INDIAN CUSTOMS EDI SYSTEM

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

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

Port Code	SB No	SB Date
INNSA1	6046187	14-DEC-23
IEC/Br	0313016321	2
GSTIN/TYPE	27AACCM3988L1ZU GSN	
CB CODE	AAACA3307KCH002	

TYPE	INV	ITEM	CONT
Nos	1	3	3
PKG	11	G.WT MTS	73.04

* SB22181220231320

PART - I - SHIPPING BILL SUMMARY

A STATUS

1.MODE	2.ASSESS	3.EXMN	4.JOBBING	5.MEIS	6.DBK	7.RODTP	8.LICENCE	9.DFRC	10.RE-EXP	11.LUT
SEA	N	Y	N	Y	N	N	Y	N		N

12.PORT OF LOADING	INNSA1 (Jawaharlal Nehru (Nh)	13.COUNTRY OF FINALDESTINATIO	ITALY
14.STATE OF ORIGIN	Maharashtra	15.PORT OF FINAL DESTINATION	ITGIT (Gioia Tauro)
16.PORT OF DISCHARGE	ITGIT (Gioia Tauro)	17.COUNTRY OF DISCHARGE	ITALY

B DECLARAN DETAILS

1.EXPORTER'S NAME & ADDRESS	7.CONSIGNEE NAME & ADDRESS
JSW STEEL COATED PRODUCTS LIMITED	ISOLPACK SPA
VASIND VILLAGE,TALUKA-SHAHAPUR,	C SO VITTORIO EMANUELE 99 TORINO 10
DIST-THANE VASIND CT	128 ITALY
THANE 2.Type Private	IT

3. AD CODE:	0016376	8. GSTIN / TYPE	27AACCM3988L1ZU GSN
4.RBI WAIVER NO.& DT		9.FOREX BANK A/C NO.	33XXXXXX964
5.CB NAME	ATC GLOBAL LOGISTICS PVT LTD	10.DBK BANK A/C NO.	33XXXXXX964
6.AEO		11. IFSC NO.	SBIN0016376

C.VALU SUMMA

1.FOB VALUE	2.FREIGHT	3.INSURANC	4.DISCOU	5.COM
6141065.11	123826	1256	0	62662
6.DEDUCTIONS	7.P/C		8.DUTY	9.CESS
0	0			

D. EX.PR.

1.DBK CLAIM	2. IGST AMT	3.CESS AMT
0	1127908	
4.IGST VALUE	5.RODTEP AMT	6.ROSCTL AMT
6266147.13	0	0

E MANIFEST DETAILS

1.MAWB NO.	2.MAWB DT	3.HAWB NO.	4.HAWB DT	N.O.C.

4. CIN NO.	5. CIN DT.	6. CIN SITE ID
23PCEG1218457447900	18-DEC-23	INNSA1

F.INVOICE SUMMARY

1.SNO	2.INV NO.	3. INV AMT.	4.CURRENC
1	23DV0000004824	71004.5	EUR

G. EQUIPMENT DETAILS

1.CONTAINER	2.SEAL	3.DATE	4.S No
CAIU6906801	WIND01954868	14-DEC-23	1
FCIU2658979	WIND01954873	14-DEC-23	2
MEDU1879920	WIND01954870	14-DEC-23	3

H CHALLAN DETAILS

1SR.NO	2.CHALLAN NO	3.PAYMT DT	4.AMOUNT

I. ANNEX DETAILS

1.SEAL TYPE	2.NATURE OF CARGO	3.NO. OF PACKETS	4.NO. OF CONTAINERS	5.LOOSE PACKETS
SELF SEALED	CONTAINERISED	11	3	0

6.MARKS & NUMBERS (SAP SO NO: 402079377) PLACE OF BUSINESS: JSW STEEL COATED PRODUCTS LIMITED, GRAND PALLADIUM, 6TH FLOOR, 175 CST ROAD, KALINA, SANTACRUZ (E) MUM-98 MAHARASHTRA, INDIA (WE INTEND TO CLAIM REWARDS UNDER RODTEP SCHEME)

J.PROCESS DETAILS

1.EVENT	2.DATE	3.TIME	4.LEO NO.	43/206
5.Submission	14-DEC-23	19:55	6.LEO Date.	18-DEC-23
5.Assessment			8.BRC Realisation Date	30-SEP-24
7.Examination	18-DEC-23	13:11		
9.LEO	18-DEC-23	13:20		

Signature Not Verified
Digitally signed by DS CENTRAL BOARD OF INDIRECT TAXES AND CUSTOMS 05
Date: 2023.12.18 13:24:12 IST
Reason: CUSTOMS
Location: INDIA

LET EXPORT COPY

Glossary

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

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INDIAN CUSTOMS EDI SYSTEM

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

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

Port Code	SB No	SB Date
INNSA1	6046187	14-DEC-23
IEC/Br	0313016321	2
GSTIN/TYPE	27AACCM3988L1ZU GSN	
CB CODE	AAACA3307KCH002	

TYPE	INV	ITEM	CONT
Nos	1	3	3
PKG	11	G.WT MTS	73.04

* SB22181220231320

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	23DV0000004824 14/12/2023				0016376	CIF

B. TRANSACTION PARTIES

1.EXPORTER'S NAME & ADDRESS	2.BUYER'S NAME & ADDRESS
JSW STEEL COATED PRODUCTS LIMITED	ISOLPACK SPA
VASIND VILLAGE,TALUKA-SHAHAPUR,	C SO VITTORIO EMANUELE 99 TORINO 10
DIST-THANE VASIND CT	128 ITALY
421604	

3.THIRD PARTY NAME & ADDRESS	4.BUYER AEO STATUS

C.VAL DTLS

1.INVOICE VALUE	2.FOB VALUE	3FREIGHT	4.INSURANCE	5DISCOUNT	6.COMMISON	7.DEDUCT	8.P/C	9.EXCHANGE RATE
71004.5	69587.14	1403.13	14.23	0	710.05	0		1 EUR INR 88.25
EUR	EUR	EUR	EUR		EUR			

D. ITEM DETAILS

1.ItemSNo	2.HS CD	3.DESCRIPTION	4.QUANTITY	5.UQC	6.RATE	7.VALUE(F/C)
1	72107000	Cold Rolled Zinc (43.5%) & Aluminium-Sil icon (56.5%) alloy coated Non-alloy Stee l Sheets/Strips/Wide Coils with/without	59.795	MTS	1000	59795
2	72107000	Cold Rolled Zinc (43.5%) & Aluminium-Sil icon (56.5%) alloy coated Non-alloy Stee l Sheets/Strips/Wide Coils with/without	5.825	MTS	940	5475.5
3	72107000	Cold Rolled Zinc (43.5%) & Aluminium-Sil icon (56.5%) alloy coated Non-alloy Stee l Sheets/Strips/Wide Coils with/without	6.1	MTS	940	5734

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Glossary

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

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GOVERNMENT OF INDIA

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

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IEC/Br	0313016321	2		
GSTIN/TYPE	27AACCM3988L1ZU GSN			
CB CODE	AAACA3307KCH002			
TYPE	INV	ITEM	CONT	
Nos	1	3	3	
PKG	11	G.WT	MTS	73.04

* SB22181220231320

PART - III - ITEM DETAILS

INVOICE (1/1)

1INVSN	2ITEMSN	3.HS CD	4.DESCRIPTION	5.QUANTITY	6UQC	7.RATE	8VALUE(F/C)	9.FOB (INR)	10.PMV
1	1	72107000	Cold Rolled Zinc (43.5%) & Aluminium-Sil icon (56.5%) alloy coated Non-alloy Stee l Sheets/Strips/Wide Coils with/without	59.795	MTS	1000	59795	5171573.32	95137.23

11.DUTYAMT	12.CESS RT	13CESAMT	14.DBKCLMD	15.IGSTSTAT	16. IGST VALUE	17. IGST AMOUNT	18SCHCOD
			N	P	5276908.75	949845	03

19. SCHEME DESCRIPTION	20. SQC MSR	21. SQC UQC	22. STATE OF ORIGIN	23. DISTRICT OF ORIGIN
Advance License	59795	KGS	Maharashtra	THANE

24. PT Abroad	25.COMP CESS	26.END USE	27.FTA BENEFIT AVAILED	28. REWARD BENEFIT	29. THIRD PARTY ITEM
GSTP	0 INR	GNX200	Y	Yes	N

1INVSN	2ITEMSN	3.HS CD	4.DESCRIPTION	5.QUANTITY	6UQC	7.RATE	8VALUE(F/C)	9.FOB (INR)	10.PMV
1	2	72107000	Cold Rolled Zinc (43.5%) & Aluminium-Sil icon (56.5%) alloy coated Non-alloy Stee l Sheets/Strips/Wide Coils with/without	5.825	MTS	940	5475.5	473567.01	89429

11.DUTYAMT	12.CESS RT	13CESAMT	14.DBKCLMD	15.IGSTSTAT	16. IGST VALUE	17. IGST AMOUNT	18SCHCOD
			N	P	483212.88	86978	03

19. SCHEME DESCRIPTION	20. SQC MSR	21. SQC UQC	22. STATE OF ORIGIN	23. DISTRICT OF ORIGIN
Advance License	5825	KGS	Maharashtra	THANE

24. PT Abroad	25.COMP CESS	26.END USE	27.FTA BENEFIT AVAILED	28. REWARD BENEFIT	29. THIRD PARTY ITEM
GSTP	0 INR	GNX200	Y	Yes	N

1INVSN	2ITEMSN	3.HS CD	4.DESCRIPTION	5.QUANTITY	6UQC	7.RATE	8VALUE(F/C)	9.FOB (INR)	10.PMV
1	3	72107000	Cold Rolled Zinc (43.5%) & Aluminium-Sil icon (56.5%) alloy coated Non-alloy Stee l Sheets/Strips/Wide Coils with/without	6.1	MTS	940	5734	495924.17	89429

11.DUTYAMT	12.CESS RT	13CESAMT	14.DBKCLMD	15.IGSTSTAT	16. IGST VALUE	17. IGST AMOUNT	18SCHCOD
			N	P	506025.5	91085	03

19. SCHEME DESCRIPTION	20. SQC MSR	21. SQC UQC	22. STATE OF ORIGIN	23. DISTRICT OF ORIGIN
Advance License	6100	KGS	Maharashtra	THANE

24. PT Abroad	25.COMP CESS	26.END USE	27.FTA BENEFIT AVAILED	28. REWARD BENEFIT	29. THIRD PARTY ITEM
GSTP	0 INR	GNX200	Y	Yes	N

LEGAL REPORT COPY

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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CB CODE	AAACA3307KCH002		
TYPE	INV	ITEM	CONT
Nos	1	3	3
PKG	11	G.WT MTS	73.04

* SB22181220231320

PART - IV - EXPORT SCHEME DETAILS

OTHER ADDITIONAL INFORMATION

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

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	0311029266	Cold Rolled Zinc (43.5%) & Aluminium-Sil icon	1	59.795	MTS	5171573.32
		61 2034	Resin (permitted against export of Resin coate	4	.165	MTS	Imp
1	1	0311029266	Cold Rolled Zinc (43.5%) & Aluminium-Sil icon	1	59.795	MTS	5171573.32
		61 2034	Steel Strapping for Packing	8	.06	MTS	Imp
1	1	0311029266	Cold Rolled Zinc (43.5%) & Aluminium-Sil icon	1	59.795	MTS	5171573.32
		61 2034	Rolling Mill Rolls	5	.075	MTS	Imp
1	1	0311029266	Cold Rolled Zinc (43.5%) & Aluminium-Sil icon	1	59.795	MTS	5171573.32
		61 2034	Picking Oil	7	.027	MTS	Imp
1	1	0311029266	Cold Rolled Zinc (43.5%) & Aluminium-Sil icon	1	59.795	MTS	5171573.32
		61 2034	Rolling Mill Oil	6	.021	MTS	Imp
1	1	0311029266	Cold Rolled Zinc (43.5%) & Aluminium-Sil icon	1	59.795	MTS	5171573.32
		61 2034	Zinc Slab / Ingots	2	.738	MTS	Imp
1	1	0311029266	Cold Rolled Zinc (43.5%) & Aluminium-Sil icon	1	59.795	MTS	5171573.32
		61 2034	Aluminium-Silicon Alloy Slab / Ingots	3	.958	MTS	Imp
1	1	0311029266	Cold Rolled Zinc (43.5%) & Aluminium-Sil icon	1	59.795	MTS	5171573.32
		61 2034	Galvanished Plain Sheets for packing	9	1.196	MTS	Imp
1	1	0311029266	Cold Rolled Zinc (43.5%) & Aluminium-Sil icon	1	59.795	MTS	5171573.32
		61 2034	Hot Rolled Non-Alloy Steel Strips /Wide Coils	1	64.863	MTS	Imp
1	2	0311029266	Cold Rolled Zinc (43.5%) & Aluminium-Sil icon	1	5.825	MTS	473567.01
		61 2034	Resin (permitted against export of Resin coate	4	.016	MTS	Imp
1	2	0311029266	Cold Rolled Zinc (43.5%) & Aluminium-Sil icon	1	5.825	MTS	473567.01
		61 2034	Aluminium-Silicon Alloy Slab / Ingots	3	.093	MTS	Imp
1	2	0311029266	Cold Rolled Zinc (43.5%) & Aluminium-Sil icon	1	5.825	MTS	473567.01
		61 2034	Zinc Slab / Ingots	2	.072	MTS	Imp
1	2	0311029266	Cold Rolled Zinc (43.5%) & Aluminium-Sil icon	1	5.825	MTS	473567.01
		61 2034	Hot Rolled Non-Alloy Steel Strips /Wide Coils	1	6.319	MTS	Imp
1	2	0311029266	Cold Rolled Zinc (43.5%) & Aluminium-Sil icon	1	5.825	MTS	473567.01
		61 2034	Galvanished Plain Sheets for packing	9	.117	MTS	Imp
1	2	0311029266	Cold Rolled Zinc (43.5%) & Aluminium-Sil icon	1	5.825	MTS	473567.01
		61 2034	Steel Strapping for Packing	8	.006	MTS	Imp
1	2	0311029266	Cold Rolled Zinc (43.5%) & Aluminium-Sil icon	1	5.825	MTS	473567.01
		61 2034	Picking Oil	7	.003	MTS	Imp
1	2	0311029266	Cold Rolled Zinc (43.5%) & Aluminium-Sil icon	1	5.825	MTS	473567.01
		61 2034	Rolling Mill Oil	6	.002	MTS	Imp
1	2	0311029266	Cold Rolled Zinc (43.5%) & Aluminium-Sil icon	1	5.825	MTS	473567.01
		61 2034	Rolling Mill Rolls	5	.007	MTS	Imp
1	3	0311029266	Cold Rolled Zinc (43.5%) & Aluminium-Sil icon	1	6.1	MTS	495924.17
		61 2034	Zinc Slab / Ingots	2	.075	MTS	Imp
1	3	0311029266	Cold Rolled Zinc (43.5%) & Aluminium-Sil icon	1	6.1	MTS	495924.17
		61 2034	Hot Rolled Non-Alloy Steel Strips /Wide Coils	1	6.617	MTS	Imp
1	3	0311029266	Cold Rolled Zinc (43.5%) & Aluminium-Sil icon	1	6.1	MTS	495924.17
		61 2034	Picking Oil	7	.003	MTS	Imp
1	3	0311029266	Cold Rolled Zinc (43.5%) & Aluminium-Sil icon	1	6.1	MTS	495924.17
		61 2034	Aluminium-Silicon Alloy Slab / Ingots	3	.098	MTS	Imp
1	3	0311029266	Cold Rolled Zinc (43.5%) & Aluminium-Sil icon	1	6.1	MTS	495924.17
		61 2034	Resin (permitted against export of Resin coate	4	.017	MTS	Imp
1	3	0311029266	Cold Rolled Zinc (43.5%) & Aluminium-Sil icon	1	6.1	MTS	495924.17
		61 2034	Rolling Mill Oil	6	.002	MTS	Imp
1	3	0311029266	Cold Rolled Zinc (43.5%) & Aluminium-Sil icon	1	6.1	MTS	495924.17
		61 2034	Rolling Mill Rolls	5	.008	MTS	Imp
1	3	0311029266	Cold Rolled Zinc (43.5%) & Aluminium-Sil icon	1	6.1	MTS	495924.17
		61 2034	Steel Strapping for Packing	8	.006	MTS	Imp
1	3	0311029266	Cold Rolled Zinc (43.5%) & Aluminium-Sil icon	1	6.1	MTS	495924.17
		61 2034	Galvanished Plain Sheets for packing	9	.122	MTS	Imp

LETTER OF CREDIT

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 Quanity CodeFOB - Freight On Board **D:** INFO - Information CD - Code MSR - Measuremen **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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TYPE	INV	ITEM	CONT	
Nos	1	3	3	
PKG	11	G.WT	MTS	73.04

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PART - IV - EXPORT SCHEME DETAILS

OTHER ADDITIONAL INFORMATION

C. JOBBING DETAILS

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

D. SINGLE WINDOW DECLARATION

1.INVSN	2.ITMSN	3.INFO	4.QUALIFIER	5.INFO CD	6.INFO TEXT	7.INFO MSR	8.UQC
1	1	ORC	STO	27			
1	1	ORC	DOO	497			
1	1	CHR	SQC			59795	KGS
1	1	ORC	EPT	GSTP			
1	1	DTY	GCESS			0	INR
1	2	ORC	STO	27			
1	2	ORC	DOO	497			
1	2	CHR	SQC			5825	KGS
1	2	ORC	EPT	GSTP			
1	2	DTY	GCESS			0	INR
1	3	ORC	STO	27			
1	3	ORC	DOO	497			
1	3	CHR	SQC			6100	KGS
1	3	ORC	EPT	GSTP			
1	3	DTY	GCESS			0	INR

E. SINGLE WINDOW DECLARATION - CONSTITUENTS

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

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	2023121400004531	.	MUMBAI	12-DEC-23	12-JUN-25
1	0	380000	EXPATCJNPT	2023121400139863	.	VASIND	14-DEC-23	

H.INVOICE DETAILS

1.SNO	2.INVOICE NO	3.INVOICE AMOUNT	4.CURRENCY
1	23DV0000004824	71004.5	EUR

I.CONTAINER DETAILS

1.SNO	2.CONTAINER	3.SEAL	4.DATE
1	CAIU6906801	WIND01954868	14-DEC-23
2	FCIU2658979	WIND01954873	14-DEC-23
3	MEDU1879920	WIND01954870	14-DEC-23

J.AR4 DETAILS

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

K. THIRD PARTY DETAILS

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

L. ITEM MANUFACTURER/PRODUCER/GROWER DETAILS

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

M. RODTEP DETAILS

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

Glossary

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	INNSA1	6046187	14-DEC-23		
	IEC/Br	0313016321	2		
	GSTIN/TYPE	27AACCM3988L1ZU GSN			
	CB CODE	AAACA3307KCH002			
	TYPE	INV	ITEM	CONT	
	Nos	1	3	3	
JNCH, NHAVA SHEVA, TAL:URAN, DIST-RAIGAD-400707	PKG	11	G.WT MTS	73.04	* SB22181220231320

PART - IV - EXPORT SCHEME DETAILS

OTHER ADDITIONAL INFORMATION

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

LET EXPORT COPY

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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 Quanity CodeFOB - Freight On Board **D:** INFO - Information CD - Code MSR - Measuremen **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

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

Port Code	SB No		SB Date	
INNSA1	6046187		14-DEC-23	
IEC/Br	0313016321			2
GSTIN/TYPE	27AACCM3988L1ZU GSN			
CB CODE	AAACA3307KCH002			
TYPE	INV	ITEM		CONT
Nos	1	3		3
PKG	11	G.WT	MTS	73.04

* SB22181220231320

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

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

Port Code	SB No	SB Date
INNSA1	6030065	14-DEC-23
IEC/Br	0313016321	2
GSTIN/TYPE	27AACCM3988L1ZU GSN	
CB CODE	AAACA3307KCH002	

TYPE	INV	ITEM	CONT
Nos	1	1	1
PKG	3	G.WT MTS	20.585

* SB22181220231322

PART - I - SHIPPING BILL SUMMARY

A STATUS

1.MODE	2.ASSESS	3.EXMN	4.JOBBING	5.MEIS	6.DBK	7.RODTP	8.LICENCE	9.DFRC	10.RE-EXP	11.LUT
SEA	N	Y	N	Y	N	N	Y	N		N

12.PORT OF LOADING	INNSA1 (Jawaharlal Nehru (Nh)	13.COUNTRY OF FINALDESTINATIO	ITALY
14.STATE OF ORIGIN	Maharashtra	15.PORT OF FINAL DESTINATION	ITGIT (Gioia Tauro)
16.PORT OF DISCHARGE	ITGIT (Gioia Tauro)	17.COUNTRY OF DISCHARGE	ITALY

B DECLARAN DETAILS

1.EXPORTER'S NAME & ADDRESS	7.CONSIGNEE NAME & ADDRESS
JSW STEEL COATED PRODUCTS LIMITED	ISOLPACK SPA
VASIND VILLAGE,TALUKA-SHAHAPUR,	C SO VITTORIO EMANUELE 99 TORINO 10
DIST-THANE VASIND CT	128 ITALY
THANE 2.Type Private	IT

3. AD CODE:	0016376	8. GSTIN / TYPE	27AACCM3988L1ZU GSN
4.RBI WAIVER NO.& DT		9.FOREX BANK A/C NO.	33XXXXXX964
5.CB NAME	ATC GLOBAL LOGISTICS PVT LTD	10.DBK BANK A/C NO.	33XXXXXX964
6.AEO		11. IFSC NO.	SBIN0016376

C.VALU SUMMA

1.FOB VALUE	2.FREIGHT	3.INSURANC	4.DISCOU	5.COM
1743223.43	41275	357	0	17849
6.DEDUCTIONS	7.P/C		8.DUTY	9.CESS
0	0			

D. EX.PR.

1.DBK CLAIM	2. IGST AMT	3.CESS AMT
0	321275	
4.IGST VALUE	5.RODTEP AMT	6.ROSCTL AMT
1784856.25	0	0

E MANIFEST DETAILS

1.MAWB NO.	2.MAWB DT	3.HAWB NO.	4.HAWB DT	N.O.C.

4. CIN NO.	5. CIN DT.	6. CIN SITE ID
23PCEG1218457409700	18-DEC-23	INNSA1

F.INVOICE SUMMARY

1.SNO	2.INV NO.	3. INV AMT.	4.CURRENC
1	23DV0000004821	20225	EUR

G. EQUIPMENT DETAILS

1.CONTAINER	2.SEAL	3.DATE	4.S No
MEDU6922193	WIND01954864	14-DEC-23	1

H CHALLAN DETAILS

1SR.NO	2.CHALLAN NO	3.PAYMT DT	4.AMOUNT

I. ANNEX DETAILS

1.SEAL TYPE	2.NATURE OF CARGO	3.NO. OF PACKETS	4.NO. OF CONTAINERS	5.LOOSE PACKETS
SELF SEALED	CONTAINERISED	3	1	0

6.MARKS & NUMBERS

(SAP SO NO: 402079377) PLACE OF BUSINESS: JSW STEEL COATED PRODUCTS LIMITED, GRAND PALLADIUM, 6TH FLOOR, 175 CST ROAD, KALINA, SANTACRUZ (E) MUM-98 MAHARASHTRA, INDIA (WE INTEND TO CLAIM REWARDS UNDER RODTEP SCHEME)

J.PROCESS DETAILS

1.EVENT	2.DATE	3.TIME	4.LEO NO.	43/216
5.Submission	14-DEC-23	13:35	6.LEO Date.	18-DEC-23
5.Assessment			8.BRC Realisation Date	30-SEP-24
7.Examination	18-DEC-23	13:03		
9.LEO	18-DEC-23	13:21		

Signature Not Verified
Digitally signed by DS CENTRAL BOARD OF INDIRECT TAXES AND CUSTOMS 05
Date: 2023.12.18 13:24:23 IST
Reason: CUSTOMS
Location: INDIA

LET EXPORT COPY

Glossary

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

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INDIAN CUSTOMS EDI SYSTEM

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

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

Port Code	SB No		SB Date
INNSA1	6030065		14-DEC-23
IEC/Br	0313016321		2
GSTIN/TYPE	27AACCM3988L1ZU GSN		
CB CODE	AAACA3307KCH002		
TYPE	INV	ITEM	CONT
Nos	1	1	1
PKG	3	G.WT MTS	20.585

* SB22181220231322

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	23DV0000004821 13/12/2023				0016376	CIF

B. TRANSACTION PARTIES

1.EXPORTER'S NAME & ADDRESS	2.BUYER'S NAME & ADDRESS
JSW STEEL COATED PRODUCTS LIMITED	ISOLPACK SPA
VASIND VILLAGE,TALUKA-SHAHAPUR,	C SO VITTORIO EMANUELE 99 TORINO 10
DIST-THANE VASIND CT	128 ITALY
421604	
3.THIRD PARTY NAME & ADDRESS	**4.BUYER AEO STATUS**

C.VAL DTLS

1.INVOICE VALUE	2.FOB VALUE	3FREIGHT	4.INSURANCE	5DISCOUNT	6.COMMISON	7.DEDUCT	8.P/C	9.EXCHANGE RATE
20225	19753.24	467.71	4.05	0	202.25	0		1 EUR INR 88.25
EUR	EUR	EUR	EUR		EUR			

D. ITEM DETAILS

1.ItemSNo	2.HS CD	3.DESCRIPTION	4.QUANTITY	5.UQC	6.RATE	7.VALUE(F/C)
1	72107000	Cold Rolled Zinc (43.5%) & Aluminium-Sil icon (56.5%) alloy coated Non-alloy Stee l Sheets/Strips/Wide Coils with/without	20.225	MTS	1000	20225

LET EXPORT COPY

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

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

Port Code	SB No		SB Date
INNSA1	6030065		14-DEC-23
IEC/Br	0313016321		2
GSTIN/TYPE	27AACCM3988L1ZU GSN		
CB CODE	AAACA3307KCH002		
TYPE	INV	ITEM	CONT
Nos	1	1	1
PKG	3	G.WT MTS	20.585

* SB22181220231322

PART - III - ITEM DETAILS

INVOICE (1/1)

1INVSN	2ITEMSN	3.HS CD	4.DESCRIPTION	5.QUANTITY	6UQC	7.RATE	8VALUE(F/C)	9.FOB (INR)	10.PMV
1	1	72107000	Cold Rolled Zinc (43.5%) & Aluminium-Sil icon (56.5%) alloy coated Non-alloy Stee l Sheets/Strips/Wide Coils with/without	20.225	MTS	1000	20225	1743223.43	94810.67

11.DUTYAMT	12.CESS RT	13CESAMT	14.DBKCLMD	15.IGSTSTAT	16. IGST VALUE	17. IGST AMOUNT	18SCHCOD
			N	P	1784856.25	321275	03

19. SCHEME DESCRIPTION	20. SQC MSR	21. SQC UQC	22. STATE OF ORIGIN	23. DISTRICT OF ORIGIN
Advance License	20225	KGS	Maharashtra	THANE

24. PT Abroad	25.COMP CESS	26.END USE	27.FTA BENEFIT AVAILED	28. REWARD BENEFIT	29. THIRD PARTY ITEM
GSTP	0 INR	GNX200	Y	Yes	N

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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	6030065	14-DEC-23
IEC/Br	0313016321	2
GSTIN/TYPE	27AACCM3988L1ZU GSN	
CB CODE	AAACA3307KCH002	

TYPE	INV	ITEM	CONT
Nos	1	1	1
PKG	3	G.WT MTS	20.585

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

* SB22181220231322

PART - IV - EXPORT SCHEME DETAILS

OTHER ADDITIONAL INFORMATION

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

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	0311029266	Cold Rolled Zinc (43.5%) & Aluminium-Sil icon	1	20.225	MTS	1743223.43
		61 2034	Hot Rolled Non-Alloy Steel Strips /Wide Coils	1	21.939	MTS	Imp
1	1	0311029266	Cold Rolled Zinc (43.5%) & Aluminium-Sil icon	1	20.225	MTS	1743223.43
		61 2034	Zinc Slab / Ingots	2	.25	MTS	Imp
1	1	0311029266	Cold Rolled Zinc (43.5%) & Aluminium-Sil icon	1	20.225	MTS	1743223.43
		61 2034	Aluminium-Silicon Alloy Slab / Ingots	3	.324	MTS	Imp
1	1	0311029266	Cold Rolled Zinc (43.5%) & Aluminium-Sil icon	1	20.225	MTS	1743223.43
		61 2034	Resin (permitted against export of Resin coate	4	.056	MTS	Imp
1	1	0311029266	Cold Rolled Zinc (43.5%) & Aluminium-Sil icon	1	20.225	MTS	1743223.43
		61 2034	Galvanished Plain Sheets for packing	9	.405	MTS	Imp
1	1	0311029266	Cold Rolled Zinc (43.5%) & Aluminium-Sil icon	1	20.225	MTS	1743223.43
		61 2034	Rolling Mill Oil	6	.007	MTS	Imp
1	1	0311029266	Cold Rolled Zinc (43.5%) & Aluminium-Sil icon	1	20.225	MTS	1743223.43
		61 2034	Picking Oil	7	.009	MTS	Imp
1	1	0311029266	Cold Rolled Zinc (43.5%) & Aluminium-Sil icon	1	20.225	MTS	1743223.43
		61 2034	Steel Strapping for Packing	8	.02	MTS	Imp
1	1	0311029266	Cold Rolled Zinc (43.5%) & Aluminium-Sil icon	1	20.225	MTS	1743223.43
		61 2034	Rolling Mill Rolls	5	.025	MTS	Imp

C. JOBBING DETAILS

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

D. SINGLE WINDOW DECLARATION

1.INVSN	2.ITMSN	3.INFO	4.QUALIFIER	5.INFO CD	6.INFO TEXT	7.INFO MSR	8.UQC
1	1	ORC	STO	27			
1	1	ORC	DOO	497			
1	1	CHR	SQC			20225	KGS
1	1	ORC	EPT	GSTP			
1	1	DTY	GCESS			0	INR

E. SINGLE WINDOW DECLARATION - CONSTITUENTS

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

F. SINGLE WINDOW DECLARATION - CONTROL

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

G.SUPPORTING DOCUMENTS

1.INVSN	2.ITMSNO	3 DOCTYPCD	4. ICEGATE ID	5. IRN	6.PARTY CD	7.ISSUE PLA	8.ISS DT	9.EXP DT
0	0	911FT0	EXPATCJNPT	2023121400004531	.	MUMBAI	12-DEC-23	12-JUN-25
0	0	003000	EXPATCJNPT	2023010900062096	.	MUMBAI	17-DEC-20	16-DEC-23
1	0	380000	EXPATCJNPT	2023121400004483	.	VASIND	13-DEC-23	

H.INVOICE DETAILS

1.SNO	2.INVOICE NO	3.INVOICE AMOUNT	4.CURRENCY
1	23DV0000004821	20225	EUR

I.CONTAINER DETAILS

1.SNO	2.CONTAINER	3.SEAL	4.DATE
1	MEDU6922193	WIND01954864	14-DEC-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 Quanity CodeFOB - Freight On Board **D:** INFO - Information CD - Code MSR - Measuremen **E:** ING - Ingredient **F :** RES CD - Result Code, RES TXT - Result Text ST DT -Start Date **G:** IRN - Image Reference Number CD - Code PLA - Pla

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DEPARTMENT OF REVENUE - MINISTRY OF FINANCE
GOVERNMENT OF INDIA

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

Port Code	SB No		SB Date
INNSA1	6030065		14-DEC-23
IEC/Br	0313016321		2
GSTIN/TYPE	27AACCM3988L1ZU GSN		
CB CODE	AAACA3307KCH002		
TYPE	INV	ITEM	CONT
Nos	1	1	1
PKG	3	G.WT MTS	20.585

* SB22181220231322

PART - IV - EXPORT SCHEME DETAILS

OTHER ADDITIONAL INFORMATION

J.AR4 DETAILS

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

K. THIRD PARTY DETAILS

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

L. ITEM MANUFACTURER/PRODUCER/GROWER DETAILS

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

M. RODTEP DETAILS

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

N. REEXPORT DETAILS

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

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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 Quanity CodeFOB - Freight On Board **D:** INFO - Information CD - Code MSR - Measuremen **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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GOVERNMENT OF INDIA

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* SB22181220231322

PART - V - DECLARATIONS

A. DECLARATION STATEMENT

LET EXPORT COPY

B. AUTHORIZED SIGNATORY

DATE

PLACE

AUTHORIZED SIGNATORY

CHA NAME :AAACA3307KCH002

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