



**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	9455742	21-APR-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>	24	<b>G.WT</b> MTS 136.825



\*SB22280420231316

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

**PART - I - SHIPPING BILL SUMMARY**

<b>A STATUS</b>	<b>1.MODE</b>	<b>2.ASSESS</b>	<b>3.EXMN</b>	<b>4.JOBING</b>	<b>5.MEIS</b>	<b>6.DBK</b>	<b>7.RODTP</b>	<b>8.DEEC/DFIA</b>	<b>9.DFRC</b>	<b>10.RE-EXP</b>	<b>11.LUT</b>	
	SEA	N	Y	N	Y	N	N	Y	N		N	
<b>B DECLARAN DETAILS</b>	<b>12.PORT OF LOADING</b> INNSA1 (Jawaharlal Nehru (Nh))					<b>13.COUNTRY OF FINAL DESTINATION</b> MEXICO						
	<b>14.STATE OF ORIGIN</b> MAHARASHTRA					<b>15.PORT OF FINAL DESTINATION</b> MXATM (Altamira)						
	<b>16.PORT OF DISCHARGE</b> MXATM (Altamira)					<b>17.COUNTRY OF DISCHARGE</b> MEXICO						
	<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> SAMSUNG C&T CORPORATION 123 OLYMPIC-RO 35-GIL SONGPA-GU SEO UL 05510 SOUTH KOREA KR						
<b>C.VALU SUMMA</b>	<b>3. AD CODE:</b>		0016376		<b>2.Type</b>		Private		<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>10.DBK BANK A/C NO.</b> 33XXXXXX964		
	<b>5.CB NAME</b> ATC GLOBAL LOGISTICS PVT LTD			<b>11. IFSC NO.</b>			SBIN0016376					
	<b>6.AEO</b>											
	<b>1.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>			
	9950933.48	517704	0	0	191685		0	1877412	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					10430054.89	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>1.SNO</b>	<b>2.INV NO.</b>	<b>3. INV AMT.</b>	<b>4.CURRENC</b>			
						1	23DV0000000552	128607.34	USD			
	<b>4. CIN NO.</b>		<b>5. CIN DT.</b>	<b>6. CIN SITE ID</b>								
23PCEG0428731182500		28-APR-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>	<b>1SR.NO</b>	<b>2.CHALLAN NO</b>	<b>3.PAYMT DT</b>	<b>4.AMOUNT</b>			
	MSKU3126261	WIND01193183	21-APR-23	1								
	MRKU9064695	WIND01193187	21-APR-23	2								
	MSKU3868548	WIND01193188	21-APR-23	3								
	MSKU7073895	WIND01193193	21-APR-23	4								
	SUDU1431589	WIND01193196	21-APR-23	5								
<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		24	6	0					
<b>6.MARKS &amp; NUMBERS</b>		(SAP.SO.NO. 401860784) 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>	43/273							
	<b>5.Submission</b>	21-APR-23	14:03	<b>6.LEO Date.</b>	28-APR-23							
	<b>5.Assessment</b>			<b>8.BRC Realisation Date</b>	31-JAN-24							
	<b>7.Examination</b>	28-APR-23	12:57									
<b>9.LEO</b>	28-APR-23	13:16										

Signature Not Verified

Digitally signed by DS CENTRAL BOARD OF INDIRECT TAXES AND CUSTOMS 05  
Date: 2023.04.28 13:47:08 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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 CENTRAL BOARD OF INDIRECT TAXES AND CUSTOMS  
 DEPARTMENT OF REVENUE - MINISTRY OF FINANCE  
 GOVERNMENT OF INDIA

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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	2 6
<b>PKG</b>	24	<b>G.WT</b> MTS 136.825



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

\*SB22280420231316

**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	23DV0000000552 20/04/2023				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				SAMSUNG C&T CORPORATION 123 OLYMPIC-RO 35-GIL SONGPA-GU SEO UL 05510 SOUTH KOREA				
	<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>
	128607.34 USD	122247.34 USD	6360 USD	0	0	2354.85 USD	0		1 USD INR 81.4
<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	72091630	Cold Rolled Close Annealed (CRCA) Skin p assed/Temper passed (Including Half hard , quarter hard) Non-Alloy/Alloy Steel (e	23.145	MTS	947	21918.32		
	2	72091630	Cold Rolled Close Annealed (CRCA) Skin p assed/Temper passed (Including Half hard , quarter hard) Non-Alloy/Alloy Steel (e	112.66	MTS	947	106689.02		

Glossary

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

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INNSA1	9455742	21-APR-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>	24	<b>G.WT</b> MTS
		136.825



\*SB22280420231316

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

**PART - III - ITEM DETAILS**

11. INVSN	2. ITEMSN	3. HS CD	4. DESCRIPTION	5. QUANTITY	6. UQC	7. RATE	8. VALUE(F/C)	9. FOB (INR)	10. PMV
1	1	72091630	Cold Rolled Close Annealed (CRCA) Skin passed/Temper passed (Including Half hard , quarter hard) Non-Alloy/Alloy Steel (e	23.145	MTS	947	21918.32	1695919.68	80601.07
<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	1777575.35		319964		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		23145	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			

11. INVSN	2. ITEMSN	3. HS CD	4. DESCRIPTION	5. QUANTITY	6. UQC	7. RATE	8. VALUE(F/C)	9. FOB (INR)	10. PMV
1	2	72091630	Cold Rolled Close Annealed (CRCA) Skin passed/Temper passed (Including Half hard , quarter hard) Non-Alloy/Alloy Steel (e	112.66	MTS	947	106689.02	8255013.8	80601.06
<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	8652479.54		1557448		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		112660	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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IEC/Br	0313016321	2	
GSTIN/TYPE	27AACCM3988L1ZU GSN		
CB CODE	AAACA3307KCH002		
TYPE	INV	ITEM	CONT
Nos	1	2	6
PKG	24	G.WT	MTS 136.825



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

**PART - IV - EXPORT SCHEME DETAILS**

**A. DRAWBACK & ROSL CLAIM**

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

1.INV SNO	2.ITEM SNO	3.LICENCE NO	4.DESCN OF EXPORT ITEM	5.EXP SNO	6.EXPQTY	7.UQC	8.FOB VALUE
		9.SION	10.DESCN OF IMPORT ITEM	11IMP SNO	12IMPQTY	13.UQC	14.INDIG / IMP
1	1	0311014150 61 471	Cold Rolled Close Annealed (CRCA) Skin p as VCI/Rusto Paper	1	23.145	MTS	1695919.68
1	1	0311014150 61 471	Cold Rolled Close Annealed (CRCA) Skin p as Rolling oil	1	23.145	MTS	1695919.68
1	1	0311014150 61 471	Cold Rolled Close Annealed (CRCA) Skin p as Rolling Mill Rolls	1	23.145	MTS	1695919.68
1	1	0311014150 61 471	Cold Rolled Close Annealed (CRCA) Skin p as Steel strapping	1	23.145	MTS	1695919.68
1	1	0311014150 61 471	Cold Rolled Close Annealed (CRCA) Skin p as Hot Rolled Non-Alloy/ Alloy steel strips/ wide cd	1	25.876	MTS	1695919.68
1	1	0311014150 61 471	Cold Rolled Close Annealed (CRCA) Skin p as Pickling oil	1	23.145	MTS	1695919.68
1	2	0311014150 61 471	Cold Rolled Close Annealed (CRCA) Skin p as VCI/Rusto Paper	1	112.66	MTS	8255013.8
1	2	0311014150 61 471	Cold Rolled Close Annealed (CRCA) Skin p as Steel strapping	1	112.66	MTS	8255013.8
1	2	0311014150 61 471	Cold Rolled Close Annealed (CRCA) Skin p as Pickling oil	1	112.66	MTS	8255013.8
1	2	0311014150 61 471	Cold Rolled Close Annealed (CRCA) Skin p as Rolling Mill Rolls	1	112.66	MTS	8255013.8
1	2	0311014150 61 471	Cold Rolled Close Annealed (CRCA) Skin p as Hot Rolled Non-Alloy/ Alloy steel strips/ wide cd	1	125.954	MTS	8255013.8
1	2	0311014150 61 471	Cold Rolled Close Annealed (CRCA) Skin p as Rolling oil	1	112.66	MTS	8255013.8

**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			23145	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			112660	KGS
1	2	ORC	EPT	NCPTI			
1	2	DTY	GCESS			0	INR

**E. SINGLE WINDOW DECLARATION - CONSTITUENTS**

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

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

1.INVSN	2.ITMSN	3 DOCTYPCD	4. ICEGATE ID	5. IRN	6.PARTY CD	7.ISSUE PLA	8.ISS DT	9.EXP DT
0	0	003000	EXPATCJNPT	2023010900062096	.	NASHIK	17-DEC-20	16-DEC-23
0	0	911FT0	EXPATCJNPT	2023010900022917	.	MUMBAI	25-APR-22	

**Glossary**

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

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<b>TYPE</b>	<b>INV</b>	<b>ITEM</b> <b>CONT</b>
<b>Nos</b>	1	2 6
<b>PKG</b>	24	<b>G.WT</b> MTS 136.825



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**PART - IV - EXPORT SCHEME DETAILS**

**G.SUPPORTING DOCUMENTS**

1.INVSN	2.ITMSNO	3 DOCTYPCD	4. ICEGATE ID	5. IRN	6.PARTY CD	7.ISSUE PLA	8.ISS DT	9.EXP DT
1	0	380000	EXPATCJNPT	2023042100009884	.	VASIND	21-APR-23	

**H.INVOICE DETAILS**

1.SNO	2.INVOICE NO	3.INVOICE AMOUNT	4.CURRENCY
1	23DV0000000552	128607.34	USD

**I.CONTAINER DETAILS**

1.SNO	2.CONTAINER	3.SEAL	4.DATE
1	MSKU3126261	WIND01193183	21-APR-23
2	MRKU9064695	WIND01193187	21-APR-23
3	MSKU3868548	WIND01193188	21-APR-23
4	MSKU7073895	WIND01193193	21-APR-23
5	SUDU1431589	WIND01193196	21-APR-23
6	HASU1261643	WIND01193200	21-APR-23

**J.AR4 DETAILS**

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

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

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

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

**Glossary**

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

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**PART - V - DECLARATIONS**

**A. DECLARATION STATEMENT**

LET EXPORT COPY

**B. AUTHORIZED SIGNATORY**

DATE

AUTHORIZED SIGNATORY

CHA NAME :AAACA3307KCH002

PLACE

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INNSA1	9474298	22-APR-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>	29	<b>G.WT</b> MTS 160.965



\*SB22280420231317

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

**PART - I - SHIPPING BILL SUMMARY**

<b>A STATUS</b>	<b>1.MODE</b>	<b>2.ASSESS</b>	<b>3.EXMN</b>	<b>4.JOBING</b>	<b>5.MEIS</b>	<b>6.DBK</b>	<b>7.RODTP</b>	<b>8.DEEC/DFIA</b>	<b>9.DFRC</b>	<b>10.RE-EXP</b>	<b>11.LUT</b>	
	SEA	N	Y	N	Y	N	N	Y	N		N	
	<b>12.PORT OF LOADING</b>	INNSA1 (Jawaharlal Nehru (Nh))					<b>13.COUNTRY OF FINAL DESTINATION</b>		MEXICO			
<b>B DECLARAN DETAILS</b>	<b>14.STATE OF ORIGIN</b> MAHARASHTRA					<b>15.PORT OF FINAL DESTINATION</b>		MXATM (Altamira)				
	<b>16.PORT OF DISCHARGE</b> MXATM (Altamira)					<b>17.COUNTRY OF DISCHARGE</b>		MEXICO				
	<b>1.EXPORTER'S NAME &amp; ADDRESS</b>					<b>7.CONSIGNEE NAME &amp; ADDRESS</b>						
	JSW STEEL COATED PRODUCTS LIMITED					SAMSUNG C&T CORPORATION						
	VASIND VILLAGE,TALUKA-SHAHAPUR, DIST-THANE VASIND CT					123 OLYMPIC-RO 35-GIL SONGPA-GU SEO UL 05510 SOUTH KOREA						
	THANE <b>2.Type</b> Private					KR						
<b>C.VALU SUMMA</b>	<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>			<b>10.DBK BANK A/C NO.</b>			33XXXXXX964			
	<b>5.CB NAME</b>		ATC GLOBAL LOGISTICS PVT LTD			<b>11. IFSC NO.</b>			SBIN0016376			
<b>E MANIFEST DETAILS</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>			
	11711240.22	603988	0	0	225498		0	2208569	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>F INVOICE SUMMARY</b>	0	0				12269839.6	0	0				
	<b>1.MAWB NO.</b>	<b>2.MAWB DT</b>	<b>3.HAWB NO.</b>	<b>4.HAWB DT</b>	<b>N.O.C.</b>	<b>1.SNO</b>	<b>2.INV NO.</b>	<b>3. INV AMT.</b>	<b>4.CURRENC</b>			
						1	23DV0000000605	151292.73	USD			
<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>		
	MSKU3734575		WIND01193211	22-APR-23	1							
	MSKU3736623		WIND01193214	22-APR-23	2							
	SUDU7895946		WIND01193218	22-APR-23	3							
	SUDU7330256		WIND01193219	22-APR-23	4							
	MSKU4078960		WIND01193220	22-APR-23	5							
<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		29	7	0					
<b>J.PROCESS DETAILS</b>	<b>6.MARKS &amp; NUMBERS</b>					(SAP.SO.NO. 401860784) 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>43/279</b>							
	5.Submission	22-APR-23	11:20	<b>6.LEO Date.</b>	28-APR-23							
	5.Assessment			<b>8.BRC Realisation Date</b>	31-JAN-24							
	7.Examination	28-APR-23	12:59									
	9.LEO	28-APR-23	13:17									

Signature Not Verified

Digitally signed by DS CENTRAL BOARD OF INDIRECT TAXES AND CUSTOMS 05  
Date: 2023.04.28 13:45:44 IST  
Reason: CUSTOMS  
Location: INDIA

Glossary

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

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

<b>Port Code</b>	<b>SB No</b>	<b>SB Date</b>
INNSA1	9474298	22-APR-23
<b>IEC/Br</b>	0313016321	2
<b>GSTIN/TYPE</b>	27AACCM3988L1ZU GSN	
<b>CB CODE</b>	AAACA3307KCH002	
<b>TYPE</b>	<b>INV</b>	<b>ITEM</b> <b>CONT</b>
<b>Nos</b>	1	2 7
<b>PKG</b>	29	<b>G.WT</b> MTS 160.965



\*SB22280420231317

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	23DV0000000605	21/04/2023				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			SAMSUNG C&T CORPORATION 123 OLYMPIC-RO 35-GIL SONGPA-GU SEO UL 05510 SOUTH KOREA			
	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
	151292.73 USD	143872.73 USD	7420 USD	0	0	2770.25 USD	0		1 USD INR 81.4

D. ITEM DETAILS	1.ItemSNo	2.HS CD	3.DESCRPTION	4.QUANTITY	5.UQC	6.RATE	7.VALUE(F/C)
	1	72091630	Cold Rolled Close Annealed (CRCA) Skin p assed/Temper passed (Including Half hard , quarter hard) Non-Alloy/Alloy Steel (e	63.355	MTS	947	59997.19
	2	72091630	Cold Rolled Close Annealed (CRCA) Skin p assed/Temper passed (Including Half hard , quarter hard) Non-Alloy/Alloy Steel (e	96.405	MTS	947.000	91295.54

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	9474298	22-APR-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>	29	<b>G.WT</b> MTS 160.965



\*SB22280420231317

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

**PART - III - ITEM DETAILS**

11. INVSN	2. ITEMSN	3. HS CD	4. DESCRIPTION	5. QUANTITY	6. UQC	7. RATE	8. VALUE(F/C)	9. FOB (INR)	10. PMV
1	1	72091630	Cold Rolled Close Annealed (CRCA) Skin passed/Temper passed (Including Half hard , quarter hard) Non-Alloy/Alloy Steel (e	63.355	MTS	947	59997.19	4644251.58	80635.73
<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	4865771.71		875838		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		63355	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			
11. INVSN	2. ITEMSN	3. HS CD	4. DESCRIPTION	5. QUANTITY	6. UQC	7. RATE	8. VALUE(F/C)	9. FOB (INR)	10. PMV
1	2	72091630	Cold Rolled Close Annealed (CRCA) Skin passed/Temper passed (Including Half hard , quarter hard) Non-Alloy/Alloy Steel (e	96.405	MTS	947.00005	91295.54	7066988.64	80635.73
<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	7404067.89		1332731		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		96405	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	9474298	22-APR-23	
IEC/Br	0313016321	2	
GSTIN/TYPE	27AACCM3988L1ZU GSN		
CB CODE	AAACA3307KCH002		
TYPE	INV	ITEM	CONT
Nos	1	2	7
PKG	29	G.WT	MTS 160.965



\*SB22280420231317

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	0311014150 61 471	Cold Rolled Close Annealed (CRCA) Skin p as Rolling oil	1 3	63.355 .022	MTS	4644251.58 Imp
1	1	0311014150 61 471	Cold Rolled Close Annealed (CRCA) Skin p as Rolling Mill Rolls	1 2	63.355 .079	MTS	4644251.58 Imp
1	1	0311014150 61 471	Cold Rolled Close Annealed (CRCA) Skin p as Steel strapping	1 5	63.355 .127	MTS	4644251.58 Imp
1	1	0311014150 61 471	Cold Rolled Close Annealed (CRCA) Skin p as Pickling oil	1 4	63.355 .029	MTS	4644251.58 Imp
1	1	0311014150 61 471	Cold Rolled Close Annealed (CRCA) Skin p as Hot Rolled Non-Alloy/ Alloy steel strips/ wide cd	1 1	63.355 70.831	MTS	4644251.58 Imp
1	1	0311014150 61 471	Cold Rolled Close Annealed (CRCA) Skin p as VCI/Rusto Paper	1 6	63.355 .016	MTS	4644251.58 Imp
1	2	0311014150 61 471	Cold Rolled Close Annealed (CRCA) Skin p as VCI/Rusto Paper	1 6	96.405 .024	MTS	7066988.64 Imp
1	2	0311014150 61 471	Cold Rolled Close Annealed (CRCA) Skin p as Steel strapping	1 5	96.405 .193	MTS	7066988.64 Imp
1	2	0311014150 61 471	Cold Rolled Close Annealed (CRCA) Skin p as Pickling oil	1 4	96.405 .043	MTS	7066988.64 Imp
1	2	0311014150 61 471	Cold Rolled Close Annealed (CRCA) Skin p as Rolling Mill Rolls	1 2	96.405 .121	MTS	7066988.64 Imp
1	2	0311014150 61 471	Cold Rolled Close Annealed (CRCA) Skin p as Hot Rolled Non-Alloy/ Alloy steel strips/ wide cd	1 1	96.405 107.781	MTS	7066988.64 Imp
1	2	0311014150 61 471	Cold Rolled Close Annealed (CRCA) Skin p as Rolling oil	1 3	96.405 .034	MTS	7066988.64 Imp

**C. JOBBING DETAILS**

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

1.INVSN	2.ITMSN	3.INFO	4.QUALIFIER	5.INFO CD	6.INFO TEXT	7.INFO MSR	8.UQC
1	1	CHR	SQC			63355	KGS
1	1	DTY	GCESS			0	INR
1	1	ORC	DOO	497			
1	1	ORC	EPT	NCPTI			
1	1	ORC	STO	27			
1	2	CHR	SQC			96405	KGS
1	2	DTY	GCESS			0	INR
1	2	ORC	DOO	497			
1	2	ORC	EPT	NCPTI			
1	2	ORC	STO	27			

**E. SINGLE WINDOW DECLARATION - CONSTITUENTS**

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

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

1.INVSN	2.ITMSN	3 DOCTYPCD	4. ICEGATE ID	5. IRN	6.PARTY CD	7.ISSUE PLA	8.ISS DT	9.EXP DT
0	0	003000	EXPATCJNPT	2023010900062096	.	NASHIK	17-DEC-20	16-DEC-23
0	0	911FT0	EXPATCJNPT	2023010900022917	.	MUMBAI	25-APR-22	

**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	9474298	22-APR-23
<b>IEC/Br</b>	0313016321	2
<b>GSTIN/TYPE</b>	27AACCM3988L1ZU GSN	
<b>CB CODE</b>	AAACA3307KCH002	
<b>TYPE</b>	<b>INV</b>	<b>ITEM</b> <b>CONT</b>
<b>Nos</b>	1	2 7
<b>PKG</b>	29	<b>G.WT</b> MTS 160.965



\*SB22280420231317

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

**PART - IV - EXPORT SCHEME DETAILS**

**G.SUPPORTING DOCUMENTS**

1.INVSN	2.ITMSNO	3 DOCTYPCD	4. ICEGATE ID	5. IRN	6.PARTY CD	7.ISSUE PLA	8.ISS DT	9.EXP DT
1	0	380000	EXPATCJNPT	2023042200004097	.	VASIND	21-APR-23	

**H.INVOICE DETAILS**

1.SNO	2.INVOICE NO	3.INVOICE AMOUNT	4.CURRENCY
1	23DV0000000605	151292.73	USD

**I.CONTAINER DETAILS**

1.SNO	2.CONTAINER	3.SEAL	4.DATE
1	MSKU3734575	WIND01193211	22-APR-23
2	MSKU3736623	WIND01193214	22-APR-23
3	SUDU7895946	WIND01193218	22-APR-23
4	SUDU7330256	WIND01193219	22-APR-23
5	MSKU4078960	WIND01193220	22-APR-23
6	MSKU7634511	WIND01193221	22-APR-23
7	MRKU9944730	WIND01193222	22-APR-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
---------	---------	-------------	--------	-----------------	----------

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

<b>Port Code</b>	<b>SB No</b>	<b>SB Date</b>	
INNSA1	9474298	22-APR-23	
<b>IEC/Br</b>	0313016321	2	
<b>GSTIN/TYPE</b>	27AACCM3988L1ZU GSN		
<b>CB CODE</b>	AAACA3307KCH002		
<b>TYPE</b>	<b>INV</b>	<b>ITEM</b>	<b>CONT</b>
<b>Nos</b>	1	2	7
<b>PKG</b>	29	<b>G.WT</b>	MTS 160.965



\*SB22280420231317

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	9486411	23-APR-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>	16	<b>G.WT</b> MTS 92.5



\*SB22280420231318

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

**PART - I - SHIPPING BILL SUMMARY**

<b>A STATUS</b>	<b>1.MODE</b>	<b>2.ASSESS</b>	<b>3.EXMN</b>	<b>4.JOBING</b>	<b>5.MEIS</b>	<b>6.DBK</b>	<b>7.RODTP</b>	<b>8.DEEC/DFIA</b>	<b>9.DFRC</b>	<b>10.RE-EXP</b>	<b>11.LUT</b>	
	SEA	N	Y	N	Y	N	N	Y	N		N	
	<b>12.PORT OF LOADING</b>	INNSA1 (Jawaharlal Nehru (Nh))					<b>13.COUNTRY OF FINAL DESTINATION</b>	MEXICO				
<b>B DECLARAN DETAILS</b>	<b>14.STATE OF ORIGIN</b>	MAHARASHTRA					<b>15.PORT OF FINAL DESTINATION</b>	MXATM (Altamira)				
	<b>16.PORT OF DISCHARGE</b>	MXATM (Altamira)					<b>17.COUNTRY OF DISCHARGE</b>	MEXICO				
	<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						SAMSUNG C&T CORPORATION 123 OLYMPIC-RO 35-GIL SONGPA-GU SEO UL 05510 SOUTH KOREA					
	<b>3. AD CODE:</b>	0016376					<b>2.Type</b>	Private				
	<b>4.RBI WAIVER NO.&amp; DT</b>						<b>8. GSTIN / TYPE</b>	27AACCM3988L1ZU GSN				
<b>C.VALU SUMMA</b>	<b>1.FOB VALUE</b>	<b>2.FREIGHT</b>	<b>3.INSURANC</b>	<b>4.DISCOU</b>	<b>5.COM</b>	<b>D. EX.PR.</b>	<b>1.DBK CLAIM</b>	<b>2.IGST AMT</b>	<b>3.CESS AMT</b>			
	6734424.69	345136	0	0	129630		0	1269625	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>F INVOICE SUMMARY</b>	<b>1.SNO</b>	<b>2.INV NO.</b>	<b>3. INV AMT.</b>	<b>4.CURRENC</b>		
							1	23DV0000000652	86972.49	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>					
	MSKU5538801	WIND01193226	23-APR-23	1			<b>1SR.NO</b>	<b>2.CHALLAN NO</b>	<b>3.PAYMT DT</b>	<b>4.AMOUNT</b>		
	SUDU7928736	WIND01193224	23-APR-23	2								
	MRKU8568963	WIND01193232	23-APR-23	3								
	GATU1227976	WIND01193239	23-APR-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>	(SAP.SO.NO. 401860784) 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>								
	Submission	23-APR-23	11:59	<b>6.LEO Date.</b>	43/284							
	Assessment			<b>8.BRC Realisation Date</b>	28-APR-23							
	Examination	28-APR-23	13:00									
	LEO	28-APR-23	13:18									

Signature Not Verified

Digitally signed by DS CENTRAL BOARD OF INDIRECT TAXES AND CUSTOMS 05  
Date: 2023.04.28 13:45:56 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	9486411	23-APR-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 4
<b>PKG</b>	16	<b>G.WT</b> MTS 92.5



\*SB22280420231318

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	23DV0000000652	22/04/2023				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			SAMSUNG C&T CORPORATION 123 OLYMPIC-RO 35-GIL SONGPA-GU SEO UL 05510 SOUTH KOREA			
	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
	86972.49 USD	82732.49 USD	4240 USD	0	0	1592.51 USD	0		1 USD INR 81.4

D. ITEM DETAILS	1.ItemSNo	2.HS CD	3.DESCRPTION	4.QUANTITY	5.UQC	6.RATE	7.VALUE(F/C)
	1	72091630	Cold Rolled Close Annealed (CRCA) Skin p assed/Temper passed (Including Half hard , quarter hard) Non-Alloy/Alloy Steel (e	16.175	MTS	947	15317.73
	2	72091630	Cold Rolled Close Annealed (CRCA) Skin p assed/Temper passed (Including Half hard , quarter hard) Non-Alloy/Alloy Steel (e	75.665	MTS	947.000	71654.76

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	9486411	23-APR-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>	16	<b>G.WT</b> MTS 92.5



\*SB22280420231318

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	72091630	Cold Rolled Close Annealed (CRCA) Skin passed/Temper passed (Including Half hard , quarter hard) Non-Alloy/Alloy Steel (e	16.175	MTS	947	15317.73	1186077.65	80660.59
<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	1242267.49		223608		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		16175	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	72091630	Cold Rolled Close Annealed (CRCA) Skin passed/Temper passed (Including Half hard , quarter hard) Non-Alloy/Alloy Steel (e	75.665	MTS	947.00007	71654.76	5548347.04	80660.57
<b>11.DUTYAMT</b>	<b>12.CESS RT</b>	<b>13.CESAMT</b>	<b>14.DBKCLMD</b>	<b>15.IGSTSTAT</b>	<b>16. IGST VALUE</b>		<b>17. IGST AMOUNT</b>		<b>18SCHCOD</b>
			N	P	5811200.65		1046017		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		75665	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

<b>Port Code</b>	<b>SB No</b>	<b>SB Date</b>
INNSA1	9486411	23-APR-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>	16	<b>G.WT</b> MTS 92.5



\*SB22280420231318

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	0311014150 61 471	Cold Rolled Close Annealed (CRCA) Skin p as Rolling oil	1 3	16.175 .006	MTS	1186077.65 Imp
1	1	0311014150 61 471	Cold Rolled Close Annealed (CRCA) Skin p as Rolling Mill Rolls	1 2	16.175 .02	MTS	1186077.65 Imp
1	1	0311014150 61 471	Cold Rolled Close Annealed (CRCA) Skin p as Steel strapping	1 5	16.175 .032	MTS	1186077.65 Imp
1	1	0311014150 61 471	Cold Rolled Close Annealed (CRCA) Skin p as Pickling oil	1 4	16.175 .007	MTS	1186077.65 Imp
1	1	0311014150 61 471	Cold Rolled Close Annealed (CRCA) Skin p as Hot Rolled Non-Alloy/ Alloy steel strips/ wide cd	1 1	16.175 18.084	MTS	1186077.65 Imp
1	1	0311014150 61 471	Cold Rolled Close Annealed (CRCA) Skin p as VCI/Rusto Paper	1 6	16.175 .004	MTS	1186077.65 Imp
1	2	0311014150 61 471	Cold Rolled Close Annealed (CRCA) Skin p as VCI/Rusto Paper	1 6	75.665 .019	MTS	5548347.04 Imp
1	2	0311014150 61 471	Cold Rolled Close Annealed (CRCA) Skin p as Steel strapping	1 5	75.665 .151	MTS	5548347.04 Imp
1	2	0311014150 61 471	Cold Rolled Close Annealed (CRCA) Skin p as Pickling oil	1 4	75.665 .034	MTS	5548347.04 Imp
1	2	0311014150 61 471	Cold Rolled Close Annealed (CRCA) Skin p as Rolling Mill Rolls	1 2	75.665 .095	MTS	5548347.04 Imp
1	2	0311014150 61 471	Cold Rolled Close Annealed (CRCA) Skin p as Hot Rolled Non-Alloy/ Alloy steel strips/ wide cd	1 1	75.665 84.593	MTS	5548347.04 Imp
1	2	0311014150 61 471	Cold Rolled Close Annealed (CRCA) Skin p as Rolling oil	1 3	75.665 .026	MTS	5548347.04 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	EPT	NCPTI			
1	1	CHR	SQC			16175	KGS
1	1	ORC	DOO	497			
1	1	ORC	STO	27			
1	2	DTY	GCESS			0	INR
1	2	ORC	EPT	NCPTI			
1	2	CHR	SQC			75665	KGS
1	2	ORC	DOO	497			
1	2	ORC	STO	27			

**E. SINGLE WINDOW DECLARATION - CONSTITUENTS**

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

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

1.INVSN	2.ITMSN	3 DOCTYPCD	4. ICEGATE ID	5. IRN	6.PARTY CD	7.ISSUE PLA	8.ISS DT	9.EXP DT
0	0	003000	EXPATCJNPT	2023010900062096	.	NASHIK	17-DEC-20	16-DEC-23
0	0	911FTO	EXPATCJNPT	2023010900022917	.	MUMBAI	25-APR-22	

**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	9486411	23-APR-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 4
<b>PKG</b>	16	<b>G.WT</b> MTS 92.5



\*SB22280420231318

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

**PART - IV - EXPORT SCHEME DETAILS**

**G.SUPPORTING DOCUMENTS**

1.INVSN	2.ITMSNO	3 DOCTYPCD	4. ICEGATE ID	5. IRN	6.PARTY CD	7.ISSUE PLA	8.ISS DT	9.EXP DT
1	0	380000	ATCEXPBOM	2023042300002855	.	VASIND	22-APR-23	

**H.INVOICE DETAILS**

1.SNO	2.INVOICE NO	3.INVOICE AMOUNT	4.CURRENCY
1	23DV0000000652	86972.49	USD

**I.CONTAINER DETAILS**

1.SNO	2.CONTAINER	3.SEAL	4.DATE
1	MSKU5538801	WIND01193226	23-APR-23
2	SUDU7928736	WIND01193224	23-APR-23
3	MRKU8568963	WIND01193232	23-APR-23
4	GATU1227976	WIND01193239	23-APR-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
---------	---------	-------------	--------	-----------------	----------

OTHER ADDITIONAL INFORMATION

LET EXPT

**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	9486411	23-APR-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 4
<b>PKG</b>	16	<b>G.WT</b> <b>MTS</b> 92.5



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

\*SB22280420231318

**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	9527255	25-APR-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>	8	<b>G.WT</b> MTS 47.665



\*SB22280420231318

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

**PART - I - SHIPPING BILL SUMMARY**

<b>A STATUS</b>	<b>1.MODE</b>	<b>2.ASSESS</b>	<b>3.EXMN</b>	<b>4.JOBING</b>	<b>5.MEIS</b>	<b>6.DBK</b>	<b>7.RODTP</b>	<b>8.DEEC/DFIA</b>	<b>9.DFRC</b>	<b>10.RE-EXP</b>	<b>11.LUT</b>	
	SEA	N	Y	N	Y	N	N	Y	N		N	
	<b>12.PORT OF LOADING</b>	INNSA1 (Jawaharlal Nehru (Nh))					<b>13.COUNTRY OF FINAL DESTINATION</b>		MEXICO			
<b>B DECLARAN DETAILS</b>	<b>14.STATE OF ORIGIN</b> MAHARASHTRA					<b>15.PORT OF FINAL DESTINATION</b>		MXATM (Altamira)				
	<b>16.PORT OF DISCHARGE</b> MXATM (Altamira)					<b>17.COUNTRY OF DISCHARGE</b>		MEXICO				
	<b>1.EXPORTER'S NAME &amp; ADDRESS</b>					<b>7.CONSIGNEE NAME &amp; ADDRESS</b>						
	JSW STEEL COATED PRODUCTS LIMITED					SAMSUNG C&T CORPORATION						
	VASIND VILLAGE,TALUKA-SHAHAPUR, DIST-THANE VASIND CT					123 OLYMPIC-RO 35-GIL SONGPA-GU SEO UL 05510 SOUTH KOREA						
	THANE <b>2.Type</b> Private					KR						
<b>C.VALU SUMMA</b>	<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>			<b>10.DBK BANK A/C NO.</b>			33XXXXXX964			
	<b>5.CB NAME</b>		ATC GLOBAL LOGISTICS PVT LTD			<b>11. IFSC NO.</b>			SBIN0016376			
<b>E MANIFEST DETAILS</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>			
	3475902.91	172568	0	0	66804		0	654303				
	<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>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>F INVOICE SUMMARY</b>	<b>1.SNO</b>	<b>2.INV NO.</b>	<b>3. INV AMT.</b>	<b>4.CURRENC</b>		
							1	23DV0000000759	44821.51	USD		
	<b>4. CIN NO.</b>	<b>5. CIN DT.</b>	<b>6. CIN SITE ID</b>									
<b>I. ANNEX 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>		
	TCKU1226694	WIND01193269	25-APR-23	1								
	MRKU7502982	WIND01193268	25-APR-23	2								
<b>J.PROCESS DETAILS</b>	<b>1.SEAL TYPE</b>	<b>2.NATURE OF CARGO</b>		<b>3.NO. OF PACKETS</b>	<b>4.NO. OF CONTAINERS</b>	<b>5.LOOSE PACKETS</b>						
	SELF SEALED	CONTAINERISED		8	2	0						
<b>J.PROCESS DETAILS</b>	<b>6.MARKS &amp; NUMBERS</b>					(SAP.SO.NO. 401860784) PLACE OF BUSINESS: JSW STEEL COATED PRODUCTS LIMITED, GRAND PALLADIUM, 6TH FLOOR, 175 CST ROAD, KALINA, SANTACRUZ (E) MUM-98 MAHARASHTRA, INDIA (WE INTEND TO CLAIM REWARDS UNDER RODTEP SCHEME)						
	<b>1.EVENT</b>	<b>2.DATE</b>	<b>3.TIME</b>	<b>4.LEO NO.</b>		43/287						
	<b>5.Submission</b>	25-APR-23	12:20	<b>6.LEO Date.</b>		28-APR-23						
<b>5.Assessment</b>			<b>8.BRC Realisation Date</b>		31-JAN-24							
<b>7.Examination</b>	28-APR-23	13:01										
<b>9.LEO</b>	28-APR-23	13:18										

Signature Not Verified

Digitally signed by DS CENTRAL BOARD OF INDIRECT TAXES AND CUSTOMS 05  
Date: 2023.04.28 13:49:43 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 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	9527255	25-APR-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 2
<b>PKG</b>	8	<b>G.WT</b> MTS 47.665



\*SB22280420231318

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	23DV0000000759	24/04/2023				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			SAMSUNG C&T CORPORATION 123 OLYMPIC-RO 35-GIL SONGPA-GU SEO UL 05510 SOUTH KOREA			
	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
	44821.51 USD	42701.51 USD	2120 USD	0	0	820.69 USD	0		1 USD INR 81.4

D. ITEM DETAILS	1.ItemSNo	2.HS CD	3.DESCRPTION	4.QUANTITY	5.UQC	6.RATE	7.VALUE(F/C)
	1	72091630	Cold Rolled Close Annealed (CRCA) Skin p assed/Temper passed (Including Half hard , quarter hard) Non-Alloy/Alloy Steel (e	36.4	MTS	947	34470.8
	2	72091630	Cold Rolled Close Annealed (CRCA) Skin p assed/Temper passed (Including Half hard , quarter hard) Non-Alloy/Alloy Steel (e	10.93	MTS	947	10350.71

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	9527255	25-APR-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>	8	<b>G.WT</b> MTS 47.665



\*SB22280420231318

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

**PART - III - ITEM DETAILS**

11. INVSN	2. ITEMSN	3. HS CD	4. DESCRIPTION	5. QUANTITY	6. UQC	7. RATE	8. VALUE(F/C)	9. FOB (INR)	10. PMV
1	1	72091630	Cold Rolled Close Annealed (CRCA) Skin passed/Temper passed (Including Half hard , quarter hard) Non-Alloy/Alloy Steel (e	36.4	MTS	947	34470.8	2673206.39	80783.71
<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	2795581.87		503203		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		36400	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			

11. INVSN	2. ITEMSN	3. HS CD	4. DESCRIPTION	5. QUANTITY	6. UQC	7. RATE	8. VALUE(F/C)	9. FOB (INR)	10. PMV
1	2	72091630	Cold Rolled Close Annealed (CRCA) Skin passed/Temper passed (Including Half hard , quarter hard) Non-Alloy/Alloy Steel (e	10.93	MTS	947	10350.71	802696.52	80783.71
<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	839442.58		151100		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		10930	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

<b>Port Code</b>	<b>SB No</b>	<b>SB Date</b>
INNSA1	9527255	25-APR-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>	8	<b>G.WT</b> MTS 47.665



\*SB22280420231318

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	0311014150 61 471	Cold Rolled Close Annealed (CRCA) Skin p as Rolling oil	1	36.4	MTS	2673206.39
				3	.013	MTS	Imp
1	1	0311014150 61 471	Cold Rolled Close Annealed (CRCA) Skin p as Rolling Mill Rolls	1	36.4	MTS	2673206.39
				2	.046	MTS	Imp
1	1	0311014150 61 471	Cold Rolled Close Annealed (CRCA) Skin p as Steel strapping	1	36.4	MTS	2673206.39
				5	.073	MTS	Imp
1	1	0311014150 61 471	Cold Rolled Close Annealed (CRCA) Skin p as Pickling oil	1	36.4	MTS	2673206.39
				4	.016	MTS	Imp
1	1	0311014150 61 471	Cold Rolled Close Annealed (CRCA) Skin p as Hot Rolled Non-Alloy/ Alloy steel strips/ wide cd	1	36.4	MTS	2673206.39
				1	40.695	MTS	Imp
1	1	0311014150 61 471	Cold Rolled Close Annealed (CRCA) Skin p as VCI/Rusto Paper	1	36.4	MTS	2673206.39
				6	.009	MTS	Imp
1	2	0311014150 61 471	Cold Rolled Close Annealed (CRCA) Skin p as VCI/Rusto Paper	1	10.93	MTS	802696.52
				6	.003	MTS	Imp
1	2	0311014150 61 471	Cold Rolled Close Annealed (CRCA) Skin p as Steel strapping	1	10.93	MTS	802696.52
				5	.022	MTS	Imp
1	2	0311014150 61 471	Cold Rolled Close Annealed (CRCA) Skin p as Pickling oil	1	10.93	MTS	802696.52
				4	.005	MTS	Imp
1	2	0311014150 61 471	Cold Rolled Close Annealed (CRCA) Skin p as Rolling Mill Rolls	1	10.93	MTS	802696.52
				2	.014	MTS	Imp
1	2	0311014150 61 471	Cold Rolled Close Annealed (CRCA) Skin p as Hot Rolled Non-Alloy/ Alloy steel strips/ wide cd	1	10.93	MTS	802696.52
				1	12.22	MTS	Imp
1	2	0311014150 61 471	Cold Rolled Close Annealed (CRCA) Skin p as Rolling oil	1	10.93	MTS	802696.52
				3	.004	MTS	Imp

**C. JOBBING DETAILS**

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

1.INVSN	2.ITMSN	3.INFO	4.QUALIFIER	5.INFO CD	6.INFO TEXT	7.INFO MSR	8.UQC
1	1	CHR	SQC			36400	KGS
1	1	DTY	GCESS			0	INR
1	1	ORC	DOO	497			
1	1	ORC	EPT	NCPTI			
1	1	ORC	STO	27			
1	2	CHR	SQC			10930	KGS
1	2	DTY	GCESS			0	INR
1	2	ORC	DOO	497			
1	2	ORC	EPT	NCPTI			
1	2	ORC	STO	27			

**E. SINGLE WINDOW DECLARATION - CONSTITUENTS**

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

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

1.INVSN	2.ITMSN	3 DOCTYPCD	4. ICEGATE ID	5. IRN	6.PARTY CD	7.ISSUE PLA	8.ISS DT	9.EXP DT
0	0	003000	EXPATCJNPT	2023010900062096	.	NASHIK	17-DEC-20	16-DEC-23
0	0	911FT0	EXPATCJNPT	2023010900022917	.	MUMBAI	25-APR-22	

**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	9527255	25-APR-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 2
<b>PKG</b>	8	<b>G.WT</b> MTS 47.665



\*SB22280420231318

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

**PART - IV - EXPORT SCHEME DETAILS**

**G.SUPPORTING DOCUMENTS**

1.INVSN	2.ITMSNO	3.DOCYPCD	4.ICEGATE ID	5.IRN	6.PARTY CD	7.ISSUE PLA	8.ISS DT	9.EXP DT
1	0	380000	EXPATCJNPT	2023042500007278	.	VASIND	24-APR-23	

**H.INVOICE DETAILS**

1.SNO	2.INVOICE NO	3.INVOICE AMOUNT	4.CURRENCY
1	23DV0000000759	44821.51	USD

**I.CONTAINER DETAILS**

1.SNO	2.CONTAINER	3.SEAL	4.DATE
1	TCKU1226694	WIND01193269	25-APR-23
2	MRKU7502982	WIND01193268	25-APR-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
---------	---------	-------------	--------	-----------------	----------

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

<b>Port Code</b>	<b>SB No</b>	<b>SB Date</b>	
INNSA1	9527255	25-APR-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	2
<b>PKG</b>	8	<b>G.WT</b>	<b>MTS</b> 47.665



\*SB22280420231318

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	9529291	25-APR-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>	8	<b>G.WT</b> MTS 47.135



\*SB22280420231319

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

**PART - I - SHIPPING BILL SUMMARY**

<b>A STATUS</b>	<b>1.MODE</b>	<b>2.ASSESS</b>	<b>3.EXMN</b>	<b>4.JOBGING</b>	<b>5.MEIS</b>	<b>6.DBK</b>	<b>7.RODTP</b>	<b>8.DEEC/DFIA</b>	<b>9.DFRC</b>	<b>10.RE-EXP</b>	<b>11.LUT</b>	
	SEA	N	Y	N	Y	N	N	Y	N		N	
	<b>12.PORT OF LOADING</b>	INNSA1 (Jawaharlal Nehru (Nh))					<b>13.COUNTRY OF FINAL DESTINATION</b>	MEXICO				
<b>B DECLARAN DETAILS</b>	<b>14.STATE OF ORIGIN</b>	MAHARASHTRA					<b>15.PORT OF FINAL DESTINATION</b>	MXATM (Altamira)				
	<b>16.PORT OF DISCHARGE</b>	MXATM (Altamira)					<b>17.COUNTRY OF DISCHARGE</b>	MEXICO				
	<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						SAMSUNG C&T CORPORATION 123 OLYMPIC-RO 35-GIL SONGPA-GU SEO UL 05510 SOUTH KOREA KR					
	<b>3. AD CODE:</b>	0016376					<b>2.Type</b>	Private				
	<b>4.RBI WAIVER NO.&amp; DT</b>						<b>8. GSTIN / TYPE</b>	27AACCM3988L1ZU GSN				
<b>C.VALU SUMMA</b>	<b>1.FOB VALUE</b>	<b>2.FREIGHT</b>	<b>3.INSURANC</b>	<b>4.DISCOU</b>	<b>5.COM</b>	<b>D. EX.PR.</b>	<b>1.DBK CLAIM</b>	<b>2.IGST AMT</b>	<b>3.CESS AMT</b>			
	3433120.7	172568	0	0	66021		0	647770				
	<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>F INVOICE SUMMARY</b>	<b>1.SNO</b>	<b>2.INV NO.</b>	<b>3. INV AMT.</b>	<b>4.CURRENC</b>		
							1	23DV0000000772	44295.93	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>	
23PCEG0428731277400	28-APR-23	INNSA1										
<b>1.CONTAINER</b>	<b>2.SEAL</b>	<b>3.DATE</b>	<b>4.S No</b>									
SUDU1917919	WIND01193272	25-APR-23	1									
SUDU7322380	WIND01193274	25-APR-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			8	2	0					
<b>6.MARKS &amp; NUMBERS</b>	(SAP.SO.NO. 401860784) 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>		43/288						
	<b>5.Submission</b>	25-APR-23	12:53	<b>6.LEO Date.</b>		28-APR-23						
	<b>5.Assessment</b>			<b>8.BRC Realisation Date</b>		31-JAN-24						
	<b>7.Examination</b>	28-APR-23	13:01									
<b>9.LEO</b>	28-APR-23	13:19										

Signature Not Verified

Digitally signed by DS CENTRAL BOARD OF INDIRECT TAXES AND CUSTOMS 05  
Date: 2023.04.28 13:45:55 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	9529291	25-APR-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 2
<b>PKG</b>	8	<b>G.WT</b> MTS 47.135



\*SB22280420231319

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

**PART - II - INVOICE DETAILS**

<b>A. REF</b>	<b>1.S.No</b>	<b>2.INVOICE No. &amp; Dt.</b>	<b>3.P.O.No. &amp; Dt.</b>	<b>4.LoC No. &amp; Dt</b>	<b>5.Contract No.&amp;Dt</b>	<b>6.AD code</b>	<b>7.INVTERM</b>		
	1	23DV0000000772 25/04/2023				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				SAMSUNG C&T CORPORATION 123 OLYMPIC-RO 35-GIL SONGPA-GU SEO UL 05510 SOUTH KOREA				
	<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>
	44295.93 USD	42175.93 USD	2120 USD	0	0	811.07 USD	0		1 USD INR 81.4
<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	72091630	Cold Rolled Close Annealed (CRCA) Skin p assed/Temper passed (Including Half hard , quarter hard) Non-Alloy/Alloy Steel (e	11.785	MTS	947	11160.4		
	2	72091630	Cold Rolled Close Annealed (CRCA) Skin p assed/Temper passed (Including Half hard , quarter hard) Non-Alloy/Alloy Steel (e	34.99	MTS	947	33135.53		

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	9529291	25-APR-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>	8	<b>G.WT</b> MTS 47.135



\*SB22280420231319

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

**PART - III - ITEM DETAILS**

11. INVSN	2. ITEMSN	3. HS CD	4. DESCRIPTION	5. QUANTITY	6. UQC	7. RATE	8. VALUE(F/C)	9. FOB (INR)	10. PMV
1	1	72091630	Cold Rolled Close Annealed (CRCA) Skin passed/Temper passed (Including Half hard , quarter hard) Non-Alloy/Alloy Steel (e	11.785	MTS	947	11160.4	864977.85	80736.16
<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	906511.49		163172		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		11785	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			
11. INVSN	2. ITEMSN	3. HS CD	4. DESCRIPTION	5. QUANTITY	6. UQC	7. RATE	8. VALUE(F/C)	9. FOB (INR)	10. PMV
1	2	72091630	Cold Rolled Close Annealed (CRCA) Skin passed/Temper passed (Including Half hard , quarter hard) Non-Alloy/Alloy Steel (e	34.99	MTS	947	33135.53	2568142.85	80736.13
<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	2692216.36		484598		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		34990	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

<b>Port Code</b>	<b>SB No</b>	<b>SB Date</b>
INNSA1	9529291	25-APR-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>	8	<b>G.WT</b> MTS
		47.135



\*SB22280420231319

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

**PART - IV - EXPORT SCHEME DETAILS**

**A. DRAWBACK & ROSL CLAIM**

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

1.INV SNO	2.ITEM SNO	3.LICENCE NO	4.DESCN OF EXPORT ITEM	5.EXP SNO	6.EXPQTY	7.UQC	8.FOB VALUE
		9.SION	10.DESCN OF IMPORT ITEM	11IMP SNO	12IMPQTY	13.UQC	14.INDIG / IMP
1	1	0311014150 61 471	Cold Rolled Close Annealed (CRCA) Skin p as Rolling oil	1 3	11.785 .004	MTS	864977.85 Imp
1	1	0311014150 61 471	Cold Rolled Close Annealed (CRCA) Skin p as Rolling Mill Rolls	1 2	11.785 .015	MTS	864977.85 Imp
1	1	0311014150 61 471	Cold Rolled Close Annealed (CRCA) Skin p as Steel strapping	1 5	11.785 .024	MTS	864977.85 Imp
1	1	0311014150 61 471	Cold Rolled Close Annealed (CRCA) Skin p as Pickling oil	1 4	11.785 .005	MTS	864977.85 Imp
1	1	0311014150 61 471	Cold Rolled Close Annealed (CRCA) Skin p as Hot Rolled Non-Alloy/ Alloy steel strips/ wide cd	1 1	11.785 13.176	MTS	864977.85 Imp
1	1	0311014150 61 471	Cold Rolled Close Annealed (CRCA) Skin p as VCI/Rusto Paper	1 6	11.785 .003	MTS	864977.85 Imp
1	2	0311014150 61 471	Cold Rolled Close Annealed (CRCA) Skin p as VCI/Rusto Paper	1 6	34.99 .009	MTS	2568142.85 Imp
1	2	0311014150 61 471	Cold Rolled Close Annealed (CRCA) Skin p as Steel strapping	1 5	34.99 .07	MTS	2568142.85 Imp
1	2	0311014150 61 471	Cold Rolled Close Annealed (CRCA) Skin p as Pickling oil	1 4	34.99 .016	MTS	2568142.85 Imp
1	2	0311014150 61 471	Cold Rolled Close Annealed (CRCA) Skin p as Rolling Mill Rolls	1 2	34.99 .044	MTS	2568142.85 Imp
1	2	0311014150 61 471	Cold Rolled Close Annealed (CRCA) Skin p as Hot Rolled Non-Alloy/ Alloy steel strips/ wide cd	1 1	34.99 39.119	MTS	2568142.85 Imp
1	2	0311014150 61 471	Cold Rolled Close Annealed (CRCA) Skin p as Rolling oil	1 3	34.99 .012	MTS	2568142.85 Imp

**C. JOBBING DETAILS**

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

1.INVSN	2.ITMSN	3.INFO	4.QUALIFIER	5.INFO CD	6.INFO TEXT	7.INFO MSR	8.UQC
1	1	CHR	SQC			11785	KGS
1	1	DTY	GCESS			0	INR
1	1	ORC	DOO	497			
1	1	ORC	EPT	NCPTI			
1	1	ORC	STO	27			
1	2	CHR	SQC			34990	KGS
1	2	DTY	GCESS			0	INR
1	2	ORC	DOO	497			
1	2	ORC	EPT	NCPTI			
1	2	ORC	STO	27			

**E. SINGLE WINDOW DECLARATION - CONSTITUENTS**

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

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

1.INVSN	2.ITMSN	3 DOCTYPCD	4. ICEGATE ID	5. IRN	6.PARTY CD	7.ISSUE PLA	8.ISS DT	9.EXP DT
0	0	003000	EXPATCJNPT	2023010900062096	.	NASHIK	17-DEC-20	16-DEC-23
0	0	911FTO	EXPATCJNPT	2023010900022917	.	MUMBAI	25-APR-22	

**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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 GOVERNMENT OF INDIA

<b>Port Code</b>	<b>SB No</b>	<b>SB Date</b>
INNSA1	9529291	25-APR-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 2
<b>PKG</b>	8	<b>G.WT</b> MTS 47.135



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

\*SB22280420231319

**PART - IV - EXPORT SCHEME DETAILS**

**G.SUPPORTING DOCUMENTS**

1.INVSN	2.ITMSNO	3 DOCTYPCD	4. ICEGATE ID	5. IRN	6.PARTY CD	7.ISSUE PLA	8.ISS DT	9.EXP DT
1	0	380000	EXPATCJNPT	2023042500012508	.	VASIND	25-APR-23	

**H.INVOICE DETAILS**

1.SNO	2.INVOICE NO	3.INVOICE AMOUNT	4.CURRENCY
1	23DV0000000772	44295.93	USD

**I.CONTAINER DETAILS**

1.SNO	2.CONTAINER	3.SEAL	4.DATE
1	SUDU1917919	WIND01193272	25-APR-23
2	SUDU7322380	WIND01193274	25-APR-23

**J.AR4 DETAILS**

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

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

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

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

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  
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INNSA1	9529291	25-APR-23		
IEC/Br	0313016321	2		
GSTIN/TYPE	27AACCM3988L1ZU GSN			
CB CODE	AAACA3307KCH002			
TYPE	INV	ITEM	CONT	
Nos	1	2	2	
PKG	8	G.WT	MTS	47.135



\*SB22280420231319

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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