | 0 | 0 | 0 | | 0 | | 304858 | | |
| | 6.DEDUCTIONS | | 7.P/C | | 8.DUTY | 9.CESS | | 4.IGST VALUE | | 5.RODTEP AMT | 6.ROSCTL AMT | |
| | 0 | | 0 | | | | | 1693656.9 | | 0 | 0 | |
| | 1.MAWB NO. | | 2.MAWB DT | 3.HAWB NO. | 4.HAWB DT | N.O.C. | | 1.SNO | | 2.INV NO. | 3. INV AMT. | 4.CURRENC |
| | | | | | | | | 1 | | 23DV0000002484 | 20768.33 | USD |
| E MANIFEST DETAILS | 4. CIN NO. | | 5. CIN DT. | 6. CIN SITE ID | | F INVOICE SUMMARY | H CHALLAN DETAILS | | | | | |
| | 23PCEG0721136027800 | | 21-JUL-23 | INNSA1 | | | | | | | | |
| G. EQUIPMENT DETAILS | 1.CONTAINER | | 2.SEAL | 3.DATE | 4.S No | | | | | | | |
| | MRKU7279159 | | WIND01796884 | 17-JUL-23 | 1 | | | | | | | |
| I. ANNEX DETAILS | 1.SEAL TYPE | | 2.NATURE OF CARGO | | 3.NO. OF PACKETS | | 4.NO. OF CONTAINERS | 5.LOOSE PACKETS | | | | |
| | SELF SEALED | | CONTAINERISED | | 5 | | 1 | 0 | | | | |
| J.PROCESS DETAILS | 6.MARKS & NUMBERS | | | | | | | | | | | |
| | (SAP.SO.NO. 401940504) 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. | | 43/225 | | | | | |
| | 5.Submission | | 17-JUL-23 | 13:42 | 6.LEO Date. | | 21-JUL-23 | | | | | |
| | 5.Assessment | | | | 8.BRC Realisation Date | | 30-APR-24 | | | | | |
| | 7.Examination | | 21-JUL-23 | 13:48 | | | | | | | | |
| J.PROCESS DETAILS | 9.LEO | | 21-JUL-23 | 13:51 | | | | | | | | |
| | | | | | | | | | | | | |

Signature Not Verified

Digitally signed by DS CENTRAL BOARD OF INDIRECT TAXES AND CUSTOMS 05
Date: 2023.07.21 13:56:28 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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 GOVERNMENT OF INDIA

| | | |
|-------------------|---------------------|-------------------------|
| Port Code | SB No | SB Date |
| INNSA1 | 2504976 | 17-JUL-23 |
| IEC/Br | 0313016321 | 2 |
| GSTIN/TYPE | 27AACCM3988L1ZU GSN | |
| CB CODE | AAACA3307KCH002 | |
| TYPE | INV | ITEM CONT |
| Nos | 1 | 2 1 |
| PKG | 5 | G.WT MTS 20.89 |



*SB22210720231351

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 | 23DV0000002484 | 16/07/2023 | | | | 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 | | | HAMAD BIN KHALID CONTRACTING W.L.L P.O.BOX 1362 DOHA 01362 QATAR | | | |
| | 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 |
|------------|-----------------|-----------------|------------|-------------|------------|------------|----------|-------|-----------------|
| | 20768.33 USD | 20622.33 USD | 146 USD | 0 | 0 | 0 | 0 | | 1 USD INR 81.55 |

| D. ITEM DETAILS | 1.ItemSNo | 2.HS CD | 3.DESCRPTION | 4.QUANTITY | 5.UQC | 6.RATE | 7.VALUE(F/C) |
|-----------------|-----------|----------|---|------------|-------|---------|--------------|
| | 1 | 72104990 | COLD ROLLED GALVANIZED/GALVANNEALED (PLAIN/CORRUGATED) NON ALLOY STEEL SHEETS/ST RIPS/WIDE COILS. [DETAILS AS PER INVOICE | 3.95 | MTS | 1005 | 3969.75 |
| | 2 | 72104990 | COLD ROLLED GALVANIZED/GALVANNEALED (PLAIN/CORRUGATED) NON ALLOY STEEL SHEETS/ST RIPS/WIDE COILS. [DETAILS AS PER INVOICE | 16.715 | MTS | 1005.00 | 16798.58 |

Glossary

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

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| | | |
|-------------------|---------------------|-----------------------|
| Port Code | SB No | SB Date |
| INNSA1 | 2504976 | 17-JUL-23 |
| IEC/Br | 0313016321 | 2 |
| GSTIN/TYPE | 27AACCM3988L1ZU GSN | |
| CB CODE | AAACA3307KCH002 | |
| TYPE | INV | ITEM |
| Nos | 1 | 2 |
| PKG | 5 | G.WT MTS 20.89 |



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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 | 72104990 | COLD ROLLED GALVANIZED/GALVANNEALED (PLA IN/CORRUGATED) NON ALLOY STEEL SHEETS/STRIPS/WIDE COILS. [DETAILS AS PER INVOICE | 3.95 | MTS | 1005 | 3969.75 | 321457.29 | 89519.75 |
| 11.DUTYAMT | 12.CESS RT | 13.CESAMT | 14.DBKCLMD | 15.IGSTSTAT | 16. IGST VALUE | | 17. IGST AMOUNT | | 18SCHCOD |
| | | | N | P | 323733.11 | | 58272 | | 03 |
| 19. SCHEME DESCRIPTION | | 20. SQC MSR | 21. SQC UQC | 22. STATE OF ORIGIN | | | 23. DISTRICT OF ORIGIN | | |
| Advance License | | 3950 | 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.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 | 72104990 | COLD ROLLED GALVANIZED/GALVANNEALED (PLA IN/CORRUGATED) NON ALLOY STEEL SHEETS/STRIPS/WIDE COILS. [DETAILS AS PER INVOICE | 16.715 | MTS | 1005.0003 | 16798.58 | 1360293.72 | 89519.78 |
| 11.DUTYAMT | 12.CESS RT | 13.CESAMT | 14.DBKCLMD | 15.IGSTSTAT | 16. IGST VALUE | | 17. IGST AMOUNT | | 18SCHCOD |
| | | | N | P | 1369923.79 | | 246586 | | 03 |
| 19. SCHEME DESCRIPTION | | 20. SQC MSR | 21. SQC UQC | 22. STATE OF ORIGIN | | | 23. DISTRICT OF ORIGIN | | |
| Advance License | | 16715 | 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 | | | |

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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| | | |
|-------------------|---------------------|-----------------|
| Port Code | SB No | SB Date |
| INNSA1 | 2504976 | 17-JUL-23 |
| IEC/Br | 0313016321 | 2 |
| GSTIN/TYPE | 27AACCM3988L1ZU GSN | |
| CB CODE | AAACA3307KCH002 | |
| TYPE | INV | ITEM |
| Nos | 1 | 2 |
| PKG | 5 | G.WT MTS |
| | | 20.89 |



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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 |
|-----------|------------|------------|----------|---------|--------|-----------|----------|----------|--------------|
|-----------|------------|------------|----------|---------|--------|-----------|----------|----------|--------------|

B. AA / DFIA LICENCE DETAILS

| 1.INV SNO | 2.ITEM SNO | 3.LICENCE NO | 4.DESCN OF EXPORT ITEM | 5.EXP SNO | 6.EXPQTY | 7.UQC | 8.FOB VALUE |
|-----------|------------|----------------------|---|-----------|----------|--------|----------------|
| | | 9.SION | 10.DESCN OF IMPORT ITEM | 11IMP SNO | 12IMPQT | 13.UQC | 14.INDIG / IMP |
| 1 | 1 | 0311021824 61 473 | COLD ROLLED GALVANIZED/GALVANNEAL Rolling Mill Rolls | 1 | 3.95 | MTS | 321457.29 |
| | | | | 2 | 4.938 | MTS | Imp |
| 1 | 1 | 0311021824 61 473 | COLD ROLLED GALVANIZED/GALVANNEAL Rolling Oil | 1 | 3.95 | MTS | 321457.29 |
| | | | | 3 | 1.383 | MTS | Imp |
| 1 | 1 | 0311021824 61 473 | COLD ROLLED GALVANIZED/GALVANNEAL Pickling Oil | 1 | 3.95 | MTS | 321457.29 |
| | | | | 4 | 1.778 | MTS | Imp |
| 1 | 1 | 0311021824 61 473 | COLD ROLLED GALVANIZED/GALVANNEAL Zinc (in kg) | 1 | 3.95 | MTS | 321457.29 |
| | | | | 7 | .16 | MTS | Imp |
| 1 | 1 | 0311021824 61 473 | COLD ROLLED GALVANIZED/GALVANNEAL Hot Rolled Non Alloy Steel Sheets/ Strips/ Wid | 1 | 3.95 | MTS | 321457.29 |
| | | | | 1 | 4.416 | MTS | Imp |
| 1 | 2 | 0311021824 61 473 | COLD ROLLED GALVANIZED/GALVANNEAL Rolling Mill Rolls | 1 | 16.715 | MTS | 1360293.72 |
| | | | | 2 | 20.894 | MTS | Imp |
| 1 | 2 | 0311021824 61 473 | COLD ROLLED GALVANIZED/GALVANNEAL Zinc (in kg) | 1 | 16.715 | MTS | 1360293.72 |
| | | | | 7 | .676 | MTS | Imp |
| 1 | 2 | 0311021824 61 473 | COLD ROLLED GALVANIZED/GALVANNEAL Hot Rolled Non Alloy Steel Sheets/ Strips/ Wid | 1 | 16.715 | MTS | 1360293.72 |
| | | | | 1 | 18.687 | MTS | Imp |
| 1 | 2 | 0311021824 61 473 | COLD ROLLED GALVANIZED/GALVANNEAL Pickling Oil | 1 | 16.715 | MTS | 1360293.72 |
| | | | | 4 | 7.522 | MTS | Imp |
| 1 | 2 | 0311021824 61 473 | COLD ROLLED GALVANIZED/GALVANNEAL Rolling Oil | 1 | 16.715 | MTS | 1360293.72 |
| | | | | 3 | 5.85 | MTS | Imp |

C. JOBBING DETAILS

| 1.BE NO | 2.BE DATE | 3.PORT CODE | 4.DESCN OF IMPORTED GOODS | 5.QTY IMP | 6.QTY USED |
|---------|-----------|-------------|---------------------------|-----------|------------|
|---------|-----------|-------------|---------------------------|-----------|------------|

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 | DOO | 497 | | | |
| 1 | 1 | ORC | STO | 27 | | | |
| 1 | 1 | CHR | SQC | | | 3950 | 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 | | | 16715 | KGS |
| 1 | 2 | ORC | EPT | NCPTI | | | |
| 1 | 2 | DTY | GCESS | | | 0 | INR |

E. SINGLE WINDOW DECLARATION - CONSTITUENTS

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

F. SINGLE WINDOW DECLARATION - CONTROL

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

G.SUPPORTING DOCUMENTS

| 1.INVSN | 2.ITMSN | 3 DOCTYPCD | 4. ICEGATE ID | 5. IRN | 6.PARTY CD | 7.ISSUE PLA | 8.ISS DT | 9.EXP DT |
|---------|---------|------------|---------------|------------------|------------|-------------|-----------|-----------|
| 0 | 0 | 003000 | EXPATCJNPT | 2023010900062096 | . | MUMBAI | 17-DEC-20 | 16-DEC-23 |
| 0 | 0 | 911FT0 | EXPATCJNPT | 2023040300070009 | . | MUMBAI | 01-MAR-23 | |
| 1 | 0 | 380000 | EXPATCJNPT | 2023071700019408 | . | VASIND | 16-JUL-23 | |

Glossary

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

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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 | 2504976 | 17-JUL-23 |
| IEC/Br | 0313016321 | 2 |
| GSTIN/TYPE | 27AACCM3988L1ZU GSN | |
| CB CODE | AAACA3307KCH002 | |
| TYPE | INV | ITEM CONT |
| Nos | 1 | 2 1 |
| PKG | 5 | G.WT MTS 20.89 |



*SB22210720231351

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

PART - IV - EXPORT SCHEME DETAILS

H.INVOICE DETAILS

| 1.SNO | 2.INVOICE NO | 3.INVOICE AMOUNT | 4.CURRENCY |
|-------|----------------|------------------|------------|
| 1 | 23DV0000002484 | 20768.33 | USD |

I.CONTAINER DETAILS

| 1.SNO | 2.CONTAINER | 3.SEAL | 4.DATE |
|-------|-------------|--------------|-----------|
| 1 | MRKU7279159 | WIND01796884 | 17-JUL-23 |

J.AR4 DETAILS

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

K. THIRD PARTY DETAILS

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

L. ITEM MANUFACTURER/PRODUCER/GROWER DETAILS

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

M. RODTEP DETAILS

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

N. REEXPORT DETAILS

| 1.INVS | 2.ITMSN | 3.BE SITE ID | 4.BE NUMBER | 5.BE DATE | 6.BE INV SNO | 7.BE ITEM S | 8. BE QTY | 9. BE UQC |
|--------|---------|--------------|-------------|-----------|--------------|-------------|-----------|-----------|
|--------|---------|--------------|-------------|-----------|--------------|-------------|-----------|-----------|

OTHER ADDITIONAL INFORMATION

LET EXPORT

Glossary

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

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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 | 2504976 | 17-JUL-23 | | |
| IEC/Br | 0313016321 | 2 | | |
| GSTIN/TYPE | 27AACCM3988L1ZU GSN | | | |
| CB CODE | AAACA3307KCH002 | | | |
| TYPE | INV | ITEM | CONT | |
| Nos | 1 | 2 | 1 | |
| PKG | 5 | G.WT | MTS | 20.89 |



*SB22210720231351

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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