



**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	3834186	11-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>	30	<b>G.WT</b> MTS 108.685



\*SB22140920231526

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>12.PORT OF LOADING</b>	INNSA1 (Jawaharlal Nehru (Nh))					<b>13.COUNTRY OF FINAL DESTINATION</b>		QATAR			
<b>B DECLARAN DETAILS</b>	<b>14.STATE OF ORIGIN</b> Maharashtra					<b>15.PORT OF FINAL DESTINATION</b>		QAHMD (PORT HAMAD)				
	<b>16.PORT OF DISCHARGE</b> QAHMD (PORT HAMAD)					<b>17.COUNTRY OF DISCHARGE</b>		QATAR				
	<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> SAIF QATAR DUCTFAB P O BOX 12438 DOHA 012438 QATAR						
<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>	
	8285438.6		60006	0	0	0		0		1502183		
	<b>6.DEDUCTIONS</b>		<b>7.P/C</b>		<b>8.DUTY</b>	<b>9.CESS</b>		<b>4.IGST VALUE</b>		<b>5.RODTEP AMT</b>	<b>6.ROSCTL AMT</b>	
<b>E MANIFEST DETAILS</b>	0		0				8345443.43		0	0		
	<b>1.MAWB NO.</b>	<b>2.MAWB DT</b>	<b>3.HAWB NO.</b>	<b>4.HAWB DT</b>	<b>N.O.C.</b>	<b>F INVOICE SUMMARY</b>	<b>1.SNO</b>	<b>2.INV NO.</b>	<b>3. INV AMT.</b>	<b>4.CURRENC</b>		
							1	23DV0000003499	101526.09	USD		
<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>H CHALLAN DETAILS</b>	<b>1SR.NO</b>	<b>2.CHALLAN NO</b>	<b>3.PAYMT DT</b>	<b>4.AMOUNT</b>		
	MSKU5403149		WIND01797861	11-SEP-23	1							
	MRKU9978936		WIND01797862	11-SEP-23	2							
<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		30	5	0					
	<b>6.MARKS &amp; NUMBERS</b>		(SAP.SO.NO. 401999673 ) 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>		43/389					
	5.Submission		11-SEP-23	12:26	<b>6.LEO Date.</b>		14-SEP-23					
	5.Assessment				<b>8.BRC Realisation Date</b>		30-JUN-24					
	7.Examination		14-SEP-23	15:13								
9.LEO		14-SEP-23	15:25									

Signature Not Verified

Digitally signed by DS CENTRAL BOARD OF INDIRECT TAXES AND CUSTOMS 05  
Date: 2023.09.14 15:27:43 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>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 5
<b>PKG</b>	30	<b>G.WT</b> MTS 108.685



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

\*SB22140920231526

**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	23DV0000003499	10/09/2023				0016376	CF

B. TRANSACTION PARTIES	1.EXPORTER'S NAME & ADDRESS			2.BUYER'S NAME & ADDRESS			
	JSW STEEL COATED PRODUCTS LIMITED VASIND VILLAGE,TALUKA-SHAHAPUR, DIST-THANE VASIND CT 421604			SAIF QATAR DUCTFAB P O BOX 12438 DOHA 012438 QATAR			
	3.THIRD PARTY NAME & ADDRESS			4.BUYER AEO STATUS			

C.VAL DTLS	1.INVOICE VALUE	2.FOB VALUE	3.FREIGHT	4.INSURANCE	5.DISCOUNT	6.COMMISON	7.DEDUCT	8.P/C	9.EXCHANGE RATE
	101526.09 USD	100796.09 USD	730 USD	0	0	0	0		1 USD INR 82.2

D. ITEM DETAILS	1.ItemSNo	2.HS CD	3.DESCRPTION	4.QUANTITY	5.UQC	6.RATE	7.VALUE(F/C)
	1	72104990	COLD ROLLED GALVANIZED/GALVANNEALED (PLAIN/CORRUGATED) NON ALLOY STEEL SHEETS/ST RIPS/WIDE COILS. [DETAILS AS PER INVOICE	67.615	MTS	945	63896.18
	2	72104990	COLD ROLLED GALVANIZED/GALVANNEALED (PLAIN/CORRUGATED) NON ALLOY STEEL SHEETS/ST RIPS/WIDE COILS. [DETAILS AS PER INVOICE	17.745	MTS	945	16769.03
	3	72104990	COLD ROLLED GALVANIZED/GALVANNEALED (PLAIN/CORRUGATED) NON ALLOY STEEL SHEETS/ST RIPS/WIDE COILS. [DETAILS AS PER INVOICE	22.075	MTS	945.000	20860.88

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>CB CODE</b>	AAACA3307KCH002	
<b>TYPE</b>	<b>INV</b>	<b>ITEM</b>
<b>Nos</b>	1	3
<b>PKG</b>	30	<b>G.WT</b> MTS 108.685



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**PART - III - ITEM DETAILS**

INVOICE (1/1)

1.INVSN	2.ITEMSN	3.HS CD	4.DESCRPTION	5.QUANTITY	6.UQC	7.RATE	8.VALUE(F/C)	9.FOB (INR)	10.PMV
1	1	72104990	COLD ROLLED GALVANIZED/GALVANNEALED (PLA IN/CORRUGATED) NON ALLOY STEEL SHEETS/ST RIPS/WIDE COILS. [DETAILS AS PER INVOICE	67.615	MTS	945	63896.18	5214500.44	84832.52
<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	5252265.63		945410		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		67615	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>			
NCPTI	0 INR	GNX200	Y	Yes		N			
1.INVSN	2.ITEMSN	3.HS CD	4.DESCRPTION	5.QUANTITY	6.UQC	7.RATE	8.VALUE(F/C)	9.FOB (INR)	10.PMV
1	2	72104990	COLD ROLLED GALVANIZED/GALVANNEALED (PLA IN/CORRUGATED) NON ALLOY STEEL SHEETS/ST RIPS/WIDE COILS. [DETAILS AS PER INVOICE	17.745	MTS	945	16769.03	1368503.41	84832.54
<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	1378413.87		248114		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		17745	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>			
NCPTI	0 INR	GNX200	Y	Yes		N			
1.INVSN	2.ITEMSN	3.HS CD	4.DESCRPTION	5.QUANTITY	6.UQC	7.RATE	8.VALUE(F/C)	9.FOB (INR)	10.PMV
1	3	72104990	COLD ROLLED GALVANIZED/GALVANNEALED (PLA IN/CORRUGATED) NON ALLOY STEEL SHEETS/ST RIPS/WIDE COILS. [DETAILS AS PER INVOICE	22.075	MTS	945.00023	20860.88	1702434.75	84832.53
<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	1714763.93		308659		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		22075	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>			
NCPTI	0 INR	GNX200	Y	Yes		N			

**GLOSSARY**

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

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<b>Nos</b>	1	3
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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	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Rolling Mill Rolls	1	67.615	MTS	5214500.44
				2	84.519	MTS	Imp
1	1	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Zinc (in kg)	1	67.615	MTS	5214500.44
				7	2.735	MTS	Imp
1	1	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Pickling Oil	1	67.615	MTS	5214500.44
				4	30.427	MTS	Imp
1	1	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Rolling Oil	1	67.615	MTS	5214500.44
				3	23.665	MTS	Imp
1	1	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Hot Rolled Non Alloy Steel Sheets/ Strips/ Wid	1	67.615	MTS	5214500.44
				1	75.594	MTS	Imp
1	2	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Rolling Mill Rolls	1	17.745	MTS	1368503.41
				2	22.181	MTS	Imp
1	2	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Hot Rolled Non Alloy Steel Sheets/ Strips/ Wid	1	17.745	MTS	1368503.41
				1	19.839	MTS	Imp
1	2	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Pickling Oil	1	17.745	MTS	1368503.41
				4	7.985	MTS	Imp
1	2	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Zinc (in kg)	1	17.745	MTS	1368503.41
				7	.718	MTS	Imp
1	2	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Rolling Oil	1	17.745	MTS	1368503.41
				3	6.211	MTS	Imp
1	3	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Rolling Oil	1	22.075	MTS	1702434.75
				3	7.726	MTS	Imp
1	3	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Zinc (in kg)	1	22.075	MTS	1702434.75
				7	.893	MTS	Imp
1	3	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Hot Rolled Non Alloy Steel Sheets/ Strips/ Wid	1	22.075	MTS	1702434.75
				1	24.68	MTS	Imp
1	3	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Pickling Oil	1	22.075	MTS	1702434.75
				4	9.934	MTS	Imp
1	3	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Rolling Mill Rolls	1	22.075	MTS	1702434.75
				2	27.594	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	DTY	GCESS			0	INR
1	1	ORC	DOO	497			
1	1	ORC	EPT	NCPTI			
1	1	CHR	SQC			67615	KGS
1	1	ORC	STO	27			
1	2	ORC	EPT	NCPTI			
1	2	CHR	SQC			17745	KGS
1	2	ORC	STO	27			
1	2	ORC	DOO	497			
1	2	DTY	GCESS			0	INR
1	3	ORC	DOO	497			
1	3	ORC	EPT	NCPTI			
1	3	CHR	SQC			22075	KGS
1	3	DTY	GCESS			0	INR
1	3	ORC	STO	27			

**Glossary**

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

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**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	911FTO	EXPATCJNPT	2023081300004692	.	MUMBAI	01-MAR-23	01-SEP-24
1	0	380000	EXPATCJNPT	2023091100003303	.	VASIND	10-SEP-23	

**H.INVOICE DETAILS**

1.SNO	2.INVOICE NO	3.INVOICE AMOUNT	4.CURRENCY
1	23DV0000003499	101526.09	USD

**I.CONTAINER DETAILS**

1.SNO	2.CONTAINER	3.SEAL	4.DATE
1	MSKU5403149	WIND01797861	11-SEP-23
2	MRKU9978936	WIND01797862	11-SEP-23
3	SUDU7749200	WIND01797867	11-SEP-23
4	MRKU8062635	WIND01797876	11-SEP-23
5	MRKU7537295	WIND01797878	11-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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**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	3834186	11-SEP-23	
IEC/Br	0313016321	2	
GSTIN/TYPE	27AACCM3988L1ZU GSN		
CB CODE	AAACA3307KCH002		
TYPE	INV	ITEM	CONT
Nos	1	3	5
PKG	30	G.WT	MTS 108.685



\*SB22140920231526

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	3871361	12-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 3
<b>PKG</b>	18	<b>G.WT</b> MTS 66.385



\*SB22140920231528

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>12.PORT OF LOADING</b>	INNSA1 (Jawaharlal Nehru (Nh))					<b>13.COUNTRY OF FINAL DESTINATION</b>		QATAR			
<b>B DECLARAN DETAILS</b>	<b>1.EXPORTER'S NAME &amp; ADDRESS</b>					<b>7.CONSIGNEE NAME &amp; ADDRESS</b>						
	JSW STEEL COATED PRODUCTS LIMITED					SAIF QATAR DUCTFAB						
	VASIND VILLAGE,TALUKA-SHAHAPUR, DIST-THANE VASIND CT					P O BOX 12438 DOHA 012438 QATAR						
	THANE <b>2.Type</b> Private					QA						
	<b>3. AD CODE:</b> 0016376					<b>8. GSTIN / TYPE</b> 27AACCM3988L1ZU GSN						
	<b>4.RBI WAIVER NO.&amp; DT</b>					<b>9.FOREX BANK A/C NO.</b> 33XXXXXX964						
<b>C.VALU SUMMA</b>	<b>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>		
	5054302.09		36004	0	0	0	0		916258	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		23DV0000003513	61925.86	USD
	<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>	
	MRKU6604742		WIND01797881	12-SEP-23	1							
	MRKU8459480		WIND01797883	12-SEP-23	2							
<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			18	3	0				
	<b>6.MARKS &amp; NUMBERS</b>		(SAP.SO.NO. 401999673 ) 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>		43/401					
	5.Submission		12-SEP-23	15:12	6.LEO Date.		14-SEP-23					
	5.Assessment				8.BRC Realisation Date		30-JUN-24					
	7.Examination		14-SEP-23	15:11								
9.LEO		14-SEP-23	15:28									

Signature Not Verified

Digitally signed by DS CENTRAL BOARD OF INDIRECT TAXES AND CUSTOMS 05  
Date: 2023.09.14 15:30:32 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	3871361	12-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 3
<b>PKG</b>	18	<b>G.WT</b> MTS 66.385



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

\*SB22140920231528

**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	23DV0000003513 11/09/2023				0016376	CF		
<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				SAIF QATAR DUCTFAB P O BOX 12438 DOHA 012438 QATAR				
	<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>
	61925.86 USD	61487.86 USD	438 USD	0	0	0	0		1 USD INR 82.2
<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	72104990	COLD ROLLED GALVANIZED/GALVANNEALED (PLAIN/CORRUGATED) NON ALLOY STEEL SHEETS/ST RIPS/WIDE COILS. [DETAILS AS PER INVOICE	25.52	MTS	945	24116.4		
	2	72104990	COLD ROLLED GALVANIZED/GALVANNEALED (PLAIN/CORRUGATED) NON ALLOY STEEL SHEETS/ST RIPS/WIDE COILS. [DETAILS AS PER INVOICE	7.155	MTS	945	6761.48		
	3	72104990	COLD ROLLED GALVANIZED/GALVANNEALED (PLAIN/CORRUGATED) NON ALLOY STEEL SHEETS/ST RIPS/WIDE COILS. [DETAILS AS PER INVOICE	32.855	MTS	945.000	31047.98		

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	3871361	12-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>	18	<b>G.WT</b> MTS 66.385



\*SB22140920231528

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

**PART - III - ITEM DETAILS**

INVOICE (1/1)

1.INVSN	2.ITEMSN	3.HS CD	4.DESCRPTION	5.QUANTITY	6.UQC	7.RATE	8.VALUE(F/C)	9.FOB (INR)	10.PMV
1	1	72104990	COLD ROLLED GALVANIZED/GALVANNEALED (PLA IN/CORRUGATED) NON ALLOY STEEL SHEETS/ST RIPS/WIDE COILS. [DETAILS AS PER INVOICE	25.52	MTS	945	24116.4	1968346.9	84842.54
<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	1982368.09		356827		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		25520	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>			
NCPTI	0 INR	GNX200	Y	Yes		N			
1.INVSN	2.ITEMSN	3.HS CD	4.DESCRPTION	5.QUANTITY	6.UQC	7.RATE	8.VALUE(F/C)	9.FOB (INR)	10.PMV
1	2	72104990	COLD ROLLED GALVANIZED/GALVANNEALED (PLA IN/CORRUGATED) NON ALLOY STEEL SHEETS/ST RIPS/WIDE COILS. [DETAILS AS PER INVOICE	7.155	MTS	945	6761.48	551862.57	84842.6
<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	555793.25		100042		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		7155	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>			
NCPTI	0 INR	GNX200	Y	Yes		N			
1.INVSN	2.ITEMSN	3.HS CD	4.DESCRPTION	5.QUANTITY	6.UQC	7.RATE	8.VALUE(F/C)	9.FOB (INR)	10.PMV
1	3	72104990	COLD ROLLED GALVANIZED/GALVANNEALED (PLA IN/CORRUGATED) NON ALLOY STEEL SHEETS/ST RIPS/WIDE COILS. [DETAILS AS PER INVOICE	32.855	MTS	945.00015	31047.98	2534092.62	84842.55
<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	2552143.57		459389		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		32855	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>			
NCPTI	0 INR	GNX200	Y	Yes		N			

**GLOSSARY**

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

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<b>Port Code</b>	<b>SB No</b>	<b>SB Date</b>
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<b>IEC/Br</b>	0313016321	2
<b>GSTIN/TYPE</b>	27AACCM3988L1ZU GSN	
<b>CB CODE</b>	AAACA3307KCH002	
<b>TYPE</b>	<b>INV</b>	<b>ITEM</b>
<b>Nos</b>	1	3
<b>PKG</b>	18	<b>G.WT</b> MTS 66.385



\*SB22140920231528

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

**PART - IV - EXPORT SCHEME DETAILS**

**A. DRAWBACK & ROSL CLAIM**

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

**B. AA / DFIA LICENCE DETAILS**

1.INV SNO	2.ITEM SNO	3.LICENCE NO	4.DESCN OF EXPORT ITEM	5.EXP SNO	6.EXPQTY	7.UQC	8.FOB VALUE
		9.SION	10.DESCN OF IMPORT ITEM	11IMP SNO	12IMPQTY	13.UQC	14.INDIG / IMP
1	1	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Rolling Mill Rolls	1	25.52	MTS	1968346.9
				2	31.9	MTS	Imp
1	1	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Zinc (in kg)	1	25.52	MTS	1968346.9
				7	1.032	MTS	Imp
1	1	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Pickling Oil	1	25.52	MTS	1968346.9
				4	11.484	MTS	Imp
1	1	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Rolling Oil	1	25.52	MTS	1968346.9
				3	8.932	MTS	Imp
1	1	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Hot Rolled Non Alloy Steel Sheets/ Strips/ Wid	1	25.52	MTS	1968346.9
				1	28.531	MTS	Imp
1	2	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Rolling Mill Rolls	1	7.155	MTS	551862.57
				2	8.944	MTS	Imp
1	2	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Hot Rolled Non Alloy Steel Sheets/ Strips/ Wid	1	7.155	MTS	551862.57
				1	7.999	MTS	Imp
1	2	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Zinc (in kg)	1	7.155	MTS	551862.57
				7	.289	MTS	Imp
1	2	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Pickling Oil	1	7.155	MTS	551862.57
				4	3.22	MTS	Imp
1	2	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Rolling Oil	1	7.155	MTS	551862.57
				3	2.504	MTS	Imp
1	3	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Zinc (in kg)	1	32.855	MTS	2534092.62
				7	1.329	MTS	Imp
1	3	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Pickling Oil	1	32.855	MTS	2534092.62
				4	14.785	MTS	Imp
1	3	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Rolling Oil	1	32.855	MTS	2534092.62
				3	11.499	MTS	Imp
1	3	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Hot Rolled Non Alloy Steel Sheets/ Strips/ Wid	1	32.855	MTS	2534092.62
				1	36.732	MTS	Imp
1	3	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Rolling Mill Rolls	1	32.855	MTS	2534092.62
				2	41.069	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			25520	KGS
1	1	ORC	EPT	NCPTI			
1	1	DTY	GCESS			0	INR
1	2	ORC	STO	27			
1	2	ORC	DOO	497			
1	2	CHR	SQC			7155	KGS
1	2	ORC	EPT	NCPTI			
1	2	DTY	GCESS			0	INR
1	3	ORC	STO	27			
1	3	ORC	DOO	497			
1	3	CHR	SQC			32855	KGS
1	3	ORC	EPT	NCPTI			
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 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  
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<b>Port Code</b>	<b>SB No</b>	<b>SB Date</b>
INNSA1	3871361	12-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 3
<b>PKG</b>	18	<b>G.WT</b> MTS 66.385



\*SB22140920231528

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

**PART - IV - EXPORT SCHEME DETAILS**

**E. SINGLE WINDOW DECLARATION - CONSTITUENTS**

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

**F. SINGLE WINDOW DECLARATION - CONTROL**

1.INVSN	2.ITMSNO	3.CONTROL TYPE	4.LOCATION	5.ST DT	6.END DT	7.RES CD	8.RES TEXT
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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	2023081300004692	.	MUMBAI	01-MAR-23	01-SEP-24
1	0	380000	EXPATCJNPT	2023091200006932	.	VASIND	11-SEP-23	

**H.INVOICE DETAILS**

1.SNO	2.INVOICE NO	3.INVOICE AMOUNT	4.CURRENCY
1	23DV0000003513	61925.86	USD

**I.CONTAINER DETAILS**

1.SNO	2.CONTAINER	3.SEAL	4.DATE
1	MRKU6604742	WIND01797881	12-SEP-23
2	MRKU8459480	WIND01797883	12-SEP-23
3	MRKU9707826	WIND01797902	12-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  
**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	3871361	12-SEP-23	
IEC/Br	0313016321	2	
GSTIN/TYPE	27AACCM3988L1ZU GSN		
CB CODE	AAACA3307KCH002		
TYPE	INV	ITEM	CONT
Nos	1	3	3
PKG	18	G.WT	MTS 66.385



\*SB22140920231528

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	3873375	12-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>	6	<b>G.WT</b> MTS 22.85



\*SB22140920231530

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>12.PORT OF LOADING</b>	INNSA1 (Jawaharlal Nehru (Nh))					<b>13.COUNTRY OF FINAL DESTINATION</b>		QATAR		
<b>B DECLARAN DETAILS</b>	<b>14.STATE OF ORIGIN</b> Maharashtra					<b>15.PORT OF FINAL DESTINATION</b>		QAHMD (PORT HAMAD)			
	<b>16.PORT OF DISCHARGE</b> QAHMD (PORT HAMAD)					<b>17.COUNTRY OF DISCHARGE</b>		QATAR			
	<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> SAIF QATAR DUCTFAB P O BOX 12438 DOHA 012438 QATAR					
	<b>2.Type</b> Private					QA					
	<b>3. AD CODE:</b> 0016376					<b>8. GSTIN / TYPE</b> 27AACCM3988L1ZU GSN					
	<b>4.RBI WAIVER NO.&amp; DT</b>					<b>9.FOREX BANK A/C NO.</b> 33XXXXXX964					
<b>C.VALU SUMMA</b>	<b>5.CB NAME</b> ATC GLOBAL LOGISTICS PVT LTD					<b>10.DBK BANK A/C NO.</b> 33XXXXXX964					
	<b>6.AEO</b>					<b>11. IFSC NO.</b> SBIN0016376					
	<b>1.FOB VALUE</b>	<b>2.FREIGHT</b>	<b>3.INSURANC</b>	<b>4.DISCOU</b>	<b>5.COM</b>	<b>D. EX.PR.</b>	<b>1.DBK CLAIM</b>	<b>2.IGST AMT</b>	<b>3.CESS AMT</b>		
1745097.78	12001	0	0	0	0		316278				
<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				1757099	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	23DV0000003519	21375.9	USD	
	<b>4. CIN NO.</b>		<b>5. CIN DT.</b>	<b>6. CIN SITE ID</b>			<b>H CHALLAN DETAILS</b>	<b>1SR.NO</b>	<b>2.CHALLAN NO</b>	<b>3.PAYMT DT</b>	<b>4.AMOUNT</b>
23PCEG0914256326300		14-SEP-23	INNSA1								
<b>1.CONTAINER</b>	<b>2.SEAL</b>	<b>3.DATE</b>	<b>4.S No</b>								
SUDU7898400	WIND01797914	12-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		6	1	0				
	<b>6.MARKS &amp; NUMBERS</b>		(SAP.SO.NO. 401999673 ) 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>		43/405				
	5.Submission		12-SEP-23	15:56	<b>6.LEO Date.</b>		14-SEP-23				
	5.Assessment				<b>8.BRC Realisation Date</b>		30-JUN-24				
	7.Examination		14-SEP-23	15:11							
	9.LEO		14-SEP-23	15:29							

Signature Not Verified

Digitally signed by DS CENTRAL BOARD OF INDIRECT TAXES AND CUSTOMS 05  
Date: 2023.09.14 15:30:38 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	3873375	12-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>	6	<b>G.WT</b> MTS 22.85



\*SB22140920231530

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	23DV0000003519	12/09/2023				0016376	CF

B. TRANSACTION PARTIES	1.EXPORTER'S NAME & ADDRESS			2.BUYER'S NAME & ADDRESS			
	JSW STEEL COATED PRODUCTS LIMITED VASIND VILLAGE,TALUKA-SHAHAPUR, DIST-THANE VASIND CT 421604			SAIF QATAR DUCTFAB P O BOX 12438 DOHA 012438 QATAR			
	3.THIRD PARTY NAME & ADDRESS			4.BUYER AEO STATUS			

C.VAL DTLs	1.INVOICE VALUE	2.FOB VALUE	3.FREIGHT	4.INSURANCE	5.DISCOUNT	6.COMMISON	7.DEDUCT	8.P/C	9.EXCHANGE RATE
	21375.9 USD	21229.9 USD	146 USD	0	0	0	0		1 USD INR 82.2

D. ITEM DETAILS	1.ItemSNo	2.HS CD	3.DESCRPTION	4.QUANTITY	5.UQC	6.RATE	7.VALUE(F/C)
	1	72104990	COLD ROLLED GALVANIZED/GALVANNEALED (PLAIN/CORRUGATED) NON ALLOY STEEL SHEETS/ST RIPS/WIDE COILS.  DETAILS AS PER INVOICE	8	MTS	945	7560
	2	72104990	COLD ROLLED GALVANIZED/GALVANNEALED (PLAIN/CORRUGATED) NON ALLOY STEEL SHEETS/ST RIPS/WIDE COILS.  DETAILS AS PER INVOICE	14.62	MTS	945	13815.9

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	3873375	12-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>	6	<b>G.WT</b> MTS
		22.85



\*SB22140920231530

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

**PART - III - ITEM DETAILS**

1.INVSN	2.ITEMSN	3.HS CD	4.DESCRPTION	5.QUANTITY	6.UQC	7.RATE	8.VALUE(F/C)	9.FOB (INR)	10.PMV
1	1	72104990	COLD ROLLED GALVANIZED/GALVANNEALED (PLA IN/CORRUGATED) NON ALLOY STEEL SHEETS/STRIPS/WIDE COILS. [DETAILS AS PER INVOICE	8	MTS	945	7560	617187.51	84863.29
<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	621432.01		111858		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		8000	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>			
NCPTI	0 INR	GNX200	Y	Yes		N			
1.INVSN	2.ITEMSN	3.HS CD	4.DESCRPTION	5.QUANTITY	6.UQC	7.RATE	8.VALUE(F/C)	9.FOB (INR)	10.PMV
1	2	72104990	COLD ROLLED GALVANIZED/GALVANNEALED (PLA IN/CORRUGATED) NON ALLOY STEEL SHEETS/STRIPS/WIDE COILS. [DETAILS AS PER INVOICE	14.62	MTS	945	13815.9	1127910.27	84863.29
<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	1135666.99		204420		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		14620	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>			
NCPTI	0 INR	GNX200	Y	Yes		N			

INVOICE (1/1)

**GLOSSARY**

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

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

Port Code	SB No	SB Date	
INNSA1	3873375	12-SEP-23	
IEC/Br	0313016321	2	
GSTIN/TYPE	27AACCM3988L1ZU GSN		
CB CODE	AAACA3307KCH002		
TYPE	INV	ITEM	CONT
Nos	1	2	1
PKG	6	G.WT	MTS 22.85



\*SB22140920231530

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	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Hot Rolled Non Alloy Steel Sheets/ Strips/ Wid	1	8	MTS	617187.51
1	1	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Rolling Oil	1	8	MTS	617187.51
1	1	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Zinc (in kg)	3	2.8	MTS	Imp
1	1	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Zinc (in kg)	1	8	MTS	617187.51
1	1	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Pickling Oil	7	.324	MTS	Imp
1	1	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Pickling Oil	1	8	MTS	617187.51
1	1	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Rolling Mill Rolls	4	3.6	MTS	Imp
1	2	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Rolling Oil	1	8	MTS	617187.51
1	2	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Rolling Oil	2	10	MTS	Imp
1	2	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Rolling Oil	1	14.62	MTS	1127910.27
1	2	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Rolling Oil	3	5.117	MTS	Imp
1	2	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Zinc (in kg)	1	14.62	MTS	1127910.27
1	2	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Zinc (in kg)	7	.591	MTS	Imp
1	2	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Pickling Oil	1	14.62	MTS	1127910.27
1	2	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Pickling Oil	4	6.579	MTS	Imp
1	2	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Rolling Mill Rolls	1	14.62	MTS	1127910.27
1	2	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Rolling Mill Rolls	2	18.275	MTS	Imp
1	2	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Hot Rolled Non Alloy Steel Sheets/ Strips/ Wid	1	14.62	MTS	1127910.27
				1	16.345	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			8000	KGS
1	1	ORC	EPT	NCPTI			
1	1	DTY	GCESS			0	INR
1	2	ORC	STO	27			
1	2	ORC	DOO	497			
1	2	CHR	SQC			14620	KGS
1	2	ORC	EPT	NCPTI			
1	2	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	003000	EXPATCJNPT	2023010900062096	.	MUMBAI	17-DEC-20	16-DEC-23
0	0	911FT0	EXPATCJNPT	2023081300004692	.	MUMBAI	01-MAR-23	01-SEP-24
1	0	380000	EXPATCJNPT	2023091200076096	.	VASIND	12-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	3873375	12-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>	6	<b>G.WT</b> MTS 22.85



\*SB22140920231530

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

**PART - IV - EXPORT SCHEME DETAILS**

**H. INVOICE DETAILS**

1.SNO	2.INVOICE NO	3.INVOICE AMOUNT	4.CURRENCY
1	23DV0000003519	21375.9	USD

**I. CONTAINER DETAILS**

1.SNO	2.CONTAINER	3.SEAL	4.DATE
1	SUDU7898400	WIND01797914	12-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.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

**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	3873375	12-SEP-23		
IEC/Br	0313016321	2		
GSTIN/TYPE	27AACCM3988L1ZU GSN			
CB CODE	AAACA3307KCH002			
TYPE	INV	ITEM	CONT	
Nos	1	2	1	
PKG	6	G.WT	MTS	22.85



\*SB22140920231530

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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