



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

<b>Port Code</b>	<b>SB No</b>	<b>SB Date</b>
INNSA1	4073640	21-SEP-23
<b>IEC/Br</b>	0313016321	2
<b>GSTIN/TYPE</b>	27AACCM3988L1ZU GSN	
<b>CB CODE</b>	AAACA3307KCH002	
<b>TYPE</b>	<b>INV</b>	<b>ITEM</b> <b>CONT</b>
<b>Nos</b>	1	5 2
<b>PKG</b>	8	<b>G.WT</b> MTS 50.49



\*SB22260920231432

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

**PART - I - SHIPPING BILL SUMMARY**

<b>A STATUS</b>	<b>1.MODE</b>	<b>2.ASSESS</b>	<b>3.EXMN</b>	<b>4.JOBING</b>	<b>5.MEIS</b>	<b>6.DBK</b>	<b>7.RODTP</b>	<b>8.LICENCE</b>	<b>9.DFRC</b>	<b>10.RE-EXP</b>	<b>11.LUT</b>	
	SEA	N	Y	N	Y	N	N	Y	N		N	
<b>B DECLARAN DETAILS</b>	<b>12.PORT OF LOADING</b> INNSA1 (Jawaharlal Nehru (Nh))					<b>13.COUNTRY OF FINAL DESTINATION</b> GREECE						
	<b>14.STATE OF ORIGIN</b> Maharashtra					<b>15.PORT OF FINAL DESTINATION</b> GRPIR (Piraeus)						
	<b>16.PORT OF DISCHARGE</b> GRPIR (Piraeus)					<b>17.COUNTRY OF DISCHARGE</b> GREECE						
	<b>1.EXPORTER'S NAME &amp; ADDRESS</b> JSW STEEL COATED PRODUCTS LIMITED VASIND VILLAGE,TALUKA-SHAHAPUR, DIST-THANE VASIND CT THANE <b>2.Type</b> Private					<b>7.CONSIGNEE NAME &amp; ADDRESS</b> KAMARIDIS GLOBAL WIRE S.A. 4TH KM OLD NATIONAL RD. THEBES - AT HENS 32200 GREECE GR						
<b>C.VALU SUMMA</b>	<b>1.FOB VALUE</b>		<b>2.FREIGHT</b>	<b>3.INSURANC</b>	<b>4.DISCOU</b>	<b>5.COM</b>	<b>D. EX.PR.</b>	<b>1.DBK CLAIM</b>		<b>2.IGST AMT</b>	<b>3.CESS AMT</b>	
	3634408.37		84096	743	0	37192		0	677487			
<b>E MANIFEST DETAILS</b>	<b>6.DEDUCTIONS</b>		<b>7.P/C</b>	<b>8.DUTY</b>	<b>9.CESS</b>	<b>F INVOICE SUMMARY</b>		<b>4.IGST VALUE</b>		<b>5.RODTEP AMT</b>	<b>6.ROSCTL AMT</b>	
	0		0			1.SNO		2.INV NO.		3. INV AMT.	4.CURRENC	
<b>G. EQUIPMENT DETAILS</b>	<b>1.MAWB NO.</b>		<b>2.MAWB DT</b>	<b>3.HAWB NO.</b>	<b>4.HAWB DT</b>	<b>N.O.C.</b>	1		23DV0000003766		42457.16	EUR
	<b>4. CIN NO.</b>		<b>5. CIN DT.</b>	<b>6. CIN SITE ID</b>		<b>H CHALLAN DETAILS</b>						
	23PCEG0926280864100		26-SEP-23	INNSA1		1SR.NO						
	<b>1.CONTAINER</b>		<b>2.SEAL</b>	<b>3.DATE</b>	<b>4.S No</b>	2.CHALLAN NO						
TTNU1078418		WIND01916890	21-SEP-23	1	3.PAYMT DT							
MRKU8573002		WIND01916898	21-SEP-23	2	4.AMOUNT							
<b>I. ANNEX DETAILS</b>	<b>1.SEAL TYPE</b>		<b>2.NATURE OF CARGO</b>		<b>3.NO. OF PACKETS</b>	<b>4.NO. OF CONTAINERS</b>	<b>5.LOOSE PACKETS</b>					
	SELF SEALED		CONTAINERISED		8	2	0					
<b>6.MARKS &amp; NUMBERS</b>		(SAP SO NO : 401972627) PLACE OF BUSINESS: JSW STEEL COATED PRODUCTS LIMITED, GRAND PALLADIUM, 6TH FLOOR, 175 CST ROAD, KALINA, SANTACRUZ (E) MUM-98 MAHARASHTRA, INDIA (WE INTEND TO CLAIM REWARDS UNDER RODTEP SCHEME)										
<b>J.PROCESS DETAILS</b>	<b>1.EVENT</b>		<b>2.DATE</b>	<b>3.TIME</b>	<b>4.LEO NO.</b>		43/546					
	5.Submission		21-SEP-23	12:58	6.LEO Date.		26-SEP-23					
	5.Assessment				8.BRC Realisation Date		30-JUN-24					
	7.Examination		26-SEP-23	14:17	9.LEO		26-SEP-23					

Signature Not Verified

Digitally signed by DS CENTRAL BOARD OF INDIRECT TAXES AND CUSTOMS 05  
Date: 2023.09.26 14:04:48 IST  
Reason: CUSTOMS  
Location: INDIA

Glossary

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

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<b>GSTIN/TYPE</b>	27AACCM3988L1ZU GSN	
<b>CB CODE</b>	AAACA3307KCH002	
<b>TYPE</b>	<b>INV</b>	<b>ITEM</b> <b>CONT</b>
<b>Nos</b>	1	5 2
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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	23DV0000003766	20/09/2023				0016376	CIF

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			KAMARIDIS GLOBAL WIRE S.A. 4TH KM OLD NATIONAL RD. THEBES - AT HENS 32200 GREECE			
	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
	42457.16 EUR	41488.68 EUR	960 EUR	8.48 EUR	0	424.57 EUR	0		1 EUR INR 87.6

D. ITEM DETAILS	1.ItemSNo	2.HS CD	3.DESCRPTION	4.QUANTITY	5.UQC	6.RATE	7.VALUE(F/C)
	1	72107000	COLD ROLLED ZINC (43.5%) & ALUMINIUM-SIL ICON (56.5%)ALLOY COATED NON-ALLOY STEEL SHEETS/STRIPS/WIDE COILS WITH/WITHOUT R	5.285	MTS	843	4455.26
	2	72107000	COLD ROLLED ZINC (43.5%) & ALUMINIUM-SIL ICON (56.5%)ALLOY COATED NON-ALLOY STEEL SHEETS/STRIPS/WIDE COILS WITH/WITHOUT R	6.435	MTS	963	6196.91
	3	72107000	COLD ROLLED ZINC (43.5%) & ALUMINIUM-SIL ICON (56.5%)ALLOY COATED NON-ALLOY STEEL SHEETS/STRIPS/WIDE COILS WITH/WITHOUT R	6.645	MTS	963	6399.14
	4	72107000	COLD ROLLED ZINC (43.5%) & ALUMINIUM-SIL ICON (56.5%)ALLOY COATED NON-ALLOY STEEL SHEETS/STRIPS/WIDE COILS WITH/WITHOUT R	6.53	MTS	863	5635.39
	5	72107000	COLD ROLLED ZINC (43.5%) & ALUMINIUM-SIL ICON (56.5%)ALLOY COATED NON-ALLOY STEEL SHEETS/STRIPS/WIDE COILS WITH/WITHOUT R	24.775	MTS	798.000	19770.46

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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<b>IEC/Br</b>	0313016321	2
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<b>CB CODE</b>	AAACA3307KCH002	
<b>TYPE</b>	<b>INV</b>	<b>ITEM</b>
<b>Nos</b>	1	5
<b>PKG</b>	8	<b>G.WT</b> MTS 50.49



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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	72107000	COLD ROLLED ZINC (43.5%) & ALUMINIUM-SIL ICON (56.5%)ALLOY COATED NON-ALLOY STEEL SHEETS/STRIPS/WIDE COILS WITH/WITHOUT R	5.285	MTS	843	4455.26	381378.1	79378.62
<b>11.DUTYAMT</b>	<b>12.CESS RT</b>	<b>13.CESAMT</b>	<b>14.DBKCLMD</b>	<b>15.IGSTSTAT</b>	<b>16. IGST VALUE</b>		<b>17. IGST AMOUNT</b>		<b>18SCHCOD</b>
			N	P	394958.38		71092		03
<b>19. SCHEME DESCRIPTION</b>		<b>20. SQC MSR</b>	<b>21. SQC UQC</b>	<b>22. STATE OF ORIGIN</b>			<b>23. DISTRICT OF ORIGIN</b>		
Advance License		5285	KGS	Maharashtra			THANE		
<b>24. PT Abroad</b>	<b>25.COMP CESS</b>	<b>26.END USE</b>	<b>27.FTA BENEFIT AVAILED</b>	<b>28. REWARD BENEFIT</b>		<b>29. THIRD PARTY ITEM</b>			
GSTP	0 INR	GNX200	Y	Yes		N			
1.INVSN	2.ITEMSN	3.HS CD	4.DESCRPTION	5.QUANTITY	6.UQC	7.RATE	8.VALUE(F/C)	9.FOB (INR)	10.PMV
1	2	72107000	COLD ROLLED ZINC (43.5%) & ALUMINIUM-SIL ICON (56.5%)ALLOY COATED NON-ALLOY STEEL SHEETS/STRIPS/WIDE COILS WITH/WITHOUT R	6.435	MTS	963	6196.91	530466.62	90678.04
<b>11.DUTYAMT</b>	<b>12.CESS RT</b>	<b>13.CESAMT</b>	<b>14.DBKCLMD</b>	<b>15.IGSTSTAT</b>	<b>16. IGST VALUE</b>		<b>17. IGST AMOUNT</b>		<b>18SCHCOD</b>
			N	P	549355.63		98884		03
<b>19. SCHEME DESCRIPTION</b>		<b>20. SQC MSR</b>	<b>21. SQC UQC</b>	<b>22. STATE OF ORIGIN</b>			<b>23. DISTRICT OF ORIGIN</b>		
Advance License		6435	KGS	Maharashtra			THANE		
<b>24. PT Abroad</b>	<b>25.COMP CESS</b>	<b>26.END USE</b>	<b>27.FTA BENEFIT AVAILED</b>	<b>28. REWARD BENEFIT</b>		<b>29. THIRD PARTY ITEM</b>			
GSTP	0 INR	GNX200	Y	Yes		N			
1.INVSN	2.ITEMSN	3.HS CD	4.DESCRPTION	5.QUANTITY	6.UQC	7.RATE	8.VALUE(F/C)	9.FOB (INR)	10.PMV
1	3	72107000	COLD ROLLED ZINC (43.5%) & ALUMINIUM-SIL ICON (56.5%)ALLOY COATED NON-ALLOY STEEL SHEETS/STRIPS/WIDE COILS WITH/WITHOUT R	6.645	MTS	963	6399.14	547777.67	90678.03
<b>11.DUTYAMT</b>	<b>12.CESS RT</b>	<b>13.CESAMT</b>	<b>14.DBKCLMD</b>	<b>15.IGSTSTAT</b>	<b>16. IGST VALUE</b>		<b>17. IGST AMOUNT</b>		<b>18SCHCOD</b>
			N	P	567283.32		102111		03
<b>19. SCHEME DESCRIPTION</b>		<b>20. SQC MSR</b>	<b>21. SQC UQC</b>	<b>22. STATE OF ORIGIN</b>			<b>23. DISTRICT OF ORIGIN</b>		
Advance License		6645	KGS	Maharashtra			THANE		
<b>24. PT Abroad</b>	<b>25.COMP CESS</b>	<b>26.END USE</b>	<b>27.FTA BENEFIT AVAILED</b>	<b>28. REWARD BENEFIT</b>		<b>29. THIRD PARTY ITEM</b>			
GSTP	0 INR	GNX200	Y	Yes		N			

**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	72107000	COLD ROLLED ZINC (43.5%) & ALUMINIUM-SIL ICON (56.5%)ALLOY COATED NON-ALLOY STEEL SHEETS/STRIPS/WIDE COILS WITH/WITHOUT R	6.53	MTS	863	5635.39	482399.38	81261.77
<b>11.DUTYAMT</b>	<b>12.CESS RT</b>	<b>13.CESAMT</b>	<b>14.DBKCLMD</b>	<b>15.IGSTSTAT</b>	<b>16. IGST VALUE</b>		<b>17. IGST AMOUNT</b>		<b>18SCHCOD</b>
			N	P	499577.32		89924		03
<b>19. SCHEME DESCRIPTION</b>		<b>20. SQC MSR</b>	<b>21. SQC UQC</b>	<b>22. STATE OF ORIGIN</b>			<b>23. DISTRICT OF ORIGIN</b>		
Advance License		6530	KGS	Maharashtra			THANE		
<b>24. PT Abroad</b>	<b>25.COMP CESS</b>	<b>26.END USE</b>	<b>27.FTA BENEFIT AVAILED</b>	<b>28. REWARD BENEFIT</b>		<b>29. THIRD PARTY ITEM</b>			
GSTP	0 INR	GNX200	Y	Yes		N			

1.INVSN	2.ITEMSN	3.HS CD	4.DESCRPTION	5.QUANTITY	6.UQC	7.RATE	8.VALUE(F/C)	9.FOB (INR)	10.PMV
1	5	72107000	COLD ROLLED ZINC (43.5%) & ALUMINIUM-SIL ICON (56.5%)ALLOY COATED NON-ALLOY STEEL SHEETS/STRIPS/WIDE COILS WITH/WITHOUT R	24.775	MTS	798.0004	19770.46	1692386.61	75141.24
<b>11.DUTYAMT</b>	<b>12.CESS RT</b>	<b>13.CESAMT</b>	<b>14.DBKCLMD</b>	<b>15.IGSTSTAT</b>	<b>16. IGST VALUE</b>		<b>17. IGST AMOUNT</b>		<b>18SCHCOD</b>
			N	P	1752650.39		315476		03
<b>19. SCHEME DESCRIPTION</b>		<b>20. SQC MSR</b>	<b>21. SQC UQC</b>	<b>22. STATE OF ORIGIN</b>			<b>23. DISTRICT OF ORIGIN</b>		
Advance License		24775	KGS	Maharashtra			THANE		
<b>24. PT Abroad</b>	<b>25.COMP CESS</b>	<b>26.END USE</b>	<b>27.FTA BENEFIT AVAILED</b>	<b>28. REWARD BENEFIT</b>		<b>29. THIRD PARTY ITEM</b>			
GSTP	0 INR	GNX200	Y	Yes		N			

INVOICE (1/1)

LET EXAM

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<b>TYPE</b>	<b>INV</b>	<b>ITEM</b>
<b>Nos</b>	1	5
<b>PKG</b>	8	<b>G.WT</b> MTS
		50.49



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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- Rolling Mill Rolls	1	5.285	MTS	381378.1
				5	.007	MTS	Imp
1	1	0311013961 61 2034	COLD ROLLED ZINC (43.5%) & ALUMINIUM- Rolling Mill Oil	1	5.285	MTS	381378.1
				6	.002	MTS	Imp
1	1	0311013961 61 2034	COLD ROLLED ZINC (43.5%) & ALUMINIUM- Picking Oil	1	5.285	MTS	381378.1
				7	.002	MTS	Imp
1	1	0311013961 61 2034	COLD ROLLED ZINC (43.5%) & ALUMINIUM- Resin (permitted against export of Resin coate	1	5.285	MTS	381378.1
				4	.015	MTS	Imp
1	1	0311013961 61 2034	COLD ROLLED ZINC (43.5%) & ALUMINIUM- Galvanized Plain Sheets for packing	1	5.285	MTS	381378.1
				9	.106	MTS	Imp
1	1	0311013961 61 2034	COLD ROLLED ZINC (43.5%) & ALUMINIUM- Steel Strapping for Packing	1	5.285	MTS	381378.1
				8	.005	MTS	Imp
1	1	0311013961 61 2034	COLD ROLLED ZINC (43.5%) & ALUMINIUM- Aluminium-Silicon Alloy Slab / Ingots	1	5.285	MTS	381378.1
				3	.085	MTS	Imp
1	1	0311013961 61 2034	COLD ROLLED ZINC (43.5%) & ALUMINIUM- Zinc Slab / Ingots	1	5.285	MTS	381378.1
				2	.065	MTS	Imp
1	1	0311013961 61 2034	COLD ROLLED ZINC (43.5%) & ALUMINIUM- Hot Rolled Non-Alloy Steel Strips /Wide Coils	1	5.285	MTS	381378.1
				1	5.909	MTS	Imp
1	2	0311013961 61 2034	COLD ROLLED ZINC (43.5%) & ALUMINIUM- Rolling Mill Oil	1	6.435	MTS	530466.62
				6	.002	MTS	Imp
1	2	0311013961 61 2034	COLD ROLLED ZINC (43.5%) & ALUMINIUM- Picking Oil	1	6.435	MTS	530466.62
				7	.003	MTS	Imp
1	2	0311013961 61 2034	COLD ROLLED ZINC (43.5%) & ALUMINIUM- Aluminium-Silicon Alloy Slab / Ingots	1	6.435	MTS	530466.62
				3	.103	MTS	Imp
1	2	0311013961 61 2034	COLD ROLLED ZINC (43.5%) & ALUMINIUM- Galvanized Plain Sheets for packing	1	6.435	MTS	530466.62
				9	.129	MTS	Imp
1	2	0311013961 61 2034	COLD ROLLED ZINC (43.5%) & ALUMINIUM- Hot Rolled Non-Alloy Steel Strips /Wide Coils	1	6.435	MTS	530466.62
				1	7.194	MTS	Imp
1	2	0311013961 61 2034	COLD ROLLED ZINC (43.5%) & ALUMINIUM- Steel Strapping for Packing	1	6.435	MTS	530466.62
				8	.006	MTS	Imp
1	2	0311013961 61 2034	COLD ROLLED ZINC (43.5%) & ALUMINIUM- Resin (permitted against export of Resin coate	1	6.435	MTS	530466.62
				4	.018	MTS	Imp
1	2	0311013961 61 2034	COLD ROLLED ZINC (43.5%) & ALUMINIUM- Rolling Mill Rolls	1	6.435	MTS	530466.62
				5	.008	MTS	Imp
1	2	0311013961 61 2034	COLD ROLLED ZINC (43.5%) & ALUMINIUM- Zinc Slab / Ingots	1	6.435	MTS	530466.62
				2	.079	MTS	Imp
1	3	0311013961 61 2034	COLD ROLLED ZINC (43.5%) & ALUMINIUM- Resin (permitted against export of Resin coate	1	6.645	MTS	547777.67
				4	.018	MTS	Imp
1	3	0311013961 61 2034	COLD ROLLED ZINC (43.5%) & ALUMINIUM- Aluminium-Silicon Alloy Slab / Ingots	1	6.645	MTS	547777.67
				3	.107	MTS	Imp
1	3	0311013961 61 2034	COLD ROLLED ZINC (43.5%) & ALUMINIUM- Zinc Slab / Ingots	1	6.645	MTS	547777.67
				2	.082	MTS	Imp
1	3	0311013961 61 2034	COLD ROLLED ZINC (43.5%) & ALUMINIUM- Hot Rolled Non-Alloy Steel Strips /Wide Coils	1	6.645	MTS	547777.67
				1	7.429	MTS	Imp
1	3	0311013961 61 2034	COLD ROLLED ZINC (43.5%) & ALUMINIUM- Rolling Mill Rolls	1	6.645	MTS	547777.67
				5	.008	MTS	Imp
1	3	0311013961 61 2034	COLD ROLLED ZINC (43.5%) & ALUMINIUM- Galvanized Plain Sheets for packing	1	6.645	MTS	547777.67
				9	.133	MTS	Imp
1	3	0311013961 61 2034	COLD ROLLED ZINC (43.5%) & ALUMINIUM- Steel Strapping for Packing	1	6.645	MTS	547777.67
				8	.007	MTS	Imp
1	3	0311013961 61 2034	COLD ROLLED ZINC (43.5%) & ALUMINIUM- Picking Oil	1	6.645	MTS	547777.67
				7	.003	MTS	Imp
1	3	0311013961 61 2034	COLD ROLLED ZINC (43.5%) & ALUMINIUM- Rolling Mill Oil	1	6.645	MTS	547777.67
				6	.002	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 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

<b>Port Code</b>	<b>SB No</b>	<b>SB Date</b>
INNSA1	4073640	21-SEP-23
<b>IEC/Br</b>	0313016321	2
<b>GSTIN/TYPE</b>	27AACCM3988L1ZU GSN	
<b>CB CODE</b>	AAACA3307KCH002	
<b>TYPE</b>	<b>INV</b>	<b>ITEM</b>
<b>Nos</b>	1	5
<b>PKG</b>	8	<b>G.WT</b> MTS
		50.49



\*SB22260920231432

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

**PART - IV - EXPORT SCHEME DETAILS**

**B. AA / DFIA LICENCE DETAILS**

1.INV SNO	2.ITEM SNO	3.LICENCE NO	4.DESCN OF EXPORT ITEM	5.EXP SNO	6.EXPQTY	7.UQC	8.FOB VALUE
		9.SION	10.DESCN OF IMPORT ITEM	11IMP SNO	12IMPQTY	13.UQC	14.INDIG / IMP
1	4	0311013961 61 2034	COLD ROLLED ZINC (43.5%) & ALUMINIUM- Resin (permitted against export of Resin coate	1	6.53	MTS	482399.38
				4	.018	MTS	Imp
1	4	0311013961 61 2034	COLD ROLLED ZINC (43.5%) & ALUMINIUM- Rolling Mill Rolls	1	6.53	MTS	482399.38
				5	.008	MTS	Imp
1	4	0311013961 61 2034	COLD ROLLED ZINC (43.5%) & ALUMINIUM- Rolling Mill Oil	1	6.53	MTS	482399.38
				6	.002	MTS	Imp
1	4	0311013961 61 2034	COLD ROLLED ZINC (43.5%) & ALUMINIUM- Zinc Slab / Ingots	1	6.53	MTS	482399.38
				2	.081	MTS	Imp
1	4	0311013961 61 2034	COLD ROLLED ZINC (43.5%) & ALUMINIUM- Galvanized Plain Sheets for packing	1	6.53	MTS	482399.38
				9	.131	MTS	Imp
1	4	0311013961 61 2034	COLD ROLLED ZINC (43.5%) & ALUMINIUM- Steel Strapping for Packing	1	6.53	MTS	482399.38
				8	.007	MTS	Imp
1	4	0311013961 61 2034	COLD ROLLED ZINC (43.5%) & ALUMINIUM- Picking Oil	1	6.53	MTS	482399.38
				7	.003	MTS	Imp
1	4	0311013961 61 2034	COLD ROLLED ZINC (43.5%) & ALUMINIUM- Hot Rolled Non-Alloy Steel Strips /Wide Coils	1	6.53	MTS	482399.38
				1	7.301	MTS	Imp
1	4	0311013961 61 2034	COLD ROLLED ZINC (43.5%) & ALUMINIUM- Aluminium-Silicon Alloy Slab / Ingots	1	6.53	MTS	482399.38
				3	.105	MTS	Imp
1	5	0311013961 61 2034	COLD ROLLED ZINC (43.5%) & ALUMINIUM- Steel Strapping for Packing	1	24.775	MTS	1692386.61
				8	.025	MTS	Imp
1	5	0311013961 61 2034	COLD ROLLED ZINC (43.5%) & ALUMINIUM- Picking Oil	1	24.775	MTS	1692386.61
				7	.011	MTS	Imp
1	5	0311013961 61 2034	COLD ROLLED ZINC (43.5%) & ALUMINIUM- Rolling Mill Oil	1	24.775	MTS	1692386.61
				6	.009	MTS	Imp
1	5	0311013961 61 2034	COLD ROLLED ZINC (43.5%) & ALUMINIUM- Rolling Mill Rolls	1	24.775	MTS	1692386.61
				5	.031	MTS	Imp
1	5	0311013961 61 2034	COLD ROLLED ZINC (43.5%) & ALUMINIUM- Hot Rolled Non-Alloy Steel Strips /Wide Coils	1	24.775	MTS	1692386.61
				1	27.698	MTS	Imp
1	5	0311013961 61 2034	COLD ROLLED ZINC (43.5%) & ALUMINIUM- Aluminium-Silicon Alloy Slab / Ingots	1	24.775	MTS	1692386.61
				3	.397	MTS	Imp
1	5	0311013961 61 2034	COLD ROLLED ZINC (43.5%) & ALUMINIUM- Resin (permitted against export of Resin coate	1	24.775	MTS	1692386.61
				4	.068	MTS	Imp
1	5	0311013961 61 2034	COLD ROLLED ZINC (43.5%) & ALUMINIUM- Galvanized Plain Sheets for packing	1	24.775	MTS	1692386.61
				9	.496	MTS	Imp
1	5	0311013961 61 2034	COLD ROLLED ZINC (43.5%) & ALUMINIUM- Zinc Slab / Ingots	1	24.775	MTS	1692386.61
				2	.306	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
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**D. SINGLE WINDOW DECLARATION**

1.INVSN	2.ITMSN	3.INFO	4.QUALIFIER	5.INFO CD	6.INFO TEXT	7.INFO MSR	8.UQC
1	1	ORC	DOO	497			
1	1	ORC	STO	27			
1	1	DTY	GCESS			0	INR
1	1	ORC	EPT	GSTP			
1	1	CHR	SQC			5285	KGS
1	2	CHR	SQC			6435	KGS
1	2	ORC	EPT	GSTP			
1	2	DTY	GCESS			0	INR
1	2	ORC	DOO	497			
1	2	ORC	STO	27			
1	3	ORC	EPT	GSTP			
1	3	DTY	GCESS			0	INR
1	3	ORC	DOO	497			
1	3	ORC	STO	27			
1	3	CHR	SQC			6645	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 CodeFOB - Freight On Board **D:** INFO - Information CD - Code MSR - Measurement **E:** ING - Ingredient **F:** RES CD - Result Code, RES TXT - Result Text ST DT -Start Date **G:** IRN - Image Reference Number CD - Code PLA - Pla

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

<b>Port Code</b>	<b>SB No</b>	<b>SB Date</b>
INNSA1	4073640	21-SEP-23
<b>IEC/Br</b>	0313016321	2
<b>GSTIN/TYPE</b>	27AACCM3988L1ZU GSN	
<b>CB CODE</b>	AAACA3307KCH002	
<b>TYPE</b>	<b>INV</b>	<b>ITEM</b> <b>CONT</b>
<b>Nos</b>	1	5 2
<b>PKG</b>	8	<b>G.WT</b> MTS 50.49



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

\*SB22260920231432

**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	4	ORC	STO	27			
1	4	ORC	EPT	GSTP			
1	4	DTY	GCESS			0	INR
1	4	ORC	DOO	497			
1	4	CHR	SQC			6530	KGS
1	5	ORC	DOO	497			
1	5	ORC	STO	27			
1	5	ORC	EPT	GSTP			
1	5	CHR	SQC			24775	KGS
1	5	DTY	GCESS			0	INR

**E. SINGLE WINDOW DECLARATION - CONSTITUENTS**

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

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

1.INVSN	2.ITMSNO	3 DOCTYPCD	4. ICEGATE ID	5. IRN	6.PARTY CD	7.ISSUE PLA	8.ISS DT	9.EXP DT
0	0	003000	EXPATCJNPT	2023010900062096	.	MUMBAI	17-DEC-20	16-DEC-23
0	0	911FT0	EXPATCJNPT	2023032100038718	.	MUMBAI	19-APR-22	19-OCT-23
1	0	380000	EXPATCJNPT	2023092100039239	.	VASIND	20-SEP-23	

**H.INVOICE DETAILS**

1.SNO	2.INVOICE NO	3.INVOICE AMOUNT	4.CURRENCY
1	23DV0000003766	42457.16	EUR

**I.CONTAINER DETAILS**

1.SNO	2.CONTAINER	3.SEAL	4.DATE
1	TTNU1078418	WIND01916890	21-SEP-23
2	MRKU8573002	WIND01916898	21-SEP-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
---------	---------	--------------	-------------	-----------	--------------	-------------	-----------	-----------

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  
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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	4073640	21-SEP-23	
IEC/Br	0313016321	2	
GSTIN/TYPE	27AACCM3988L1ZU GSN		
CB CODE	AAACA3307KCH002		
TYPE	INV	ITEM	CONT
Nos	1	5	2
PKG	8	G.WT	MTS 50.49



\*SB22260920231432

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

**PART - V - DECLARATIONS**

**A. DECLARATION STATEMENT**

LET EXPORT COPY

**B. AUTHORIZED SIGNATORY**

DATE

AUTHORIZED SIGNATORY

CHA NAME :AAACA3307KCH002

PLACE

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

<b>Port Code</b>	<b>SB No</b>	<b>SB Date</b>
INNSA1	4131236	23-SEP-23
<b>IEC/Br</b>	0313016321	2
<b>GSTIN/TYPE</b>	27AACCM3988L1ZU GSN	
<b>CB CODE</b>	AAACA3307KCH002	
<b>TYPE</b>	<b>INV</b>	<b>ITEM</b>
<b>Nos</b>	1	5
<b>PKG</b>	13	<b>G.WT</b> MTS 75.56



\*SB22260920231431

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

**PART - I - SHIPPING BILL SUMMARY**

<b>A STATUS</b>	<b>1.MODE</b>	<b>2.ASSESS</b>	<b>3.EXMN</b>	<b>4.JOBING</b>	<b>5.MEIS</b>	<b>6.DBK</b>	<b>7.RODTP</b>	<b>8.LICENCE</b>	<b>9.DFRC</b>	<b>10.RE-EXP</b>	<b>11.LUT</b>
	SEA	N	Y	N	Y	N	N	Y	N		N
<b>B DECLARAN DETAILS</b>	<b>12.PORT OF LOADING</b> INNSA1 (Jawaharlal Nehru (Nh))					<b>13.COUNTRY OF FINAL DESTINATION</b> GREECE					
	<b>14.STATE OF ORIGIN</b> Maharashtra					<b>15.PORT OF FINAL DESTINATION</b> GRPIR (Piraeus)					
	<b>16.PORT OF DISCHARGE</b> GRPIR (Piraeus)					<b>17.COUNTRY OF DISCHARGE</b> GREECE					
	<b>1.EXPORTER'S NAME &amp; ADDRESS</b> JSW STEEL COATED PRODUCTS LIMITED VASIND VILLAGE,TALUKA-SHAHAPUR, DIST-THANE VASIND CT THANE					<b>7.CONSIGNEE NAME &amp; ADDRESS</b> KAMARIDIS GLOBAL WIRE S.A. 4TH KM OLD NATIONAL RD. THEBES - AT HENS 32200 GREECE GR					
<b>C.VALU SUMMA</b>	<b>1.FOB VALUE</b>		<b>2.FREIGHT</b>	<b>3.INSURANC</b>	<b>4.DISCOU</b>	<b>5.COM</b>	<b>1.DBK CLAIM</b>		<b>2.IGST AMT</b>	<b>3.CESS AMT</b>	
	5920657.76		125136	1211	0	60470	0		1110379	0	
	<b>6.DEDUCTIONS</b>		<b>7.P/C</b>	<b>8.DUTY</b>		<b>9.CESS</b>	<b>4.IGST VALUE</b>		<b>5.RODTEP AMT</b>	<b>6.ROSCTL AMT</b>	
<b>E MANIFEST DETAILS</b>	<b>1.MAWB NO.</b>		<b>2.MAWB DT</b>	<b>3.HAWB NO.</b>	<b>4.HAWB DT</b>	<b>N.O.C.</b>	<b>1.SNO</b>		<b>2.INV NO.</b>	<b>3. INV AMT.</b>	<b>4.CURRENC</b>
							1		23DV0000003842	69585.78	EUR
	<b>4. CIN NO.</b>		<b>5. CIN DT.</b>	<b>6. CIN SITE ID</b>							
<b>G. EQUIPMENT DETAILS</b>	<b>1.CONTAINER</b>		<b>2.SEAL</b>	<b>3.DATE</b>	<b>4.S No</b>	<b>1SR.NO</b>		<b>2.CHALLAN NO</b>	<b>3.PAYMT DT</b>	<b>4.AMOUNT</b>	
	SUDU7466957		WIND01916935	23-SEP-23	1						
	MRKU9017918		WIND01916944	23-SEP-23	2						
	PONU0400580		WIND01916947	23-SEP-23	3						
<b>I. ANNEX DETAILS</b>	<b>1.SEAL TYPE</b>		<b>2.NATURE OF CARGO</b>			<b>3.NO. OF PACKETS</b>	<b>4.NO. OF CONTAINERS</b>	<b>5.LOOSE PACKETS</b>			
	SELF SEALED		CONTAINERISED			13	3	0			
<b>J.PROCESS DETAILS</b>	<b>6.MARKS &amp; NUMBERS</b>					(SAP SO NO : 401972627) PLACE OF BUSINESS: JSW STEEL COATED PRODUCTS LIMITED, GRAND PALLADIUM, 6TH FLOOR, 175 CST ROAD, KALINA, SANTACRUZ (E) MUM-98 MAHARASHTRA, INDIA (WE INTEND TO CLAIM REWARDS UNDER RODTEP SCHEME)					
	<b>1.EVENT</b>	<b>2.DATE</b>	<b>3.TIME</b>	<b>4.LEO NO.</b>	<b>43/537</b>						
	<b>5.Submission</b>	23-SEP-23	12:37	<b>6.LEO Date.</b>	<b>26-SEP-23</b>						
	<b>5.Assessment</b>			<b>8.BRC Realisation Date</b>	<b>30-JUN-24</b>						
	<b>7.Examination</b>	26-SEP-23	14:15								
	<b>9.LEO</b>	26-SEP-23	14:31								

Signature Not Verified

Digitally signed by DS CENTRAL BOARD OF INDIRECT TAXES AND CUSTOMS 05  
Date: 2023.09.26 14:36:54 IST  
Reason: CUSTOMS  
Location: INDIA

Glossary

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

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**INDIAN CUSTOMS EDI SYSTEM**  
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DEPARTMENT OF REVENUE - MINISTRY OF FINANCE  
GOVERNMENT OF INDIA

<b>Port Code</b>	<b>SB No</b>	<b>SB Date</b>
INNSA1	4131236	23-SEP-23
<b>IEC/Br</b>	0313016321	2
<b>GSTIN/TYPE</b>	27AACCM3988L1ZU GSN	
<b>CB CODE</b>	AAACA3307KCH002	
<b>TYPE</b>	<b>INV</b>	<b>ITEM</b> <b>CONT</b>
<b>Nos</b>	1	5 3
<b>PKG</b>	13	<b>G.WT</b> MTS 75.56



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

\*SB22260920231431

**PART - II - INVOICE DETAILS**

<b>A. REF</b>	<b>1.S.No</b>	<b>2.INVOICE No. &amp; Dt.</b>	<b>3.P.O.No. &amp; Dt.</b>	<b>4.LoC No. &amp; Dt</b>	<b>5.Contract No.&amp;Dt</b>	<b>6.AD code</b>	<b>7.INVTERM</b>		
	1	23DV0000003842 22/09/2023				0016376	CIF		
<b>B. TRANSACTION PARTIES</b>	<b>1.EXPORTER'S NAME &amp; ADDRESS</b>				<b>2.BUYER'S NAME &amp; ADDRESS</b>				
	JSW STEEL COATED PRODUCTS LIMITED VASIND VILLAGE,TALUKA-SHAHAPUR, DIST-THANE VASIND CT 421604				KAMARIDIS GLOBAL WIRE S.A. 4TH KM OLD NATIONAL RD. THEBES - AT HENS 32200 GREECE				
	<b>3.THIRD PARTY NAME &amp; ADDRESS</b>				<b>4.BUYER AEO STATUS</b>				
<b>C.VAL DTLs</b>	<b>1.INVOICE VALUE</b>	<b>2.FOB VALUE</b>	<b>3.FREIGHT</b>	<b>4.INSURANCE</b>	<b>5.DISCOUNT</b>	<b>6.COMMISON</b>	<b>7.DEDUCT</b>	<b>8.P/C</b>	<b>9.EXCHANGE RATE</b>
	69585.78 EUR	68131.85 EUR	1440 EUR	13.93 EUR	0	695.86 EUR	0		1 EUR INR 86.9
<b>D. ITEM DETAILS</b>	<b>1.ItemSNo</b>	<b>2.HS CD</b>	<b>3.DESCRPTION</b>	<b>4.QUANTITY</b>	<b>5.UQC</b>	<b>6.RATE</b>	<b>7.VALUE(F/C)</b>		
	1	72107000	COLD ROLLED ZINC (43.5%) & ALUMINIUM-SIL ICON (56.5%)ALLOY COATED NON-ALLOY STEEL SHEETS/STRIPS/WIDE COILS WITH/WITHOUT R	10.445	MTS	843	8805.14		
	2	72107000	COLD ROLLED ZINC (43.5%) & ALUMINIUM-SIL ICON (56.5%)ALLOY COATED NON-ALLOY STEEL SHEETS/STRIPS/WIDE COILS WITH/WITHOUT R	47.81	MTS	963	46041.03		
	3	72107000	COLD ROLLED ZINC (43.5%) & ALUMINIUM-SIL ICON (56.5%)ALLOY COATED NON-ALLOY STEEL SHEETS/STRIPS/WIDE COILS WITH/WITHOUT R	4.97	MTS	963	4786.11		
	4	72107000	COLD ROLLED ZINC (43.5%) & ALUMINIUM-SIL ICON (56.5%)ALLOY COATED NON-ALLOY STEEL SHEETS/STRIPS/WIDE COILS WITH/WITHOUT R	5.5	MTS	963	5296.5		
	5	72107000	COLD ROLLED ZINC (43.5%) & ALUMINIUM-SIL ICON (56.5%)ALLOY COATED NON-ALLOY STEEL SHEETS/STRIPS/WIDE COILS WITH/WITHOUT R	5.215	MTS	893.001	4657		

Glossary

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

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

<b>Port Code</b>	<b>SB No</b>	<b>SB Date</b>
INNSA1	4131236	23-SEP-23
<b>IEC/Br</b>	0313016321	2
<b>GSTIN/TYPE</b>	27AACCM3988L1ZU GSN	
<b>CB CODE</b>	AAACA3307KCH002	
<b>TYPE</b>	<b>INV</b>	<b>ITEM</b>
<b>Nos</b>	1	5
<b>PKG</b>	13	<b>G.WT</b> MTS
		75.56



\*SB22260920231431

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	72107000	COLD ROLLED ZINC (43.5%) & ALUMINIUM-SIL ICON (56.5%)ALLOY COATED NON-ALLOY STEEL SHEETS/STRIPS/WIDE COILS WITH/WITHOUT R	10.445	MTS	843	8805.14	749179.31	78898.72
<b>11.DUTYAMT</b>	<b>12.CESS RT</b>	<b>13.CESAMT</b>	<b>14.DBKCLMD</b>	<b>15.IGSTSTAT</b>	<b>16. IGST VALUE</b>		<b>17. IGST AMOUNT</b>		<b>18SCHCOD</b>
			N	P	780575.22		140504		03
<b>19. SCHEME DESCRIPTION</b>		<b>20. SQC MSR</b>	<b>21. SQC UQC</b>	<b>22. STATE OF ORIGIN</b>			<b>23. DISTRICT OF ORIGIN</b>		
Advance License		10445	KGS	Maharashtra			THANE		
<b>24. PT Abroad</b>	<b>25.COMP CESS</b>	<b>26.END USE</b>	<b>27.FTA BENEFIT AVAILED</b>	<b>28. REWARD BENEFIT</b>		<b>29. THIRD PARTY ITEM</b>			
GSTP	0 INR	GNX200	Y	Yes		N			
1.INVSN	2.ITEMSN	3.HS CD	4.DESCRPTION	5.QUANTITY	6.UQC	7.RATE	8.VALUE(F/C)	9.FOB (INR)	10.PMV
1	2	72107000	COLD ROLLED ZINC (43.5%) & ALUMINIUM-SIL ICON (56.5%)ALLOY COATED NON-ALLOY STEEL SHEETS/STRIPS/WIDE COILS WITH/WITHOUT R	47.81	MTS	963	46041.03	3917368.87	90129.8
<b>11.DUTYAMT</b>	<b>12.CESS RT</b>	<b>13.CESAMT</b>	<b>14.DBKCLMD</b>	<b>15.IGSTSTAT</b>	<b>16. IGST VALUE</b>		<b>17. IGST AMOUNT</b>		<b>18SCHCOD</b>
			N	P	4081537.31		734675		03
<b>19. SCHEME DESCRIPTION</b>		<b>20. SQC MSR</b>	<b>21. SQC UQC</b>	<b>22. STATE OF ORIGIN</b>			<b>23. DISTRICT OF ORIGIN</b>		
Advance License		47810	KGS	Maharashtra			THANE		
<b>24. PT Abroad</b>	<b>25.COMP CESS</b>	<b>26.END USE</b>	<b>27.FTA BENEFIT AVAILED</b>	<b>28. REWARD BENEFIT</b>		<b>29. THIRD PARTY ITEM</b>			
GSTP	0 INR	GNX200	Y	Yes		N			
1.INVSN	2.ITEMSN	3.HS CD	4.DESCRPTION	5.QUANTITY	6.UQC	7.RATE	8.VALUE(F/C)	9.FOB (INR)	10.PMV
1	3	72107000	COLD ROLLED ZINC (43.5%) & ALUMINIUM-SIL ICON (56.5%)ALLOY COATED NON-ALLOY STEEL SHEETS/STRIPS/WIDE COILS WITH/WITHOUT R	4.97	MTS	963	4786.11	407222.84	90129.8
<b>11.DUTYAMT</b>	<b>12.CESS RT</b>	<b>13.CESAMT</b>	<b>14.DBKCLMD</b>	<b>15.IGSTSTAT</b>	<b>16. IGST VALUE</b>		<b>17. IGST AMOUNT</b>		<b>18SCHCOD</b>
			N	P	424288.65		76372		03
<b>19. SCHEME DESCRIPTION</b>		<b>20. SQC MSR</b>	<b>21. SQC UQC</b>	<b>22. STATE OF ORIGIN</b>			<b>23. DISTRICT OF ORIGIN</b>		
Advance License		4970	KGS	Maharashtra			THANE		
<b>24. PT Abroad</b>	<b>25.COMP CESS</b>	<b>26.END USE</b>	<b>27.FTA BENEFIT AVAILED</b>	<b>28. REWARD BENEFIT</b>		<b>29. THIRD PARTY ITEM</b>			
GSTP	0 INR	GNX200	Y	Yes		N			

**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**  
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<b>Port Code</b>	<b>SB No</b>	<b>SB Date</b>
INNSA1	4131236	23-SEP-23
<b>IEC/Br</b>	0313016321	2
<b>GSTIN/TYPE</b>	27AACCM3988L1ZU GSN	
<b>CB CODE</b>	AAACA3307KCH002	
<b>TYPE</b>	<b>INV</b>	<b>ITEM</b>
<b>Nos</b>	1	5
<b>PKG</b>	13	<b>G.WT</b> MTS 75.56



\*SB22260920231431

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	72107000	COLD ROLLED ZINC (43.5%) & ALUMINIUM-SIL ICON (56.5%)ALLOY COATED NON-ALLOY STEEL SHEETS/STRIPS/WIDE COILS WITH/WITHOUT R	5.5	MTS	963	5296.5	450649.09	90129.8
<b>11.DUTYAMT</b>	<b>12.CESS RT</b>	<b>13.CESAMT</b>	<b>14.DBKCLMD</b>	<b>15.IGSTSTAT</b>	<b>16. IGST VALUE</b>		<b>17. IGST AMOUNT</b>		<b>18SCHCOD</b>
			N	P	469534.73		84516		03
<b>19. SCHEME DESCRIPTION</b>		<b>20. SQC MSR</b>	<b>21. SQC UQC</b>	<b>22. STATE OF ORIGIN</b>			<b>23. DISTRICT OF ORIGIN</b>		
Advance License		5500	KGS	Maharashtra			THANE		
<b>24. PT Abroad</b>	<b>25.COMP CESS</b>	<b>26.END USE</b>	<b>27.FTA BENEFIT AVAILED</b>	<b>28. REWARD BENEFIT</b>		<b>29. THIRD PARTY ITEM</b>			
GSTP	0 INR	GNX200	Y	Yes		N			

1.INVSN	2.ITEMSN	3.HS CD	4.DESCRPTION	5.QUANTITY	6.UQC	7.RATE	8.VALUE(F/C)	9.FOB (INR)	10.PMV
1	5	72107000	COLD ROLLED ZINC (43.5%) & ALUMINIUM-SIL ICON (56.5%)ALLOY COATED NON-ALLOY STEEL SHEETS/STRIPS/WIDE COILS WITH/WITHOUT R	5.215	MTS	893.00096	4657	396237.65	83578.4
<b>11.DUTYAMT</b>	<b>12.CESS RT</b>	<b>13.CESAMT</b>	<b>14.DBKCLMD</b>	<b>15.IGSTSTAT</b>	<b>16. IGST VALUE</b>		<b>17. IGST AMOUNT</b>		<b>18SCHCOD</b>
			N	P	412842.61		74312		03
<b>19. SCHEME DESCRIPTION</b>		<b>20. SQC MSR</b>	<b>21. SQC UQC</b>	<b>22. STATE OF ORIGIN</b>			<b>23. DISTRICT OF ORIGIN</b>		
Advance License		5215	KGS	Maharashtra			THANE		
<b>24. PT Abroad</b>	<b>25.COMP CESS</b>	<b>26.END USE</b>	<b>27.FTA BENEFIT AVAILED</b>	<b>28. REWARD BENEFIT</b>		<b>29. THIRD PARTY ITEM</b>			
GSTP	0 INR	GNX200	Y	Yes		N			

INVOICE (1/1)

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INNSA1	4131236	23-SEP-23
<b>IEC/Br</b>	0313016321	2
<b>GSTIN/TYPE</b>	27AACCM3988L1ZU GSN	
<b>CB CODE</b>	AAACA3307KCH002	
<b>TYPE</b>	<b>INV</b>	<b>ITEM</b>
<b>Nos</b>	1	5
<b>PKG</b>	13	<b>G.WT</b> MTS
		75.56



\*SB22260920231431

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	10.445	MTS	749179.31
1	1	0311013961 61 2034	COLD ROLLED ZINC (43.5%) & ALUMINIUM- Resin (permitted against export of Resin coate	1	10.445	MTS	749179.31
1	1	0311013961 61 2034	COLD ROLLED ZINC (43.5%) & ALUMINIUM- Picking Oil	1	10.445	MTS	749179.31
1	1	0311013961 61 2034	COLD ROLLED ZINC (43.5%) & ALUMINIUM- Galvanized Plain Sheets for packing	1	10.445	MTS	749179.31
1	1	0311013961 61 2034	COLD ROLLED ZINC (43.5%) & ALUMINIUM- Rolling Mill Oil	1	10.445	MTS	749179.31
1	1	0311013961 61 2034	COLD ROLLED ZINC (43.5%) & ALUMINIUM- Rolling Mill Rolls	1	10.445	MTS	749179.31
1	1	0311013961 61 2034	COLD ROLLED ZINC (43.5%) & ALUMINIUM- Aluminium-Silicon Alloy Slab / Ingots	1	10.445	MTS	749179.31
1	1	0311013961 61 2034	COLD ROLLED ZINC (43.5%) & ALUMINIUM- Zinc Slab / Ingots	1	10.445	MTS	749179.31
1	1	0311013961 61 2034	COLD ROLLED ZINC (43.5%) & ALUMINIUM- Steel Strapping for Packing	1	10.445	MTS	749179.31
1	2	0311013961 61 2034	COLD ROLLED ZINC (43.5%) & ALUMINIUM- Resin (permitted against export of Resin coate	1	47.81	MTS	3917368.87
1	2	0311013961 61 2034	COLD ROLLED ZINC (43.5%) & ALUMINIUM- Galvanized Plain Sheets for packing	1	47.81	MTS	3917368.87
1	2	0311013961 61 2034	COLD ROLLED ZINC (43.5%) & ALUMINIUM- Steel Strapping for Packing	1	47.81	MTS	3917368.87
1	2	0311013961 61 2034	COLD ROLLED ZINC (43.5%) & ALUMINIUM- Picking Oil	1	47.81	MTS	3917368.87
1	2	0311013961 61 2034	COLD ROLLED ZINC (43.5%) & ALUMINIUM- Zinc Slab / Ingots	1	47.81	MTS	3917368.87
1	2	0311013961 61 2034	COLD ROLLED ZINC (43.5%) & ALUMINIUM- Hot Rolled Non-Alloy Steel Strips /Wide Coils	1	47.81	MTS	3917368.87
1	2	0311013961 61 2034	COLD ROLLED ZINC (43.5%) & ALUMINIUM- Aluminium-Silicon Alloy Slab / Ingots	1	47.81	MTS	3917368.87
1	2	0311013961 61 2034	COLD ROLLED ZINC (43.5%) & ALUMINIUM- Rolling Mill Rolls	1	47.81	MTS	3917368.87
1	2	0311013961 61 2034	COLD ROLLED ZINC (43.5%) & ALUMINIUM- Rolling Mill Oil	1	47.81	MTS	3917368.87
1	3	0311013961 61 2034	COLD ROLLED ZINC (43.5%) & ALUMINIUM- Zinc Slab / Ingots	1	4.97	MTS	407222.84
1	3	0311013961 61 2034	COLD ROLLED ZINC (43.5%) & ALUMINIUM- Rolling Mill Rolls	1	4.97	MTS	407222.84
1	3	0311013961 61 2034	COLD ROLLED ZINC (43.5%) & ALUMINIUM- Hot Rolled Non-Alloy Steel Strips /Wide Coils	1	4.97	MTS	407222.84
1	3	0311013961 61 2034	COLD ROLLED ZINC (43.5%) & ALUMINIUM- Rolling Mill Oil	1	4.97	MTS	407222.84
1	3	0311013961 61 2034	COLD ROLLED ZINC (43.5%) & ALUMINIUM- Galvanized Plain Sheets for packing	1	4.97	MTS	407222.84
1	3	0311013961 61 2034	COLD ROLLED ZINC (43.5%) & ALUMINIUM- Steel Strapping for Packing	1	4.97	MTS	407222.84
1	3	0311013961 61 2034	COLD ROLLED ZINC (43.5%) & ALUMINIUM- Resin (permitted against export of Resin coate	1	4.97	MTS	407222.84
1	3	0311013961 61 2034	COLD ROLLED ZINC (43.5%) & ALUMINIUM- Aluminium-Silicon Alloy Slab / Ingots	1	4.97	MTS	407222.84
1	3	0311013961 61 2034	COLD ROLLED ZINC (43.5%) & ALUMINIUM- Picking Oil	1	4.97	MTS	407222.84

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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<b>Port Code</b>	<b>SB No</b>	<b>SB Date</b>
INNSA1	4131236	23-SEP-23
<b>IEC/Br</b>	0313016321	2
<b>GSTIN/TYPE</b>	27AACCM3988L1ZU GSN	
<b>CB CODE</b>	AAACA3307KCH002	
<b>TYPE</b>	<b>INV</b>	<b>ITEM</b>
<b>Nos</b>	1	5
<b>PKG</b>	13	<b>G.WT</b> MTS
		75.56



\*SB22260920231431

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

**PART - IV - EXPORT SCHEME DETAILS**

**B. AA / DFIA LICENCE DETAILS**

1.INV SNO	2.ITEM SNO	3.LICENCE NO	4.DESCN OF EXPORT ITEM	5.EXP SNO	6.EXPQTY	7.UQC	8.FOB VALUE
		9.SION	10.DESCN OF IMPORT ITEM	11IMP SNO	12IMPQTY	13.UQC	14.INDIG / IMP
1	4	0311013961 61 2034	COLD ROLLED ZINC (43.5%) & ALUMINIUM- Resin (permitted against export of Resin coate	1	5.5	MTS	450649.09
				4	.015	MTS	Imp
1	4	0311013961 61 2034	COLD ROLLED ZINC (43.5%) & ALUMINIUM- Aluminium-Silicon Alloy Slab / Ingots	1	5.5	MTS	450649.09
				3	.088	MTS	Imp
1	4	0311013961 61 2034	COLD ROLLED ZINC (43.5%) & ALUMINIUM- Zinc Slab / Ingots	1	5.5	MTS	450649.09
				2	.068	MTS	Imp
1	4	0311013961 61 2034	COLD ROLLED ZINC (43.5%) & ALUMINIUM- Rolling Mill Oil	1	5.5	MTS	450649.09
				6	.002	MTS	Imp
1	4	0311013961 61 2034	COLD ROLLED ZINC (43.5%) & ALUMINIUM- Hot Rolled Non-Alloy Steel Strips /Wide Coils	1	5.5	MTS	450649.09
				1	6.149	MTS	Imp
1	4	0311013961 61 2034	COLD ROLLED ZINC (43.5%) & ALUMINIUM- Galvanized Plain Sheets for packing	1	5.5	MTS	450649.09
				9	.11	MTS	Imp
1	4	0311013961 61 2034	COLD ROLLED ZINC (43.5%) & ALUMINIUM- Steel Strapping for Packing	1	5.5	MTS	450649.09
				8	.006	MTS	Imp
1	4	0311013961 61 2034	COLD ROLLED ZINC (43.5%) & ALUMINIUM- Rolling Mill Rolls	1	5.5	MTS	450649.09
				5	.007	MTS	Imp
1	4	0311013961 61 2034	COLD ROLLED ZINC (43.5%) & ALUMINIUM- Picking Oil	1	5.5	MTS	450649.09
				7	.002	MTS	Imp
1	5	0311013961 61 2034	COLD ROLLED ZINC (43.5%) & ALUMINIUM- Rolling Mill Oil	1	5.215	MTS	396237.65
				6	.002	MTS	Imp
1	5	0311013961 61 2034	COLD ROLLED ZINC (43.5%) & ALUMINIUM- Rolling Mill Rolls	1	5.215	MTS	396237.65
				5	.007	MTS	Imp
1	5	0311013961 61 2034	COLD ROLLED ZINC (43.5%) & ALUMINIUM- Resin (permitted against export of Resin coate	1	5.215	MTS	396237.65
				4	.014	MTS	Imp
1	5	0311013961 61 2034	COLD ROLLED ZINC (43.5%) & ALUMINIUM- Aluminium-Silicon Alloy Slab / Ingots	1	5.215	MTS	396237.65
				3	.084	MTS	Imp
1	5	0311013961 61 2034	COLD ROLLED ZINC (43.5%) & ALUMINIUM- Zinc Slab / Ingots	1	5.215	MTS	396237.65
				2	.064	MTS	Imp
1	5	0311013961 61 2034	COLD ROLLED ZINC (43.5%) & ALUMINIUM- Galvanized Plain Sheets for packing	1	5.215	MTS	396237.65
				9	.104	MTS	Imp
1	5	0311013961 61 2034	COLD ROLLED ZINC (43.5%) & ALUMINIUM- Steel Strapping for Packing	1	5.215	MTS	396237.65
				8	.005	MTS	Imp
1	5	0311013961 61 2034	COLD ROLLED ZINC (43.5%) & ALUMINIUM- Picking Oil	1	5.215	MTS	396237.65
				7	.002	MTS	Imp
1	5	0311013961 61 2034	COLD ROLLED ZINC (43.5%) & ALUMINIUM- Hot Rolled Non-Alloy Steel Strips /Wide Coils	1	5.215	MTS	396237.65
				1	5.83	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
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**D. SINGLE WINDOW DECLARATION**

1.INVSN	2.ITMSN	3.INFO	4.QUALIFIER	5.INFO CD	6.INFO TEXT	7.INFO MSR	8.UQC
1	1	ORC	STO	27			
1	1	ORC	DOO	497			
1	1	CHR	SQC			10445	KGS
1	1	ORC	EPT	GSTP			
1	1	DTY	GCESS			0	INR
1	2	ORC	STO	27			
1	2	ORC	DOO	497			
1	2	CHR	SQC			47810	KGS
1	2	ORC	EPT	GSTP			
1	2	DTY	GCESS			0	INR
1	3	ORC	STO	27			
1	3	ORC	DOO	497			
1	3	CHR	SQC			4970	KGS
1	3	ORC	EPT	GSTP			
1	3	DTY	GCESS			0	INR

**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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<b>Port Code</b>	<b>SB No</b>	<b>SB Date</b>
INNSA1	4131236	23-SEP-23
<b>IEC/Br</b>	0313016321	2
<b>GSTIN/TYPE</b>	27AACCM3988L1ZU GSN	
<b>CB CODE</b>	AAACA3307KCH002	
<b>TYPE</b>	<b>INV</b>	<b>ITEM</b>
<b>Nos</b>	1	5
<b>PKG</b>	13	<b>G.WT</b> MTS
		75.56



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

\*SB22260920231431

**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	4	ORC	STO	27			
1	4	ORC	DOO	497			
1	4	CHR	SQC			5500	KGS
1	4	ORC	EPT	GSTP			
1	4	DTY	GCESS			0	INR
1	5	ORC	STO	27			
1	5	ORC	DOO	497			
1	5	CHR	SQC			5215	KGS
1	5	ORC	EPT	GSTP			
1	5	DTY	GCESS			0	INR

**E. SINGLE WINDOW DECLARATION - CONSTITUENTS**

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

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

**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	2023032100038718	.	MUMBAI	19-APR-22	19-OCT-23
1	0	380000	EXPATCJNPT	2023092300020111	.	VASIND	22-SEP-23	

**H.INVOICE DETAILS**

1.SNO	2.INVOICE NO	3.INVOICE AMOUNT	4.CURRENCY
1	23DV0000003842	69585.78	EUR

**I.CONTAINER DETAILS**

1.SNO	2.CONTAINER	3.SEAL	4.DATE
1	SUDU7466957	WIND01916935	23-SEP-23
2	MRKU9017918	WIND01916944	23-SEP-23
3	PONU0400580	WIND01916947	23-SEP-23

**J.AR4 DETAILS**

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

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

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

**M. RODTEP DETAILS**

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

**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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**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	4131236	23-SEP-23	
IEC/Br	0313016321	2	
GSTIN/TYPE	27AACCM3988L1ZU GSN		
CB CODE	AAACA3307KCH002		
TYPE	INV	ITEM	CONT
Nos	1	5	3
PKG	13	G.WT	MTS 75.56



\*SB22260920231431

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

**PART - V - DECLARATIONS**

**A. DECLARATION STATEMENT**

LET EXPORT COPY

**B. AUTHORIZED SIGNATORY**

DATE

AUTHORIZED SIGNATORY

CHA NAME :AAACA3307KCH002

PLACE

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

<b>Port Code</b>	<b>SB No</b>	<b>SB Date</b>
INNSA1	4136956	23-SEP-23
<b>IEC/Br</b>	0313016321	2
<b>GSTIN/TYPE</b>	27AACCM3988L1ZU GSN	
<b>CB CODE</b>	AAACA3307KCH002	
<b>TYPE</b>	<b>INV</b>	<b>ITEM</b>
<b>Nos</b>	1	3
<b>PKG</b>	16	<b>G.WT</b> MTS 102.165



\*SB22260920231426

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

**PART - I - SHIPPING BILL SUMMARY**

<b>A STATUS</b>	<b>1.MODE</b>	<b>2.ASSESS</b>	<b>3.EXMN</b>	<b>4.JOBGING</b>	<b>5.MEIS</b>	<b>6.DBK</b>	<b>7.RODTP</b>	<b>8.LICENCE</b>	<b>9.DFRC</b>	<b>10.RE-EXP</b>	<b>11.LUT</b>	
	SEA	N	Y	N	Y	N	N	Y	N		N	
<b>B DECLARAN DETAILS</b>	<b>12.PORT OF LOADING</b> INNSA1 (Jawaharlal Nehru (Nh))					<b>13.COUNTRY OF FINAL DESTINATION</b> GREECE						
	<b>14.STATE OF ORIGIN</b> Maharashtra					<b>15.PORT OF FINAL DESTINATION</b> GRPIR (Piraeus)						
	<b>16.PORT OF DISCHARGE</b> GRPIR (Piraeus)					<b>17.COUNTRY OF DISCHARGE</b> GREECE						
	<b>1.EXPORTER'S NAME &amp; ADDRESS</b> JSW STEEL COATED PRODUCTS LIMITED VASIND VILLAGE,TALUKA-SHAHAPUR, DIST-THANE VASIND CT THANE					<b>7.CONSIGNEE NAME &amp; ADDRESS</b> KAMARIDIS GLOBAL WIRE S.A. 4TH KM OLD NATIONAL RD. THEBES - AT HENS 32200 GREECE GR						
<b>C.VALU SUMMA</b>	<b>1.FOB VALUE</b>	<b>2.FREIGHT</b>	<b>3.INSURANC</b>	<b>4.DISCOU</b>	<b>5.COM</b>	<b>D. EX.PR.</b>	<b>1.DBK CLAIM</b>	<b>2.IGST AMT</b>	<b>3.CESS AMT</b>			
	7744443.71	166848	1583	0	79129		0	1452999	0			
<b>E MANIFEST DETAILS</b>	<b>6.DEDUCTIONS</b>	<b>7.P/C</b>	<b>8.DUTY</b>	<b>9.CESS</b>	<b>F INVOICE SUMMARY</b>							
	0	0			<b>1.SNO</b>	<b>2.INV NO.</b>	<b>3. INV AMT.</b>	<b>4.CURRENC</b>				
<b>G. EQUIPMENT DETAILS</b>	<b>1.MAWB NO.</b>	<b>2.MAWB DT</b>	<b>3.HAWB NO.</b>	<b>4.HAWB DT</b>	<b>N.O.C.</b>	1	23DV0000003852	91057.25	EUR			
	<b>4. CIN NO.</b>		<b>5. CIN DT.</b>	<b>6. CIN SITE ID</b>		<b>H CHALLAN DETAILS</b>						
	23PCEG0926280702100		26-SEP-23	INNSA1		<b>1SR.NO</b>	<b>2.CHALLAN NO</b>	<b>3.PAYMT DT</b>	<b>4.AMOUNT</b>			
	<b>1.CONTAINER</b>	<b>2.SEAL</b>	<b>3.DATE</b>	<b>4.S No</b>								
MRKU9312976	WIND01916951	23-SEP-23	1									
MSKU7679429	WIND01916954	23-SEP-23	2									
MSKU3114445	WIND01916955	23-SEP-23	3									
MSKU4271222	WIND01916957	23-SEP-23	4									
<b>I. ANNEX DETAILS</b>	<b>1.SEAL TYPE</b>		<b>2.NATURE OF CARGO</b>			<b>3.NO. OF PACKETS</b>	<b>4.NO. OF CONTAINERS</b>	<b>5.LOOSE PACKETS</b>				
	SELF SEALED		CONTAINERISED			16	4	0				
<b>J.PROCESS DETAILS</b>	<b>6.MARKS &amp; NUMBERS</b>					<b>1.SR.NO</b>						
	(SAP SO NO : 401972627) PLACE OF BUSINESS: JSW STEEL COATED PRODUCTS LIMITED, GRAND PALLADIUM, 6TH FLOOR, 175 CST ROAD, KALINA, SANTACRUZ (E) MUM-98 MAHARASHTRA, INDIA (WE INTEND TO CLAIM REWARDS UNDER RODTEP SCHEME)											
<b>J.PROCESS DETAILS</b>	<b>1.EVENT</b>		<b>2.DATE</b>	<b>3.TIME</b>	<b>4.LEO NO.</b>		43/522					
	5.Submission		23-SEP-23	14:50	6.LEO Date.		26-SEP-23					
	5.Assessment				8.BRC Realisation Date		30-JUN-24					
	7.Examination		26-SEP-23	14:14	9.LEO		26-SEP-23					

**Signature Not Verified**

Digitally signed by DS CENTRAL BOARD OF INDIRECT TAXES AND CUSTOMS 05  
Date: 2023.09.26 14:04:13 IST  
Reason: CUSTOMS  
Location: INDIA

**Glossary**

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

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

<b>Port Code</b>	<b>SB No</b>	<b>SB Date</b>
INNSA1	4136956	23-SEP-23
<b>IEC/Br</b>	0313016321	2
<b>GSTIN/TYPE</b>	27AACCM3988L1ZU GSN	
<b>CB CODE</b>	AAACA3307KCH002	
<b>TYPE</b>	<b>INV</b>	<b>ITEM</b> <b>CONT</b>
<b>Nos</b>	1	3 4
<b>PKG</b>	16	<b>G.WT</b> MTS 102.165



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

\*SB22260920231426

**PART - II - INVOICE DETAILS**

<b>A. REF</b>	<b>1.S.No</b>	<b>2.INVOICE No. &amp; Dt.</b>	<b>3.P.O.No. &amp; Dt.</b>	<b>4.LoC No. &amp; Dt</b>	<b>5.Contract No.&amp;Dt</b>	<b>6.AD code</b>	<b>7.INVTERM</b>		
	1	23DV0000003852 23/09/2023				0016376	CIF		
<b>B. TRANSACTION PARTIES</b>	<b>1.EXPORTER'S NAME &amp; ADDRESS</b>				<b>2.BUYER'S NAME &amp; ADDRESS</b>				
	JSW STEEL COATED PRODUCTS LIMITED VASIND VILLAGE,TALUKA-SHAHAPUR, DIST-THANE VASIND CT 421604				KAMARIDIS GLOBAL WIRE S.A. 4TH KM OLD NATIONAL RD. THEBES - AT HENS 32200 GREECE				
	<b>3.THIRD PARTY NAME &amp; ADDRESS</b>				<b>4.BUYER AEO STATUS</b>				
<b>C.VAL DTLs</b>	<b>1.INVOICE VALUE</b>	<b>2.FOB VALUE</b>	<b>3.FREIGHT</b>	<b>4.INSURANCE</b>	<b>5.DISCOUNT</b>	<b>6.COMMISON</b>	<b>7.DEDUCT</b>	<b>8.P/C</b>	<b>9.EXCHANGE RATE</b>
	91057.25 EUR	89119.03 EUR	1920 EUR	18.22 EUR	0	910.57 EUR	0		1 EUR INR 86.9
<b>D. ITEM DETAILS</b>	<b>1.ItemSNo</b>	<b>2.HS CD</b>	<b>3.DESCRPTION</b>	<b>4.QUANTITY</b>	<b>5.UQC</b>	<b>6.RATE</b>	<b>7.VALUE(F/C)</b>		
	1	72107000	COLD ROLLED ZINC (43.5%) & ALUMINIUM-SIL ICON (56.5%)ALLOY COATED NON-ALLOY STEEL SHEETS/STRIPS/WIDE COILS WITH/WITHOUT R	25.92	MTS	963	24960.96		
	2	72107000	COLD ROLLED ZINC (43.5%) & ALUMINIUM-SIL ICON (56.5%)ALLOY COATED NON-ALLOY STEEL SHEETS/STRIPS/WIDE COILS WITH/WITHOUT R	68.435	MTS	893	61112.46		
	3	72107000	COLD ROLLED ZINC (43.5%) & ALUMINIUM-SIL ICON (56.5%)ALLOY COATED NON-ALLOY STEEL SHEETS/STRIPS/WIDE COILS WITH/WITHOUT R	5.775	MTS	863	4983.83		

Glossary

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

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**INDIAN CUSTOMS EDI SYSTEM**  
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<b>Port Code</b>	<b>SB No</b>	<b>SB Date</b>
INNSA1	4136956	23-SEP-23
<b>IEC/Br</b>	0313016321	2
<b>GSTIN/TYPE</b>	27AACCM3988L1ZU GSN	
<b>CB CODE</b>	AAACA3307KCH002	
<b>TYPE</b>	<b>INV</b>	<b>ITEM</b>
<b>Nos</b>	1	3
<b>PKG</b>	16	<b>G.WT</b> MTS 102.165



\*SB22260920231426

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	72107000	COLD ROLLED ZINC (43.5%) & ALUMINIUM-SIL ICON (56.5%)ALLOY COATED NON-ALLOY STEEL SHEETS/STRIPS/WIDE COILS WITH/WITHOUT R	25.92	MTS	963	24960.96	2122936.34	90093.75
<b>11.DUTYAMT</b>	<b>12.CESS RT</b>	<b>13.CESAMT</b>	<b>14.DBKCLMD</b>	<b>15.IGSTSTAT</b>	<b>16. IGST VALUE</b>		<b>17. IGST AMOUNT</b>		<b>18.SCHCOD</b>
			N	P	2212789.11		398302		03
<b>19. SCHEME DESCRIPTION</b>		<b>20. SQC MSR</b>	<b>21. SQC UQC</b>	<b>22. STATE OF ORIGIN</b>			<b>23. DISTRICT OF ORIGIN</b>		
Advance License		25920	KGS	Maharashtra			THANE		
<b>24. PT Abroad</b>	<b>25.COMP CESS</b>	<b>26.END USE</b>	<b>27.FTA BENEFIT AVAILED</b>	<b>28. REWARD BENEFIT</b>		<b>29. THIRD PARTY ITEM</b>			
GSTP	0 INR	GNX200	Y	Yes		N			
1.INVSN	2.ITEMSN	3.HS CD	4.DESCRPTION	5.QUANTITY	6.UQC	7.RATE	8.VALUE(F/C)	9.FOB (INR)	10.PMV
1	2	72107000	COLD ROLLED ZINC (43.5%) & ALUMINIUM-SIL ICON (56.5%)ALLOY COATED NON-ALLOY STEEL SHEETS/STRIPS/WIDE COILS WITH/WITHOUT R	68.435	MTS	893	61112.46	5197631.51	83544.89
<b>11.DUTYAMT</b>	<b>12.CESS RT</b>	<b>13.CESAMT</b>	<b>14.DBKCLMD</b>	<b>15.IGSTSTAT</b>	<b>16. IGST VALUE</b>		<b>17. IGST AMOUNT</b>		<b>18.SCHCOD</b>
			N	P	5417619.15		975170		03
<b>19. SCHEME DESCRIPTION</b>		<b>20. SQC MSR</b>	<b>21. SQC UQC</b>	<b>22. STATE OF ORIGIN</b>			<b>23. DISTRICT OF ORIGIN</b>		
Advance License		68435	KGS	Maharashtra			THANE		
<b>24. PT Abroad</b>	<b>25.COMP CESS</b>	<b>26.END USE</b>	<b>27.FTA BENEFIT AVAILED</b>	<b>28. REWARD BENEFIT</b>		<b>29. THIRD PARTY ITEM</b>			
GSTP	0 INR	GNX200	Y	Yes		N			
1.INVSN	2.ITEMSN	3.HS CD	4.DESCRPTION	5.QUANTITY	6.UQC	7.RATE	8.VALUE(F/C)	9.FOB (INR)	10.PMV
1	3	72107000	COLD ROLLED ZINC (43.5%) & ALUMINIUM-SIL ICON (56.5%)ALLOY COATED NON-ALLOY STEEL SHEETS/STRIPS/WIDE COILS WITH/WITHOUT R	5.775	MTS	863	4983.83	423875.86	80738.3
<b>11.DUTYAMT</b>	<b>12.CESS RT</b>	<b>13.CESAMT</b>	<b>14.DBKCLMD</b>	<b>15.IGSTSTAT</b>	<b>16. IGST VALUE</b>		<b>17. IGST AMOUNT</b>		<b>18.SCHCOD</b>
			N	P	441816.09		79527		03
<b>19. SCHEME DESCRIPTION</b>		<b>20. SQC MSR</b>	<b>21. SQC UQC</b>	<b>22. STATE OF ORIGIN</b>			<b>23. DISTRICT OF ORIGIN</b>		
Advance License		5775	KGS	Maharashtra			THANE		
<b>24. PT Abroad</b>	<b>25.COMP CESS</b>	<b>26.END USE</b>	<b>27.FTA BENEFIT AVAILED</b>	<b>28. REWARD BENEFIT</b>		<b>29. THIRD PARTY ITEM</b>			
GSTP	0 INR	GNX200	Y	Yes		N			

**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**  
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DEPARTMENT OF REVENUE - MINISTRY OF FINANCE  
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<b>Port Code</b>	<b>SB No</b>	<b>SB Date</b>
INNSA1	4136956	23-SEP-23
<b>IEC/Br</b>	0313016321	2
<b>GSTIN/TYPE</b>	27AACCM3988L1ZU GSN	
<b>CB CODE</b>	AAACA3307KCH002	
<b>TYPE</b>	<b>INV</b>	<b>ITEM</b>
<b>Nos</b>	1	3
<b>PKG</b>	16	<b>G.WT</b> MTS
		102.165



\*SB22260920231426

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- Resin (permitted against export of Resin coate	1	25.92	MTS	2122936.34
				4	.072	MTS	Imp
1	1	0311013961 61 2034	COLD ROLLED ZINC (43.5%) & ALUMINIUM- Steel Strapping for Packing	1	25.92	MTS	2122936.34
				8	.026	MTS	Imp
1	1	0311013961 61 2034	COLD ROLLED ZINC (43.5%) & ALUMINIUM- Rolling Mill Rolls	1	25.92	MTS	2122936.34
				5	.032	MTS	Imp
1	1	0311013961 61 2034	COLD ROLLED ZINC (43.5%) & ALUMINIUM- Picking Oil	1	25.92	MTS	2122936.34
				7	.012	MTS	Imp
1	1	0311013961 61 2034	COLD ROLLED ZINC (43.5%) & ALUMINIUM- Rolling Mill Oil	1	25.92	MTS	2122936.34
				6	.009	MTS	Imp
1	1	0311013961 61 2034	COLD ROLLED ZINC (43.5%) & ALUMINIUM- Zinc Slab / Ingots	1	25.92	MTS	2122936.34
				2	.32	MTS	Imp
1	1	0311013961 61 2034	COLD ROLLED ZINC (43.5%) & ALUMINIUM- Aluminium-Silicon Alloy Slab / Ingots	1	25.92	MTS	2122936.34
				3	.415	MTS	Imp
1	1	0311013961 61 2034	COLD ROLLED ZINC (43.5%) & ALUMINIUM- Galvanized Plain Sheets for packing	1	25.92	MTS	2122936.34
				9	.518	MTS	Imp
1	1	0311013961 61 2034	COLD ROLLED ZINC (43.5%) & ALUMINIUM- Hot Rolled Non-Alloy Steel Strips /Wide Coils	1	25.92	MTS	2122936.34
				1	28.979	MTS	Imp
1	2	0311013961 61 2034	COLD ROLLED ZINC (43.5%) & ALUMINIUM- Resin (permitted against export of Resin coate	1	68.435	MTS	5197631.51
				4	.189	MTS	Imp
1	2	0311013961 61 2034	COLD ROLLED ZINC (43.5%) & ALUMINIUM- Aluminium-Silicon Alloy Slab / Ingots	1	68.435	MTS	5197631.51
				3	1.097	MTS	Imp
1	2	0311013961 61 2034	COLD ROLLED ZINC (43.5%) & ALUMINIUM- Zinc Slab / Ingots	1	68.435	MTS	5197631.51
				2	.845	MTS	Imp
1	2	0311013961 61 2034	COLD ROLLED ZINC (43.5%) & ALUMINIUM- Hot Rolled Non-Alloy Steel Strips /Wide Coils	1	68.435	MTS	5197631.51
				1	76.51	MTS	Imp
1	2	0311013961 61 2034	COLD ROLLED ZINC (43.5%) & ALUMINIUM- Galvanized Plain Sheets for packing	1	68.435	MTS	5197631.51
				9	1.369	MTS	Imp
1	2	0311013961 61 2034	COLD ROLLED ZINC (43.5%) & ALUMINIUM- Steel Strapping for Packing	1	68.435	MTS	5197631.51
				8	.068	MTS	Imp
1	2	0311013961 61 2034	COLD ROLLED ZINC (43.5%) & ALUMINIUM- Picking Oil	1	68.435	MTS	5197631.51
				7	.031	MTS	Imp
1	2	0311013961 61 2034	COLD ROLLED ZINC (43.5%) & ALUMINIUM- Rolling Mill Oil	1	68.435	MTS	5197631.51
				6	.024	MTS	Imp
1	2	0311013961 61 2034	COLD ROLLED ZINC (43.5%) & ALUMINIUM- Rolling Mill Rolls	1	68.435	MTS	5197631.51
				5	.086	MTS	Imp
1	3	0311013961 61 2034	COLD ROLLED ZINC (43.5%) & ALUMINIUM- Zinc Slab / Ingots	1	5.775	MTS	423875.86
				2	.071	MTS	Imp
1	3	0311013961 61 2034	COLD ROLLED ZINC (43.5%) & ALUMINIUM- Hot Rolled Non-Alloy Steel Strips /Wide Coils	1	5.775	MTS	423875.86
				1	6.456	MTS	Imp
1	3	0311013961 61 2034	COLD ROLLED ZINC (43.5%) & ALUMINIUM- Picking Oil	1	5.775	MTS	423875.86
				7	.003	MTS	Imp
1	3	0311013961 61 2034	COLD ROLLED ZINC (43.5%) & ALUMINIUM- Aluminium-Silicon Alloy Slab / Ingots	1	5.775	MTS	423875.86
				3	.093	MTS	Imp
1	3	0311013961 61 2034	COLD ROLLED ZINC (43.5%) & ALUMINIUM- Resin (permitted against export of Resin coate	1	5.775	MTS	423875.86
				4	.016	MTS	Imp
1	3	0311013961 61 2034	COLD ROLLED ZINC (43.5%) & ALUMINIUM- Rolling Mill Oil	1	5.775	MTS	423875.86
				6	.002	MTS	Imp
1	3	0311013961 61 2034	COLD ROLLED ZINC (43.5%) & ALUMINIUM- Rolling Mill Rolls	1	5.775	MTS	423875.86
				5	.007	MTS	Imp
1	3	0311013961 61 2034	COLD ROLLED ZINC (43.5%) & ALUMINIUM- Steel Strapping for Packing	1	5.775	MTS	423875.86
				8	.006	MTS	Imp
1	3	0311013961 61 2034	COLD ROLLED ZINC (43.5%) & ALUMINIUM- Galvanized Plain Sheets for packing	1	5.775	MTS	423875.86
				9	.116	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 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

<b>Port Code</b>	<b>SB No</b>	<b>SB Date</b>
INNSA1	4136956	23-SEP-23
<b>IEC/Br</b>	0313016321	2
<b>GSTIN/TYPE</b>	27AACCM3988L1ZU GSN	
<b>CB CODE</b>	AAACA3307KCH002	
<b>TYPE</b>	<b>INV</b>	<b>ITEM</b>
<b>Nos</b>	1	3
<b>PKG</b>	16	<b>G.WT</b> MTS 102.165



\*SB22260920231426

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

**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	DTY	GCESS			0	INR
1	1	ORC	DOO	497			
1	1	ORC	STO	27			
1	1	CHR	SQC			25920	KGS
1	1	ORC	EPT	GSTP			
1	2	ORC	STO	27			
1	2	ORC	EPT	GSTP			
1	2	DTY	GCESS			0	INR
1	2	CHR	SQC			68435	KGS
1	2	ORC	DOO	497			
1	2	ORC	DOO	497			
1	3	ORC	STO	27			
1	3	CHR	SQC			5775	KGS
1	3	ORC	EPT	GSTP			
1	3	DTY	GCESS			0	INR

**E. SINGLE WINDOW DECLARATION - CONSTITUENTS**

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

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

**G.SUPPORTING DOCUMENTS**

1.INVSN	2.ITMSNO	3 DOCTYPCD	4. ICEGATE ID	5. IRN	6.PARTY CD	7.ISSUE PLA	8.ISS DT	9.EXP DT
0	0	911FT0	EXPATCJNPT	2023032100038718	.	MUMBAI	19-APR-22	19-OCT-23
0	0	003000	EXPATCJNPT	2023010900062096	.	MUMBAI	17-DEC-20	16-DEC-23
1	0	380000	EXPATCJNPT	2023092300044814	.	VASIND	23-SEP-23	

**H.INVOICE DETAILS**

1.SNO	2.INVOICE NO	3.INVOICE AMOUNT	4.CURRENCY
1	23DV0000003852	91057.25	EUR

**I.CONTAINER DETAILS**

1.SNO	2.CONTAINER	3.SEAL	4.DATE
1	MRKU9312976	WIND01916951	23-SEP-23
2	MSKU7679429	WIND01916954	23-SEP-23
3	MSKU3114445	WIND01916955	23-SEP-23
4	MSKU4271222	WIND01916957	23-SEP-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
---------	---------	-------------	--------	-----------------	----------

**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

OTHER ADDITIONAL INFORMATION

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

<b>Port Code</b>	<b>SB No</b>	<b>SB Date</b>
INNSA1	4136956	23-SEP-23
<b>IEC/Br</b>	0313016321	2
<b>GSTIN/TYPE</b>	27AACCM3988L1ZU GSN	
<b>CB CODE</b>	AAACA3307KCH002	
<b>TYPE</b>	<b>INV</b>	<b>ITEM</b>
<b>Nos</b>	1	3
<b>PKG</b>	16	<b>G.WT</b> MTS 102.165



\*SB22260920231426

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

**PART - IV - EXPORT SCHEME DETAILS**

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

Port Code	SB No	SB Date	
INNSA1	4136956	23-SEP-23	
IEC/Br	0313016321	2	
GSTIN/TYPE	27AACCM3988L1ZU GSN		
CB CODE	AAACA3307KCH002		
TYPE	INV	ITEM	CONT
Nos	1	3	4
PKG	16	G.WT	MTS 102.165



\*SB22260920231426

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

**PART - V - DECLARATIONS**

**A. DECLARATION STATEMENT**

LET EXPORT COPY

**B. AUTHORIZED SIGNATORY**

DATE

AUTHORIZED SIGNATORY

CHA NAME :AAACA3307KCH002

PLACE

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

<b>Port Code</b>	<b>SB No</b>	<b>SB Date</b>
INNSA1	4150926	24-SEP-23
<b>IEC/Br</b>	0313016321	2
<b>GSTIN/TYPE</b>	27AACCM3988L1ZU GSN	
<b>CB CODE</b>	AAACA3307KCH002	
<b>TYPE</b>	<b>INV</b>	<b>ITEM</b> <b>CONT</b>
<b>Nos</b>	1	6 9
<b>PKG</b>	34	<b>G.WT</b> MTS 193.305



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

\*SB22260920231430

**PART - I - SHIPPING BILL SUMMARY**

<b>A STATUS</b>	<b>1.MODE</b>	<b>2.ASSESS</b>	<b>3.EXMN</b>	<b>4.JOBING</b>	<b>5.MEIS</b>	<b>6.DBK</b>	<b>7.RODTP</b>	<b>8.LICENCE</b>	<b>9.DFRC</b>	<b>10.RE-EXP</b>	<b>11.LUT</b>
	SEA	N	Y	N	Y	N	N	Y	N		N
<b>B DECLARAN DETAILS</b>	<b>12.PORT OF LOADING</b>	INNSA1 (Jawaharlal Nehru (Nh))				<b>13.COUNTRY OF FINAL DESTINATION</b>	GREECE				
	<b>14.STATE OF ORIGIN</b>	Maharashtra				<b>15.PORT OF FINAL DESTINATION</b>	GRPIR (Piraeus)				
<b>C VALU SUMMA</b>	<b>16.PORT OF DISCHARGE</b>	GRPIR (Piraeus)				<b>17.COUNTRY OF DISCHARGE</b>	GREECE				
	<b>1.EXPORTER'S NAME &amp; ADDRESS</b>					<b>7.CONSIGNEE NAME &amp; ADDRESS</b>					
	JSW STEEL COATED PRODUCTS LIMITED VASIND VILLAGE,TALUKA-SHAHAPUR, DIST-THANE VASIND CT THANE					KAMARIDIS GLOBAL WIRE S.A. 4TH KM OLD NATIONAL RD. THEBES - AT HENS 32200 GREECE					
	<b>2.Type</b> Private					GR					
	<b>3. AD CODE:</b> 0016376					<b>8. GSTIN / TYPE</b> 27AACCM3988L1ZU GSN					
	<b>4.RBI WAIVER NO.&amp; DT</b>					<b>9.FOREX BANK A/C NO.</b> 33XXXXXX964					
<b>E MANIFEST DETAILS</b>	<b>5.CB NAME</b> ATC GLOBAL LOGISTICS PVT LTD					<b>10.DBK BANK A/C NO.</b> 33XXXXXX964					
	<b>6.AEO</b>					<b>11. IFSC NO.</b> SBIN0016376					
	<b>1.FOB VALUE</b>	<b>2.FREIGHT</b>	<b>3.INSURANC</b>	<b>4.DISCOU</b>	<b>5.COM</b>	<b>D. EX.PR.</b>	<b>1.DBK CLAIM</b>	<b>2. IGST AMT</b>	<b>3.CESS AMT</b>		
	14956893.44	355769	3063	0	153158		0	2756831	0		
<b>6.DEDUCTIONS</b>	<b>7.P/C</b>	<b>8.DUTY</b>		<b>9.CESS</b>	<b>F INVOICE SUMMARY</b>	<b>4.IGST VALUE</b>	<b>5.RODTEP AMT</b>	<b>6.ROSCTL AMT</b>			
0	0					15315723.96	0	0			
<b>G. EQUIPMENT DETAILS</b>	<b>1.MAWB NO.</b>	<b>2.MAWB DT</b>	<b>3.HAWB NO.</b>	<b>4.HAWB DT</b>	<b>N.O.C.</b>	<b>H CHALLAN DETAILS</b>	<b>1.SNO</b>	<b>2.INV NO.</b>	<b>3. INV AMT.</b>	<b>4.CURRENC</b>	
							1	23DV0000003871	176245.41	EUR	
	<b>4. CIN NO.</b>	<b>5. CIN DT.</b>	<b>6. CIN SITE ID</b>								
	23PCEG0926280539200	26-SEP-23	INNSA1								
<b>I. ANNEX DETAILS</b>	<b>1.SEAL TYPE</b>	<b>2.NATURE OF CARGO</b>			<b>3.NO. OF PACKETS</b>	<b>4.NO. OF CONTAINERS</b>	<b>5.LOOSE PACKETS</b>				
	SELF SEALED	CONTAINERISED			34	9	0				
<b>J.PROCESS DETAILS</b>	<b>6.MARKS &amp; NUMBERS</b>					(SAP SO NO : 401972627) PLACE OF BUSINESS: JSW STEEL COATED PRODUCTS LIMITED, GRAND PALLADIUM, 6TH FLOOR, 175 CST ROAD, KALINA, SANTACRUZ (E) MUM-98 MAHARASHTRA, INDIA (WE INTEND TO CLAIM REWARDS UNDER RODTEP SCHEME)					
	<b>1.EVENT</b>	<b>2.DATE</b>	<b>3.TIME</b>	<b>4.LEO NO.</b>	<b>43/527</b>						
	<b>5.Submission</b>	24-SEP-23	18:22	<b>6.LEO Date.</b>	<b>26-SEP-23</b>						
	<b>5.Assessment</b>			<b>8.BRC Realisation Date</b>	<b>30-JUN-24</b>						
	<b>7.Examination</b>	26-SEP-23	14:12								
	<b>9.LEO</b>	26-SEP-23	14:29								

Signature Not Verified

Digitally signed by DS CENTRAL BOARD OF INDIRECT TAXES AND CUSTOMS 05  
Date: 2023.09.26 14:40:28 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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**INDIAN CUSTOMS EDI SYSTEM**  
CENTRAL BOARD OF INDIRECT TAXES AND CUSTOMS  
DEPARTMENT OF REVENUE - MINISTRY OF FINANCE  
GOVERNMENT OF INDIA

<b>Port Code</b>	<b>SB No</b>	<b>SB Date</b>
INNSA1	4150926	24-SEP-23
<b>IEC/Br</b>	0313016321	2
<b>GSTIN/TYPE</b>	27AACCM3988L1ZU GSN	
<b>CB CODE</b>	AAACA3307KCH002	
<b>TYPE</b>	<b>INV</b>	<b>ITEM</b>
<b>Nos</b>	1	6
<b>PKG</b>	34	<b>G.WT</b> MTS 193.305



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

\*SB22260920231430

**PART - II - INVOICE DETAILS**

<b>A. REF</b>	<b>1.S.No</b>	<b>2.INVOICE No. &amp; Dt.</b>	<b>3.P.O.No. &amp; Dt.</b>	<b>4.LoC No. &amp; Dt</b>	<b>5.Contract No.&amp;Dt</b>	<b>6.AD code</b>	<b>7.INVTERM</b>		
	1	23DV0000003871 24/09/2023				0016376	CIF		
<b>B. TRANSACTION PARTIES</b>	<b>1.EXPORTER'S NAME &amp; ADDRESS</b>				<b>2.BUYER'S NAME &amp; ADDRESS</b>				
	JSW STEEL COATED PRODUCTS LIMITED VASIND VILLAGE,TALUKA-SHAHAPUR, DIST-THANE VASIND CT 421604				KAMARIDIS GLOBAL WIRE S.A. 4TH KM OLD NATIONAL RD. THEBES - AT HENS 32200 GREECE				
	<b>3.THIRD PARTY NAME &amp; ADDRESS</b>				<b>4.BUYER AEO STATUS</b>				
<b>C.VAL DTLS</b>	<b>1.INVOICE VALUE</b>	<b>2.FOB VALUE</b>	<b>3.FREIGHT</b>	<b>4.INSURANCE</b>	<b>5.DISCOUNT</b>	<b>6.COMMISON</b>	<b>7.DEDUCT</b>	<b>8.P/C</b>	<b>9.EXCHANGE RATE</b>
	176245.41 EUR	172116.15 EUR	4094.01 EUR	35.25 EUR	0	1762.46 EUR	0		1 EUR INR 86.9
<b>D. ITEM DETAILS</b>	<b>1.ItemSNo</b>	<b>2.HS CD</b>	<b>3.DESCRPTION</b>		<b>4.QUANTITY</b>	<b>5.UQC</b>	<b>6.RATE</b>	<b>7.VALUE(F/C)</b>	
	1	72107000	COLD ROLLED ZINC (43.5%) & ALUMINIUM-SIL ICON (56.5%)ALLOY COATED NON-ALLOY STEEL SHEETS/STRIPS/WIDE COILS WITH/WITHOUT R		34.735	MTS	893	31018.36	
	2	72107000	COLD ROLLED ZINC (43.5%) & ALUMINIUM-SIL ICON (56.5%)ALLOY COATED NON-ALLOY STEEL SHEETS/STRIPS/WIDE COILS WITH/WITHOUT R		13.61	MTS	863	11745.43	
	3	72107000	COLD ROLLED ZINC (43.5%) & ALUMINIUM-SIL ICON (56.5%)ALLOY COATED NON-ALLOY STEEL SHEETS/STRIPS/WIDE COILS WITH/WITHOUT R		95.6	MTS	963	92062.8	
	4	72107000	COLD ROLLED ZINC (43.5%) & ALUMINIUM-SIL ICON (56.5%)ALLOY COATED NON-ALLOY STEEL SHEETS/STRIPS/WIDE COILS WITH/WITHOUT R		18.505	MTS	963	17820.32	
	5	72107000	COLD ROLLED ZINC (43.5%) & ALUMINIUM-SIL ICON (56.5%)ALLOY COATED NON-ALLOY STEEL SHEETS/STRIPS/WIDE COILS WITH/WITHOUT R		11.51	MTS	893	10278.43	
	6	72107000	COLD ROLLED ZINC (43.5%) & ALUMINIUM-SIL ICON (56.5%)ALLOY COATED NON-ALLOY STEEL SHEETS/STRIPS/WIDE COILS WITH/WITHOUT R		15.085	MTS	883.001	13320.07	

Glossary

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

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

<b>Port Code</b>	<b>SB No</b>	<b>SB Date</b>
INNSA1	4150926	24-SEP-23
<b>IEC/Br</b>	0313016321	2
<b>GSTIN/TYPE</b>	27AACCM3988L1ZU GSN	
<b>CB CODE</b>	AAACA3307KCH002	
<b>TYPE</b>	<b>INV</b>	<b>ITEM</b>
<b>Nos</b>	1	6
<b>PKG</b>	34	<b>G.WT</b> MTS 193.305



\*SB22260920231430

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	72107000	COLD ROLLED ZINC (43.5%) & ALUMINIUM-SIL ICON (56.5%)ALLOY COATED NON-ALLOY STEEL SHEETS/STRIPS/WIDE COILS WITH/WITHOUT R	34.735	MTS	893	31018.36	2632342.95	83361.94
<b>11.DUTYAMT</b>	<b>12.CESS RT</b>	<b>13.CESAMT</b>	<b>14.DBKCLMD</b>	<b>15.IGSTSTAT</b>	<b>16. IGST VALUE</b>		<b>17. IGST AMOUNT</b>		<b>18.SCHCOD</b>
			N	P	2695495.05		485189		03
<b>19. SCHEME DESCRIPTION</b>		<b>20. SQC MSR</b>	<b>21. SQC UQC</b>	<b>22. STATE OF ORIGIN</b>			<b>23. DISTRICT OF ORIGIN</b>		
Advance License		34735	KGS	Maharashtra			THANE		
<b>24. PT Abroad</b>	<b>25.COMP CESS</b>	<b>26.END USE</b>	<b>27.FTA BENEFIT AVAILED</b>	<b>28. REWARD BENEFIT</b>		<b>29. THIRD PARTY ITEM</b>			
GSTP	0 INR	GNX200	Y	Yes		N			
1.INVSN	2.ITEMSN	3.HS CD	4.DESCRPTION	5.QUANTITY	6.UQC	7.RATE	8.VALUE(F/C)	9.FOB (INR)	10.PMV
1	2	72107000	COLD ROLLED ZINC (43.5%) & ALUMINIUM-SIL ICON (56.5%)ALLOY COATED NON-ALLOY STEEL SHEETS/STRIPS/WIDE COILS WITH/WITHOUT R	13.61	MTS	863	11745.43	996764.77	80561.41
<b>11.DUTYAMT</b>	<b>12.CESS RT</b>	<b>13.CESAMT</b>	<b>14.DBKCLMD</b>	<b>15.IGSTSTAT</b>	<b>16. IGST VALUE</b>		<b>17. IGST AMOUNT</b>		<b>18.SCHCOD</b>
			N	P	1020677.87		183722		03
<b>19. SCHEME DESCRIPTION</b>		<b>20. SQC MSR</b>	<b>21. SQC UQC</b>	<b>22. STATE OF ORIGIN</b>			<b>23. DISTRICT OF ORIGIN</b>		
Advance License		13610	KGS	Maharashtra			THANE		
<b>24. PT Abroad</b>	<b>25.COMP CESS</b>	<b>26.END USE</b>	<b>27.FTA BENEFIT AVAILED</b>	<b>28. REWARD BENEFIT</b>		<b>29. THIRD PARTY ITEM</b>			
GSTP	0 INR	GNX200	Y	Yes		N			
1.INVSN	2.ITEMSN	3.HS CD	4.DESCRPTION	5.QUANTITY	6.UQC	7.RATE	8.VALUE(F/C)	9.FOB (INR)	10.PMV
1	3	72107000	COLD ROLLED ZINC (43.5%) & ALUMINIUM-SIL ICON (56.5%)ALLOY COATED NON-ALLOY STEEL SHEETS/STRIPS/WIDE COILS WITH/WITHOUT R	95.6	MTS	963	92062.8	7812818.54	89896.45
<b>11.DUTYAMT</b>	<b>12.CESS RT</b>	<b>13.CESAMT</b>	<b>14.DBKCLMD</b>	<b>15.IGSTSTAT</b>	<b>16. IGST VALUE</b>		<b>17. IGST AMOUNT</b>		<b>18.SCHCOD</b>
			N	P	8000257.33		1440047		03
<b>19. SCHEME DESCRIPTION</b>		<b>20. SQC MSR</b>	<b>21. SQC UQC</b>	<b>22. STATE OF ORIGIN</b>			<b>23. DISTRICT OF ORIGIN</b>		
Advance License		95600	KGS	Maharashtra			THANE		
<b>24. PT Abroad</b>	<b>25.COMP CESS</b>	<b>26.END USE</b>	<b>27.FTA BENEFIT AVAILED</b>	<b>28. REWARD BENEFIT</b>		<b>29. THIRD PARTY ITEM</b>			
GSTP	0 INR	GNX200	Y	Yes		N			

**GLOSSARY**

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

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

<b>Port Code</b>	<b>SB No</b>	<b>SB Date</b>
INNSA1	4150926	24-SEP-23
<b>IEC/Br</b>	0313016321	2
<b>GSTIN/TYPE</b>	27AACCM3988L1ZU GSN	
<b>CB CODE</b>	AAACA3307KCH002	
<b>TYPE</b>	<b>INV</b>	<b>ITEM</b>
<b>Nos</b>	1	6
<b>PKG</b>	34	<b>G.WT</b> MTS 193.305



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

\*SB22260920231430

**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	4	72107000	COLD ROLLED ZINC (43.5%) & ALUMINIUM-SIL ICON (56.5%)ALLOY COATED NON-ALLOY STEEL SHEETS/STRIPS/WIDE COILS WITH/WITHOUT R	18.505	MTS	963	17820.32	1512303.46	89896.43
<b>11.DUTYAMT</b>	<b>12.CESS RT</b>	<b>13.CESAMT</b>	<b>14.DBKCLMD</b>	<b>15.IGSTSTAT</b>	<b>16. IGST VALUE</b>		<b>17. IGST AMOUNT</b>		<b>18SCHCOD</b>
			N	P	1548585.37		278746		03
<b>19. SCHEME DESCRIPTION</b>		<b>20. SQC MSR</b>	<b>21. SQC UQC</b>	<b>22. STATE OF ORIGIN</b>			<b>23. DISTRICT OF ORIGIN</b>		
Advance License		18505	KGS	Maharashtra			THANE		
<b>24. PT Abroad</b>	<b>25.COMP CESS</b>	<b>26.END USE</b>	<b>27.FTA BENEFIT AVAILED</b>	<b>28. REWARD BENEFIT</b>		<b>29. THIRD PARTY ITEM</b>			
GSTP	0 INR	GNX200	Y	Yes		N			
1.INVSN	2.ITEMSN	3.HS CD	4.DESCRPTION	5.QUANTITY	6.UQC	7.RATE	8.VALUE(F/C)	9.FOB (INR)	10.PMV
1	5	72107000	COLD ROLLED ZINC (43.5%) & ALUMINIUM-SIL ICON (56.5%)ALLOY COATED NON-ALLOY STEEL SHEETS/STRIPS/WIDE COILS WITH/WITHOUT R	11.51	MTS	893	10278.43	872269.57	83361.92
<b>11.DUTYAMT</b>	<b>12.CESS RT</b>	<b>13.CESAMT</b>	<b>14.DBKCLMD</b>	<b>15.IGSTSTAT</b>	<b>16. IGST VALUE</b>		<b>17. IGST AMOUNT</b>		<b>18SCHCOD</b>
			N	P	893195.56		160775		03
<b>19. SCHEME DESCRIPTION</b>		<b>20. SQC MSR</b>	<b>21. SQC UQC</b>	<b>22. STATE OF ORIGIN</b>			<b>23. DISTRICT OF ORIGIN</b>		
Advance License		11510	KGS	Maharashtra			THANE		
<b>24. PT Abroad</b>	<b>25.COMP CESS</b>	<b>26.END USE</b>	<b>27.FTA BENEFIT AVAILED</b>	<b>28. REWARD BENEFIT</b>		<b>29. THIRD PARTY ITEM</b>			
GSTP	0 INR	GNX200	Y	Yes		N			
1.INVSN	2.ITEMSN	3.HS CD	4.DESCRPTION	5.QUANTITY	6.UQC	7.RATE	8.VALUE(F/C)	9.FOB (INR)	10.PMV
1	6	72107000	COLD ROLLED ZINC (43.5%) & ALUMINIUM-SIL ICON (56.5%)ALLOY COATED NON-ALLOY STEEL SHEETS/STRIPS/WIDE COILS WITH/WITHOUT R	15.085	MTS	883.00099	13320.07	1130394.14	82428.51
<b>11.DUTYAMT</b>	<b>12.CESS RT</b>	<b>13.CESAMT</b>	<b>14.DBKCLMD</b>	<b>15.IGSTSTAT</b>	<b>16. IGST VALUE</b>		<b>17. IGST AMOUNT</b>		<b>18SCHCOD</b>
			N	P	1157512.78		208352		03
<b>19. SCHEME DESCRIPTION</b>		<b>20. SQC MSR</b>	<b>21. SQC UQC</b>	<b>22. STATE OF ORIGIN</b>			<b>23. DISTRICT OF ORIGIN</b>		
Advance License		15085	KGS	Maharashtra			THANE		
<b>24. PT Abroad</b>	<b>25.COMP CESS</b>	<b>26.END USE</b>	<b>27.FTA BENEFIT AVAILED</b>	<b>28. REWARD BENEFIT</b>		<b>29. THIRD PARTY ITEM</b>			
GSTP	0 INR	GNX200	Y	Yes		N			

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GOVERNMENT OF INDIA

<b>Port Code</b>	<b>SB No</b>	<b>SB Date</b>
INNSA1	4150926	24-SEP-23
<b>IEC/Br</b>	0313016321	2
<b>GSTIN/TYPE</b>	27AACCM3988L1ZU GSN	
<b>CB CODE</b>	AAACA3307KCH002	
<b>TYPE</b>	<b>INV</b>	<b>ITEM</b>
<b>Nos</b>	1	6
<b>PKG</b>	34	<b>G.WT</b> MTS 193.305



\*SB22260920231430

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.ROSTCL 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- Rolling Mill Oil	1	34.735	MTS	2632342.95
				6	.012	MTS	Imp
1	1	0311013961 61 2034	COLD ROLLED ZINC (43.5%) & ALUMINIUM- Aluminium-Silicon Alloy Slab / Ingots	1	34.735	MTS	2632342.95
				3	.557	MTS	Imp
1	1	0311013961 61 2034	COLD ROLLED ZINC (43.5%) & ALUMINIUM- Rolling Mill Rolls	1	34.735	MTS	2632342.95
				5	.043	MTS	Imp
1	1	0311013961 61 2034	COLD ROLLED ZINC (43.5%) & ALUMINIUM- Resin (permitted against export of Resin coate	1	34.735	MTS	2632342.95
				4	.096	MTS	Imp
1	1	0311013961 61 2034	COLD ROLLED ZINC (43.5%) & ALUMINIUM- Zinc Slab / Ingots	1	34.735	MTS	2632342.95
				2	.429	MTS	Imp
1	1	0311013961 61 2034	COLD ROLLED ZINC (43.5%) & ALUMINIUM- Picking Oil	1	34.735	MTS	2632342.95
				7	.016	MTS	Imp
1	1	0311013961 61 2034	COLD ROLLED ZINC (43.5%) & ALUMINIUM- Steel Strapping for Packing	1	34.735	MTS	2632342.95
				8	.035	MTS	Imp
1	1	0311013961 61 2034	COLD ROLLED ZINC (43.5%) & ALUMINIUM- Galvanized Plain Sheets for packing	1	34.735	MTS	2632342.95
				9	.695	MTS	Imp
1	1	0311013961 61 2034	COLD ROLLED ZINC (43.5%) & ALUMINIUM- Hot Rolled Non-Alloy Steel Strips /Wide Coils	1	34.735	MTS	2632342.95
				1	38.834	MTS	Imp
1	2	0311013961 61 2034	COLD ROLLED ZINC (43.5%) & ALUMINIUM- Steel Strapping for Packing	1	13.61	MTS	996764.77
				8	.014	MTS	Imp
1	2	0311013961 61 2034	COLD ROLLED ZINC (43.5%) & ALUMINIUM- Rolling Mill Rolls	1	13.61	MTS	996764.77
				5	.017	MTS	Imp
1	2	0311013961 61 2034	COLD ROLLED ZINC (43.5%) & ALUMINIUM- Resin (permitted against export of Resin coate	1	13.61	MTS	996764.77
				4	.038	MTS	Imp
1	2	0311013961 61 2034	COLD ROLLED ZINC (43.5%) & ALUMINIUM- Galvanized Plain Sheets for packing	1	13.61	MTS	996764.77
				9	.272	MTS	Imp
1	2	0311013961 61 2034	COLD ROLLED ZINC (43.5%) & ALUMINIUM- Rolling Mill Oil	1	13.61	MTS	996764.77
				6	.005	MTS	Imp
1	2	0311013961 61 2034	COLD ROLLED ZINC (43.5%) & ALUMINIUM- Hot Rolled Non-Alloy Steel Strips /Wide Coils	1	13.61	MTS	996764.77
				1	15.216	MTS	Imp
1	2	0311013961 61 2034	COLD ROLLED ZINC (43.5%) & ALUMINIUM- Aluminium-Silicon Alloy Slab / Ingots	1	13.61	MTS	996764.77
				3	.218	MTS	Imp
1	2	0311013961 61 2034	COLD ROLLED ZINC (43.5%) & ALUMINIUM- Picking Oil	1	13.61	MTS	996764.77
				7	.006	MTS	Imp
1	2	0311013961 61 2034	COLD ROLLED ZINC (43.5%) & ALUMINIUM- Zinc Slab / Ingots	1	13.61	MTS	996764.77
				2	.168	MTS	Imp
1	3	0311013961 61 2034	COLD ROLLED ZINC (43.5%) & ALUMINIUM- Hot Rolled Non-Alloy Steel Strips /Wide Coils	1	95.6	MTS	7812818.54
				1	106.881	MTS	Imp
1	3	0311013961 61 2034	COLD ROLLED ZINC (43.5%) & ALUMINIUM- Rolling Mill Rolls	1	95.6	MTS	7812818.54
				5	.12	MTS	Imp
1	3	0311013961 61 2034	COLD ROLLED ZINC (43.5%) & ALUMINIUM- Resin (permitted against export of Resin coate	1	95.6	MTS	7812818.54
				4	.264	MTS	Imp
1	3	0311013961 61 2034	COLD ROLLED ZINC (43.5%) & ALUMINIUM- Aluminium-Silicon Alloy Slab / Ingots	1	95.6	MTS	7812818.54
				3	1.532	MTS	Imp
1	3	0311013961 61 2034	COLD ROLLED ZINC (43.5%) & ALUMINIUM- Zinc Slab / Ingots	1	95.6	MTS	7812818.54
				2	1.18	MTS	Imp
1	3	0311013961 61 2034	COLD ROLLED ZINC (43.5%) & ALUMINIUM- Galvanized Plain Sheets for packing	1	95.6	MTS	7812818.54
				9	1.912	MTS	Imp
1	3	0311013961 61 2034	COLD ROLLED ZINC (43.5%) & ALUMINIUM- Steel Strapping for Packing	1	95.6	MTS	7812818.54
				8	.096	MTS	Imp
1	3	0311013961 61 2034	COLD ROLLED ZINC (43.5%) & ALUMINIUM- Picking Oil	1	95.6	MTS	7812818.54
				7	.043	MTS	Imp
1	3	0311013961 61 2034	COLD ROLLED ZINC (43.5%) & ALUMINIUM- Rolling Mill Oil	1	95.6	MTS	7812818.54
				6	.033	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 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	4150926	24-SEP-23	
IEC/Br	0313016321	2	
GSTIN/TYPE	27AACCM3988L1ZU GSN		
CB CODE	AAACA3307KCH002		
TYPE	INV	ITEM	CONT
Nos	1	6	9
PKG	34	G.WT	MTS 193.305



\*SB22260920231430

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

**PART - IV - EXPORT SCHEME DETAILS**

**B. AA / DFIA LICENCE DETAILS**

OTHER ADDITIONAL INFORMATION

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	4	0311013961 61 2034	COLD ROLLED ZINC (43.5%) & ALUMINIUM- Rolling Mill Rolls	1 5	18.505 .023	MTS MTS	1512303.46 Imp
1	4	0311013961 61 2034	COLD ROLLED ZINC (43.5%) & ALUMINIUM- Picking Oil	1 7	18.505 .008	MTS MTS	1512303.46 Imp
1	4	0311013961 61 2034	COLD ROLLED ZINC (43.5%) & ALUMINIUM- Steel Strapping for Packing	1 8	18.505 .019	MTS MTS	1512303.46 Imp
1	4	0311013961 61 2034	COLD ROLLED ZINC (43.5%) & ALUMINIUM- Galvanized Plain Sheets for packing	1 9	18.505 .37	MTS MTS	1512303.46 Imp
1	4	0311013961 61 2034	COLD ROLLED ZINC (43.5%) & ALUMINIUM- Hot Rolled Non-Alloy Steel Strips /Wide Coils	1 1	18.505 20.689	MTS MTS	1512303.46 Imp
1	4	0311013961 61 2034	COLD ROLLED ZINC (43.5%) & ALUMINIUM- Rolling Mill Oil	1 6	18.505 .006	MTS MTS	1512303.46 Imp
1	4	0311013961 61 2034	COLD ROLLED ZINC (43.5%) & ALUMINIUM- Aluminium-Silicon Alloy Slab / Ingots	1 3	18.505 .297	MTS MTS	1512303.46 Imp
1	4	0311013961 61 2034	COLD ROLLED ZINC (43.5%) & ALUMINIUM- Zinc Slab / Ingots	1 2	18.505 .228	MTS MTS	1512303.46 Imp
1	4	0311013961 61 2034	COLD ROLLED ZINC (43.5%) & ALUMINIUM- Resin (permitted against export of Resin coate	1 4	18.505 .051	MTS MTS	1512303.46 Imp
1	5	0311013961 61 2034	COLD ROLLED ZINC (43.5%) & ALUMINIUM- Picking Oil	1 7	11.51 .005	MTS MTS	872269.57 Imp
1	5	0311013961 61 2034	COLD ROLLED ZINC (43.5%) & ALUMINIUM- Galvanized Plain Sheets for packing	1 9	11.51 .23	MTS MTS	872269.57 Imp
1	5	0311013961 61 2034	COLD ROLLED ZINC (43.5%) & ALUMINIUM- Resin (permitted against export of Resin coate	1 4	11.51 .032	MTS MTS	872269.57 Imp
1	5	0311013961 61 2034	COLD ROLLED ZINC (43.5%) & ALUMINIUM- Hot Rolled Non-Alloy Steel Strips /Wide Coils	1 1	11.51 12.868	MTS MTS	872269.57 Imp
1	5	0311013961 61 2034	COLD ROLLED ZINC (43.5%) & ALUMINIUM- Rolling Mill Oil	1 6	11.51 .004	MTS MTS	872269.57 Imp
1	5	0311013961 61 2034	COLD ROLLED ZINC (43.5%) & ALUMINIUM- Rolling Mill Rolls	1 5	11.51 .014	MTS MTS	872269.57 Imp
1	5	0311013961 61 2034	COLD ROLLED ZINC (43.5%) & ALUMINIUM- Zinc Slab / Ingots	1 2	11.51 .142	MTS MTS	872269.57 Imp
1	5	0311013961 61 2034	COLD ROLLED ZINC (43.5%) & ALUMINIUM- Aluminium-Silicon Alloy Slab / Ingots	1 3	11.51 .184	MTS MTS	872269.57 Imp
1	5	0311013961 61 2034	COLD ROLLED ZINC (43.5%) & ALUMINIUM- Steel Strapping for Packing	1 8	11.51 .012	MTS MTS	872269.57 Imp
1	6	0311013961 61 2034	COLD ROLLED ZINC (43.5%) & ALUMINIUM- Rolling Mill Rolls	1 5	15.085 .019	MTS MTS	1130394.14 Imp
1	6	0311013961 61 2034	COLD ROLLED ZINC (43.5%) & ALUMINIUM- Resin (permitted against export of Resin coate	1 4	15.085 .042	MTS MTS	1130394.14 Imp
1	6	0311013961 61 2034	COLD ROLLED ZINC (43.5%) & ALUMINIUM- Aluminium-Silicon Alloy Slab / Ingots	1 3	15.085 .242	MTS MTS	1130394.14 Imp
1	6	0311013961 61 2034	COLD ROLLED ZINC (43.5%) & ALUMINIUM- Zinc Slab / Ingots	1 2	15.085 .186	MTS MTS	1130394.14 Imp
1	6	0311013961 61 2034	COLD ROLLED ZINC (43.5%) & ALUMINIUM- Picking Oil	1 7	15.085 .007	MTS MTS	1130394.14 Imp
1	6	0311013961 61 2034	COLD ROLLED ZINC (43.5%) & ALUMINIUM- Rolling Mill Oil	1 6	15.085 .005	MTS MTS	1130394.14 Imp
1	6	0311013961 61 2034	COLD ROLLED ZINC (43.5%) & ALUMINIUM- Hot Rolled Non-Alloy Steel Strips /Wide Coils	1 1	15.085 16.865	MTS MTS	1130394.14 Imp
1	6	0311013961 61 2034	COLD ROLLED ZINC (43.5%) & ALUMINIUM- Steel Strapping for Packing	1 8	15.085 .015	MTS MTS	1130394.14 Imp
1	6	0311013961 61 2034	COLD ROLLED ZINC (43.5%) & ALUMINIUM- Galvanized Plain Sheets for packing	1 9	15.085 .302	MTS MTS	1130394.14 Imp

**C. JOBBING DETAILS**

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

**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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<b>Port Code</b>	<b>SB No</b>	<b>SB Date</b>
INNSA1	4150926	24-SEP-23
<b>IEC/Br</b>	0313016321	2
<b>GSTIN/TYPE</b>	27AACCM3988L1ZU GSN	
<b>CB CODE</b>	AAACA3307KCH002	
<b>TYPE</b>	<b>INV</b>	<b>ITEM</b>
<b>Nos</b>	1	6
<b>PKG</b>	34	<b>G.WT</b> MTS 193.305



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

\*SB22260920231430

**PART - IV - EXPORT SCHEME DETAILS**

**D. SINGLE WINDOW DECLARATION**

1.INVSN	2.ITMSN	3.INFO	4.QUALIFIER	5.INFO CD	6.INFO TEXT	7.INFO MSR	8.UQC
1	1	ORC	STO	27			
1	1	ORC	DOO	497			
1	1	CHR	SQC			34735	KGS
1	1	ORC	EPT	GSTP			
1	1	DTY	GCESS			0	INR
1	2	ORC	STO	27			
1	2	ORC	DOO	497			
1	2	CHR	SQC			13610	KGS
1	2	ORC	EPT	GSTP			
1	2	DTY	GCESS			0	INR
1	3	ORC	STO	27			
1	3	ORC	DOO	497			
1	3	CHR	SQC			95600	KGS
1	3	ORC	EPT	GSTP			
1	3	DTY	GCESS			0	INR
1	4	ORC	STO	27			
1	4	ORC	DOO	497			
1	4	CHR	SQC			18505	KGS
1	4	ORC	EPT	GSTP			
1	4	DTY	GCESS			0	INR
1	5	ORC	STO	27			
1	5	ORC	DOO	497			
1	5	CHR	SQC			11510	KGS
1	5	ORC	EPT	GSTP			
1	5	DTY	GCESS			0	INR
1	6	ORC	STO	27			
1	6	ORC	DOO	497			
1	6	CHR	SQC			15085	KGS
1	6	ORC	EPT	GSTP			
1	6	DTY	GCESS			0	INR

**E. SINGLE WINDOW DECLARATION - CONSTITUENTS**

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

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

**G.SUPPORTING DOCUMENTS**

1.INVSN	2.ITMSNO	3 DOCTYPCD	4. ICEGATE ID	5. IRN	6.PARTY CD	7.ISSUE PLA	8.ISS DT	9.EXP DT
0	0	911FT0	EXPATCJNPT	2023032100038718	.	MUMBAI	19-APR-22	19-OCT-23
0	0	003000	EXPATCJNPT	2023010900062096	.	MUMBAI	17-DEC-20	16-DEC-23
1	0	380000	EXPATCJNPT	2023092400013455	.	VASIND	24-SEP-23	

**H.INVOICE DETAILS**

1.SNO	2.INVOICE NO	3.INVOICE AMOUNT	4.CURRENCY
1	23DV0000003871	176245.41	EUR

**I.CONTAINER DETAILS**

1.SNO	2.CONTAINER	3.SEAL	4.DATE
1	MRKU6610215	WIND01916974	24-SEP-23
2	MRKU7448264	WIND01916975	24-SEP-23
3	MRKU9569331	WIND01916976	24-SEP-23
4	PSSU3746993	WIND01916979	24-SEP-23
5	MRKU6706451	WIND01916980	24-SEP-23
6	TEMU3899180	WIND01916981	24-SEP-23
7	MRKU8397412	WIND01916983	24-SEP-23
8	MSKU5763090	WIND01916987	24-SEP-23
9	SUDU7496798	WIND01916984	24-SEP-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

<b>Port Code</b>	<b>SB No</b>	<b>SB Date</b>
INNSA1	4150926	24-SEP-23
<b>IEC/Br</b>	0313016321	2
<b>GSTIN/TYPE</b>	27AACCM3988L1ZU GSN	
<b>CB CODE</b>	AAACA3307KCH002	
<b>TYPE</b>	<b>INV</b>	<b>ITEM</b>
<b>Nos</b>	1	6
<b>PKG</b>	34	<b>G.WT</b> MTS 193.305



\*SB22260920231430

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

**PART - IV - EXPORT SCHEME DETAILS**

**J.AR4 DETAILS**

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

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

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

**M. RODTEP DETAILS**

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

**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
---------	---------	--------------	-------------	-----------	--------------	-------------	-----------	-----------

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	4150926	24-SEP-23	
IEC/Br	0313016321	2	
GSTIN/TYPE	27AACCM3988L1ZU GSN		
CB CODE	AAACA3307KCH002		
TYPE	INV	ITEM	CONT
Nos	1	6	9
PKG	34	G.WT	MTS 193.305



\*SB22260920231430

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

**PART - V - DECLARATIONS**

**A. DECLARATION STATEMENT**

LET EXPORT COPY

**B. AUTHORIZED SIGNATORY**

DATE

AUTHORIZED SIGNATORY

CHA NAME :AAACA3307KCH002

PLACE

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

<b>Port Code</b>	<b>SB No</b>	<b>SB Date</b>
INNSA1	4149106	24-SEP-23
<b>IEC/Br</b>	0313016321	2
<b>GSTIN/TYPE</b>	27AACCM3988L1ZU GSN	
<b>CB CODE</b>	AAACA3307KCH002	
<b>TYPE</b>	<b>INV</b>	<b>ITEM</b>
<b>Nos</b>	1	2
<b>PKG</b>	4	<b>G.WT</b> MTS 26.295



\*SB22260920231428

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

**PART - I - SHIPPING BILL SUMMARY**

<b>A STATUS</b>	<b>1.MODE</b>	<b>2.ASSESS</b>	<b>3.EXMN</b>	<b>4.JOBING</b>	<b>5.MEIS</b>	<b>6.DBK</b>	<b>7.RODTP</b>	<b>8.LICENCE</b>	<b>9.DFRC</b>	<b>10.RE-EXP</b>	<b>11.LUT</b>
	SEA	N	Y	N	Y	N	N	Y	N		N
<b>B DECLARAN DETAILS</b>	<b>12.PORT OF LOADING</b>	INNSA1 (Jawaharlal Nehru (Nh))				<b>13.COUNTRY OF FINAL DESTINATION</b>		GREECE			
	<b>14.STATE OF ORIGIN</b>	Maharashtra				<b>15.PORT OF FINAL DESTINATION</b>		GRPIR (Piraeus)			
	<b>16.PORT OF DISCHARGE</b>	GRPIR (Piraeus)				<b>17.COUNTRY OF DISCHARGE</b>		GREECE			
	<b>1.EXPORTER'S NAME &amp; ADDRESS</b>					<b>7.CONSIGNEE NAME &amp; ADDRESS</b>					
JSW STEEL COATED PRODUCTS LIMITED VASIND VILLAGE,TALUKA-SHAHAPUR, DIST-THANE VASIND CT THANE					KAMARIDIS GLOBAL WIRE S.A. 4TH KM OLD NATIONAL RD. THEBES - AT HENS 32200 GREECE GR						
<b>2.Type</b> Private					<b>8. GSTIN / TYPE</b>						
0016376					27AACCM3988L1ZU GSN						
<b>3. AD CODE:</b>					<b>9.FOREX BANK A/C NO.</b>						
0016376					33XXXXXX964						
<b>4.RBI WAIVER NO.&amp; DT</b>					<b>10.DBK BANK A/C NO.</b>						
					33XXXXXX964						
<b>5.CB NAME</b>					<b>11. IFSC NO.</b>						
ATC GLOBAL LOGISTICS PVT LTD					SBIN0016376						
<b>6.AEO</b>											
<b>C.VALU SUMMA</b>	<b>1.FOB VALUE</b>	<b>2.FREIGHT</b>	<b>3.INSURANC</b>	<b>4.DISCOU</b>	<b>5.COM</b>	<b>D. EX.PR.</b>	<b>1.DBK CLAIM</b>	<b>2.IGST AMT</b>	<b>3.CESS AMT</b>		
	2075085.1	41712	424	0	21172		0	381099			
	<b>6.DEDUCTIONS</b>	<b>7.P/C</b>		<b>8.DUTY</b>	<b>9.CESS</b>		<b>4.IGST VALUE</b>	<b>5.RODTEP AMT</b>	<b>6.ROSCTL AMT</b>		
0		0				2117220.74	0	0			
<b>E MANIFEST DETAILS</b>	<b>1.MAWB NO.</b>	<b>2.MAWB DT</b>	<b>3.HAWB NO.</b>	<b>4.HAWB DT</b>	<b>N.O.C.</b>	<b>F INVOICE SUMMARY</b>	<b>1.SNO</b>	<b>2.INV NO.</b>	<b>3. INV AMT.</b>	<b>4.CURRENC</b>	
							1	23DV0000003864	24363.88	EUR	
	<b>4. CIN NO.</b>	<b>5. CIN DT.</b>	<b>6. CIN SITE ID</b>								
23PCEG0926280570500		26-SEP-23	INNSA1								
<b>G. EQUIPMENT DETAILS</b>	<b>1.CONTAINER</b>	<b>2.SEAL</b>	<b>3.DATE</b>	<b>4.S No</b>	<b>H CHALLAN DETAILS</b>						
	MRSU0195336	WIND01916961	24-SEP-23	1							
<b>I. ANNEX DETAILS</b>	<b>1.SEAL TYPE</b>	<b>2.NATURE OF CARGO</b>		<b>3.NO. OF PACKETS</b>	<b>4.NO. OF CONTAINERS</b>	<b>5.LOOSE PACKETS</b>					
	SELF SEALED	CONTAINERISED		4	1	0					
<b>6.MARKS &amp; NUMBERS</b>		(SAP SO NO : 401972627) PLACE OF BUSINESS: JSW STEEL COATED PRODUCTS LIMITED, GRAND PALLADIUM, 6TH FLOOR, 175 CST ROAD, KALINA, SANTACRUZ (E) MUM-98 MAHARASHTRA, INDIA (WE INTEND TO CLAIM REWARDS UNDER RODTEP SCHEME)									
<b>J.PROCESS DETAILS</b>	<b>1.EVENT</b>	<b>2.DATE</b>	<b>3.TIME</b>	<b>4.LEO NO.</b>	43/525						
	<b>5.Submission</b>	24-SEP-23	13:22	<b>6.LEO Date.</b>	26-SEP-23						
	<b>5.Assessment</b>			<b>8.BRC Realisation Date</b>	30-JUN-24						
	<b>7.Examination</b>	26-SEP-23	14:13								
<b>9.LEO</b>	26-SEP-23	14:28									

Signature Not Verified

Digitally signed by DS CENTRAL BOARD OF INDIRECT TAXES AND CUSTOMS 05  
Date: 2023.09.26 14:29:54 IST  
Reason: CUSTOMS  
Location: INDIA

Glossary

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

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

<b>Port Code</b>	<b>SB No</b>	<b>SB Date</b>
INNSA1	4149106	24-SEP-23
<b>IEC/Br</b>	0313016321	2
<b>GSTIN/TYPE</b>	27AACCM3988L1ZU GSN	
<b>CB CODE</b>	AAACA3307KCH002	
<b>TYPE</b>	<b>INV</b>	<b>ITEM</b> <b>CONT</b>
<b>Nos</b>	1	2 1
<b>PKG</b>	4	<b>G.WT</b> MTS 26.295



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

\*SB22260920231428

**PART - II - INVOICE DETAILS**

<b>A. REF</b>	<b>1.S.No</b>	<b>2.INVOICE No. &amp; Dt.</b>	<b>3.P.O.No. &amp; Dt.</b>	<b>4.LoC No. &amp; Dt</b>	<b>5.Contract No.&amp;Dt</b>	<b>6.AD code</b>	<b>7.INVTERM</b>		
	1	23DV0000003864 23/09/2023				0016376	CIF		
<b>B. TRANSACTION PARTIES</b>	<b>1.EXPORTER'S NAME &amp; ADDRESS</b>				<b>2.BUYER'S NAME &amp; ADDRESS</b>				
	JSW STEEL COATED PRODUCTS LIMITED VASIND VILLAGE,TALUKA-SHAHAPUR, DIST-THANE VASIND CT 421604				KAMARIDIS GLOBAL WIRE S.A. 4TH KM OLD NATIONAL RD. THEBES - AT HENS 32200 GREECE				
	<b>3.THIRD PARTY NAME &amp; ADDRESS</b>				<b>4.BUYER AEO STATUS</b>				
<b>C.VAL DTLs</b>	<b>1.INVOICE VALUE</b>	<b>2.FOB VALUE</b>	<b>3.FREIGHT</b>	<b>4.INSURANCE</b>	<b>5.DISCOUNT</b>	<b>6.COMMISON</b>	<b>7.DEDUCT</b>	<b>8.P/C</b>	<b>9.EXCHANGE RATE</b>
	24363.88 EUR	23879 EUR	480 EUR	4.88 EUR	0	243.64 EUR	0		1 EUR INR 86.9
<b>D. ITEM DETAILS</b>	<b>1.ItemSNo</b>	<b>2.HS CD</b>	<b>3.DESCRPTION</b>	<b>4.QUANTITY</b>	<b>5.UQC</b>	<b>6.RATE</b>	<b>7.VALUE(F/C)</b>		
	1	72107000	COLD ROLLED ZINC (43.5%) & ALUMINIUM-SIL ICON (56.5%)ALLOY COATED NON-ALLOY STEEL SHEETS/STRIPS/WIDE COILS WITH/WITHOUT R	19.24	MTS	963	18528.12		
	2	72107000	COLD ROLLED ZINC (43.5%) & ALUMINIUM-SIL ICON (56.5%)ALLOY COATED NON-ALLOY STEEL SHEETS/STRIPS/WIDE COILS WITH/WITHOUT R	6.535	MTS	893	5835.76		

Glossary

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

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

<b>Port Code</b>	<b>SB No</b>	<b>SB Date</b>
INNSA1	4149106	24-SEP-23
<b>IEC/Br</b>	0313016321	2
<b>GSTIN/TYPE</b>	27AACCM3988L1ZU GSN	
<b>CB CODE</b>	AAACA3307KCH002	
<b>TYPE</b>	<b>INV</b>	<b>ITEM</b>
<b>Nos</b>	1	2
<b>PKG</b>	4	<b>G.WT</b> MTS
		26.295



\*SB22260920231428

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

**PART - III - ITEM DETAILS**

1.INVSN	2.ITEMSN	3.HS CD	4.DESCRPTION	5.QUANTITY	6.UQC	7.RATE	8.VALUE(F/C)	9.FOB (INR)	10.PMV
1	1	72107000	COLD ROLLED ZINC (43.5%) & ALUMINIUM-SIL ICON (56.5%)ALLOY COATED NON-ALLOY STEEL SHEETS/STRIPS/WIDE COILS WITH/WITHOUT R	19.24	MTS	963	18528.12	1578050.13	90221.17
<b>11.DUTYAMT</b>	<b>12.CESS RT</b>	<b>13.CESAMT</b>	<b>14.DBKCLMD</b>	<b>15.IGSTSTAT</b>	<b>16. IGST VALUE</b>		<b>17. IGST AMOUNT</b>		<b>18SCHCOD</b>
			N	P	1610093.63		289816		03
<b>19. SCHEME DESCRIPTION</b>		<b>20. SQC MSR</b>	<b>21. SQC UQC</b>	<b>22. STATE OF ORIGIN</b>			<b>23. DISTRICT OF ORIGIN</b>		
Advance License		19240	KGS	Maharashtra			THANE		
<b>24. PT Abroad</b>	<b>25.COMP CESS</b>	<b>26.END USE</b>	<b>27.FTA BENEFIT AVAILED</b>	<b>28. REWARD BENEFIT</b>		<b>29. THIRD PARTY ITEM</b>			
GSTP	0 INR	GNX200	Y	Yes		N			
1.INVSN	2.ITEMSN	3.HS CD	4.DESCRPTION	5.QUANTITY	6.UQC	7.RATE	8.VALUE(F/C)	9.FOB (INR)	10.PMV
1	2	72107000	COLD ROLLED ZINC (43.5%) & ALUMINIUM-SIL ICON (56.5%)ALLOY COATED NON-ALLOY STEEL SHEETS/STRIPS/WIDE COILS WITH/WITHOUT R	6.535	MTS	893	5835.76	497034.97	83663.1
<b>11.DUTYAMT</b>	<b>12.CESS RT</b>	<b>13.CESAMT</b>	<b>14.DBKCLMD</b>	<b>15.IGSTSTAT</b>	<b>16. IGST VALUE</b>		<b>17. IGST AMOUNT</b>		<b>18SCHCOD</b>
			N	P	507127.11		91283		03
<b>19. SCHEME DESCRIPTION</b>		<b>20. SQC MSR</b>	<b>21. SQC UQC</b>	<b>22. STATE OF ORIGIN</b>			<b>23. DISTRICT OF ORIGIN</b>		
Advance License		6535	KGS	Maharashtra			THANE		
<b>24. PT Abroad</b>	<b>25.COMP CESS</b>	<b>26.END USE</b>	<b>27.FTA BENEFIT AVAILED</b>	<b>28. REWARD BENEFIT</b>		<b>29. THIRD PARTY ITEM</b>			
GSTP	0 INR	GNX200	Y	Yes		N			

INVOICE (1/1)

**GLOSSARY**

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

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

<b>Port Code</b>	<b>SB No</b>	<b>SB Date</b>
INNSA1	4149106	24-SEP-23
<b>IEC/Br</b>	0313016321	2
<b>GSTIN/TYPE</b>	27AACCM3988L1ZU GSN	
<b>CB CODE</b>	AAACA3307KCH002	
<b>TYPE</b>	<b>INV</b>	<b>ITEM</b>
<b>Nos</b>	1	2
<b>PKG</b>	4	<b>G.WT</b> MTS
		26.295



\*SB22260920231428

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
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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	12IMPQT	13.UQC	14.INDIG / IMP
1	1	0311013961 61 2034	COLD ROLLED ZINC (43.5%) & ALUMINIUM- Rolling Mill Rolls	1	19.24	MTS	1578050.13
				5	.024	MTS	Imp
1	1	0311013961 61 2034	COLD ROLLED ZINC (43.5%) & ALUMINIUM- Galvanized Plain Sheets for packing	1	19.24	MTS	1578050.13
				9	.385	MTS	Imp
1	1	0311013961 61 2034	COLD ROLLED ZINC (43.5%) & ALUMINIUM- Steel Strapping for Packing	1	19.24	MTS	1578050.13
				8	.019	MTS	Imp
1	1	0311013961 61 2034	COLD ROLLED ZINC (43.5%) & ALUMINIUM- Resin (permitted against export of Resin coate	1	19.24	MTS	1578050.13
				4	.053	MTS	Imp
1	1	0311013961 61 2034	COLD ROLLED ZINC (43.5%) & ALUMINIUM- Zinc Slab / Ingots	1	19.24	MTS	1578050.13
				2	.237	MTS	Imp
1	1	0311013961 61 2034	COLD ROLLED ZINC (43.5%) & ALUMINIUM- Picking Oil	1	19.24	MTS	1578050.13
				7	.009	MTS	Imp
1	1	0311013961 61 2034	COLD ROLLED ZINC (43.5%) & ALUMINIUM- Rolling Mill Oil	1	19.24	MTS	1578050.13
				6	.007	MTS	Imp
1	1	0311013961 61 2034	COLD ROLLED ZINC (43.5%) & ALUMINIUM- Aluminium-Silicon Alloy Slab / Ingots	1	19.24	MTS	1578050.13
				3	.308	MTS	Imp
1	1	0311013961 61 2034	COLD ROLLED ZINC (43.5%) & ALUMINIUM- Hot Rolled Non-Alloy Steel Strips /Wide Coils	1	19.24	MTS	1578050.13
				1	21.51	MTS	Imp
1	2	0311013961 61 2034	COLD ROLLED ZINC (43.5%) & ALUMINIUM- Galvanized Plain Sheets for packing	1	6.535	MTS	497034.97
				9	.131	MTS	Imp
1	2	0311013961 61 2034	COLD ROLLED ZINC (43.5%) & ALUMINIUM- Steel Strapping for Packing	1	6.535	MTS	497034.97
				8	.007	MTS	Imp
1	2	0311013961 61 2034	COLD ROLLED ZINC (43.5%) & ALUMINIUM- Picking Oil	1	6.535	MTS	497034.97
				7	.003	MTS	Imp
1	2	0311013961 61 2034	COLD ROLLED ZINC (43.5%) & ALUMINIUM- Rolling Mill Oil	1	6.535	MTS	497034.97
				6	.002	MTS	Imp
1	2	0311013961 61 2034	COLD ROLLED ZINC (43.5%) & ALUMINIUM- Rolling Mill Rolls	1	6.535	MTS	497034.97
				5	.008	MTS	Imp
1	2	0311013961 61 2034	COLD ROLLED ZINC (43.5%) & ALUMINIUM- Aluminium-Silicon Alloy Slab / Ingots	1	6.535	MTS	497034.97
				3	.105	MTS	Imp
1	2	0311013961 61 2034	COLD ROLLED ZINC (43.5%) & ALUMINIUM- Zinc Slab / Ingots	1	6.535	MTS	497034.97
				2	.081	MTS	Imp
1	2	0311013961 61 2034	COLD ROLLED ZINC (43.5%) & ALUMINIUM- Resin (permitted against export of Resin coate	1	6.535	MTS	497034.97
				4	.018	MTS	Imp
1	2	0311013961 61 2034	COLD ROLLED ZINC (43.5%) & ALUMINIUM- Hot Rolled Non-Alloy Steel Strips /Wide Coils	1	6.535	MTS	497034.97
				1	7.306	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	ORC	STO	27			
1	1	ORC	DOO	497			
1	1	CHR	SQC			19240	KGS
1	1	ORC	EPT	GSTP			
1	1	DTY	GCESS			0	INR
1	2	ORC	STO	27			
1	2	ORC	DOO	497			
1	2	CHR	SQC			6535	KGS
1	2	ORC	EPT	GSTP			
1	2	DTY	GCESS			0	INR

**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

<b>Port Code</b>	<b>SB No</b>	<b>SB Date</b>
INNSA1	4149106	24-SEP-23
<b>IEC/Br</b>	0313016321	2
<b>GSTIN/TYPE</b>	27AACCM3988L1ZU GSN	
<b>CB CODE</b>	AAACA3307KCH002	
<b>TYPE</b>	<b>INV</b>	<b>ITEM</b> <b>CONT</b>
<b>Nos</b>	1	2 1
<b>PKG</b>	4	<b>G.WT</b> <b>MTS</b> 26.295



\*SB22260920231428

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	.	MUMBAI	17-DEC-20	16-DEC-23
0	0	911FT0	EXPATCJNPT	2023032100038718	.	MUMBAI	19-APR-22	19-OCT-23
1	0	380000	EXPATCJNPT	2023092400004944	.	VASIND	23-SEP-23	

**H.INVOICE DETAILS**

1.SNO	2.INVOICE NO	3.INVOICE AMOUNT	4.CURRENCY
1	23DV0000003864	24363.88	EUR

**I.CONTAINER DETAILS**

1.SNO	2.CONTAINER	3.SEAL	4.DATE
1	MRSU0195336	WIND01916961	24-SEP-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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**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
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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 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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Port Code	SB No	SB Date	
INNSA1	4149106	24-SEP-23	
IEC/Br	0313016321	2	
GSTIN/TYPE	27AACCM3988L1ZU GSN		
CB CODE	AAACA3307KCH002		
TYPE	INV	ITEM	CONT
Nos	1	2	1
PKG	4	G.WT	MTS 26.295



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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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