



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	8743317	25-MAR-23
IEC/Br	0313016321	2
GSTIN/TYPE	27AACCM3988L1ZU GSN	
CB CODE	AAACA3307KCH002	
TYPE	INV	ITEM CONT
Nos	1	3 7
PKG	36	G.WT MTS 159.145



*SB22030420231312

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

PART - I - SHIPPING BILL SUMMARY

A STATUS	1.MODE	2.ASSESS	3.EXMN	4.JOBING	5.MEIS	6.DBK	7.RODTP	8.DEEC/DFIA	9.DFRC	10.RE-EXP	11.LUT	
	SEA	N	Y	N	Y	N	N	Y	N		N	
	12.PORT OF LOADING	INNSA1 (Jawaharlal Nehru (Nh))					13.COUNTRY OF FINAL DESTINATION		TRINIDAD & TOBAGO			
B DECLARAN DETAILS	14.STATE OF ORIGIN					15.PORT OF FINAL DESTINATION		TTPOS (Port of Spain)				
	16.PORT OF DISCHARGE					17.COUNTRY OF DISCHARGE		TRINIDAD & TOBAGO				
	1.EXPORTER'S NAME & ADDRESS					7.CONSIGNEE NAME & ADDRESS						
C.VALU SUMMA	JSW STEEL COATED PRODUCTS LIMITED					STEELFORCE EUROPE NV						
	VASIND VILLAGE,TALUKA-SHAHAPUR, DIST-THANE VASIND CT					LANGE KLARENSTRAAT 16-20 ANTWERP 00 2000 BELGIUM						
	THANE 2.Type Private					BE						
	3. AD CODE: 0016376					8. GSTIN / TYPE 27AACCM3988L1ZU GSN						
	4.RBI WAIVER NO.& DT					9.FOREX BANK A/C NO. 33XXXXXX964						
	5.CB NAME ATC GLOBAL LOGISTICS PVT LTD					10.DBK BANK A/C NO. 33XXXXXX964						
E MANIFEST DETAILS	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			
	12962200.32	1003888	0	0	0		0	2513895	0			
6.DEDUCTIONS	7.P/C	8.DUTY		9.CESS	4.IGST VALUE		5.RODTEP AMT	6.ROSCTL AMT				
F INVOICE SUMMARY	0		0		0		13966087.05	0	0			
	1.MAWB NO.	2.MAWB DT	3.HAWB NO.	4.HAWB DT	N.O.C.	H CHALLAN DETAILS	1.SNO	2.INV NO.	3. INV AMT.	4.CURRENC		
	4. CIN NO.		5. CIN DT.	6. CIN SITE ID			1	22DV0000005113	170422.06	USD		
23PCEG0403677531900		03-APR-23	INNSA1		1SR.NO		2.CHALLAN NO	3.PAYMT DT	4.AMOUNT			
G. EQUIPMENT DETAILS	1.CONTAINER	2.SEAL	3.DATE	4.S No								
	MSDU2906910	WIND01192678	25-MAR-23	1								
	CXDU2143932	WIND01192680	25-MAR-23	2								
	GLDU3567853	WIND01192681	25-MAR-23	3								
	MSMU1301047	WIND01192685	25-MAR-23	4								
	FCIU4473803	WIND01192688	25-MAR-23	5								
I. ANNEX DETAILS	1.SEAL TYPE		2.NATURE OF CARGO			3.NO. OF PACKETS	4.NO. OF CONTAINERS	5.LOOSE PACKETS				
	SELF SEALED		CONTAINERISED			36	7	0				
	6.MARKS & NUMBERS		(SAP SO NO. : 401822065) 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.		43/94					
	5.Submission		25-MAR-23	11:54	6.LEO Date.		03-APR-23					
	5.Assessment				8.BRC Realisation Date		31-JAN-24					
	7.Examination		03-APR-23	12:58								
	9.LEO		03-APR-23	13:12								

Signature Not Verified

Digitally signed by DS CENTRAL BOARD OF INDIRECT TAXES AND CUSTOMS 05
Date: 2023.04.03 13:45:10 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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CB CODE	AAACA3307KCH002	
TYPE	INV	ITEM CONT
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PKG	36	G.WT MTS 159.145



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

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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	22DV0000005113	24/03/2023				0016376	CF

B. TRANSACTION PARTIES	1.EXPORTER'S NAME & ADDRESS			2.BUYER'S NAME & ADDRESS			
	JSW STEEL COATED PRODUCTS LIMITED VASIND VILLAGE,TALUKA-SHAHAPUR, DIST-THANE VASIND CT 421604			STEEFORCE EUROPE NV LANGE KLARENSTRAAT 16-20 ANTWERP 00 2000 BELGIUM			
	3.THIRD PARTY NAME & ADDRESS			4.BUYER AEO STATUS			

C.VAL DTLS	1.INVOICE VALUE	2.FOB VALUE	3.FREIGHT	4.INSURANCE	5.DISCOUNT	6.COMMISON	7.DEDUCT	8.P/C	9.EXCHANGE RATE
	170422.06 USD	158172.06 USD	12250 USD	0	0	0	0		1 USD INR 81.95

D. ITEM DETAILS	1.ItemSNo	2.HS CD	3.DESCRPTION	4.QUANTITY	5.UQC	6.RATE	7.VALUE(F/C)
	1	72106100	COLD ROLLED ZINC (43.5%) & ALUMINIUM-SIL ICON (56.5%)ALLOY COATED NON-ALLOY STEEL SHEETS/STRIPS/WIDE COILS WITH/WITHOUT R	57.125	MTS	1075	61409.38
	2	72106100	COLD ROLLED ZINC (43.5%) & ALUMINIUM-SIL ICON (56.5%)ALLOY COATED NON-ALLOY STEEL SHEETS/STRIPS/WIDE COILS WITH/WITHOUT R	45.215	MTS	1055	47701.83
	3	72106100	COLD ROLLED ZINC (43.5%) & ALUMINIUM-SIL ICON (56.5%)ALLOY COATED NON-ALLOY STEEL SHEETS/STRIPS/WIDE COILS WITH/WITHOUT R	55.235	MTS	1110	61310.85

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	72106100	COLD ROLLED ZINC (43.5%) & ALUMINIUM-SIL ICON (56.5%)ALLOY COATED NON-ALLOY STEEL SHEETS/STRIPS/WIDE COILS WITH/WITHOUT R	57.125	MTS	1075	61409.38	4670760.38	89940.25
11.DUTYAMT	12.CESS RT	13.CESAMT	14.DBKCLMD	15.IGSTSTAT	16. IGST VALUE		17. IGST AMOUNT		18.SCHCOD
			N	P	5032498.3		905850		03
19. SCHEME DESCRIPTION		20. SQC MSR	21. SQC UQC	22. STATE OF ORIGIN			23. DISTRICT OF ORIGIN		
Advance License		57125	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	72106100	COLD ROLLED ZINC (43.5%) & ALUMINIUM-SIL ICON (56.5%)ALLOY COATED NON-ALLOY STEEL SHEETS/STRIPS/WIDE COILS WITH/WITHOUT R	45.215	MTS	1055	47701.83	3628173.01	88266.95
11.DUTYAMT	12.CESS RT	13.CESAMT	14.DBKCLMD	15.IGSTSTAT	16. IGST VALUE		17. IGST AMOUNT		18.SCHCOD
			N	P	3909164.57		703650		03
19. SCHEME DESCRIPTION		20. SQC MSR	21. SQC UQC	22. STATE OF ORIGIN			23. DISTRICT OF ORIGIN		
Advance License		45215	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	72106100	COLD ROLLED ZINC (43.5%) & ALUMINIUM-SIL ICON (56.5%)ALLOY COATED NON-ALLOY STEEL SHEETS/STRIPS/WIDE COILS WITH/WITHOUT R	55.235	MTS	1110	61310.85	4663266.93	92868.53
11.DUTYAMT	12.CESS RT	13.CESAMT	14.DBKCLMD	15.IGSTSTAT	16. IGST VALUE		17. IGST AMOUNT		18.SCHCOD
			N	P	5024424.18		904395		03
19. SCHEME DESCRIPTION		20. SQC MSR	21. SQC UQC	22. STATE OF ORIGIN			23. DISTRICT OF ORIGIN		
Advance License		55235	KGS	MAHARASHTRA			THANE		
24. PT Abroad	25.COMP CESS	26.END USE	27.FTA BENEFIT AVAILED	28. REWARD BENEFIT		29. THIRD PARTY ITEM			
NCPTI	0 INR	GNX200	Y	Yes		N			

GLOSSARY

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

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PART - IV - EXPORT SCHEME DETAILS

A. DRAWBACK & ROSL CLAIM

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

1.INV SNO	2.ITEM SNO	3.LICENCE NO	4.DESCN OF EXPORT ITEM	5.EXP SNO	6.EXPQTY	7.UQC	8.FOB VALUE
		9.SION	10.DESCN OF IMPORT ITEM	11IMP SNO	12IMPQTY	13.UQC	14.INDIG / IMP
1	1	0311013961 61 2034	COLD ROLLED ZINC (43.5%) & ALUMINIUM- Resin (permitted against export of Resin coate	1	57.125	MTS	4670760.38
				4	.158	MTS	Imp
1	1	0311013961 61 2034	COLD ROLLED ZINC (43.5%) & ALUMINIUM- Steel Strapping for Packing	1	57.125	MTS	4670760.38
				8	.057	MTS	Imp
1	1	0311013961 61 2034	COLD ROLLED ZINC (43.5%) & ALUMINIUM- Rolling Mill Rolls	1	57.125	MTS	4670760.38
				5	.071	MTS	Imp
1	1	0311013961 61 2034	COLD ROLLED ZINC (43.5%) & ALUMINIUM- Picking Oil	1	57.125	MTS	4670760.38
				7	.026	MTS	Imp
1	1	0311013961 61 2034	COLD ROLLED ZINC (43.5%) & ALUMINIUM- Rolling Mill Oil	1	57.125	MTS	4670760.38
				6	.02	MTS	Imp
1	1	0311013961 61 2034	COLD ROLLED ZINC (43.5%) & ALUMINIUM- Zinc Slab / Ingots	1	57.125	MTS	4670760.38
				2	.705	MTS	Imp
1	1	0311013961 61 2034	COLD ROLLED ZINC (43.5%) & ALUMINIUM- Aluminium-Silicon Alloy Slab / Ingots	1	57.125	MTS	4670760.38
				3	.916	MTS	Imp
1	1	0311013961 61 2034	COLD ROLLED ZINC (43.5%) & ALUMINIUM- Galvanized Plain Sheets for packing	1	57.125	MTS	4670760.38
				9	1.143	MTS	Imp
1	1	0311013961 61 2034	COLD ROLLED ZINC (43.5%) & ALUMINIUM- Cold Rolled Non-Alloy Steel Strips /Wide Coils	1	57.125	MTS	4670760.38
				1	63.866	MTS	Imp
1	2	0311013961 61 2034	COLD ROLLED ZINC (43.5%) & ALUMINIUM- Resin (permitted against export of Resin coate	1	45.215	MTS	3628173.01
				4	.125	MTS	Imp
1	2	0311013961 61 2034	COLD ROLLED ZINC (43.5%) & ALUMINIUM- Aluminium-Silicon Alloy Slab / Ingots	1	45.215	MTS	3628173.01
				3	.725	MTS	Imp
1	2	0311013961 61 2034	COLD ROLLED ZINC (43.5%) & ALUMINIUM- Zinc Slab / Ingots	1	45.215	MTS	3628173.01
				2	.558	MTS	Imp
1	2	0311013961 61 2034	COLD ROLLED ZINC (43.5%) & ALUMINIUM- Hot Rolled Non-Alloy Steel Strips /Wide Coils	1	45.215	MTS	3628173.01
				1	50.55	MTS	Imp
1	2	0311013961 61 2034	COLD ROLLED ZINC (43.5%) & ALUMINIUM- Galvanized Plain Sheets for packing	1	45.215	MTS	3628173.01
				9	.904	MTS	Imp
1	2	0311013961 61 2034	COLD ROLLED ZINC (43.5%) & ALUMINIUM- Steel Strapping for Packing	1	45.215	MTS	3628173.01
				8	.045	MTS	Imp
1	2	0311013961 61 2034	COLD ROLLED ZINC (43.5%) & ALUMINIUM- Picking Oil	1	45.215	MTS	3628173.01
				7	.02	MTS	Imp
1	2	0311013961 61 2034	COLD ROLLED ZINC (43.5%) & ALUMINIUM- Rolling Mill Oil	1	45.215	MTS	3628173.01
				6	.016	MTS	Imp
1	2	0311013961 61 2034	COLD ROLLED ZINC (43.5%) & ALUMINIUM- Rolling Mill Rolls	1	45.215	MTS	3628173.01
				5	.057	MTS	Imp
1	3	0311013961 61 2034	COLD ROLLED ZINC (43.5%) & ALUMINIUM- Zinc Slab / Ingots	1	55.235	MTS	4663266.93
				2	.682	MTS	Imp
1	3	0311013961 61 2034	COLD ROLLED ZINC (43.5%) & ALUMINIUM- Hot Rolled Non-Alloy Steel Strips /Wide Coils	1	55.235	MTS	4663266.93
				1	61.753	MTS	Imp
1	3	0311013961 61 2034	COLD ROLLED ZINC (43.5%) & ALUMINIUM- Picking Oil	1	55.235	MTS	4663266.93
				7	.025	MTS	Imp
1	3	0311013961 61 2034	COLD ROLLED ZINC (43.5%) & ALUMINIUM- Aluminium-Silicon Alloy Slab / Ingots	1	55.235	MTS	4663266.93
				3	.885	MTS	Imp
1	3	0311013961 61 2034	COLD ROLLED ZINC (43.5%) & ALUMINIUM- Resin (permitted against export of Resin coate	1	55.235	MTS	4663266.93
				4	.152	MTS	Imp
1	3	0311013961 61 2034	COLD ROLLED ZINC (43.5%) & ALUMINIUM- Rolling Mill Oil	1	55.235	MTS	4663266.93
				6	.019	MTS	Imp
1	3	0311013961 61 2034	COLD ROLLED ZINC (43.5%) & ALUMINIUM- Rolling Mill Rolls	1	55.235	MTS	4663266.93
				5	.069	MTS	Imp
1	3	0311013961 61 2034	COLD ROLLED ZINC (43.5%) & ALUMINIUM- Steel Strapping for Packing	1	55.235	MTS	4663266.93
				8	.055	MTS	Imp
1	3	0311013961 61 2034	COLD ROLLED ZINC (43.5%) & ALUMINIUM- Galvanized Plain Sheets for packing	1	55.235	MTS	4663266.93
				9	1.105	MTS	Imp

OTHER ADDITIONAL INFORMATION

Glossary

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

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PART - IV - EXPORT SCHEME DETAILS

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	CHR	SQC			57125	KGS
1	1	DTY	GCESS			0	INR
1	1	ORC	DOO	497			
1	1	ORC	EPT	NCPTI			
1	1	ORC	STO	27			
1	2	CHR	SQC			45215	KGS
1	2	DTY	GCESS			0	INR
1	2	ORC	DOO	497			
1	2	ORC	EPT	NCPTI			
1	2	ORC	STO	27			
1	3	CHR	SQC			55235	KGS
1	3	DTY	GCESS			0	INR
1	3	ORC	DOO	497			
1	3	ORC	EPT	NCPTI			
1	3	ORC	STO	27			

E. SINGLE WINDOW DECLARATION - CONSTITUENTS

1.INVSN	2.ITMSNO	3.C SNO	4.NAME	5.CODE	6.PERCENTAGE	7.YIELD PCT	8.ING
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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	2023032100038718	.	MUMBAI	19-APR-22	
1	0	380000	EXPATCJNPT	2023032500010061	.	VASIND	24-MAR-23	

H.INVOICE DETAILS

1.SNO	2.INVOICE NO	3.INVOICE AMOUNT	4.CURRENCY
1	22DV0000005113	170422.06	USD

I.CONTAINER DETAILS

1.SNO	2.CONTAINER	3.SEAL	4.DATE
1	MSDU2906910	WIND01192678	25-MAR-23
2	CXDU2143932	WIND01192680	25-MAR-23
3	GLDU3567853	WIND01192681	25-MAR-23
4	MSMU1301047	WIND01192685	25-MAR-23
5	FCIU4473803	WIND01192688	25-MAR-23
6	CAAU2070290	WIND01192691	25-MAR-23
7	TTNU1773554	WIND01192697	25-MAR-23

J.AR4 DETAILS

1.INVSN	2.ITMSN	3.AR4 NUMBER	4.AR4 DATE	5.COMMISSIONERATE	6.DIVISION	7.RANGE
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K. THIRD PARTY DETAILS

1.INVSN	2.ITMSN	3.IEC	4. EXPORTER NAME	5. ADDRESS	6.GSTN ID AND TYPE
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L. ITEM MANUFACTURER/PRODUCER/GROWER DETAILS

1.INVSN	2.ITMSN	3.TYPE	4.MANUFACT CD	5.SOURCE STATE	6.TRANS CY	7.ADDRESS
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CB CODE	AAACA3307KCH002	
TYPE	INV	ITEM CONT
Nos	1	3 7
PKG	36	G.WT MTS 159.145



*SB22030420231312

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

PART - IV - EXPORT SCHEME DETAILS

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
 DEPARTMENT OF REVENUE - MINISTRY OF FINANCE
 GOVERNMENT OF INDIA

Port Code	SB No	SB Date	
INNSA1	8743317	25-MAR-23	
IEC/Br	0313016321	2	
GSTIN/TYPE	27AACCM3988L1ZU GSN		
CB CODE	AAACA3307KCH002		
TYPE	INV	ITEM	CONT
Nos	1	3	7
PKG	36	G.WT	MTS 159.145



*SB22030420231312

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	8767033	26-MAR-23
IEC/Br	0313016321	2
GSTIN/TYPE	27AACCM3988L1ZU GSN	
CB CODE	AAACA3307KCH002	
TYPE	INV	ITEM
Nos	1	2
PKG	11	G.WT MTS 45.725



*SB22030420231314

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

PART - I - SHIPPING BILL SUMMARY

A STATUS	1.MODE	2.ASSESS	3.EXMN	4.JOBING	5.MEIS	6.DBK	7.RODTP	8.DEEC/DFIA	9.DFRC	10.RE-EXP	11.LUT	
	SEA	N	Y	N	Y	N	N	Y	N		N	
	12.PORT OF LOADING	INNSA1 (Jawaharlal Nehru (Nh))					13.COUNTRY OF FINAL DESTINATION	TRINIDAD & TOBAGO				
B DECLARAN DETAILS	14.STATE OF ORIGIN	MAHARASHTRA					15.PORT OF FINAL DESTINATION	TTPOS (Port of Spain)				
	16.PORT OF DISCHARGE	TTPOS (Port of Spain)					17.COUNTRY OF DISCHARGE	TRINIDAD & TOBAGO				
	1.EXPORTER'S NAME & ADDRESS						7.CONSIGNEE NAME & ADDRESS					
	JSW STEEL COATED PRODUCTS LIMITED VASIND VILLAGE,TALUKA-SHAHAPUR, DIST-THANE VASIND CT THANE						STEELFORCE EUROPE NV LANGE KLARENSTRAAT 16-20 ANTWERP 00 2000 BELGIUM					
	2.Type Private						BE					
	3. AD CODE: 0016376						8. GSTIN / TYPE 27AACCM3988L1ZU GSN					
C.VALU SUMMA	1.FOB VALUE		2.FREIGHT	3.INSURANC	4.DISCOU	5.COM	D. EX.PR.	1.DBK CLAIM		2.IGST AMT	3.CESS AMT	
	3794500.53		286825	0	0	0		0		734638	0	
	6.DEDUCTIONS		7.P/C	8.DUTY		9.CESS		4.IGST VALUE		5.RODTEP AMT	6.ROSCTL AMT	
E MANIFEST DETAILS	0		0				4081325.12		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	
	4. CIN NO.		5. CIN DT.	6. CIN SITE ID				1	22DV0000005125	49802.63	USD	
23PCEG0403677508300		03-APR-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	
	FSCU7360327		WIND01192703	26-MAR-23	1							
	MEDU2233088		WIND01192720	26-MAR-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. : 401822065) 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.		43/99						
	5.Submission	26-MAR-23	14:19	6.LEO Date.		03-APR-23						
	5.Assessment			8.BRC Realisation Date		31-JAN-24						
	7.Examination	03-APR-23	12:56									
	9.LEO	03-APR-23	13:14									

Signature Not Verified

Digitally signed by DS CENTRAL BOARD OF INDIRECT TAXES AND CUSTOMS 05
Date: 2023.04.03 13:20:31 IST
Reason: CUSTOMS
Location: INDIA

Glossary

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

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

Port Code	SB No	SB Date
INNSA1	8767033	26-MAR-23
IEC/Br	0313016321	2
GSTIN/TYPE	27AACCM3988L1ZU GSN	
CB CODE	AAACA3307KCH002	
TYPE	INV	ITEM CONT
Nos	1	2 2
PKG	11	G.WT MTS 45.725



*SB22030420231314

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	22DV0000005125	25/03/2023				0016376	CF

B. TRANSACTION PARTIES	1.EXPORTER'S NAME & ADDRESS			2.BUYER'S NAME & ADDRESS			
	JSW STEEL COATED PRODUCTS LIMITED VASIND VILLAGE,TALUKA-SHAHAPUR, DIST-THANE VASIND CT 421604			STEEFORCE EUROPE NV LANGE KLARENSTRAAT 16-20 ANTWERP 00 2000 BELGIUM			
	3.THIRD PARTY NAME & ADDRESS			4.BUYER AEO STATUS			

C.VAL DTLs	1.INVOICE VALUE	2.FOB VALUE	3.FREIGHT	4.INSURANCE	5.DISCOUNT	6.COMMISON	7.DEDUCT	8.P/C	9.EXCHANGE RATE
	49802.63 USD	46302.63 USD	3500 USD	0	0	0	0		1 USD INR 81.95

D. ITEM DETAILS	1.ItemSNo	2.HS CD	3.DESCRPTION	4.QUANTITY	5.UQC	6.RATE	7.VALUE(F/C)
	1	72106100	COLD ROLLED ZINC (43.5%) & ALUMINIUM-SIL ICON (56.5%)ALLOY COATED NON-ALLOY STEEL SHEETS/STRIPS/WIDE COILS WITH/WITHOUT R	12.615	MTS	1075	13561.13
	2	72106100	COLD ROLLED ZINC (43.5%) & ALUMINIUM-SIL ICON (56.5%)ALLOY COATED NON-ALLOY STEEL SHEETS/STRIPS/WIDE COILS WITH/WITHOUT R	32.65	MTS	1110	36241.5

Glossary

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

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

Port Code	SB No	SB Date
INNSA1	8767033	26-MAR-23
IEC/Br	0313016321	2
GSTIN/TYPE	27AACCM3988L1ZU GSN	
CB CODE	AAACA3307KCH002	
TYPE	INV	ITEM
Nos	1	2
PKG	11	G.WT MTS 45.725



*SB22030420231314

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	72106100	COLD ROLLED ZINC (43.5%) & ALUMINIUM-SIL ICON (56.5%)ALLOY COATED NON-ALLOY STEEL SHEETS/STRIPS/WIDE COILS WITH/WITHOUT R	12.615	MTS	1075	13561.13	1033233.01	90095.61
11.DUTYAMT	12.CESS RT	13.CESAMT	14.DBKCLMD	15.IGSTSTAT	16. IGST VALUE		17. IGST AMOUNT		18SCHCOD
			N	P	1111334.19		200040		03
19. SCHEME DESCRIPTION		20. SQC MSR	21. SQC UQC	22. STATE OF ORIGIN			23. DISTRICT OF ORIGIN		
Advance License		12615	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	72106100	COLD ROLLED ZINC (43.5%) & ALUMINIUM-SIL ICON (56.5%)ALLOY COATED NON-ALLOY STEEL SHEETS/STRIPS/WIDE COILS WITH/WITHOUT R	32.65	MTS	1110	36241.5	2761267.52	93028.93
11.DUTYAMT	12.CESS RT	13.CESAMT	14.DBKCLMD	15.IGSTSTAT	16. IGST VALUE		17. IGST AMOUNT		18SCHCOD
			N	P	2969990.93		534598		03
19. SCHEME DESCRIPTION		20. SQC MSR	21. SQC UQC	22. STATE OF ORIGIN			23. DISTRICT OF ORIGIN		
Advance License		32650	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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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	8767033	26-MAR-23
IEC/Br	0313016321	2
GSTIN/TYPE	27AACCM3988L1ZU GSN	
CB CODE	AAACA3307KCH002	
TYPE	INV	ITEM
Nos	1	2
PKG	11	G.WT MTS 45.725



*SB22030420231314

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.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	0311013961 61 2034	COLD ROLLED ZINC (43.5%) & ALUMINIUM- Resin (permitted against export of Resin coate	1	12.615	MTS	1033233.01
				4	.035	MTS	Imp
1	1	0311013961 61 2034	COLD ROLLED ZINC (43.5%) & ALUMINIUM- Galvanized Plain Sheets for packing	1	12.615	MTS	1033233.01
				9	.252	MTS	Imp
1	1	0311013961 61 2034	COLD ROLLED ZINC (43.5%) & ALUMINIUM- Steel Strapping for Packing	1	12.615	MTS	1033233.01
				8	.013	MTS	Imp
1	1	0311013961 61 2034	COLD ROLLED ZINC (43.5%) & ALUMINIUM- Zinc Slab / Ingots	1	12.615	MTS	1033233.01
				2	.156	MTS	Imp
1	1	0311013961 61 2034	COLD ROLLED ZINC (43.5%) & ALUMINIUM- Rolling Mill Rolls	1	12.615	MTS	1033233.01
				5	.016	MTS	Imp
1	1	0311013961 61 2034	COLD ROLLED ZINC (43.5%) & ALUMINIUM- Rolling Mill Oil	1	12.615	MTS	1033233.01
				6	.004	MTS	Imp
1	1	0311013961 61 2034	COLD ROLLED ZINC (43.5%) & ALUMINIUM- Hot Rolled Non-Alloy Steel Strips /Wide Coils	1	12.615	MTS	1033233.01
				1	14.104	MTS	Imp
1	1	0311013961 61 2034	COLD ROLLED ZINC (43.5%) & ALUMINIUM- Aluminium-Silicon Alloy Slab / Ingots	1	12.615	MTS	1033233.01
				3	.202	MTS	Imp
1	1	0311013961 61 2034	COLD ROLLED ZINC (43.5%) & ALUMINIUM- Picking Oil	1	12.615	MTS	1033233.01
				7	.006	MTS	Imp
1	2	0311013961 61 2034	COLD ROLLED ZINC (43.5%) & ALUMINIUM- Galvanized Plain Sheets for packing	1	32.65	MTS	2761267.52
				9	.653	MTS	Imp
1	2	0311013961 61 2034	COLD ROLLED ZINC (43.5%) & ALUMINIUM- Steel Strapping for Packing	1	32.65	MTS	2761267.52
				8	.033	MTS	Imp
1	2	0311013961 61 2034	COLD ROLLED ZINC (43.5%) & ALUMINIUM- Rolling Mill Oil	1	32.65	MTS	2761267.52
				6	.011	MTS	Imp
1	2	0311013961 61 2034	COLD ROLLED ZINC (43.5%) & ALUMINIUM- Rolling Mill Rolls	1	32.65	MTS	2761267.52
				5	.041	MTS	Imp
1	2	0311013961 61 2034	COLD ROLLED ZINC (43.5%) & ALUMINIUM- Resin (permitted against export of Resin coate	1	32.65	MTS	2761267.52
				4	.09	MTS	Imp
1	2	0311013961 61 2034	COLD ROLLED ZINC (43.5%) & ALUMINIUM- Aluminium-Silicon Alloy Slab / Ingots	1	32.65	MTS	2761267.52
				3	.523	MTS	Imp
1	2	0311013961 61 2034	COLD ROLLED ZINC (43.5%) & ALUMINIUM- Zinc Slab / Ingots	1	32.65	MTS	2761267.52
				2	.403	MTS	Imp
1	2	0311013961 61 2034	COLD ROLLED ZINC (43.5%) & ALUMINIUM- Picking Oil	1	32.65	MTS	2761267.52
				7	.015	MTS	Imp
1	2	0311013961 61 2034	COLD ROLLED ZINC (43.5%) & ALUMINIUM- Hot Rolled Non-Alloy Steel Strips /Wide Coils	1	32.65	MTS	2761267.52
				1	36.503	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	CHR	SQC			12615	KGS
1	1	DTY	GCESS			0	INR
1	1	ORC	DOO	497			
1	1	ORC	EPT	NCPTI			
1	1	ORC	STO	27			
1	2	CHR	SQC			32650	KGS
1	2	DTY	GCESS			0	INR
1	2	ORC	DOO	497			
1	2	ORC	EPT	NCPTI			
1	2	ORC	STO	27			

Glossary

INVSN - Invoice Serial Number ITMSN - Item Serial Number **A:** DBK - Drawback, ROSL - Rebate of State Levies, **B:** DFIA - Duty Free Import Authorization, EXP - Export, IMP - Import, UQC-Unit Quantity 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	8767033	26-MAR-23
IEC/Br	0313016321	2
GSTIN/TYPE	27AACCM3988L1ZU GSN	
CB CODE	AAACA3307KCH002	
TYPE	INV	ITEM CONT
Nos	1	2 2
PKG	11	G.WT MTS 45.725



*SB22030420231314

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

PART - IV - EXPORT SCHEME DETAILS

E. SINGLE WINDOW DECLARATION - CONSTITUENTS

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

F. SINGLE WINDOW DECLARATION - CONTROL

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

G.SUPPORTING DOCUMENTS

1.INVSN	2.ITMSNO	3 DOCTYPCD	4. ICEGATE ID	5. IRN	6.PARTY CD	7.ISSUE PLA	8.ISS DT	9.EXP DT
0	0	003000	EXPATCJNPT	2023010900062096	.	NASHIK	17-DEC-20	16-DEC-23
0	0	911FT0	EXPATCJNPT	2023032100038718	.	MUMBAI	19-APR-22	
1	0	380000	ATCEXPBOM	2023032600007454	.	VASIND	25-MAR-23	

H.INVOICE DETAILS

1.SNO	2.INVOICE NO	3.INVOICE AMOUNT	4.CURRENCY
1	22DV0000005125	49802.63	USD

I.CONTAINER DETAILS

1.SNO	2.CONTAINER	3.SEAL	4.DATE
1	FSCU7360327	WIND01192703	26-MAR-23
2	MEDU2233088	WIND01192720	26-MAR-23

J.AR4 DETAILS

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

K. THIRD PARTY DETAILS

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

L. ITEM MANUFACTURER/PRODUCER/GROWER DETAILS

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

M. RODTEP DETAILS

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

OTHER ADDITIONAL INFORMATION

Glossary

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

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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	8767033	26-MAR-23		
IEC/Br	0313016321	2		
GSTIN/TYPE	27AACCM3988L1ZU GSN			
CB CODE	AAACA3307KCH002			
TYPE	INV	ITEM	CONT	
Nos	1	2	2	
PKG	11	G.WT	MTS	45.725



*SB22030420231314

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	8859735	28-MAR-23
IEC/Br	0313016321	2
GSTIN/TYPE	27AACCM3988L1ZU GSN	
CB CODE	AAACA3307KCH002	
TYPE	INV	ITEM CONT
Nos	1	2 2
PKG	11	G.WT MTS 48.22



*SB22030420231317

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

PART - I - SHIPPING BILL SUMMARY

A STATUS	1.MODE	2.ASSESS	3.EXMN	4.JOBING	5.MEIS	6.DBK	7.RODTP	8.DEEC/DFIA	9.DFRC	10.RE-EXP	11.LUT
	SEA	N	Y	N	Y	N	N	Y	N		N
B DECLARAN DETAILS	12.PORT OF LOADING INNSA1 (Jawaharlal Nehru (Nh))					13.COUNTRY OF FINAL DESTINATION TRINIDAD & TOBAGO					
	14.STATE OF ORIGIN MAHARASHTRA					15.PORT OF FINAL DESTINATION TTPOS (Port of Spain)					
	16.PORT OF DISCHARGE TTPOS (Port of Spain)					17.COUNTRY OF DISCHARGE TRINIDAD & TOBAGO					
	1.EXPORTER'S NAME & ADDRESS JSW STEEL COATED PRODUCTS LIMITED VASIND VILLAGE,TALUKA-SHAHAPUR, DIST-THANE VASIND CT THANE 2.Type Private					7.CONSIGNEE NAME & ADDRESS STEELFORCE EUROPE NV LANGE KLARENSTRAAT 16-20 ANTWERP 00 2000 BELGIUM BE					
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		
	3972663.93	286825	0	0	0		0	766708	0		
E MANIFEST DETAILS	6.DEDUCTIONS	7.P/C	8.DUTY		9.CESS	F INVOICE SUMMARY	4.IGST VALUE	5.RODTEP AMT	6.ROSCTL AMT		
	0	0	0		0		4259488.54	0	0		
G. EQUIPMENT DETAILS	1.MAWB NO.	2.MAWB DT	3.HAWB NO.	4.HAWB DT	N.O.C.	H CHALLAN DETAILS	1.SNO	2.INV NO.	3. INV AMT.	4.CURRENC	
							1	22DV0000005133	51976.68	USD	
	4. CIN NO.	5. CIN DT.	6. CIN SITE ID								
	23PCEG0403677430100	03-APR-23	INNSA1								
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					1SR.NO 2.CHALLAN NO 3.PAYMT DT 4.AMOUNT					
	(SAP SO NO. : 401822065) 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.		43/106					
	5.Submission	28-MAR-23	11:11	6.LEO Date.		03-APR-23					
	5.Assessment			8.BRC Realisation Date		31-JAN-24					
	7.Examination	03-APR-23	12:54								
	9.LEO	03-APR-23	13:17								

Signature Not Verified

Digitally signed by DS CENTRAL BOARD OF INDIRECT TAXES AND CUSTOMS 05
Date: 2023.04.03 13:21:26 IST
Reason: CUSTOMS
Location: INDIA

Glossary

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

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

Port Code	SB No	SB Date
INNSA1	8859735	28-MAR-23
IEC/Br	0313016321	2
GSTIN/TYPE	27AACCM3988L1ZU GSN	
CB CODE	AAACA3307KCH002	
TYPE	INV	ITEM CONT
Nos	1	2 2
PKG	11	G.WT MTS 48.22



*SB22030420231317

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	22DV0000005133	28/03/2023				0016376	CF

B. TRANSACTION PARTIES	1.EXPORTER'S NAME & ADDRESS			2.BUYER'S NAME & ADDRESS			
	JSW STEEL COATED PRODUCTS LIMITED VASIND VILLAGE,TALUKA-SHAHAPUR, DIST-THANE VASIND CT 421604			STEEFORCE EUROPE NV LANGE KLARENSTRAAT 16-20 ANTWERP 00 2000 BELGIUM			
	3.THIRD PARTY NAME & ADDRESS			4.BUYER AEO STATUS			

C.VAL DTLs	1.INVOICE VALUE	2.FOB VALUE	3.FREIGHT	4.INSURANCE	5.DISCOUNT	6.COMMISON	7.DEDUCT	8.P/C	9.EXCHANGE RATE
	51976.68 USD	48476.68 USD	3500 USD	0	0	0	0		1 USD INR 81.95

D. ITEM DETAILS	1.ItemSNo	2.HS CD	3.DESCRPTION	4.QUANTITY	5.UQC	6.RATE	7.VALUE(F/C)
	1	72106100	COLD ROLLED ZINC (43.5%) & ALUMINIUM-SIL ICON (56.5%)ALLOY COATED NON-ALLOY STEEL SHEETS/STRIPS/WIDE COILS WITH/WITHOUT R	26.455	MTS	1075.00	28439.13
	2	72106100	COLD ROLLED ZINC (43.5%) & ALUMINIUM-SIL ICON (56.5%)ALLOY COATED NON-ALLOY STEEL SHEETS/STRIPS/WIDE COILS WITH/WITHOUT R	21.205	MTS	1110	23537.55

Glossary

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

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

Port Code	SB No	SB Date
INNSA1	8859735	28-MAR-23
IEC/Br	0313016321	2
GSTIN/TYPE	27AACCM3988L1ZU GSN	
CB CODE	AAACA3307KCH002	
TYPE	INV	ITEM
Nos	1	2
PKG	11	G.WT MTS 48.22



*SB22030420231317

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	72106100	COLD ROLLED ZINC (43.5%) & ALUMINIUM-SIL ICON (56.5%)ALLOY COATED NON-ALLOY STEEL SHEETS/STRIPS/WIDE COILS WITH/WITHOUT R	26.455	MTS	1075.0002	28439.13	2173649.82	90380.45
11.DUTYAMT	12.CESS RT	13.CESAMT	14.DBKCLMD	15.IGSTSTAT	16. IGST VALUE		17. IGST AMOUNT		18SCHCOD
			N	P	2330586.31		419505		03
19. SCHEME DESCRIPTION		20. SQC MSR	21. SQC UQC	22. STATE OF ORIGIN			23. DISTRICT OF ORIGIN		
Advance License		26455	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	72106100	COLD ROLLED ZINC (43.5%) & ALUMINIUM-SIL ICON (56.5%)ALLOY COATED NON-ALLOY STEEL SHEETS/STRIPS/WIDE COILS WITH/WITHOUT R	21.205	MTS	1110	23537.55	1799014.11	93323.06
11.DUTYAMT	12.CESS RT	13.CESAMT	14.DBKCLMD	15.IGSTSTAT	16. IGST VALUE		17. IGST AMOUNT		18SCHCOD
			N	P	1928902.23		347203		03
19. SCHEME DESCRIPTION		20. SQC MSR	21. SQC UQC	22. STATE OF ORIGIN			23. DISTRICT OF ORIGIN		
Advance License		21205	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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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	8859735	28-MAR-23
IEC/Br	0313016321	2
GSTIN/TYPE	27AACCM3988L1ZU GSN	
CB CODE	AAACA3307KCH002	
TYPE	INV	ITEM
Nos	1	2
PKG	11	G.WT MTS
		48.22



*SB22030420231317

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	0311013961 61 2034	COLD ROLLED ZINC (43.5%) & ALUMINIUM- Hot Rolled Non-Alloy Steel Strips /Wide Coils	1	26.455	MTS	2173649.82
1	1	0311013961 61 2034	COLD ROLLED ZINC (43.5%) & ALUMINIUM- Rolling Mill Rolls	1	26.455	MTS	2173649.82
1	1	0311013961 61 2034	COLD ROLLED ZINC (43.5%) & ALUMINIUM- Galvanized Plain Sheets for packing	5	.033	MTS	Imp
1	1	0311013961 61 2034	COLD ROLLED ZINC (43.5%) & ALUMINIUM- Steel Strapping for Packing	1	26.455	MTS	2173649.82
1	1	0311013961 61 2034	COLD ROLLED ZINC (43.5%) & ALUMINIUM- Picking Oil	9	.529	MTS	Imp
1	1	0311013961 61 2034	COLD ROLLED ZINC (43.5%) & ALUMINIUM- Rolling Mill Oil	1	26.455	MTS	2173649.82
1	1	0311013961 61 2034	COLD ROLLED ZINC (43.5%) & ALUMINIUM- Resin (permitted against export of Resin coate	8	.026	MTS	Imp
1	1	0311013961 61 2034	COLD ROLLED ZINC (43.5%) & ALUMINIUM- Aluminium-Silicon Alloy Slab / Ingots	1	26.455	MTS	2173649.82
1	1	0311013961 61 2034	COLD ROLLED ZINC (43.5%) & ALUMINIUM- Zinc Slab / Ingots	3	.424	MTS	Imp
1	2	0311013961 61 2034	COLD ROLLED ZINC (43.5%) & ALUMINIUM- Rolling Mill Rolls	1	21.205	MTS	1799014.11
1	2	0311013961 61 2034	COLD ROLLED ZINC (43.5%) & ALUMINIUM- Galvanized Plain Sheets for packing	5	.027	MTS	Imp
1	2	0311013961 61 2034	COLD ROLLED ZINC (43.5%) & ALUMINIUM- Steel Strapping for Packing	1	21.205	MTS	1799014.11
1	2	0311013961 61 2034	COLD ROLLED ZINC (43.5%) & ALUMINIUM- Resin (permitted against export of Resin coate	9	.424	MTS	Imp
1	2	0311013961 61 2034	COLD ROLLED ZINC (43.5%) & ALUMINIUM- Hot Rolled Non-Alloy Steel Strips /Wide Coils	1	21.205	MTS	1799014.11
1	2	0311013961 61 2034	COLD ROLLED ZINC (43.5%) & ALUMINIUM- Picking Oil	8	.021	MTS	Imp
1	2	0311013961 61 2034	COLD ROLLED ZINC (43.5%) & ALUMINIUM- Rolling Mill Oil	1	21.205	MTS	1799014.11
1	2	0311013961 61 2034	COLD ROLLED ZINC (43.5%) & ALUMINIUM- Zinc Slab / Ingots	1	21.205	MTS	1799014.11
1	2	0311013961 61 2034	COLD ROLLED ZINC (43.5%) & ALUMINIUM- Aluminium-Silicon Alloy Slab / Ingots	2	.262	MTS	Imp
1	2	0311013961 61 2034	COLD ROLLED ZINC (43.5%) & ALUMINIUM- Aluminium-Silicon Alloy Slab / Ingots	1	21.205	MTS	1799014.11
				3	.34	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
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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	CHR	SQC			26455	KGS
1	1	DTY	GCESS			0	INR
1	1	ORC	DOO	497			
1	1	ORC	EPT	NCPTI			
1	1	ORC	STO	27			
1	2	CHR	SQC			21205	KGS
1	2	DTY	GCESS			0	INR
1	2	ORC	DOO	497			
1	2	ORC	EPT	NCPTI			
1	2	ORC	STO	27			

Glossary

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

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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	8859735	28-MAR-23
IEC/Br	0313016321	2
GSTIN/TYPE	27AACCM3988L1ZU GSN	
CB CODE	AAACA3307KCH002	
TYPE	INV	ITEM CONT
Nos	1	2 2
PKG	11	G.WT MTS 48.22



*SB22030420231317

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

PART - IV - EXPORT SCHEME DETAILS

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	911FTO	EXPATCJNPT	2023032100038718	.	MUMBAI	19-APR-22	
1	0	380000	EXPATCJNPT	2023032800005523	.	VASIND	28-MAR-23	

H.INVOICE DETAILS

1.SNO	2.INVOICE NO	3.INVOICE AMOUNT	4.CURRENCY
1	22DV0000005133	51976.68	USD

I.CONTAINER DETAILS

1.SNO	2.CONTAINER	3.SEAL	4.DATE
1	MEDU3317223	WIND01192746	28-MAR-23
2	MSCU1787685	WIND01192745	28-MAR-23

J.AR4 DETAILS

1.INVSN	2.ITMSN	3.AR4 NUMBER	4.AR4 DATE	5.COMMISSIONERATE	6.DIVISION	7.RANGE
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K. THIRD PARTY DETAILS

1.INVSN	2.ITMSN	3.IEC	4. EXPORTER NAME	5. ADDRESS	6.GSTN ID AND TYPE
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L. ITEM MANUFACTURER/PRODUCER/GROWER DETAILS

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

1.INVSN	2.ITMSN	3. QUANTITY	4. UQC	5. NO. OF UNITS	6. VALUE
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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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PKG	11	G.WT	MTS	48.22



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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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