



**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            | 2218754             | 04-JUL-23               |
| <b>IEC/Br</b>     | 0313016321          | 2                       |
| <b>GSTIN/TYPE</b> | 27AACCM3988L1ZU GSN |                         |
| <b>CB CODE</b>    | AAACA3307KCH002     |                         |
| <b>TYPE</b>       | <b>INV</b>          | <b>ITEM</b>             |
| <b>Nos</b>        | 1                   | 3                       |
| <b>PKG</b>        | 18                  | <b>G.WT</b> MTS 116.045 |



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

\*SB22090720231230

**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>                          | ROMANIA             |                     |                  |               |  |
| <b>B DECLARAN DETAILS</b>    | <b>14.STATE OF ORIGIN</b>  | Maharashtra                    |                       |                               |                         |                            | <b>15.PORT OF FINAL DESTINATION</b>                             | ROCND (Constanta)   |                     |                  |               |  |
|                              | <b>16.PORT OF DISCHARGE</b>  | ROCND (Constanta)              |                       |                               |                         |                            | <b>17.COUNTRY OF DISCHARGE</b>                                  | ROMANIA             |                     |                  |               |  |
|                              | <b>1.EXPORTER'S NAME &amp; ADDRESS</b>   |                                |                       |                               |                         |                            | <b>7.CONSIGNEE NAME &amp; ADDRESS</b>                           |                     |                     |                  |               |  |
|                              | JSW STEEL COATED PRODUCTS LIMITED<br>VASIND VILLAGE,TALUKA-SHAHAPUR,<br>DIST-THANE VASIND CT<br>THANE  |                                |                       |                               |                         |                            | ISOPAN EST SRL<br>SOS DE CENTURA 109 ROMANIA 077160 R<br>OMANIA |                     |                     |                  |               |  |
|                              | <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>   |                  |               |  |
|                              | 9928746.86   | 325402                         | 0                     | 0                             | 102542                  |                            | 0   | 1845744             | 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   | 23DV0000002188      | 117458.75           | EUR              |               |  |
|                              | <b>4. CIN NO.</b>  | <b>5. CIN DT.</b>              | <b>6. CIN SITE ID</b> |                               |                         |                            |   |                     |                     |                  |               |  |
| <b>G. EQUIPMENT DETAILS</b>  | <b>1.CONTAINER</b>   | <b>2.SEAL</b>                  | <b>3.DATE</b>         | <b>4.S No</b>                 |                         |                            | <b>H CHALLAN DETAILS</b>  |                     |                     |                  |               |  |
|                              | MSMU1256992  | WIND01746741                   | 04-JUL-23             | 1                             |                         |                            | <b>1SR.NO</b>   | <b>2.CHALLAN NO</b> | <b>3.PAYMT DT</b>   | <b>4.AMOUNT</b>  |               |  |
|                              | MSCU6700815  | WIND01746754                   | 04-JUL-23             | 2                             |                         |                            |   |                     |                     |                  |               |  |
|                              | MEDU6247011  | WIND01746755                   | 04-JUL-23             | 3                             |                         |                            |   |                     |                     |                  |               |  |
|                              | TCKU3194153  | WIND01746756                   | 04-JUL-23             | 4                             |                         |                            |   |                     |                     |                  |               |  |
|                              | BSIU2441168  | WIND01746757                   | 04-JUL-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                  |                       |                               | 18                      | 5                          | 0   |                     |                     |                  |               |  |
| <b>6.MARKS &amp; NUMBERS</b> | (SAP SO NO : 401909638) 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>              | 43/99                   |                            |   |                     |                     |                  |               |  |
|                              | <b>5.Submission</b>  | 04-JUL-23                      | 16:15                 | <b>6.LEO Date.</b>            | 09-JUL-23               |                            |   |                     |                     |                  |               |  |
|                              | <b>5.Assessment</b>  |                                |                       | <b>8.BRC Realisation Date</b> | 30-APR-24               |                            |   |                     |                     |                  |               |  |
|                              | <b>7.Examination</b>   | 09-JUL-23                      | 12:24                 |                               |                         |                            |   |                     |                     |                  |               |  |
| <b>9.LEO</b>                 | 09-JUL-23  | 12:30                          |                       |                               |                         |                            |   |                     |                     |                  |               |  |

Signature Not Verified

Digitally signed by DS CENTRAL BOARD OF INDIRECT TAXES AND CUSTOMS 05  
Date: 2023.07.09 12:31:55 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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| <b>IEC/Br</b>     | 0313016321          | 2                       |
| <b>GSTIN/TYPE</b> | 27AACCM3988L1ZU GSN |                         |
| <b>CB CODE</b>    | AAACA3307KCH002     |                         |
| <b>TYPE</b>       | <b>INV</b>          | <b>ITEM</b>             |
| <b>Nos</b>        | 1                   | 3                       |
| <b>PKG</b>        | 18                  | <b>G.WT</b> MTS 116.045 |



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

\*SB22090720231230

**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      | 23DV0000002188 | 03/07/2023          |                 |                |                   | 0016376   | CF        |

| B. TRANSACTION PARTIES | 1.EXPORTER'S NAME & ADDRESS  |  |  | 2.BUYER'S NAME & ADDRESS  |  |  |  |
|------------------------|--|--|--|---|--|--|--|
|                        | JSW STEEL COATED PRODUCTS LIMITED<br>VASIND VILLAGE,TALUKA-SHAHAPUR,<br>DIST-THANE VASIND CT<br>421604 |  |  | ISOPAN EST SRL<br>SOS DE CENTURA 109 ROMANIA 077160 R<br>OMANIA |  |  |  |
|                        | 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 |
|------------|------------------|------------------|---------------|-------------|------------|----------------|----------|-------|-----------------|
|            | 117458.75<br>EUR | 113731.35<br>EUR | 3727.4<br>EUR | 0           | 0          | 1174.59<br>EUR | 0        |       | 1 EUR INR 87.3  |

| D. ITEM DETAILS | 1.ItemSNo | 2.HS CD  | 3.DESCRPTION  | 4.QUANTITY | 5.UQC | 6.RATE | 7.VALUE(F/C) |
|-----------------|-----------|----------|---|------------|-------|--------|--------------|
|                 | 1         | 72107000 | COLD ROLLED ZINC (43.5%) & ALUMINIUM-SIL<br>ICON (56.5%)ALLOY COATED NON-ALLOY STEEL<br>SHEETS/STRIPS/WIDE COILS WITH/WITHOUT R | 6.44       | MTS   | 1080   | 6955.2       |
|                 | 2         | 72107000 | COLD ROLLED ZINC (43.5%) & ALUMINIUM-SIL<br>ICON (56.5%)ALLOY COATED NON-ALLOY STEEL<br>SHEETS/STRIPS/WIDE COILS WITH/WITHOUT R | 19.185     | MTS   | 1030   | 19760.55     |
|                 | 3         | 72107000 | COLD ROLLED ZINC (43.5%) & ALUMINIUM-SIL<br>ICON (56.5%)ALLOY COATED NON-ALLOY STEEL<br>SHEETS/STRIPS/WIDE COILS WITH/WITHOUT R | 88.1       | MTS   | 1030   | 90743        |

Glossary

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

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| <b>IEC/Br</b>     | 0313016321          | 2                       |
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| <b>CB CODE</b>    | AAACA3307KCH002     |                         |
| <b>TYPE</b>       | <b>INV</b>          | <b>ITEM</b>             |
| <b>Nos</b>        | 1                   | 3                       |
| <b>PKG</b>        | 18                  | <b>G.WT</b> MTS 116.045 |



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**PART - III - ITEM DETAILS**

| 1.INVSN                       | 2.ITEMSN            | 3.HS CD            | 4.DESCRPTION  | 5.QUANTITY                 | 6.UQC                 | 7.RATE                      | 8.VALUE(F/C)                  | 9.FOB (INR) | 10.PMV           |
|-------------------------------|---------------------|--------------------|---|----------------------------|-----------------------|-----------------------------|-------------------------------|-------------|------------------|
| 1                             | 1                   | 72107000           | COLD ROLLED ZINC (43.5%) & ALUMINIUM-SIL ICON (56.5%)ALLOY COATED NON-ALLOY STEEL SHEETS/STRIPS/WIDE COILS WITH/WITHOUT R | 6.44                       | MTS                   | 1080                        | 6955.2                        | 587920.82   | 100421.22        |
| <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                          | 607188.96             |                             | 109294                        |             | 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               |                     | 6440               | KGS   | Maharashtra                |                       |                             | THANE                         |             |                  |
| <b>24. PT Abroad</b>          | <b>25.COMP CESS</b> | <b>26.END USE</b>  | <b>27.FTA BENEFIT AVAILED</b>   | <b>28. REWARD BENEFIT</b>  |                       | <b>29. THIRD PARTY ITEM</b> |                               |             |                  |
| GSTP                          | 0 INR               | GNX200             | Y   | Yes                        |                       | N                           |                               |             |                  |
| 1.INVSN                       | 2.ITEMSN            | 3.HS CD            | 4.DESCRPTION  | 5.QUANTITY                 | 6.UQC                 | 7.RATE                      | 8.VALUE(F/C)                  | 9.FOB (INR) | 10.PMV           |
| 1                             | 2                   | 72107000           | COLD ROLLED ZINC (43.5%) & ALUMINIUM-SIL ICON (56.5%)ALLOY COATED NON-ALLOY STEEL SHEETS/STRIPS/WIDE COILS WITH/WITHOUT R | 19.185                     | MTS                   | 1030                        | 19760.55                      | 1670352.8   | 95772.09         |
| <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                          | 1725096.03            |                             | 310517                        |             | 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               |                     | 19185              | KGS   | Maharashtra                |                       |                             | THANE                         |             |                  |
| <b>24. PT Abroad</b>          | <b>25.COMP CESS</b> | <b>26.END USE</b>  | <b>27.FTA BENEFIT AVAILED</b>   | <b>28. REWARD BENEFIT</b>  |                       | <b>29. THIRD PARTY ITEM</b> |                               |             |                  |
| GSTP                          | 0 INR               | GNX200             | Y   | Yes                        |                       | N                           |                               |             |                  |
| 1.INVSN                       | 2.ITEMSN            | 3.HS CD            | 4.DESCRPTION  | 5.QUANTITY                 | 6.UQC                 | 7.RATE                      | 8.VALUE(F/C)                  | 9.FOB (INR) | 10.PMV           |
| 1                             | 3                   | 72107000           | COLD ROLLED ZINC (43.5%) & ALUMINIUM-SIL ICON (56.5%)ALLOY COATED NON-ALLOY STEEL SHEETS/STRIPS/WIDE COILS WITH/WITHOUT R | 88.1                       | MTS                   | 1030                        | 90743                         | 7670474.24  | 95772.09         |
| <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                          | 7921863.92            |                             | 1425933                       |             | 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               |                     | 88100              | KGS   | Maharashtra                |                       |                             | THANE                         |             |                  |
| <b>24. PT Abroad</b>          | <b>25.COMP CESS</b> | <b>26.END USE</b>  | <b>27.FTA BENEFIT AVAILED</b>   | <b>28. REWARD BENEFIT</b>  |                       | <b>29. THIRD PARTY ITEM</b> |                               |             |                  |
| GSTP                          | 0 INR               | GNX200             | Y   | Yes                        |                       | N                           |                               |             |                  |

INVOICE (1/1)

**GLOSSARY**

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

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| <b>CB CODE</b>    | AAACA3307KCH002     |                 |
| <b>TYPE</b>       | <b>INV</b>          | <b>ITEM</b>     |
| <b>Nos</b>        | 1                   | 3               |
| <b>PKG</b>        | 18                  | <b>G.WT</b> MTS |
|                   |                     | 116.045         |



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**PART - IV - EXPORT SCHEME DETAILS**

**A. DRAWBACK & ROSL CLAIM**

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

**B. AA / DFIA LICENCE DETAILS**

| 1.INV SNO | 2.ITEM SNO | 3.LICENCE NO          | 4.DESCN OF EXPORT ITEM  | 5.EXP SNO | 6.EXPQTY | 7.UQC  | 8.FOB VALUE    |
|-----------|------------|-----------------------|---|-----------|----------|--------|----------------|
|           |            | 9.SION                | 10.DESCN OF IMPORT ITEM   | 11IMP SNO | 12IMPQTY | 13.UQC | 14.INDIG / IMP |
| 1         | 1          | 0311013961<br>61 2034 | COLD ROLLED ZINC (43.5%) & ALUMINIUM-<br>Resin (permitted against export of Resin coate | 1         | 6.44     | MTS    | 587920.82      |
|           |            |                       |   | 4         | .018     | MTS    | Imp            |
| 1         | 1          | 0311013961<br>61 2034 | COLD ROLLED ZINC (43.5%) & ALUMINIUM-<br>Steel Strapping for Packing                    | 1         | 6.44     | MTS    | 587920.82      |
|           |            |                       |   | 8         | .006     | MTS    | Imp            |
| 1         | 1          | 0311013961<br>61 2034 | COLD ROLLED ZINC (43.5%) & ALUMINIUM-<br>Rolling Mill Rolls                             | 1         | 6.44     | MTS    | 587920.82      |
|           |            |                       |   | 5         | .008     | MTS    | Imp            |
| 1         | 1          | 0311013961<br>61 2034 | COLD ROLLED ZINC (43.5%) & ALUMINIUM-<br>Picking Oil                                    | 1         | 6.44     | MTS    | 587920.82      |
|           |            |                       |   | 7         | .003     | MTS    | Imp            |
| 1         | 1          | 0311013961<br>61 2034 | COLD ROLLED ZINC (43.5%) & ALUMINIUM-<br>Rolling Mill Oil                               | 1         | 6.44     | MTS    | 587920.82      |
|           |            |                       |   | 6         | .002     | MTS    | Imp            |
| 1         | 1          | 0311013961<br>61 2034 | COLD ROLLED ZINC (43.5%) & ALUMINIUM-<br>Zinc Slab / Ingots                             | 1         | 6.44     | MTS    | 587920.82      |
|           |            |                       |   | 2         | .079     | MTS    | Imp            |
| 1         | 1          | 0311013961<br>61 2034 | COLD ROLLED ZINC (43.5%) & ALUMINIUM-<br>Aluminium-Silicon Alloy Slab / Ingots          | 1         | 6.44     | MTS    | 587920.82      |
|           |            |                       |   | 3         | .103     | MTS    | Imp            |
| 1         | 1          | 0311013961<br>61 2034 | COLD ROLLED ZINC (43.5%) & ALUMINIUM-<br>Galvanized Plain Sheets for packing            | 1         | 6.44     | MTS    | 587920.82      |
|           |            |                       |   | 9         | .129     | MTS    | Imp            |
| 1         | 1          | 0311013961<br>61 2034 | COLD ROLLED ZINC (43.5%) & ALUMINIUM-<br>Hot Rolled Non-Alloy Steel Strips /Wide Coils  | 1         | 6.44     | MTS    | 587920.82      |
|           |            |                       |   | 1         | 7.2      | MTS    | Imp            |
| 1         | 2          | 0311013961<br>61 2034 | COLD ROLLED ZINC (43.5%) & ALUMINIUM-<br>Resin (permitted against export of Resin coate | 1         | 19.185   | MTS    | 1670352.8      |
|           |            |                       |   | 4         | .053     | MTS    | Imp            |
| 1         | 2          | 0311013961<br>61 2034 | COLD ROLLED ZINC (43.5%) & ALUMINIUM-<br>Aluminium-Silicon Alloy Slab / Ingots          | 1         | 19.185   | MTS    | 1670352.8      |
|           |            |                       |   | 3         | .308     | MTS    | Imp            |
| 1         | 2          | 0311013961<br>61 2034 | COLD ROLLED ZINC (43.5%) & ALUMINIUM-<br>Zinc Slab / Ingots                             | 1         | 19.185   | MTS    | 1670352.8      |
|           |            |                       |   | 2         | .237     | MTS    | Imp            |
| 1         | 2          | 0311013961<br>61 2034 | COLD ROLLED ZINC (43.5%) & ALUMINIUM-<br>Hot Rolled Non-Alloy Steel Strips /Wide Coils  | 1         | 19.185   | MTS    | 1670352.8      |
|           |            |                       |   | 1         | 21.449   | MTS    | Imp            |
| 1         | 2          | 0311013961<br>61 2034 | COLD ROLLED ZINC (43.5%) & ALUMINIUM-<br>Galvanized Plain Sheets for packing            | 1         | 19.185   | MTS    | 1670352.8      |
|           |            |                       |   | 9         | .384     | MTS    | Imp            |
| 1         | 2          | 0311013961<br>61 2034 | COLD ROLLED ZINC (43.5%) & ALUMINIUM-<br>Steel Strapping for Packing                    | 1         | 19.185   | MTS    | 1670352.8      |
|           |            |                       |   | 8         | .019     | MTS    | Imp            |
| 1         | 2          | 0311013961<br>61 2034 | COLD ROLLED ZINC (43.5%) & ALUMINIUM-<br>Picking Oil                                    | 1         | 19.185   | MTS    | 1670352.8      |
|           |            |                       |   | 7         | .009     | MTS    | Imp            |
| 1         | 2          | 0311013961<br>61 2034 | COLD ROLLED ZINC (43.5%) & ALUMINIUM-<br>Rolling Mill Oil                               | 1         | 19.185   | MTS    | 1670352.8      |
|           |            |                       |   | 6         | .007     | MTS    | Imp            |
| 1         | 2          | 0311013961<br>61 2034 | COLD ROLLED ZINC (43.5%) & ALUMINIUM-<br>Rolling Mill Rolls                             | 1         | 19.185   | MTS    | 1670352.8      |
|           |            |                       |   | 5         | .024     | MTS    | Imp            |
| 1         | 3          | 0311013961<br>61 2034 | COLD ROLLED ZINC (43.5%) & ALUMINIUM-<br>Zinc Slab / Ingots                             | 1         | 88.1     | MTS    | 7670474.24     |
|           |            |                       |   | 2         | 1.087    | MTS    | Imp            |
| 1         | 3          | 0311013961<br>61 2034 | COLD ROLLED ZINC (43.5%) & ALUMINIUM-<br>Hot Rolled Non-Alloy Steel Strips /Wide Coils  | 1         | 88.1     | MTS    | 7670474.24     |
|           |            |                       |   | 1         | 98.496   | MTS    | Imp            |
| 1         | 3          | 0311013961<br>61 2034 | COLD ROLLED ZINC (43.5%) & ALUMINIUM-<br>Picking Oil                                    | 1         | 88.1     | MTS    | 7670474.24     |
|           |            |                       |   | 7         | .04      | MTS    | Imp            |
| 1         | 3          | 0311013961<br>61 2034 | COLD ROLLED ZINC (43.5%) & ALUMINIUM-<br>Aluminium-Silicon Alloy Slab / Ingots          | 1         | 88.1     | MTS    | 7670474.24     |
|           |            |                       |   | 3         | 1.412    | MTS    | Imp            |
| 1         | 3          | 0311013961<br>61 2034 | COLD ROLLED ZINC (43.5%) & ALUMINIUM-<br>Resin (permitted against export of Resin coate | 1         | 88.1     | MTS    | 7670474.24     |
|           |            |                       |   | 4         | .243     | MTS    | Imp            |
| 1         | 3          | 0311013961<br>61 2034 | COLD ROLLED ZINC (43.5%) & ALUMINIUM-<br>Rolling Mill Oil                               | 1         | 88.1     | MTS    | 7670474.24     |
|           |            |                       |   | 6         | .031     | MTS    | Imp            |
| 1         | 3          | 0311013961<br>61 2034 | COLD ROLLED ZINC (43.5%) & ALUMINIUM-<br>Rolling Mill Rolls                             | 1         | 88.1     | MTS    | 7670474.24     |
|           |            |                       |   | 5         | .11      | MTS    | Imp            |
| 1         | 3          | 0311013961<br>61 2034 | COLD ROLLED ZINC (43.5%) & ALUMINIUM-<br>Steel Strapping for Packing                    | 1         | 88.1     | MTS    | 7670474.24     |
|           |            |                       |   | 8         | .088     | MTS    | Imp            |
| 1         | 3          | 0311013961<br>61 2034 | COLD ROLLED ZINC (43.5%) & ALUMINIUM-<br>Galvanized Plain Sheets for packing            | 1         | 88.1     | MTS    | 7670474.24     |
|           |            |                       |   | 9         | 1.762    | MTS    | Imp            |

OTHER ADDITIONAL INFORMATION

**Glossary**

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

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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            | 2218754             | 04-JUL-23               |
| <b>IEC/Br</b>     | 0313016321          | 2                       |
| <b>GSTIN/TYPE</b> | 27AACCM3988L1ZU GSN |                         |
| <b>CB CODE</b>    | AAACA3307KCH002     |                         |
| <b>TYPE</b>       | <b>INV</b>          | <b>ITEM</b> <b>CONT</b> |
| <b>Nos</b>        | 1                   | 3 5                     |
| <b>PKG</b>        | 18                  | <b>G.WT</b> MTS 116.045 |



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

\*SB22090720231230

**PART - IV - EXPORT SCHEME DETAILS**

**C. JOBBING DETAILS**

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

**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         |           |             | 6440       | 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         |           |             | 19185      | 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         |           |             | 88100      | 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 | .          | NASHIK      | 17-DEC-20 | 16-DEC-23 |
| 0       | 0        | 911FT0     | EXPATCJNPT    | 2023032100038718 | .          | MUMBAI      | 19-APR-22 |           |
| 1       | 0        | 380000     | EXPATCJNPT    | 2023070400003831 | .          | VASIND      | 03-JUL-23 |           |

**H.INVOICE DETAILS**

| 1.SNO | 2.INVOICE NO   | 3.INVOICE AMOUNT | 4.CURRENCY |
|-------|----------------|------------------|------------|
| 1     | 23DV0000002188 | 117458.75        | EUR        |

**I.CONTAINER DETAILS**

| 1.SNO | 2.CONTAINER | 3.SEAL       | 4.DATE    |
|-------|-------------|--------------|-----------|
| 1     | MSMU1256992 | WIND01746741 | 04-JUL-23 |
| 2     | MSCU6700815 | WIND01746754 | 04-JUL-23 |
| 3     | MEDU6247011 | WIND01746755 | 04-JUL-23 |
| 4     | TCKU3194153 | WIND01746756 | 04-JUL-23 |
| 5     | BSIU2441168 | WIND01746757 | 04-JUL-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 |
|---------|---------|--------|---------------|----------------|------------|-----------|
|---------|---------|--------|---------------|----------------|------------|-----------|

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

|                   |                     |                         |
|-------------------|---------------------|-------------------------|
| <b>Port Code</b>  | <b>SB No</b>        | <b>SB Date</b>          |
| INNSA1            | 2218754             | 04-JUL-23               |
| <b>IEC/Br</b>     | 0313016321          | 2                       |
| <b>GSTIN/TYPE</b> | 27AACCM3988L1ZU GSN |                         |
| <b>CB CODE</b>    | AAACA3307KCH002     |                         |
| <b>TYPE</b>       | <b>INV</b>          | <b>ITEM</b> <b>CONT</b> |
| <b>Nos</b>        | 1                   | 3 5                     |
| <b>PKG</b>        | 18                  | <b>G.WT</b> MTS 116.045 |



\*SB22090720231230

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

**PART - IV - EXPORT SCHEME DETAILS**

**M. RODTEP DETAILS**

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

OTHER ADDITIONAL INFORMATION

LET EXPORT COPY

**Glossary**

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

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 DEPARTMENT OF REVENUE - MINISTRY OF FINANCE  
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| Port Code  | SB No               | SB Date   |             |
|------------|---------------------|-----------|-------------|
| INNSA1     | 2218754             | 04-JUL-23 |             |
| IEC/Br     | 0313016321          | 2         |             |
| GSTIN/TYPE | 27AACCM3988L1ZU GSN |           |             |
| CB CODE    | AAACA3307KCH002     |           |             |
| TYPE       | INV                 | ITEM      | CONT        |
| Nos        | 1                   | 3         | 5           |
| PKG        | 18                  | G.WT      | MTS 116.045 |



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

**PART - V - DECLARATIONS**

**A. DECLARATION STATEMENT**

LET EXPORT COPY

**B. AUTHORIZED SIGNATORY**

DATE

AUTHORIZED SIGNATORY

CHA NAME :AAACA3307KCH002

PLACE

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**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            | 2233324             | 05-JUL-23             |
| <b>IEC/Br</b>     | 0313016321          | 2                     |
| <b>GSTIN/TYPE</b> | 27AACCM3988L1ZU GSN |                       |
| <b>CB CODE</b>    | AAACA3307KCH002     |                       |
| <b>TYPE</b>       | <b>INV</b>          | <b>ITEM</b>           |
| <b>Nos</b>        | 1                   | 2                     |
| <b>PKG</b>        | 6                   | <b>G.WT</b> MTS 41.94 |



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**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> |                        | ROMANIA             |                     |                  |
| <b>B DECLARAN DETAILS</b>   | <b>1.EXPORTER'S NAME &amp; ADDRESS</b>                  |                                |                          |                               |                       | <b>7.CONSIGNEE NAME &amp; ADDRESS</b>  |  |                        |                     |                     |                  |
|                             | JSW STEEL COATED PRODUCTS LIMITED                       |                                |                          |                               |                       | ISOPAN EST SRL   |  |                        |                     |                     |                  |
|                             | VASIND VILLAGE,TALUKA-SHAHAPUR,<br>DIST-THANE VASIND CT |                                |                          |                               |                       | SOS DE CENTURA 109 ROMANIA 077160 R<br>OMANIA  |  |                        |                     |                     |                  |
|                             | THANE <b>2.Type</b> Private                             |                                |                          |                               |                       | RO   |  |                        |                     |                     |                  |
|                             | <b>3. AD CODE:</b> 0016376                              |                                |                          |                               |                       | <b>8. GSTIN / TYPE</b> 27AACCM3988L1ZU GSN   |  |                        |                     |                     |                  |
|                             | <b>4.RBI WAIVER NO.&amp; DT</b>                         |                                |                          |                               |                       | <b>9.FOREX BANK A/C NO.</b> 33XXXXXX964  |  |                        |                     |                     |                  |
| <b>C.VALU SUMMA</b>         | <b>1.FOB VALUE</b>                                      |                                | <b>2.FREIGHT</b>         | <b>3.INSURANC</b>             | <b>4.DISCOU</b>       | <b>5.COM</b>   | <b>1.DBK CLAIM</b>                     |                        | <b>2.IGST AMT</b>   | <b>3.CESS AMT</b>   |                  |
|                             | 3570006.04  |                                | 130161                   | 0                             | 0                     | 37002  | 0                                      |                        | 666030              | 0                   |                  |
|                             | <b>6.DEDUCTIONS</b>                                     |                                | <b>7.P/C</b>             | <b>8.DUTY</b>                 |                       | <b>9.CESS</b>  | <b>4.IGST VALUE</b>                    |                        | <b>5.RODTEP AMT</b> | <b>6.ROSCTL AMT</b> |                  |
| <b>E MANIFEST DETAILS</b>   | <b>1.MAWB NO.</b>                                       |                                | <b>2.MAWB DT</b>         | <b>3.HAWB NO.</b>             | <b>4.HAWB DT</b>      | <b>N.O.C.</b>  | <b>1.SNO</b>                           |                        | <b>2.INV NO.</b>    | <b>3. INV AMT.</b>  | <b>4.CURRENC</b> |
|                             |   |                                |                          |                               |                       |  | 1                                      |                        | 23DV0000002190      | 42384.5             | EUR              |
|                             | <b>4. CIN NO.</b>                                       |                                |                          | <b>5. CIN DT.</b>             | <b>6. CIN SITE ID</b> |  | <b>F INVOICE SUMMARY</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>   |  |                        |                     |                     |                  |
|                             | DFSU2822026   |                                | WIND01746761             | 05-JUL-23                     | 1                     | <b>1SR.NO</b>  |  |                        |                     |                     |                  |
|                             | MEDU1584236   |                                | WIND01746760             | 05-JUL-23                     | 2                     | <b>2.CHALLAN NO</b>  |  |                        |                     |                     |                  |
| <b>I. ANNEX DETAILS</b>     | <b>1.SEAL TYPE</b>                                      |                                | <b>2.NATURE OF CARGO</b> |                               |                       | <b>3.NO. OF PACKETS</b>  | <b>4.NO. OF CONTAINERS</b>             | <b>5.LOOSE PACKETS</b> |                     |                     |                  |
|                             | SELF SEALED   |                                | CONTAINERISED            |                               |                       | 6  | 2                                      | 0                      |                     |                     |                  |
| <b>J.PROCESS DETAILS</b>    | <b>6.MARKS &amp; NUMBERS</b>                            |                                |                          |                               |                       | (SAP SO NO : 401909638) 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>      | 43/100   |  |                        |                     |                     |                  |
|                             | 5.Submission  |                                | 05-JUL-23                | 11:45                         | <b>6.LEO Date.</b>    | 09-JUL-23  |  |                        |                     |                     |                  |
| 5.Assessment                |   |                                |                          | <b>8.BRC Realisation Date</b> | 30-APR-24             |  |  |                        |                     |                     |                  |
| 7.Examination               |   | 09-JUL-23                      | 12:24                    |                               |                       |  |  |                        |                     |                     |                  |
| 9.LEO                       |   | 09-JUL-23                      | 12:30                    |                               |                       |  |  |                        |                     |                     |                  |

**Signature Not Verified**

Digitally signed by DS CENTRAL BOARD OF INDIRECT TAXES AND CUSTOMS 05  
Date: 2023.07.09 12:32:05 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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DEPARTMENT OF REVENUE - MINISTRY OF FINANCE  
GOVERNMENT OF INDIA

|                   |                     |                         |
|-------------------|---------------------|-------------------------|
| <b>Port Code</b>  | <b>SB No</b>        | <b>SB Date</b>          |
| INNSA1            | 2233324             | 05-JUL-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>        | 6                   | <b>G.WT</b> MTS 41.94   |



\*SB22090720231230

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      | 23DV0000002190 | 04/07/2023          |                 |                |                   | 0016376   | CF        |

| B. TRANSACTION PARTIES | 1.EXPORTER'S NAME & ADDRESS  |  |  | 2.BUYER'S NAME & ADDRESS  |  |  |  |
|------------------------|--|--|--|---|--|--|--|
|                        | JSW STEEL COATED PRODUCTS LIMITED<br>VASIND VILLAGE,TALUKA-SHAHAPUR,<br>DIST-THANE VASIND CT<br>421604 |  |  | ISOPAN EST SRL<br>SOS DE CENTURA 109 ROMANIA 077160 R<br>OMANIA |  |  |  |
|                        | 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 |
|------------|-----------------|-----------------|----------------|-------------|------------|---------------|----------|-------|-----------------|
|            | 42384.5<br>EUR  | 40893.54<br>EUR | 1490.96<br>EUR | 0           | 0          | 423.85<br>EUR | 0        |       | 1 EUR INR 87.3  |

| D. ITEM DETAILS | 1.ItemSNo | 2.HS CD  | 3.DESCRPTION  | 4.QUANTITY | 5.UQC | 6.RATE | 7.VALUE(F/C) |
|-----------------|-----------|----------|---|------------|-------|--------|--------------|
|                 | 1         | 72107000 | COLD ROLLED ZINC (43.5%) & ALUMINIUM-SIL<br>ICON (56.5%)ALLOY COATED NON-ALLOY STEEL<br>SHEETS/STRIPS/WIDE COILS WITH/WITHOUT R | 20.425     | MTS   | 1030   | 21037.75     |
|                 | 2         | 72107000 | COLD ROLLED ZINC (43.5%) & ALUMINIUM-SIL<br>ICON (56.5%)ALLOY COATED NON-ALLOY STEEL<br>SHEETS/STRIPS/WIDE COILS WITH/WITHOUT R | 20.725     | MTS   | 1030   | 21346.75     |

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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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            | 2233324             | 05-JUL-23             |
| <b>IEC/Br</b>     | 0313016321          | 2                     |
| <b>GSTIN/TYPE</b> | 27AACCM3988L1ZU GSN |                       |
| <b>CB CODE</b>    | AAACA3307KCH002     |                       |
| <b>TYPE</b>       | <b>INV</b>          | <b>ITEM</b>           |
| <b>Nos</b>        | 1                   | 2                     |
| <b>PKG</b>        | 6                   | <b>G.WT</b> MTS 41.94 |



\*SB22090720231230

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

**PART - III - ITEM DETAILS**

| 1.INVSN                       | 2.ITEMSN            | 3.HS CD            | 4.DESCRPTION  | 5.QUANTITY                 | 6.UQC                 | 7.RATE                      | 8.VALUE(F/C)                  | 9.FOB (INR) | 10.PMV          |
|-------------------------------|---------------------|--------------------|---|----------------------------|-----------------------|-----------------------------|-------------------------------|-------------|-----------------|
| 1                             | 1                   | 72107000           | COLD ROLLED ZINC (43.5%) & ALUMINIUM-SIL ICON (56.5%)ALLOY COATED NON-ALLOY STEEL SHEETS/STRIPS/WIDE COILS WITH/WITHOUT R | 20.425                     | MTS                   | 1030                        | 21037.75                      | 1771989.63  | 95431.51        |
| <b>11.DUTYAMT</b>             | <b>12.CESS RT</b>   | <b>13.CESAMT</b>   | <b>14.DBKCLMD</b>   | <b>15.IGSTSTAT</b>         | <b>16. IGST VALUE</b> |                             | <b>17. IGST AMOUNT</b>        |             | <b>18SCHCOD</b> |
|                               |                     |                    | N   | P                          | 1836595.58            |                             | 330587                        |             | 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               |                     | 20425              | KGS   | Maharashtra                |                       |                             | THANE                         |             |                 |
| <b>24. PT Abroad</b>          | <b>25.COMP CESS</b> | <b>26.END USE</b>  | <b>27.FTA BENEFIT AVAILED</b>   | <b>28. REWARD BENEFIT</b>  |                       | <b>29. THIRD PARTY ITEM</b> |                               |             |                 |
| GSTP                          | 0 INR               | GNX200             | Y   | Yes                        |                       | N                           |                               |             |                 |
| 1.INVSN                       | 2.ITEMSN            | 3.HS CD            | 4.DESCRPTION  | 5.QUANTITY                 | 6.UQC                 | 7.RATE                      | 8.VALUE(F/C)                  | 9.FOB (INR) | 10.PMV          |
| 1                             | 2                   | 72107000           | COLD ROLLED ZINC (43.5%) & ALUMINIUM-SIL ICON (56.5%)ALLOY COATED NON-ALLOY STEEL SHEETS/STRIPS/WIDE COILS WITH/WITHOUT R | 20.725                     | MTS                   | 1030                        | 21346.75                      | 1798016.41  | 95431.51        |
| <b>11.DUTYAMT</b>             | <b>12.CESS RT</b>   | <b>13.CESAMT</b>   | <b>14.DBKCLMD</b>   | <b>15.IGSTSTAT</b>         | <b>16. IGST VALUE</b> |                             | <b>17. IGST AMOUNT</b>        |             | <b>18SCHCOD</b> |
|                               |                     |                    | N   | P                          | 1863571.29            |                             | 335443                        |             | 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               |                     | 20725              | KGS   | Maharashtra                |                       |                             | THANE                         |             |                 |
| <b>24. PT Abroad</b>          | <b>25.COMP CESS</b> | <b>26.END USE</b>  | <b>27.FTA BENEFIT AVAILED</b>   | <b>28. REWARD BENEFIT</b>  |                       | <b>29. THIRD PARTY ITEM</b> |                               |             |                 |
| GSTP                          | 0 INR               | GNX200             | Y   | Yes                        |                       | N                           |                               |             |                 |

INVOICE (1/1)

**GLOSSARY**

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

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|                   |                     |                 |
|-------------------|---------------------|-----------------|
| <b>Port Code</b>  | <b>SB No</b>        | <b>SB Date</b>  |
| INNSA1            | 2233324             | 05-JUL-23       |
| <b>IEC/Br</b>     | 0313016321          | 2               |
| <b>GSTIN/TYPE</b> | 27AACCM3988L1ZU GSN |                 |
| <b>CB CODE</b>    | AAACA3307KCH002     |                 |
| <b>TYPE</b>       | <b>INV</b>          | <b>ITEM</b>     |
| <b>Nos</b>        | 1                   | 2               |
| <b>PKG</b>        | 6                   | <b>G.WT</b> MTS |
|                   |                     | 41.94           |



\*SB22090720231230

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

**PART - IV - EXPORT SCHEME DETAILS**

**A. DRAWBACK & ROSL CLAIM**

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

**B. AA / DFIA LICENCE DETAILS**

| 1.INV SNO | 2.ITEM SNO | 3.LICENCE NO          | 4.DESCN OF EXPORT ITEM  | 5.EXP SNO | 6.EXPQTY | 7.UQC  | 8.FOB VALUE    |
|-----------|------------|-----------------------|---|-----------|----------|--------|----------------|
|           |            | 9.SION                | 10.DESCN OF IMPORT ITEM   | 11IMP SNO | 12IMPQT  | 13.UQC | 14.INDIG / IMP |
| 1         | 1          | 0311013961<br>61 2034 | COLD ROLLED ZINC (43.5%) & ALUMINIUM-<br>Rolling Mill Rolls                             | 1         | 20.425   | MTS    | 1771989.63     |
|           |            |                       |   | 5         | .026     | MTS    | Imp            |
| 1         | 1          | 0311013961<br>61 2034 | COLD ROLLED ZINC (43.5%) & ALUMINIUM-<br>Galvanized Plain Sheets for packing            | 1         | 20.425   | MTS    | 1771989.63     |
|           |            |                       |   | 9         | .409     | MTS    | Imp            |
| 1         | 1          | 0311013961<br>61 2034 | COLD ROLLED ZINC (43.5%) & ALUMINIUM-<br>Steel Strapping for Packing                    | 1         | 20.425   | MTS    | 1771989.63     |
|           |            |                       |   | 8         | .02      | MTS    | Imp            |
| 1         | 1          | 0311013961<br>61 2034 | COLD ROLLED ZINC (43.5%) & ALUMINIUM-<br>Resin (permitted against export of Resin coate | 1         | 20.425   | MTS    | 1771989.63     |
|           |            |                       |   | 4         | .056     | MTS    | Imp            |
| 1         | 1          | 0311013961<br>61 2034 | COLD ROLLED ZINC (43.5%) & ALUMINIUM-<br>Aluminium-Silicon Alloy Slab / Ingots          | 1         | 20.425   | MTS    | 1771989.63     |
|           |            |                       |   | 3         | .327     | MTS    | Imp            |
| 1         | 1          | 0311013961<br>61 2034 | COLD ROLLED ZINC (43.5%) & ALUMINIUM-<br>Picking Oil                                    | 1         | 20.425   | MTS    | 1771989.63     |
|           |            |                       |   | 7         | .009     | MTS    | Imp            |
| 1         | 1          | 0311013961<br>61 2034 | COLD ROLLED ZINC (43.5%) & ALUMINIUM-<br>Rolling Mill Oil                               | 1         | 20.425   | MTS    | 1771989.63     |
|           |            |                       |   | 6         | .007     | MTS    | Imp            |
| 1         | 1          | 0311013961<br>61 2034 | COLD ROLLED ZINC (43.5%) & ALUMINIUM-<br>Hot Rolled Non-Alloy Steel Strips /Wide Coils  | 1         | 20.425   | MTS    | 1771989.63     |
|           |            |                       |   | 1         | 22.835   | MTS    | Imp            |
| 1         | 1          | 0311013961<br>61 2034 | COLD ROLLED ZINC (43.5%) & ALUMINIUM-<br>Zinc Slab / Ingots                             | 1         | 20.425   | MTS    | 1771989.63     |
|           |            |                       |   | 2         | .252     | MTS    | Imp            |
| 1         | 2          | 0311013961<br>61 2034 | COLD ROLLED ZINC (43.5%) & ALUMINIUM-<br>Galvanized Plain Sheets for packing            | 1         | 20.725   | MTS    | 1798016.41     |
|           |            |                       |   | 9         | .415     | MTS    | Imp            |
| 1         | 2          | 0311013961<br>61 2034 | COLD ROLLED ZINC (43.5%) & ALUMINIUM-<br>Steel Strapping for Packing                    | 1         | 20.725   | MTS    | 1798016.41     |
|           |            |                       |   | 8         | .021     | MTS    | Imp            |
| 1         | 2          | 0311013961<br>61 2034 | COLD ROLLED ZINC (43.5%) & ALUMINIUM-<br>Picking Oil                                    | 1         | 20.725   | MTS    | 1798016.41     |
|           |            |                       |   | 7         | .009     | MTS    | Imp            |
| 1         | 2          | 0311013961<br>61 2034 | COLD ROLLED ZINC (43.5%) & ALUMINIUM-<br>Rolling Mill Oil                               | 1         | 20.725   | MTS    | 1798016.41     |
|           |            |                       |   | 6         | .007     | MTS    | Imp            |
| 1         | 2          | 0311013961<br>61 2034 | COLD ROLLED ZINC (43.5%) & ALUMINIUM-<br>Rolling Mill Rolls                             | 1         | 20.725   | MTS    | 1798016.41     |
|           |            |                       |   | 5         | .026     | MTS    | Imp            |
| 1         | 2          | 0311013961<br>61 2034 | COLD ROLLED ZINC (43.5%) & ALUMINIUM-<br>Resin (permitted against export of Resin coate | 1         | 20.725   | MTS    | 1798016.41     |
|           |            |                       |   | 4         | .057     | MTS    | Imp            |
| 1         | 2          | 0311013961<br>61 2034 | COLD ROLLED ZINC (43.5%) & ALUMINIUM-<br>Aluminium-Silicon Alloy Slab / Ingots          | 1         | 20.725   | MTS    | 1798016.41     |
|           |            |                       |   | 3         | .332     | MTS    | Imp            |
| 1         | 2          | 0311013961<br>61 2034 | COLD ROLLED ZINC (43.5%) & ALUMINIUM-<br>Hot Rolled Non-Alloy Steel Strips /Wide Coils  | 1         | 20.725   | MTS    | 1798016.41     |
|           |            |                       |   | 1         | 23.171   | MTS    | Imp            |
| 1         | 2          | 0311013961<br>61 2034 | COLD ROLLED ZINC (43.5%) & ALUMINIUM-<br>Zinc Slab / Ingots                             | 1         | 20.725   | MTS    | 1798016.41     |
|           |            |                       |   | 2         | .256     | 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         |           |             | 20425      | 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         |           |             | 20725      | KGS   |
| 1       | 2       | ORC    | EPT         | GSTP      |             |            |       |
| 1       | 2       | DTY    | GCESS       |           |             | 0          | INR   |

**Glossary**

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

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|                   |                     |                         |
|-------------------|---------------------|-------------------------|
| <b>Port Code</b>  | <b>SB No</b>        | <b>SB Date</b>          |
| INNSA1            | 2233324             | 05-JUL-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>        | 6                   | <b>G.WT</b> MTS 41.94   |



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

**PART - IV - EXPORT SCHEME DETAILS**

**E. SINGLE WINDOW DECLARATION - CONSTITUENTS**

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

**F. SINGLE WINDOW DECLARATION - CONTROL**

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

**G.SUPPORTING DOCUMENTS**

| 1.INVSN | 2.ITMSNO | 3 DOCTYPCD | 4. ICEGATE ID | 5. IRN           | 6.PARTY CD | 7.ISSUE PLA | 8.ISS DT  | 9.EXP DT  |
|---------|----------|------------|---------------|------------------|------------|-------------|-----------|-----------|
| 0       | 0        | 911FT0     | EXPATCJNPT    | 2023032100038718 | .          | MUMBAI      | 19-APR-22 |           |
| 0       | 0        | 003000     | EXPATCJNPT    | 2023010900062096 | .          | NASHIK      | 17-DEC-20 | 16-DEC-23 |
| 1       | 0        | 380000     | EXPATCJNPT    | 2023070500005116 | .          | VASIND      | 04-JUL-23 |           |

**H.INVOICE DETAILS**

| 1.SNO | 2.INVOICE NO   | 3.INVOICE AMOUNT | 4.CURRENCY |
|-------|----------------|------------------|------------|
| 1     | 23DV0000002190 | 42384.5          | EUR        |

**I.CONTAINER DETAILS**

| 1.SNO | 2.CONTAINER | 3.SEAL       | 4.DATE    |
|-------|-------------|--------------|-----------|
| 1     | DFSU2822026 | WIND01746761 | 05-JUL-23 |
| 2     | MEDU1584236 | WIND01746760 | 05-JUL-23 |

**J.AR4 DETAILS**

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

**K. THIRD PARTY DETAILS**

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

**L. ITEM MANUFACTURER/PRODUCER/GROWER DETAILS**

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

**M. RODTEP DETAILS**

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

OTHER ADDITIONAL INFORMATION

**Glossary**

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

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| Port Code  | SB No               | SB Date   |           |
|------------|---------------------|-----------|-----------|
| INNSA1     | 2233324             | 05-JUL-23 |           |
| IEC/Br     | 0313016321          | 2         |           |
| GSTIN/TYPE | 27AACCM3988L1ZU GSN |           |           |
| CB CODE    | AAACA3307KCH002     |           |           |
| TYPE       | INV                 | ITEM      | CONT      |
| Nos        | 1                   | 2         | 2         |
| PKG        | 6                   | G.WT      | MTS 41.94 |



\*SB22090720231230

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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GOVERNMENT OF INDIA

|                   |                     |                       |
|-------------------|---------------------|-----------------------|
| <b>Port Code</b>  | <b>SB No</b>        | <b>SB Date</b>        |
| INNSA1            | 2019838             | 26-JUN-23             |
| <b>IEC/Br</b>     | 0313016321          | 2                     |
| <b>GSTIN/TYPE</b> | 27AACCM3988L1ZU GSN |                       |
| <b>CB CODE</b>    | AAACA3307KCH002     |                       |
| <b>TYPE</b>       | <b>INV</b>          | <b>ITEM</b>           |
| <b>Nos</b>        | 1                   | 3                     |
| <b>PKG</b>        | 8                   | <b>G.WT</b> MTS 47.72 |



\*SB22090720231229

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> | ROMANIA   |                     |                   |                 |  |
| <b>B DECLARAN DETAILS</b>   | <b>14.STATE OF ORIGIN</b>              | Maharashtra  |                       |                               |                         |                            | <b>15.PORT OF FINAL DESTINATION</b>    | ROCND (Constanta)   |                     |                   |                 |  |
|                             | <b>16.PORT OF DISCHARGE</b>            | ROCND (Constanta)  |                       |                               |                         |                            | <b>17.COUNTRY OF DISCHARGE</b>         | ROMANIA   |                     |                   |                 |  |
|                             | <b>1.EXPORTER'S NAME &amp; ADDRESS</b> | JSW STEEL COATED PRODUCTS LIMITED<br>VASIND VILLAGE,TALUKA-SHAHAPUR,<br>DIST-THANE VASIND CT<br>THANE  |                       |                               |                         |                            | <b>7.CONSIGNEE NAME &amp; ADDRESS</b>  | ISOPAN EST SRL<br>SOS DE CENTURA 109 ROMANIA 077160 R<br>OMANIA |                     |                   |                 |  |
| <b>C.VALU SUMMA</b>         | <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>5.CB NAME</b>                       | ATC GLOBAL LOGISTICS PVT LTD   |                       |                               |                         |                            | <b>9.FOREX BANK A/C NO.</b>            | 33XXXXXX964   |                     |                   |                 |  |
| <b>E MANIFEST DETAILS</b>   | <b>6.AEO</b>                           |  |                       |                               |                         |                            | <b>10.DBK BANK A/C NO.</b>             | 33XXXXXX964   |                     |                   |                 |  |
|                             | <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>   |                   |                 |  |
|                             | 4131746.62                             | 130161   | 0                     | 0                             | 42618                   |                            | 0                                      | 767144  | 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>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                                      | 23DV0000002107  | 48819.1             | EUR               |                 |  |
|                             | <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> |  |
| 23PCEG0709109600900         | 09-JUL-23                              | INNSA1   |                       |                               |                         |                            |  |   |                     |                   |                 |  |
| <b>1.CONTAINER</b>          | <b>2.SEAL</b>                          | <b>3.DATE</b>  | <b>4.S No</b>         |                               |                         |                            |  |   |                     |                   |                 |  |
| MSCU6917919                 | WIND01746680                           | 26-JUN-23  | 1                     |                               |                         |                            |  |   |                     |                   |                 |  |
| MSDU2595736                 | WIND01746679                           | 26-JUN-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 : 401909638) 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>              | 43/92                   |                            |  |   |                     |                   |                 |  |
|                             | <b>5.Submission</b>                    | 26-JUN-23  | 15:05                 | <b>6.LEO Date.</b>            | 09-JUL-23               |                            |  |   |                     |                   |                 |  |
|                             | <b>5.Assessment</b>                    |  |                       | <b>8.BRC Realisation Date</b> | 30-APR-24               |                            |  |   |                     |                   |                 |  |
|                             | <b>7.Examination</b>                   | 09-JUL-23  | 12:25                 |                               |                         |                            |  |   |                     |                   |                 |  |
|                             | <b>9.LEO</b>                           | 09-JUL-23  | 12:28                 |                               |                         |                            |  |   |                     |                   |                 |  |

Signature Not Verified

Digitally signed by DS CENTRAL BOARD OF INDIRECT TAXES AND CUSTOMS 05  
Date: 2023.07.09 12:29:27 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            | 2019838             | 26-JUN-23               |
| <b>IEC/Br</b>     | 0313016321          | 2                       |
| <b>GSTIN/TYPE</b> | 27AACCM3988L1ZU GSN |                         |
| <b>CB CODE</b>    | AAACA3307KCH002     |                         |
| <b>TYPE</b>       | <b>INV</b>          | <b>ITEM</b> <b>CONT</b> |
| <b>Nos</b>        | 1                   | 3 2                     |
| <b>PKG</b>        | 8                   | <b>G.WT</b> MTS 47.72   |



\*SB22090720231229

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      | 23DV0000002107 | 25/06/2023          |                 |                |                   | 0016376   | CF        |

| B. TRANSACTION PARTIES | 1.EXPORTER'S NAME & ADDRESS  |  |  | 2.BUYER'S NAME & ADDRESS  |  |  |  |
|------------------------|--|--|--|---|--|--|--|
|                        | JSW STEEL COATED PRODUCTS LIMITED<br>VASIND VILLAGE,TALUKA-SHAHAPUR,<br>DIST-THANE VASIND CT<br>421604 |  |  | ISOPAN EST SRL<br>SOS DE CENTURA 109 ROMANIA 077160 R<br>OMANIA |  |  |  |
|                        | 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 |
|------------|-----------------|-----------------|----------------|-------------|------------|---------------|----------|-------|-----------------|
|            | 48819.1<br>EUR  | 47328.14<br>EUR | 1490.96<br>EUR | 0           | 0          | 488.18<br>EUR | 0        |       | 1 EUR INR 87.3  |

| D. ITEM DETAILS | 1.ItemSNo | 2.HS CD  | 3.DESCRPTION  | 4.QUANTITY | 5.UQC | 6.RATE | 7.VALUE(F/C) |
|-----------------|-----------|----------|---|------------|-------|--------|--------------|
|                 | 1         | 72107000 | COLD ROLLED ZINC (43.5%) & ALUMINIUM-SIL<br>ICON (56.5%)ALLOY COATED NON-ALLOY STEEL<br>SHEETS/STRIPS/WIDE COILS WITH/WITHOUT R | 10.435     | MTS   | 1080   | 11269.8      |
|                 | 2         | 72107000 | COLD ROLLED ZINC (43.5%) & ALUMINIUM-SIL<br>ICON (56.5%)ALLOY COATED NON-ALLOY STEEL<br>SHEETS/STRIPS/WIDE COILS WITH/WITHOUT R | 4.03       | MTS   | 1080   | 4352.4       |
|                 | 3         | 72107000 | COLD ROLLED ZINC (43.5%) & ALUMINIUM-SIL<br>ICON (56.5%)ALLOY COATED NON-ALLOY STEEL<br>SHEETS/STRIPS/WIDE COILS WITH/WITHOUT R | 32.23      | MTS   | 1030   | 33196.9      |

Glossary

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

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

|                   |                     |                 |
|-------------------|---------------------|-----------------|
| <b>Port Code</b>  | <b>SB No</b>        | <b>SB Date</b>  |
| INNSA1            | 2019838             | 26-JUN-23       |
| <b>IEC/Br</b>     | 0313016321          | 2               |
| <b>GSTIN/TYPE</b> | 27AACCM3988L1ZU GSN |                 |
| <b>CB CODE</b>    | AAACA3307KCH002     |                 |
| <b>TYPE</b>       | <b>INV</b>          | <b>ITEM</b>     |
| <b>Nos</b>        | 1                   | 3               |
| <b>PKG</b>        | 8                   | <b>G.WT</b> MTS |
|                   |                     | 47.72           |



\*SB22090720231229

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

**PART - III - ITEM DETAILS**

INVOICE (1/1)

| 1.INVSN                       | 2.ITEMSN            | 3.HS CD            | 4.DESCRPTION  | 5.QUANTITY                 | 6.UQC                 | 7.RATE                      | 8.VALUE(F/C)                  | 9.FOB (INR) | 10.PMV           |
|-------------------------------|---------------------|--------------------|---|----------------------------|-----------------------|-----------------------------|-------------------------------|-------------|------------------|
| 1                             | 1                   | 72107000           | COLD ROLLED ZINC (43.5%) & ALUMINIUM-SIL ICON (56.5%)ALLOY COATED NON-ALLOY STEEL SHEETS/STRIPS/WIDE COILS WITH/WITHOUT R | 10.435                     | MTS                   | 1080                        | 11269.8                       | 953806.27   | 100544.97        |
| <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                          | 983853.54             |                             | 177094                        |             | 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               |                     | 10435              | KGS   | Maharashtra                |                       |                             | THANE                         |             |                  |
| <b>24. PT Abroad</b>          | <b>25.COMP CESS</b> | <b>26.END USE</b>  | <b>27.FTA BENEFIT AVAILED</b>   | <b>28. REWARD BENEFIT</b>  |                       | <b>29. THIRD PARTY ITEM</b> |                               |             |                  |
| GSTP                          | 0 INR               | GNX200             | Y   | Yes                        |                       | N                           |                               |             |                  |
| 1.INVSN                       | 2.ITEMSN            | 3.HS CD            | 4.DESCRPTION  | 5.QUANTITY                 | 6.UQC                 | 7.RATE                      | 8.VALUE(F/C)                  | 9.FOB (INR) | 10.PMV           |
| 1                             | 2                   | 72107000           | COLD ROLLED ZINC (43.5%) & ALUMINIUM-SIL ICON (56.5%)ALLOY COATED NON-ALLOY STEEL SHEETS/STRIPS/WIDE COILS WITH/WITHOUT R | 4.03                       | MTS                   | 1080                        | 4352.4                        | 368360.09   | 100544.97        |
| <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                          | 379964.52             |                             | 68394                         |             | 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               |                     | 4030               | KGS   | Maharashtra                |                       |                             | THANE                         |             |                  |
| <b>24. PT Abroad</b>          | <b>25.COMP CESS</b> | <b>26.END USE</b>  | <b>27.FTA BENEFIT AVAILED</b>   | <b>28. REWARD BENEFIT</b>  |                       | <b>29. THIRD PARTY ITEM</b> |                               |             |                  |
| GSTP                          | 0 INR               | GNX200             | Y   | Yes                        |                       | N                           |                               |             |                  |
| 1.INVSN                       | 2.ITEMSN            | 3.HS CD            | 4.DESCRPTION  | 5.QUANTITY                 | 6.UQC                 | 7.RATE                      | 8.VALUE(F/C)                  | 9.FOB (INR) | 10.PMV           |
| 1                             | 3                   | 72107000           | COLD ROLLED ZINC (43.5%) & ALUMINIUM-SIL ICON (56.5%)ALLOY COATED NON-ALLOY STEEL SHEETS/STRIPS/WIDE COILS WITH/WITHOUT R | 32.23                      | MTS                   | 1030                        | 33196.9                       | 2809580.26  | 95890.11         |
| <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                          | 2898089.38            |                             | 521656                        |             | 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               |                     | 32230              | KGS   | Maharashtra                |                       |                             | THANE                         |             |                  |
| <b>24. PT Abroad</b>          | <b>25.COMP CESS</b> | <b>26.END USE</b>  | <b>27.FTA BENEFIT AVAILED</b>   | <b>28. REWARD BENEFIT</b>  |                       | <b>29. THIRD PARTY ITEM</b> |                               |             |                  |
| GSTP                          | 0 INR               | GNX200             | Y   | Yes                        |                       | N                           |                               |             |                  |

**GLOSSARY**

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

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DEPARTMENT OF REVENUE - MINISTRY OF FINANCE  
GOVERNMENT OF INDIA

|                   |                     |                 |
|-------------------|---------------------|-----------------|
| <b>Port Code</b>  | <b>SB No</b>        | <b>SB Date</b>  |
| INNSA1            | 2019838             | 26-JUN-23       |
| <b>IEC/Br</b>     | 0313016321          | 2               |
| <b>GSTIN/TYPE</b> | 27AACCM3988L1ZU GSN |                 |
| <b>CB CODE</b>    | AAACA3307KCH002     |                 |
| <b>TYPE</b>       | <b>INV</b>          | <b>ITEM</b>     |
| <b>Nos</b>        | 1                   | 3               |
| <b>PKG</b>        | 8                   | <b>G.WT</b> MTS |
|                   |                     | 47.72           |



\*SB22090720231229

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

**PART - IV - EXPORT SCHEME DETAILS**

**A. DRAWBACK & ROSL CLAIM**

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

**B. AA / DFIA LICENCE DETAILS**

| 1.INV SNO | 2.ITEM SNO | 3.LICENCE NO          | 4.DESCN OF EXPORT ITEM  | 5.EXP SNO | 6.EXPQTY | 7.UQC  | 8.FOB VALUE    |
|-----------|------------|-----------------------|---|-----------|----------|--------|----------------|
|           |            | 9.SION                | 10.DESCN OF IMPORT ITEM   | 11IMP SNO | 12IMPQT  | 13.UQC | 14.INDIG / IMP |
| 1         | 1          | 0311013961<br>61 2034 | COLD ROLLED ZINC (43.5%) & ALUMINIUM-<br>Rolling Mill Oil                               | 1         | 10.435   | MTS    | 953806.27      |
|           |            |                       |   | 6         | .004     | MTS    | Imp            |
| 1         | 1          | 0311013961<br>61 2034 | COLD ROLLED ZINC (43.5%) & ALUMINIUM-<br>Galvanized Plain Sheets for packing            | 1         | 10.435   | MTS    | 953806.27      |
|           |            |                       |   | 9         | .209     | MTS    | Imp            |
| 1         | 1          | 0311013961<br>61 2034 | COLD ROLLED ZINC (43.5%) & ALUMINIUM-<br>Zinc Slab / Ingots                             | 1         | 10.435   | MTS    | 953806.27      |
|           |            |                       |   | 2         | .129     | MTS    | Imp            |
| 1         | 1          | 0311013961<br>61 2034 | COLD ROLLED ZINC (43.5%) & ALUMINIUM-<br>Aluminium-Silicon Alloy Slab / Ingots          | 1         | 10.435   | MTS    | 953806.27      |
|           |            |                       |   | 3         | .167     | MTS    | Imp            |
| 1         | 1          | 0311013961<br>61 2034 | COLD ROLLED ZINC (43.5%) & ALUMINIUM-<br>Steel Strapping for Packing                    | 1         | 10.435   | MTS    | 953806.27      |
|           |            |                       |   | 8         | .01      | MTS    | Imp            |
| 1         | 1          | 0311013961<br>61 2034 | COLD ROLLED ZINC (43.5%) & ALUMINIUM-<br>Rolling Mill Rolls                             | 1         | 10.435   | MTS    | 953806.27      |
|           |            |                       |   | 5         | .013     | MTS    | Imp            |
| 1         | 1          | 0311013961<br>61 2034 | COLD ROLLED ZINC (43.5%) & ALUMINIUM-<br>Resin (permitted against export of Resin coate | 1         | 10.435   | MTS    | 953806.27      |
|           |            |                       |   | 4         | .029     | MTS    | Imp            |
| 1         | 1          | 0311013961<br>61 2034 | COLD ROLLED ZINC (43.5%) & ALUMINIUM-<br>Hot Rolled Non-Alloy Steel Strips /Wide Coils  | 1         | 10.435   | MTS    | 953806.27      |
|           |            |                       |   | 1         | 11.666   | MTS    | Imp            |
| 1         | 1          | 0311013961<br>61 2034 | COLD ROLLED ZINC (43.5%) & ALUMINIUM-<br>Picking Oil                                    | 1         | 10.435   | MTS    | 953806.27      |
|           |            |                       |   | 7         | .005     | MTS    | Imp            |
| 1         | 2          | 0311013961<br>61 2034 | COLD ROLLED ZINC (43.5%) & ALUMINIUM-<br>Rolling Mill Oil                               | 1         | 4.03     | MTS    | 368360.09      |
|           |            |                       |   | 6         | .001     | MTS    | Imp            |
| 1         | 2          | 0311013961<br>61 2034 | COLD ROLLED ZINC (43.5%) & ALUMINIUM-<br>Zinc Slab / Ingots                             | 1         | 4.03     | MTS    | 368360.09      |
|           |            |                       |   | 2         | .05      | MTS    | Imp            |
| 1         | 2          | 0311013961<br>61 2034 | COLD ROLLED ZINC (43.5%) & ALUMINIUM-<br>Rolling Mill Rolls                             | 1         | 4.03     | MTS    | 368360.09      |
|           |            |                       |   | 5         | .005     | MTS    | Imp            |
| 1         | 2          | 0311013961<br>61 2034 | COLD ROLLED ZINC (43.5%) & ALUMINIUM-<br>Resin (permitted against export of Resin coate | 1         | 4.03     | MTS    | 368360.09      |
|           |            |                       |   | 4         | .011     | MTS    | Imp            |
| 1         | 2          | 0311013961<br>61 2034 | COLD ROLLED ZINC (43.5%) & ALUMINIUM-<br>Hot Rolled Non-Alloy Steel Strips /Wide Coils  | 1         | 4.03     | MTS    | 368360.09      |
|           |            |                       |   | 1         | 4.506    | MTS    | Imp            |
| 1         | 2          | 0311013961<br>61 2034 | COLD ROLLED ZINC (43.5%) & ALUMINIUM-<br>Picking Oil                                    | 1         | 4.03     | MTS    | 368360.09      |
|           |            |                       |   | 7         | .002     | MTS    | Imp            |
| 1         | 2          | 0311013961<br>61 2034 | COLD ROLLED ZINC (43.5%) & ALUMINIUM-<br>Aluminium-Silicon Alloy Slab / Ingots          | 1         | 4.03     | MTS    | 368360.09      |
|           |            |                       |   | 3         | .065     | MTS    | Imp            |
| 1         | 2          | 0311013961<br>61 2034 | COLD ROLLED ZINC (43.5%) & ALUMINIUM-<br>Steel Strapping for Packing                    | 1         | 4.03     | MTS    | 368360.09      |
|           |            |                       |   | 8         | .004     | MTS    | Imp            |
| 1         | 2          | 0311013961<br>61 2034 | COLD ROLLED ZINC (43.5%) & ALUMINIUM-<br>Galvanized Plain Sheets for packing            | 1         | 4.03     | MTS    | 368360.09      |
|           |            |                       |   | 9         | .081     | MTS    | Imp            |
| 1         | 3          | 0311013961<br>61 2034 | COLD ROLLED ZINC (43.5%) & ALUMINIUM-<br>Galvanized Plain Sheets for packing            | 1         | 32.23    | MTS    | 2809580.26     |
|           |            |                       |   | 9         | .645     | MTS    | Imp            |
| 1         | 3          | 0311013961<br>61 2034 | COLD ROLLED ZINC (43.5%) & ALUMINIUM-<br>Steel Strapping for Packing                    | 1         | 32.23    | MTS    | 2809580.26     |
|           |            |                       |   | 8         | .032     | MTS    | Imp            |
| 1         | 3          | 0311013961<br>61 2034 | COLD ROLLED ZINC (43.5%) & ALUMINIUM-<br>Picking Oil                                    | 1         | 32.23    | MTS    | 2809580.26     |
|           |            |                       |   | 7         | .015     | MTS    | Imp            |
| 1         | 3          | 0311013961<br>61 2034 | COLD ROLLED ZINC (43.5%) & ALUMINIUM-<br>Rolling Mill Oil                               | 1         | 32.23    | MTS    | 2809580.26     |
|           |            |                       |   | 6         | .011     | MTS    | Imp            |
| 1         | 3          | 0311013961<br>61 2034 | COLD ROLLED ZINC (43.5%) & ALUMINIUM-<br>Resin (permitted against export of Resin coate | 1         | 32.23    | MTS    | 2809580.26     |
|           |            |                       |   | 4         | .089     | MTS    | Imp            |
| 1         | 3          | 0311013961<br>61 2034 | COLD ROLLED ZINC (43.5%) & ALUMINIUM-<br>Aluminium-Silicon Alloy Slab / Ingots          | 1         | 32.23    | MTS    | 2809580.26     |
|           |            |                       |   | 3         | .517     | MTS    | Imp            |
| 1         | 3          | 0311013961<br>61 2034 | COLD ROLLED ZINC (43.5%) & ALUMINIUM-<br>Zinc Slab / Ingots                             | 1         | 32.23    | MTS    | 2809580.26     |
|           |            |                       |   | 2         | .398     | MTS    | Imp            |
| 1         | 3          | 0311013961<br>61 2034 | COLD ROLLED ZINC (43.5%) & ALUMINIUM-<br>Hot Rolled Non-Alloy Steel Strips /Wide Coils  | 1         | 32.23    | MTS    | 2809580.26     |
|           |            |                       |   | 1         | 36.033   | MTS    | Imp            |
| 1         | 3          | 0311013961<br>61 2034 | COLD ROLLED ZINC (43.5%) & ALUMINIUM-<br>Rolling Mill Rolls                             | 1         | 32.23    | MTS    | 2809580.26     |
|           |            |                       |   | 5         | .04      | MTS    | Imp            |

OTHER ADDITIONAL INFORMATION

**Glossary**

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

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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            | 2019838             | 26-JUN-23               |
| <b>IEC/Br</b>     | 0313016321          | 2                       |
| <b>GSTIN/TYPE</b> | 27AACCM3988L1ZU GSN |                         |
| <b>CB CODE</b>    | AAACA3307KCH002     |                         |
| <b>TYPE</b>       | <b>INV</b>          | <b>ITEM</b> <b>CONT</b> |
| <b>Nos</b>        | 1                   | 3 2                     |
| <b>PKG</b>        | 8                   | <b>G.WT</b> MTS 47.72   |



\*SB22090720231229

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

**PART - IV - EXPORT SCHEME DETAILS**

**C. JOBBING DETAILS**

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

**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         |           |             | 10435      | 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         |           |             | 4030       | 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         |           |             | 32230      | 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 | .          | NASHIK      | 17-DEC-20 | 16-DEC-23 |
| 0       | 0        | 911FT0     | EXPATCJNPT    | 2023032100038718 | .          | MUMBAI      | 19-APR-22 |           |
| 1       | 0        | 380000     | EXPATCJNPT    | 2023062600007522 | .          | VASIND      | 25-JUN-23 |           |

**H.INVOICE DETAILS**

| 1.SNO | 2.INVOICE NO   | 3.INVOICE AMOUNT | 4.CURRENCY |
|-------|----------------|------------------|------------|
| 1     | 23DV0000002107 | 48819.1          | EUR        |

**I.CONTAINER DETAILS**

| 1.SNO | 2.CONTAINER | 3.SEAL       | 4.DATE    |
|-------|-------------|--------------|-----------|
| 1     | MSCU6917919 | WIND01746680 | 26-JUN-23 |
| 2     | MSDU2595736 | WIND01746679 | 26-JUN-23 |

**J.AR4 DETAILS**

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

**K. THIRD PARTY DETAILS**

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

**L. ITEM MANUFACTURER/PRODUCER/GROWER DETAILS**

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

**M. RODTEP DETAILS**

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

**Glossary**

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

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 DEPARTMENT OF REVENUE - MINISTRY OF FINANCE  
 GOVERNMENT OF INDIA

| Port Code  | SB No               | SB Date   |           |
|------------|---------------------|-----------|-----------|
| INNSA1     | 2019838             | 26-JUN-23 |           |
| IEC/Br     | 0313016321          | 2         |           |
| GSTIN/TYPE | 27AACCM3988L1ZU GSN |           |           |
| CB CODE    | AAACA3307KCH002     |           |           |
| TYPE       | INV                 | ITEM      | CONT      |
| Nos        | 1                   | 3         | 2         |
| PKG        | 8                   | G.WT      | MTS 47.72 |



\*SB22090720231229

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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DEPARTMENT OF REVENUE - MINISTRY OF FINANCE  
GOVERNMENT OF INDIA

|                   |                     |                         |
|-------------------|---------------------|-------------------------|
| <b>Port Code</b>  | <b>SB No</b>        | <b>SB Date</b>          |
| INNSA1            | 2276129             | 06-JUL-23               |
| <b>IEC/Br</b>     | 0313016321          | 2                       |
| <b>GSTIN/TYPE</b> | 27AACCM3988L1ZU GSN |                         |
| <b>CB CODE</b>    | AAACA3307KCH002     |                         |
| <b>TYPE</b>       | <b>INV</b>          | <b>ITEM</b> <b>CONT</b> |
| <b>Nos</b>        | 1                   | 5 5                     |
| <b>PKG</b>        | 20                  | <b>G.WT</b> MTS 114.075 |



\*SB22090720231231

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>                          | ROMANIA             |                     |                   |                 |  |
| <b>B DECLARAN DETAILS</b>    | <b>14.STATE OF ORIGIN</b>  | Maharashtra                    |                       |                               |                         |                            | <b>15.PORT OF FINAL DESTINATION</b>                             | ROCND (Constanta)   |                     |                   |                 |  |
|                              | <b>16.PORT OF DISCHARGE</b>  | ROCND (Constanta)              |                       |                               |                         |                            | <b>17.COUNTRY OF DISCHARGE</b>                                  | ROMANIA             |                     |                   |                 |  |
|                              | <b>1.EXPORTER'S NAME &amp; ADDRESS</b>   |                                |                       |                               |                         |                            | <b>7.CONSIGNEE NAME &amp; ADDRESS</b>                           |                     |                     |                   |                 |  |
|                              | JSW STEEL COATED PRODUCTS LIMITED<br>VASIND VILLAGE,TALUKA-SHAHAPUR,<br>DIST-THANE VASIND CT<br>THANE  |                                |                       |                               |                         |                            | ISOPAN EST SRL<br>SOS DE CENTURA 109 ROMANIA 077160 R<br>OMANIA |                     |                     |                   |                 |  |
|                              | <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>   |                   |                 |  |
|                              | 9919087.11   | 325402                         | 0                     | 0                             | 102445                  |                            | 0   | 1844007             |                     |                   |                 |  |
|                              | <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   | 23DV000002212       | 117348.1            | EUR               |                 |  |
|                              | <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> |  |
| 23PCEG0709109596800          | 09-JUL-23  | INNSA1                         |                       |                               |                         |                            |   |                     |                     |                   |                 |  |
| <b>1.CONTAINER</b>           | <b>2.SEAL</b>  | <b>3.DATE</b>                  | <b>4.S No</b>         |                               |                         |                            |   |                     |                     |                   |                 |  |
| TGHU0794016                  | WIND01746777   | 06-JUL-23                      | 1                     |                               |                         |                            |   |                     |                     |                   |                 |  |
| MEDU3001889                  | WIND01746778   | 06-JUL-23                      | 2                     |                               |                         |                            |   |                     |                     |                   |                 |  |
| MEDU3585519                  | WIND01746782   | 06-JUL-23                      | 3                     |                               |                         |                            |   |                     |                     |                   |                 |  |
| CAXU6997275                  | WIND01746783   | 06-JUL-23                      | 4                     |                               |                         |                            |   |                     |                     |                   |                 |  |
| CAIU3269567                  | WIND01746790   | 06-JUL-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                  |                       |                               | 20                      | 5                          | 0   |                     |                     |                   |                 |  |
| <b>6.MARKS &amp; NUMBERS</b> | (SAP SO NO : 401909638) 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>              |                         | 43/103                     |   |                     |                     |                   |                 |  |
|                              | <b>5.Submission</b>  | 06-JUL-23                      | 19:05                 | <b>6.LEO Date.</b>            |                         | 09-JUL-23                  |   |                     |                     |                   |                 |  |
|                              | <b>5.Assessment</b>  |                                |                       | <b>8.BRC Realisation Date</b> |                         | 30-APR-24                  |   |                     |                     |                   |                 |  |
|                              | <b>7.Examination</b>   | 09-JUL-23                      | 12:23                 |                               |                         |                            |   |                     |                     |                   |                 |  |
| <b>9.LEO</b>                 | 09-JUL-23  | 12:31                          |                       |                               |                         |                            |   |                     |                     |                   |                 |  |

Signature Not Verified

Digitally signed by DS CENTRAL BOARD OF INDIRECT TAXES AND CUSTOMS 05  
Date: 2023.07.09 12:31:37 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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DEPARTMENT OF REVENUE - MINISTRY OF FINANCE  
GOVERNMENT OF INDIA

|                   |                     |                         |
|-------------------|---------------------|-------------------------|
| <b>Port Code</b>  | <b>SB No</b>        | <b>SB Date</b>          |
| INNSA1            | 2276129             | 06-JUL-23               |
| <b>IEC/Br</b>     | 0313016321          | 2                       |
| <b>GSTIN/TYPE</b> | 27AACCM3988L1ZU GSN |                         |
| <b>CB CODE</b>    | AAACA3307KCH002     |                         |
| <b>TYPE</b>       | <b>INV</b>          | <b>ITEM</b>             |
| <b>Nos</b>        | 1                   | 5                       |
| <b>PKG</b>        | 20                  | <b>G.WT</b> MTS 114.075 |



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

\*SB22090720231231

**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  | 23DV0000002212 06/07/2023      |   |                           |   | 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<br>VASIND VILLAGE,TALUKA-SHAHAPUR,<br>DIST-THANE VASIND CT<br>421604 |                                |   |                           | ISOPAN EST SRL<br>SOS DE CENTURA 109 ROMANIA 077160 R<br>OMANIA |                   |                     |              |                        |
|                               | <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> |
|                               | 117348.1<br>EUR  | 113620.7<br>EUR                | 3727.4<br>EUR   | 0                         | 0   | 1173.48<br>EUR    | 0                   |              | 1 EUR INR 87.3         |
| <b>D. ITEM DETAILS</b>        | <b>1.ItemSNo</b>   | <b>2.HS CD</b>                 | <b>3.DESCRPTION</b>   | <b>4.QUANTITY</b>         | <b>5.UQC</b>  | <b>6.RATE</b>     | <b>7.VALUE(F/C)</b> |              |                        |
|                               | 1  | 72107000                       | COLD ROLLED ZINC (43.5%) & ALUMINIUM-SIL<br>ICON (56.5%)ALLOY COATED NON-ALLOY STEEL<br>SHEETS/STRIPS/WIDE COILS WITH/WITHOUT R | 3.88                      | MTS   | 1080              | 4190.4              |              |                        |
|                               | 2  | 72107000                       | COLD ROLLED ZINC (43.5%) & ALUMINIUM-SIL<br>ICON (56.5%)ALLOY COATED NON-ALLOY STEEL<br>SHEETS/STRIPS/WIDE COILS WITH/WITHOUT R | 38.665                    | MTS   | 1080              | 41758.2             |              |                        |
|                               | 3  | 72107000                       | COLD ROLLED ZINC (43.5%) & ALUMINIUM-SIL<br>ICON (56.5%)ALLOY COATED NON-ALLOY STEEL<br>SHEETS/STRIPS/WIDE COILS WITH/WITHOUT R | 10.71                     | MTS   | 1080              | 11566.8             |              |                        |
|                               | 4  | 72107000                       | COLD ROLLED ZINC (43.5%) & ALUMINIUM-SIL<br>ICON (56.5%)ALLOY COATED NON-ALLOY STEEL<br>SHEETS/STRIPS/WIDE COILS WITH/WITHOUT R | 53.175                    | MTS   | 1030              | 54770.25            |              |                        |
|                               | 5  | 72107000                       | COLD ROLLED ZINC (43.5%) & ALUMINIUM-SIL<br>ICON (56.5%)ALLOY COATED NON-ALLOY STEEL<br>SHEETS/STRIPS/WIDE COILS WITH/WITHOUT R | 4.915                     | MTS   | 1030              | 5062.45             |              |                        |

Glossary

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

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

|                   |                     |                         |
|-------------------|---------------------|-------------------------|
| <b>Port Code</b>  | <b>SB No</b>        | <b>SB Date</b>          |
| INNSA1            | 2276129             | 06-JUL-23               |
| <b>IEC/Br</b>     | 0313016321          | 2                       |
| <b>GSTIN/TYPE</b> | 27AACCM3988L1ZU GSN |                         |
| <b>CB CODE</b>    | AAACA3307KCH002     |                         |
| <b>TYPE</b>       | <b>INV</b>          | <b>ITEM</b>             |
| <b>Nos</b>        | 1                   | 5                       |
| <b>PKG</b>        | 20                  | <b>G.WT</b> MTS 114.075 |



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

\*SB22090720231231

**PART - III - ITEM DETAILS**

INVOICE (1/1)

| 1.INVSN                       | 2.ITEMSN            | 3.HS CD            | 4.DESCRPTION  | 5.QUANTITY                 | 6.UQC                 | 7.RATE                      | 8.VALUE(F/C)                  | 9.FOB (INR) | 10.PMV          |
|-------------------------------|---------------------|--------------------|---|----------------------------|-----------------------|-----------------------------|-------------------------------|-------------|-----------------|
| 1                             | 1                   | 72107000           | COLD ROLLED ZINC (43.5%) & ALUMINIUM-SIL ICON (56.5%)ALLOY COATED NON-ALLOY STEEL SHEETS/STRIPS/WIDE COILS WITH/WITHOUT R | 3.88                       | MTS                   | 1080                        | 4190.4                        | 354201.67   | 100418.12       |
| <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                          | 365821.92             |                             | 65848                         |             | 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               |                     | 3880               | KGS   | Maharashtra                |                       |                             | THANE                         |             |                 |
| <b>24. PT Abroad</b>          | <b>25.COMP CESS</b> | <b>26.END USE</b>  | <b>27.FTA BENEFIT AVAILED</b>   | <b>28. REWARD BENEFIT</b>  |                       | <b>29. THIRD PARTY ITEM</b> |                               |             |                 |
| GSTP                          | 0 INR               | GNX200             | Y   | Yes                        |                       | N                           |                               |             |                 |
| 1.INVSN                       | 2.ITEMSN            | 3.HS CD            | 4.DESCRPTION  | 5.QUANTITY                 | 6.UQC                 | 7.RATE                      | 8.VALUE(F/C)                  | 9.FOB (INR) | 10.PMV          |
| 1                             | 2                   | 72107000           | COLD ROLLED ZINC (43.5%) & ALUMINIUM-SIL ICON (56.5%)ALLOY COATED NON-ALLOY STEEL SHEETS/STRIPS/WIDE COILS WITH/WITHOUT R | 38.665                     | MTS                   | 1080                        | 41758.2                       | 3529697.23  | 100418.12       |
| <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                          | 3645490.86            |                             | 656188                        |             | 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               |                     | 38665              | KGS   | Maharashtra                |                       |                             | THANE                         |             |                 |
| <b>24. PT Abroad</b>          | <b>25.COMP CESS</b> | <b>26.END USE</b>  | <b>27.FTA BENEFIT AVAILED</b>   | <b>28. REWARD BENEFIT</b>  |                       | <b>29. THIRD PARTY ITEM</b> |                               |             |                 |
| GSTP                          | 0 INR               | GNX200             | Y   | Yes                        |                       | N                           |                               |             |                 |
| 1.INVSN                       | 2.ITEMSN            | 3.HS CD            | 4.DESCRPTION  | 5.QUANTITY                 | 6.UQC                 | 7.RATE                      | 8.VALUE(F/C)                  | 9.FOB (INR) | 10.PMV          |
| 1                             | 3                   | 72107000           | COLD ROLLED ZINC (43.5%) & ALUMINIUM-SIL ICON (56.5%)ALLOY COATED NON-ALLOY STEEL SHEETS/STRIPS/WIDE COILS WITH/WITHOUT R | 10.71                      | MTS                   | 1080                        | 11566.8                       | 977707.55   | 100418.12       |
| <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                          | 1009781.64            |                             | 181761                        |             | 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               |                     | 10710              | KGS   | Maharashtra                |                       |                             | THANE                         |             |                 |
| <b>24. PT Abroad</b>          | <b>25.COMP CESS</b> | <b>26.END USE</b>  | <b>27.FTA BENEFIT AVAILED</b>   | <b>28. REWARD BENEFIT</b>  |                       | <b>29. THIRD PARTY ITEM</b> |                               |             |                 |
| GSTP                          | 0 INR               | GNX200             | Y   | Yes                        |                       | N                           |                               |             |                 |

**GLOSSARY**

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

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DEPARTMENT OF REVENUE - MINISTRY OF FINANCE  
GOVERNMENT OF INDIA

|                   |                     |                         |
|-------------------|---------------------|-------------------------|
| <b>Port Code</b>  | <b>SB No</b>        | <b>SB Date</b>          |
| INNSA1            | 2276129             | 06-JUL-23               |
| <b>IEC/Br</b>     | 0313016321          | 2                       |
| <b>GSTIN/TYPE</b> | 27AACCM3988L1ZU GSN |                         |
| <b>CB CODE</b>    | AAACA3307KCH002     |                         |
| <b>TYPE</b>       | <b>INV</b>          | <b>ITEM</b>             |
| <b>Nos</b>        | 1                   | 5                       |
| <b>PKG</b>        | 20                  | <b>G.WT</b> MTS 114.075 |



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

\*SB22090720231231

**PART - III - ITEM DETAILS**

| 1.INVSN                       | 2.ITEMSN            | 3.HS CD            | 4.DESCRPTION  | 5.QUANTITY                 | 6.UQC                 | 7.RATE                      | 8.VALUE(F/C)                  | 9.FOB (INR) | 10.PMV          |
|-------------------------------|---------------------|--------------------|---|----------------------------|-----------------------|-----------------------------|-------------------------------|-------------|-----------------|
| 1                             | 4                   | 72107000           | COLD ROLLED ZINC (43.5%) & ALUMINIUM-SIL ICON (56.5%)ALLOY COATED NON-ALLOY STEEL SHEETS/STRIPS/WIDE COILS WITH/WITHOUT R | 53.175                     | MTS                   | 1030                        | 54770.25                      | 4629567.27  | 95769.13        |
| <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>18SCHCOD</b> |
|                               |                     |                    | N   | P                          | 4781442.85            |                             | 860659                        |             | 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               |                     | 53175              | KGS   | Maharashtra                |                       |                             | THANE                         |             |                 |
| <b>24. PT Abroad</b>          | <b>25.COMP CESS</b> | <b>26.END USE</b>  | <b>27.FTA BENEFIT AVAILED</b>   | <b>28. REWARD BENEFIT</b>  |                       | <b>29. THIRD PARTY ITEM</b> |                               |             |                 |
| GSTP                          | 0 INR               | GNX200             | Y   | Yes                        |                       | N                           |                               |             |                 |

| 1.INVSN                       | 2.ITEMSN            | 3.HS CD            | 4.DESCRPTION  | 5.QUANTITY                 | 6.UQC                 | 7.RATE                      | 8.VALUE(F/C)                  | 9.FOB (INR) | 10.PMV          |
|-------------------------------|---------------------|--------------------|---|----------------------------|-----------------------|-----------------------------|-------------------------------|-------------|-----------------|
| 1                             | 5                   | 72107000           | COLD ROLLED ZINC (43.5%) & ALUMINIUM-SIL ICON (56.5%)ALLOY COATED NON-ALLOY STEEL SHEETS/STRIPS/WIDE COILS WITH/WITHOUT R | 4.915                      | MTS                   | 1030                        | 5062.45                       | 427914.38   | 95769.13        |
| <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>18SCHCOD</b> |
|                               |                     |                    | N   | P                          | 441951.89             |                             | 79551                         |             | 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               |                     | 4915               | KGS   | Maharashtra                |                       |                             | THANE                         |             |                 |
| <b>24. PT Abroad</b>          | <b>25.COMP CESS</b> | <b>26.END USE</b>  | <b>27.FTA BENEFIT AVAILED</b>   | <b>28. REWARD BENEFIT</b>  |                       | <b>29. THIRD PARTY ITEM</b> |                               |             |                 |
| GSTP                          | 0 INR               | GNX200             | Y   | Yes                        |                       | N                           |                               |             |                 |

INVOICE (1/1)

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|                   |                     |                 |
|-------------------|---------------------|-----------------|
| <b>Port Code</b>  | <b>SB No</b>        | <b>SB Date</b>  |
| INNSA1            | 2276129             | 06-JUL-23       |
| <b>IEC/Br</b>     | 0313016321          | 2               |
| <b>GSTIN/TYPE</b> | 27AACCM3988L1ZU GSN |                 |
| <b>CB CODE</b>    | AAACA3307KCH002     |                 |
| <b>TYPE</b>       | <b>INV</b>          | <b>ITEM</b>     |
| <b>Nos</b>        | 1                   | 5               |
| <b>PKG</b>        | 20                  | <b>G.WT</b> MTS |
|                   |                     | 114.075         |



\*SB22090720231231

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

**PART - IV - EXPORT SCHEME DETAILS**

**A. DRAWBACK & ROSL CLAIM**

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

**B. AA / DFIA LICENCE DETAILS**

| 1.INV SNO | 2.ITEM SNO | 3.LICENCE NO          | 4.DESCN OF EXPORT ITEM  | 5.EXP SNO | 6.EXPQTY | 7.UQC  | 8.FOB VALUE       |
|-----------|------------|-----------------------|---|-----------|----------|--------|-------------------|
|           |            | 9.SION                | 10.DESCN OF IMPORT ITEM   | 11IMP SNO | 12IMPQTY | 13.UQC | 14.INDIG / IMP    |
| 1         | 1          | 0311013961<br>61 2034 | COLD ROLLED ZINC (43.5%) & ALUMINIUM-<br>Hot Rolled Non-Alloy Steel Strips /Wide Coils  | 1         | 3.88     | MTS    | 354201.67<br>Imp  |
| 1         | 1          | 0311013961<br>61 2034 | COLD ROLLED ZINC (43.5%) & ALUMINIUM-<br>Steel Strapping for Packing                    | 1         | 3.88     | MTS    | 354201.67<br>Imp  |
| 1         | 1          | 0311013961<br>61 2034 | COLD ROLLED ZINC (43.5%) & ALUMINIUM-<br>Galvanized Plain Sheets for packing            | 1         | 3.88     | MTS    | 354201.67<br>Imp  |
| 1         | 1          | 0311013961<br>61 2034 | COLD ROLLED ZINC (43.5%) & ALUMINIUM-<br>Rolling Mill Oil                               | 1         | 3.88     | MTS    | 354201.67<br>Imp  |
| 1         | 1          | 0311013961<br>61 2034 | COLD ROLLED ZINC (43.5%) & ALUMINIUM-<br>Picking Oil                                    | 1         | 3.88     | MTS    | 354201.67<br>Imp  |
| 1         | 1          | 0311013961<br>61 2034 | COLD ROLLED ZINC (43.5%) & ALUMINIUM-<br>Rolling Mill Rolls                             | 1         | 3.88     | MTS    | 354201.67<br>Imp  |
| 1         | 1          | 0311013961<br>61 2034 | COLD ROLLED ZINC (43.5%) & ALUMINIUM-<br>Aluminium-Silicon Alloy Slab / Ingots          | 1         | 3.88     | MTS    | 354201.67<br>Imp  |
| 1         | 1          | 0311013961<br>61 2034 | COLD ROLLED ZINC (43.5%) & ALUMINIUM-<br>Zinc Slab / Ingots                             | 1         | 3.88     | MTS    | 354201.67<br>Imp  |
| 1         | 1          | 0311013961<br>61 2034 | COLD ROLLED ZINC (43.5%) & ALUMINIUM-<br>Resin (permitted against export of Resin coate | 1         | 3.88     | MTS    | 354201.67<br>Imp  |
| 1         | 2          | 0311013961<br>61 2034 | COLD ROLLED ZINC (43.5%) & ALUMINIUM-<br>Picking Oil                                    | 1         | 38.665   | MTS    | 3529697.23<br>Imp |
| 1         | 2          | 0311013961<br>61 2034 | COLD ROLLED ZINC (43.5%) & ALUMINIUM-<br>Galvanized Plain Sheets for packing            | 1         | 38.665   | MTS    | 3529697.23<br>Imp |
| 1         | 2          | 0311013961<br>61 2034 | COLD ROLLED ZINC (43.5%) & ALUMINIUM-<br>Aluminium-Silicon Alloy Slab / Ingots          | 1         | 38.665   | MTS    | 3529697.23<br>Imp |
| 1         | 2          | 0311013961<br>61 2034 | COLD ROLLED ZINC (43.5%) & ALUMINIUM-<br>Zinc Slab / Ingots                             | 1         | 38.665   | MTS    | 3529697.23<br>Imp |
| 1         | 2          | 0311013961<br>61 2034 | COLD ROLLED ZINC (43.5%) & ALUMINIUM-<br>Resin (permitted against export of Resin coate | 1         | 38.665   | MTS    | 3529697.23<br>Imp |
| 1         | 2          | 0311013961<br>61 2034 | COLD ROLLED ZINC (43.5%) & ALUMINIUM-<br>Rolling Mill Rolls                             | 1         | 38.665   | MTS    | 3529697.23<br>Imp |
| 1         | 2          | 0311013961<br>61 2034 | COLD ROLLED ZINC (43.5%) & ALUMINIUM-<br>Steel Strapping for Packing                    | 1         | 38.665   | MTS    | 3529697.23<br>Imp |
| 1         | 2          | 0311013961<br>61 2034 | COLD ROLLED ZINC (43.5%) & ALUMINIUM-<br>Hot Rolled Non-Alloy Steel Strips /Wide Coils  | 1         | 38.665   | MTS    | 3529697.23<br>Imp |
| 1         | 2          | 0311013961<br>61 2034 | COLD ROLLED ZINC (43.5%) & ALUMINIUM-<br>Rolling Mill Oil                               | 1         | 38.665   | MTS    | 3529697.23<br>Imp |
| 1         | 3          | 0311013961<br>61 2034 | COLD ROLLED ZINC (43.5%) & ALUMINIUM-<br>Rolling Mill Oil                               | 1         | 10.71    | MTS    | 977707.55<br>Imp  |
| 1         | 3          | 0311013961<br>61 2034 | COLD ROLLED ZINC (43.5%) & ALUMINIUM-<br>Resin (permitted against export of Resin coate | 1         | 10.71    | MTS    | 977707.55<br>Imp  |
| 1         | 3          | 0311013961<br>61 2034 | COLD ROLLED ZINC (43.5%) & ALUMINIUM-<br>Hot Rolled Non-Alloy Steel Strips /Wide Coils  | 1         | 10.71    | MTS    | 977707.55<br>Imp  |
| 1         | 3          | 0311013961<br>61 2034 | COLD ROLLED ZINC (43.5%) & ALUMINIUM-<br>Aluminium-Silicon Alloy Slab / Ingots          | 1         | 10.71    | MTS    | 977707.55<br>Imp  |
| 1         | 3          | 0311013961<br>61 2034 | COLD ROLLED ZINC (43.5%) & ALUMINIUM-<br>Zinc Slab / Ingots                             | 1         | 10.71    | MTS    | 977707.55<br>Imp  |
| 1         | 3          | 0311013961<br>61 2034 | COLD ROLLED ZINC (43.5%) & ALUMINIUM-<br>Picking Oil                                    | 1         | 10.71    | MTS    | 977707.55<br>Imp  |
| 1         | 3          | 0311013961<br>61 2034 | COLD ROLLED ZINC (43.5%) & ALUMINIUM-<br>Galvanized Plain Sheets for packing            | 1         | 10.71    | MTS    | 977707.55<br>Imp  |
| 1         | 3          | 0311013961<br>61 2034 | COLD ROLLED ZINC (43.5%) & ALUMINIUM-<br>Rolling Mill Rolls                             | 1         | 10.71    | MTS    | 977707.55<br>Imp  |
| 1         | 3          | 0311013961<br>61 2034 | COLD ROLLED ZINC (43.5%) & ALUMINIUM-<br>Steel Strapping for Packing                    | 1         | 10.71    | MTS    | 977707.55<br>Imp  |

OTHER ADDITIONAL INFORMATION

**Glossary**

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

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|                   |                     |                 |
|-------------------|---------------------|-----------------|
| <b>Port Code</b>  | <b>SB No</b>        | <b>SB Date</b>  |
| INNSA1            | 2276129             | 06-JUL-23       |
| <b>IEC/Br</b>     | 0313016321          | 2               |
| <b>GSTIN/TYPE</b> | 27AACCM3988L1ZU GSN |                 |
| <b>CB CODE</b>    | AAACA3307KCH002     |                 |
| <b>TYPE</b>       | <b>INV</b>          | <b>ITEM</b>     |
| <b>Nos</b>        | 1                   | 5               |
| <b>PKG</b>        | 20                  | <b>G.WT</b> MTS |
|                   |                     | 114.075         |



\*SB22090720231231

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

**PART - IV - EXPORT SCHEME DETAILS**

**B. AA / DFIA LICENCE DETAILS**

| 1.INV SNO | 2.ITEM SNO | 3.LICENCE NO          | 4.DESCN OF EXPORT ITEM  | 5.EXP SNO | 6.EXPQTY | 7.UQC  | 8.FOB VALUE    |
|-----------|------------|-----------------------|---|-----------|----------|--------|----------------|
|           |            | 9.SION                | 10.DESCN OF IMPORT ITEM   | 11IMP SNO | 12IMPQTY | 13.UQC | 14.INDIG / IMP |
| 1         | 4          | 0311013961<br>61 2034 | COLD ROLLED ZINC (43.5%) & ALUMINIUM-<br>Steel Strapping for Packing                    | 1         | 53.175   | MTS    | 4629567.27     |
|           |            |                       |   | 8         | .053     | MTS    | Imp            |
| 1         | 4          | 0311013961<br>61 2034 | COLD ROLLED ZINC (43.5%) & ALUMINIUM-<br>Picking Oil                                    | 1         | 53.175   | MTS    | 4629567.27     |
|           |            |                       |   | 7         | .024     | MTS    | Imp            |
| 1         | 4          | 0311013961<br>61 2034 | COLD ROLLED ZINC (43.5%) & ALUMINIUM-<br>Resin (permitted against export of Resin coate | 1         | 53.175   | MTS    | 4629567.27     |
|           |            |                       |   | 4         | .147     | MTS    | Imp            |
| 1         | 4          | 0311013961<br>61 2034 | COLD ROLLED ZINC (43.5%) & ALUMINIUM-<br>Aluminium-Silicon Alloy Slab / Ingots          | 1         | 53.175   | MTS    | 4629567.27     |
|           |            |                       |   | 3         | .852     | MTS    | Imp            |
| 1         | 4          | 0311013961<br>61 2034 | COLD ROLLED ZINC (43.5%) & ALUMINIUM-<br>Zinc Slab / Ingots                             | 1         | 53.175   | MTS    | 4629567.27     |
|           |            |                       |   | 2         | .656     | MTS    | Imp            |
| 1         | 4          | 0311013961<br>61 2034 | COLD ROLLED ZINC (43.5%) & ALUMINIUM-<br>Hot Rolled Non-Alloy Steel Strips /Wide Coils  | 1         | 53.175   | MTS    | 4629567.27     |
|           |            |                       |   | 1         | 59.45    | MTS    | Imp            |
| 1         | 4          | 0311013961<br>61 2034 | COLD ROLLED ZINC (43.5%) & ALUMINIUM-<br>Rolling Mill Oil                               | 1         | 53.175   | MTS    | 4629567.27     |
|           |            |                       |   | 6         | .019     | MTS    | Imp            |
| 1         | 4          | 0311013961<br>61 2034 | COLD ROLLED ZINC (43.5%) & ALUMINIUM-<br>Galvanized Plain Sheets for packing            | 1         | 53.175   | MTS    | 4629567.27     |
|           |            |                       |   | 9         | 1.064    | MTS    | Imp            |
| 1         | 4          | 0311013961<br>61 2034 | COLD ROLLED ZINC (43.5%) & ALUMINIUM-<br>Rolling Mill Rolls                             | 1         | 53.175   | MTS    | 4629567.27     |
|           |            |                       |   | 5         | .066     | MTS    | Imp            |
| 1         | 5          | 0311013961<br>61 2034 | COLD ROLLED ZINC (43.5%) & ALUMINIUM-<br>Rolling Mill Rolls                             | 1         | 4.915    | MTS    | 427914.38      |
|           |            |                       |   | 5         | .006     | MTS    | Imp            |
| 1         | 5          | 0311013961<br>61 2034 | COLD ROLLED ZINC (43.5%) & ALUMINIUM-<br>Rolling Mill Oil                               | 1         | 4.915    | MTS    | 427914.38      |
|           |            |                       |   | 6         | .002     | MTS    | Imp            |
| 1         | 5          | 0311013961<br>61 2034 | COLD ROLLED ZINC (43.5%) & ALUMINIUM-<br>Galvanized Plain Sheets for packing            | 1         | 4.915    | MTS    | 427914.38      |
|           |            |                       |   | 9         | .098     | MTS    | Imp            |
| 1         | 5          | 0311013961<br>61 2034 | COLD ROLLED ZINC (43.5%) & ALUMINIUM-<br>Resin (permitted against export of Resin coate | 1         | 4.915    | MTS    | 427914.38      |
|           |            |                       |   | 4         | .014     | MTS    | Imp            |
| 1         | 5          | 0311013961<br>61 2034 | COLD ROLLED ZINC (43.5%) & ALUMINIUM-<br>Steel Strapping for Packing                    | 1         | 4.915    | MTS    | 427914.38      |
|           |            |                       |   | 8         | .005     | MTS    | Imp            |
| 1         | 5          | 0311013961<br>61 2034 | COLD ROLLED ZINC (43.5%) & ALUMINIUM-<br>Zinc Slab / Ingots                             | 1         | 4.915    | MTS    | 427914.38      |
|           |            |                       |   | 2         | .061     | MTS    | Imp            |
| 1         | 5          | 0311013961<br>61 2034 | COLD ROLLED ZINC (43.5%) & ALUMINIUM-<br>Hot Rolled Non-Alloy Steel Strips /Wide Coils  | 1         | 4.915    | MTS    | 427914.38      |
|           |            |                       |   | 1         | 5.495    | MTS    | Imp            |
| 1         | 5          | 0311013961<br>61 2034 | COLD ROLLED ZINC (43.5%) & ALUMINIUM-<br>Picking Oil                                    | 1         | 4.915    | MTS    | 427914.38      |
|           |            |                       |   | 7         | .002     | MTS    | Imp            |
| 1         | 5          | 0311013961<br>61 2034 | COLD ROLLED ZINC (43.5%) & ALUMINIUM-<br>Aluminium-Silicon Alloy Slab / Ingots          | 1         | 4.915    | MTS    | 427914.38      |
|           |            |                       |   | 3         | .079     | MTS    | Imp            |

OTHER ADDITIONAL INFORMATION

**C. JOBBING DETAILS**

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

**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         |           |             | 3880       | 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         |           |             | 38665      | 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         |           |             | 10710      | KGS   |
| 1       | 3       | ORC    | EPT         | GSTP      |             |            |       |
| 1       | 3       | DTY    | GCESS       |           |             | 0          | INR   |

**Glossary**

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

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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            | 2276129             | 06-JUL-23               |
| <b>IEC/Br</b>     | 0313016321          | 2                       |
| <b>GSTIN/TYPE</b> | 27AACCM3988L1ZU GSN |                         |
| <b>CB CODE</b>    | AAACA3307KCH002     |                         |
| <b>TYPE</b>       | <b>INV</b>          | <b>ITEM</b> <b>CONT</b> |
| <b>Nos</b>        | 1                   | 5 5                     |
| <b>PKG</b>        | 20                  | <b>G.WT</b> MTS 114.075 |



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

\*SB22090720231231

**PART - IV - EXPORT SCHEME DETAILS**

**D. SINGLE WINDOW DECLARATION**

| 1.INVSN | 2.ITMSN | 3.INFO | 4.QUALIFIER | 5.INFO CD | 6.INFO TEXT | 7.INFO MSR | 8.UQC |
|---------|---------|--------|-------------|-----------|-------------|------------|-------|
| 1       | 4       | ORC    | STO         | 27        |             |            |       |
| 1       | 4       | ORC    | DOO         | 497       |             |            |       |
| 1       | 4       | CHR    | SQC         |           |             | 53175      | KGS   |
| 1       | 4       | ORC    | EPT         | GSTP      |             |            |       |
| 1       | 4       | DTY    | GCESS       |           |             | 0          | INR   |
| 1       | 5       | ORC    | STO         | 27        |             |            |       |
| 1       | 5       | ORC    | DOO         | 497       |             |            |       |
| 1       | 5       | CHR    | SQC         |           |             | 4915       | KGS   |
| 1       | 5       | ORC    | EPT         | GSTP      |             |            |       |
| 1       | 5       | DTY    | GCESS       |           |             | 0          | INR   |

**E. SINGLE WINDOW DECLARATION - CONSTITUENTS**

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

**F. SINGLE WINDOW DECLARATION - CONTROL**

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

**G.SUPPORTING DOCUMENTS**

| 1.INVSN | 2.ITMSNO | 3 DOCTYPCD | 4. ICEGATE ID | 5. IRN           | 6.PARTY CD | 7.ISSUE PLA | 8.ISS DT  | 9.EXP DT  |
|---------|----------|------------|---------------|------------------|------------|-------------|-----------|-----------|
| 0       | 0        | 003000     | EXPATCJNPT    | 2023010900062096 | .          | NASHIK      | 17-DEC-20 | 16-DEC-23 |
| 0       | 0        | 911FT0     | EXPATCJNPT    | 2023032100038718 | .          | MUMBAI      | 19-APR-22 |           |
| 1       | 0        | 380000     | EXPATCJNPT    | 2023070600103320 | .          | VASIND      | 06-JUL-23 |           |

**H.INVOICE DETAILS**

| 1.SNO | 2.INVOICE NO   | 3.INVOICE AMOUNT | 4.CURRENCY |
|-------|----------------|------------------|------------|
| 1     | 23DV0000002212 | 117348.1         | EUR        |

**I.CONTAINER DETAILS**

| 1.SNO | 2.CONTAINER | 3.SEAL       | 4.DATE    |
|-------|-------------|--------------|-----------|
| 1     | TGHU0794016 | WIND01746777 | 06-JUL-23 |
| 2     | MEDU3001889 | WIND01746778 | 06-JUL-23 |
| 3     | MEDU3585519 | WIND01746782 | 06-JUL-23 |
| 4     | CAXU6997275 | WIND01746783 | 06-JUL-23 |
| 5     | CAIU3269567 | WIND01746790 | 06-JUL-23 |

**J.AR4 DETAILS**

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

**K. THIRD PARTY DETAILS**

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

**L. ITEM MANUFACTURER/PRODUCER/GROWER DETAILS**

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

**M. RODTEP DETAILS**

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

**Glossary**

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

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 GOVERNMENT OF INDIA

| Port Code  | SB No               | SB Date   |             |
|------------|---------------------|-----------|-------------|
| INNSA1     | 2276129             | 06-JUL-23 |             |
| IEC/Br     | 0313016321          | 2         |             |
| GSTIN/TYPE | 27AACCM3988L1ZU GSN |           |             |
| CB CODE    | AAACA3307KCH002     |           |             |
| TYPE       | INV                 | ITEM      | CONT        |
| Nos        | 1                   | 5         | 5           |
| PKG        | 20                  | G.WT      | MTS 114.075 |



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

\*SB22090720231231

**PART - V - DECLARATIONS**

**A. DECLARATION STATEMENT**

LET EXPORT COPY

**B. AUTHORIZED SIGNATORY**

DATE

AUTHORIZED SIGNATORY

CHA NAME :AAACA3307KCH002

PLACE

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DEPARTMENT OF REVENUE - MINISTRY OF FINANCE  
GOVERNMENT OF INDIA

|                   |                     |                         |
|-------------------|---------------------|-------------------------|
| <b>Port Code</b>  | <b>SB No</b>        | <b>SB Date</b>          |
| INNSA1            | 2270862             | 06-JUL-23               |
| <b>IEC/Br</b>     | 0313016321          | 2                       |
| <b>GSTIN/TYPE</b> | 27AACCM3988L1ZU GSN |                         |
| <b>CB CODE</b>    | AAACA3307KCH002     |                         |
| <b>TYPE</b>       | <b>INV</b>          | <b>ITEM</b> <b>CONT</b> |
| <b>Nos</b>        | 1                   | 2 1                     |
| <b>PKG</b>        | 3                   | <b>G.WT</b> MTS 20.805  |



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

\*SB22090720231231

**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> |                        | ROMANIA             |                     |                  |
| <b>B DECLARAN DETAILS</b>   | <b>1.EXPORTER'S NAME &amp; ADDRESS</b>                  |                                |                          |                               |                       | <b>7.CONSIGNEE NAME &amp; ADDRESS</b>  |  |                        |                     |                     |                  |
|                             | JSW STEEL COATED PRODUCTS LIMITED                       |                                |                          |                               |                       | ISOPAN EST SRL   |  |                        |                     |                     |                  |
|                             | VASIND VILLAGE,TALUKA-SHAHAPUR,<br>DIST-THANE VASIND CT |                                |                          |                               |                       | SOS DE CENTURA 109 ROMANIA 077160 R<br>OMANIA  |  |                        |                     |                     |                  |
|                             | THANE <b>2.Type</b> Private                             |                                |                          |                               |                       | RO   |  |                        |                     |                     |                  |
|                             | <b>3. AD CODE:</b> 0016376                              |                                |                          |                               |                       | <b>8. GSTIN / TYPE</b> 27AACCM3988L1ZU GSN   |  |                        |                     |                     |                  |
|                             | <b>4.RBI WAIVER NO.&amp; DT</b>                         |                                |                          |                               |                       | <b>9.FOREX BANK A/C NO.</b> 33XXXXXX964  |  |                        |                     |                     |                  |
| <b>C.VALU SUMMA</b>         | <b>1.FOB VALUE</b>                                      |                                | <b>2.FREIGHT</b>         | <b>3.INSURANC</b>             | <b>4.DISCOU</b>       | <b>5.COM</b>   | <b>1.DBK CLAIM</b>                     |                        | <b>2.IGST AMT</b>   | <b>3.CESS AMT</b>   |                  |
|                             | 1825999.11  |                                | 65080                    | 0                             | 0                     | 18911  | 0                                      |                        | 340395              | 0                   |                  |
|                             | <b>6.DEDUCTIONS</b>                                     |                                | <b>7.P/C</b>             | <b>8.DUTY</b>                 |                       | <b>9.CESS</b>  | <b>4.IGST VALUE</b>                    |                        | <b>5.RODTEP AMT</b> | <b>6.ROSCTL AMT</b> |                  |
| <b>E MANIFEST DETAILS</b>   | <b>1.MAWB NO.</b>                                       |                                | <b>2.MAWB DT</b>         | <b>3.HAWB NO.</b>             | <b>4.HAWB DT</b>      | <b>N.O.C.</b>  | <b>1.SNO</b>                           |                        | <b>2.INV NO.</b>    | <b>3. INV AMT.</b>  | <b>4.CURRENC</b> |
|                             |   |                                |                          |                               |                       |  | 1                                      |                        | 23DV0000002202      | 21661.85            | EUR              |
|                             | <b>4. CIN NO.</b>                                       |                                |                          | <b>5. CIN DT.</b>             | <b>6. CIN SITE ID</b> |  | <b>F INVOICE SUMMARY</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>   |  |                        |                     |                     |                  |
|                             | TCKU3833315   |                                | WIND01746766             | 06-JUL-23                     | 1                     | <b>1SR.NO</b> <b>2.CHALLAN NO</b> <b>3.PAYMT DT</b> <b>4.AMOUNT</b>  |  |                        |                     |                     |                  |
|                             |   |                                |                          |                               |                       |  |  |                        |                     |                     |                  |
| <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            |                               |                       | 3  | 1                                      | 0                      |                     |                     |                  |
| <b>J.PROCESS DETAILS</b>    | <b>6.MARKS &amp; NUMBERS</b>                            |                                |                          |                               |                       | (SAP SO NO : 401909638) 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>      | 43/102   |  |                        |                     |                     |                  |
|                             | <b>5.Submission</b>                                     |                                | 06-JUL-23                | 16:39                         | <b>6.LEO Date.</b>    | 09-JUL-23  |  |                        |                     |                     |                  |
| <b>5.Assessment</b>         |   |                                |                          | <b>8.BRC Realisation Date</b> | 30-APR-24             |  |  |                        |                     |                     |                  |
| <b>7.Examination</b>        |   | 09-JUL-23                      | 12:24                    |                               |                       |  |  |                        |                     |                     |                  |
| <b>9.LEO</b>                |   | 09-JUL-23                      | 12:31                    |                               |                       |  |  |                        |                     |                     |                  |

Signature Not Verified

Digitally signed by DS CENTRAL BOARD OF INDIRECT TAXES AND CUSTOMS 05  
Date: 2023.07.09 12:31:11 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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 DEPARTMENT OF REVENUE - MINISTRY OF FINANCE  
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|                   |                     |                         |
|-------------------|---------------------|-------------------------|
| <b>Port Code</b>  | <b>SB No</b>        | <b>SB Date</b>          |
| INNSA1            | 2270862             | 06-JUL-23               |
| <b>IEC/Br</b>     | 0313016321          | 2                       |
| <b>GSTIN/TYPE</b> | 27AACCM3988L1ZU GSN |                         |
| <b>CB CODE</b>    | AAACA3307KCH002     |                         |
| <b>TYPE</b>       | <b>INV</b>          | <b>ITEM</b> <b>CONT</b> |
| <b>Nos</b>        | 1                   | 2 1                     |
| <b>PKG</b>        | 3                   | <b>G.WT</b> MTS 20.805  |



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

\*SB22090720231231

**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      | 23DV0000002202 | 05/07/2023          |                 |                |                   | 0016376   | CF        |

| B. TRANSACTION PARTIES | 1.EXPORTER'S NAME & ADDRESS  |  |  | 2.BUYER'S NAME & ADDRESS  |  |  |  |
|------------------------|--|--|--|---|--|--|--|
|                        | JSW STEEL COATED PRODUCTS LIMITED<br>VASIND VILLAGE,TALUKA-SHAHAPUR,<br>DIST-THANE VASIND CT<br>421604 |  |  | ISOPAN EST SRL<br>SOS DE CENTURA 109 ROMANIA 077160 R<br>OMANIA |  |  |  |
|                        | 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 |
|------------|-----------------|-----------------|---------------|-------------|------------|---------------|----------|-------|-----------------|
|            | 21661.85<br>EUR | 20916.37<br>EUR | 745.48<br>EUR | 0           | 0          | 216.62<br>EUR | 0        |       | 1 EUR INR 87.3  |

| D. ITEM DETAILS | 1.ItemSNo | 2.HS CD  | 3.DESCRPTION  | 4.QUANTITY | 5.UQC | 6.RATE | 7.VALUE(F/C) |
|-----------------|-----------|----------|---|------------|-------|--------|--------------|
|                 | 1         | 72107000 | COLD ROLLED ZINC (43.5%) & ALUMINIUM-SIL<br>ICON (56.5%)ALLOY COATED NON-ALLOY STEEL<br>SHEETS/STRIPS/WIDE COILS WITH/WITHOUT R | 12.585     | MTS   | 1080   | 13591.8      |
|                 | 2         | 72107000 | COLD ROLLED ZINC (43.5%) & ALUMINIUM-SIL<br>ICON (56.5%)ALLOY COATED NON-ALLOY STEEL<br>SHEETS/STRIPS/WIDE COILS WITH/WITHOUT R | 7.835      | MTS   | 1030   | 8070.05      |

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            | 2270862             | 06-JUL-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>        | 3                   | <b>G.WT</b> MTS |
|                   |                     | 20.805          |



\*SB22090720231231

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

**PART - III - ITEM DETAILS**

| 1.INVSN                       | 2.ITEMSN            | 3.HS CD            | 4.DESCRPTION  | 5.QUANTITY                 | 6.UQC                 | 7.RATE                      | 8.VALUE(F/C)                  | 9.FOB (INR) | 10.PMV          |
|-------------------------------|---------------------|--------------------|---|----------------------------|-----------------------|-----------------------------|-------------------------------|-------------|-----------------|
| 1                             | 1                   | 72107000           | COLD ROLLED ZINC (43.5%) & ALUMINIUM-SIL ICON (56.5%)ALLOY COATED NON-ALLOY STEEL SHEETS/STRIPS/WIDE COILS WITH/WITHOUT R | 12.585                     | MTS                   | 1080                        | 13591.8                       | 1145729.17  | 100143.2        |
| <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                          | 1186564.14            |                             | 213582                        |             | 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               |                     | 12585              | KGS   | Maharashtra                |                       |                             | THANE                         |             |                 |
| <b>24. PT Abroad</b>          | <b>25.COMP CESS</b> | <b>26.END USE</b>  | <b>27.FTA BENEFIT AVAILED</b>   | <b>28. REWARD BENEFIT</b>  |                       | <b>29. THIRD PARTY ITEM</b> |                               |             |                 |
| GSTP                          | 0 INR               | GNX200             | Y   | Yes                        |                       | N                           |                               |             |                 |
| 1.INVSN                       | 2.ITEMSN            | 3.HS CD            | 4.DESCRPTION  | 5.QUANTITY                 | 6.UQC                 | 7.RATE                      | 8.VALUE(F/C)                  | 9.FOB (INR) | 10.PMV          |
| 1                             | 2                   | 72107000           | COLD ROLLED ZINC (43.5%) & ALUMINIUM-SIL ICON (56.5%)ALLOY COATED NON-ALLOY STEEL SHEETS/STRIPS/WIDE COILS WITH/WITHOUT R | 7.835                      | MTS                   | 1030                        | 8070.05                       | 680269.94   | 95506.94        |
| <b>11.DUTYAMT</b>             | <b>12.CESS RT</b>   | <b>13.CESAMT</b>   | <b>14.DBKCLMD</b>   | <b>15.IGSTSTAT</b>         | <b>16. IGST VALUE</b> |                             | <b>17. IGST AMOUNT</b>        |             | <b>18SCHCOD</b> |
|                               |                     |                    | N   | P                          | 704515.37             |                             | 126813                        |             | 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               |                     | 7835               | KGS   | Maharashtra                |                       |                             | THANE                         |             |                 |
| <b>24. PT Abroad</b>          | <b>25.COMP CESS</b> | <b>26.END USE</b>  | <b>27.FTA BENEFIT AVAILED</b>   | <b>28. REWARD BENEFIT</b>  |                       | <b>29. THIRD PARTY ITEM</b> |                               |             |                 |
| GSTP                          | 0 INR               | GNX200             | Y   | Yes                        |                       | N                           |                               |             |                 |

INVOICE (1/1)

**GLOSSARY**

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

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

| Port Code  | SB No               | SB Date   |            |
|------------|---------------------|-----------|------------|
| INNSA1     | 2270862             | 06-JUL-23 |            |
| IEC/Br     | 0313016321          | 2         |            |
| GSTIN/TYPE | 27AACCM3988L1ZU GSN |           |            |
| CB CODE    | AAACA3307KCH002     |           |            |
| TYPE       | INV                 | ITEM      | CONT       |
| Nos        | 1                   | 2         | 1          |
| PKG        | 3                   | G.WT      | MTS 20.805 |



\*SB22090720231231

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

**PART - IV - EXPORT SCHEME DETAILS**

**A. DRAWBACK & ROSL CLAIM**

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

**B. AA / DFIA LICENCE DETAILS**

| 1.INV SNO | 2.ITEM SNO | 3.LICENCE NO          | 4.DESCN OF EXPORT ITEM  | 5.EXP SNO | 6.EXPQTY | 7.UQC  | 8.FOB VALUE    |
|-----------|------------|-----------------------|---|-----------|----------|--------|----------------|
|           |            | 9.SION                | 10.DESCN OF IMPORT ITEM   | 11IMP SNO | 12IMPQTY | 13.UQC | 14.INDIG / IMP |
| 1         | 1          | 0311013961<br>61 2034 | COLD ROLLED ZINC (43.5%) & ALUMINIUM-<br>Hot Rolled Non-Alloy Steel Strips /Wide Coils  | 1         | 12.585   | MTS    | 1145729.17     |
| 1         | 1          | 0311013961<br>61 2034 | COLD ROLLED ZINC (43.5%) & ALUMINIUM-<br>Rolling Mill Rolls                             | 1         | 12.585   | MTS    | 1145729.17     |
| 1         | 1          | 0311013961<br>61 2034 | COLD ROLLED ZINC (43.5%) & ALUMINIUM-<br>Galvanized Plain Sheets for packing            | 5         | .016     | MTS    | Imp            |
| 1         | 1          | 0311013961<br>61 2034 | COLD ROLLED ZINC (43.5%) & ALUMINIUM-<br>Steel Strapping for Packing                    | 1         | 12.585   | MTS    | 1145729.17     |
| 1         | 1          | 0311013961<br>61 2034 | COLD ROLLED ZINC (43.5%) & ALUMINIUM-<br>Picking Oil                                    | 9         | .252     | MTS    | Imp            |
| 1         | 1          | 0311013961<br>61 2034 | COLD ROLLED ZINC (43.5%) & ALUMINIUM-<br>Rolling Mill Oil                               | 1         | 12.585   | MTS    | 1145729.17     |
| 1         | 1          | 0311013961<br>61 2034 | COLD ROLLED ZINC (43.5%) & ALUMINIUM-<br>Resin (permitted against export of Resin coate | 8         | .013     | MTS    | Imp            |
| 1         | 1          | 0311013961<br>61 2034 | COLD ROLLED ZINC (43.5%) & ALUMINIUM-<br>Aluminium-Silicon Alloy Slab / Ingots          | 1         | 12.585   | MTS    | 1145729.17     |
| 1         | 1          | 0311013961<br>61 2034 | COLD ROLLED ZINC (43.5%) & ALUMINIUM-<br>Zinc Slab / Ingots                             | 4         | .035     | MTS    | Imp            |
| 1         | 2          | 0311013961<br>61 2034 | COLD ROLLED ZINC (43.5%) & ALUMINIUM-<br>Rolling Mill Rolls                             | 1         | 7.835    | MTS    | 680269.94      |
| 1         | 2          | 0311013961<br>61 2034 | COLD ROLLED ZINC (43.5%) & ALUMINIUM-<br>Galvanized Plain Sheets for packing            | 5         | .01      | MTS    | Imp            |
| 1         | 2          | 0311013961<br>61 2034 | COLD ROLLED ZINC (43.5%) & ALUMINIUM-<br>Steel Strapping for Packing                    | 1         | 7.835    | MTS    | 680269.94      |
| 1         | 2          | 0311013961<br>61 2034 | COLD ROLLED ZINC (43.5%) & ALUMINIUM-<br>Resin (permitted against export of Resin coate | 8         | .008     | MTS    | Imp            |
| 1         | 2          | 0311013961<br>61 2034 | COLD ROLLED ZINC (43.5%) & ALUMINIUM-<br>Hot Rolled Non-Alloy Steel Strips /Wide Coils  | 1         | 7.835    | MTS    | 680269.94      |
| 1         | 2          | 0311013961<br>61 2034 | COLD ROLLED ZINC (43.5%) & ALUMINIUM-<br>Picking Oil                                    | 1         | 7.835    | MTS    | 680269.94      |
| 1         | 2          | 0311013961<br>61 2034 | COLD ROLLED ZINC (43.5%) & ALUMINIUM-<br>Rolling Mill Oil                               | 7         | .004     | MTS    | Imp            |
| 1         | 2          | 0311013961<br>61 2034 | COLD ROLLED ZINC (43.5%) & ALUMINIUM-<br>Zinc Slab / Ingots                             | 1         | 7.835    | MTS    | 680269.94      |
| 1         | 2          | 0311013961<br>61 2034 | COLD ROLLED ZINC (43.5%) & ALUMINIUM-<br>Aluminium-Silicon Alloy Slab / Ingots          | 6         | .003     | MTS    | Imp            |
| 1         | 2          | 0311013961<br>61 2034 | COLD ROLLED ZINC (43.5%) & ALUMINIUM-<br>Zinc Slab / Ingots                             | 1         | 7.835    | MTS    | 680269.94      |
| 1         | 2          | 0311013961<br>61 2034 | COLD ROLLED ZINC (43.5%) & ALUMINIUM-<br>Aluminium-Silicon Alloy Slab / Ingots          | 2         | .097     | MTS    | Imp            |
| 1         | 2          | 0311013961<br>61 2034 | COLD ROLLED ZINC (43.5%) & ALUMINIUM-<br>Aluminium-Silicon Alloy Slab / Ingots          | 1         | 7.835    | MTS    | 680269.94      |
| 1         | 2          | 0311013961<br>61 2034 | COLD ROLLED ZINC (43.5%) & ALUMINIUM-<br>Aluminium-Silicon Alloy Slab / Ingots          | 3         | .126     | 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         |           |             | 12585      | 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         |           |             | 7835       | KGS   |
| 1       | 2       | ORC    | EPT         | GSTP      |             |            |       |
| 1       | 2       | DTY    | GCESS       |           |             | 0          | INR   |

**Glossary**

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

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 DEPARTMENT OF REVENUE - MINISTRY OF FINANCE  
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|                   |                     |                         |
|-------------------|---------------------|-------------------------|
| <b>Port Code</b>  | <b>SB No</b>        | <b>SB Date</b>          |
| INNSA1            | 2270862             | 06-JUL-23               |
| <b>IEC/Br</b>     | 0313016321          | 2                       |
| <b>GSTIN/TYPE</b> | 27AACCM3988L1ZU GSN |                         |
| <b>CB CODE</b>    | AAACA3307KCH002     |                         |
| <b>TYPE</b>       | <b>INV</b>          | <b>ITEM</b> <b>CONT</b> |
| <b>Nos</b>        | 1                   | 2 1                     |
| <b>PKG</b>        | 3                   | <b>G.WT</b> MTS 20.805  |



\*SB22090720231231

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

**PART - IV - EXPORT SCHEME DETAILS**

**E. SINGLE WINDOW DECLARATION - CONSTITUENTS**

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

**F. SINGLE WINDOW DECLARATION - CONTROL**

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

**G.SUPPORTING DOCUMENTS**

| 1.INVSN | 2.ITMSNO | 3 DOCTYPCD | 4. ICEGATE ID | 5. IRN           | 6.PARTY CD | 7.ISSUE PLA | 8.ISS DT  | 9.EXP DT  |
|---------|----------|------------|---------------|------------------|------------|-------------|-----------|-----------|
| 0       | 0        | 003000     | EXPATCJNPT    | 2023010900062096 | .          | NASHIK      | 17-DEC-20 | 16-DEC-23 |
| 0       | 0        | 911FT0     | EXPATCJNPT    | 2023032100038718 | .          | MUMBAI      | 19-APR-22 |           |
| 1       | 0        | 380000     | EXPATCJNPT    | 2023070600018737 | .          | VASIND      | 05-JUL-23 |           |

**H.INVOICE DETAILS**

| 1.SNO | 2.INVOICE NO   | 3.INVOICE AMOUNT | 4.CURRENCY |
|-------|----------------|------------------|------------|
| 1     | 23DV0000002202 | 21661.85         | EUR        |

**I.CONTAINER DETAILS**

| 1.SNO | 2.CONTAINER | 3.SEAL       | 4.DATE    |
|-------|-------------|--------------|-----------|
| 1     | TCKU3833315 | WIND01746766 | 06-JUL-23 |

**J.AR4 DETAILS**

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

**K. THIRD PARTY DETAILS**

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

**L. ITEM MANUFACTURER/PRODUCER/GROWER DETAILS**

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

**M. RODTEP DETAILS**

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

OTHER ADDITIONAL INFORMATION

**Glossary**

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

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

| Port Code  | SB No               | SB Date   |      |        |
|------------|---------------------|-----------|------|--------|
| INNSA1     | 2270862             | 06-JUL-23 |      |        |
| IEC/Br     | 0313016321          | 2         |      |        |
| GSTIN/TYPE | 27AACCM3988L1ZU GSN |           |      |        |
| CB CODE    | AAACA3307KCH002     |           |      |        |
| TYPE       | INV                 | ITEM      | CONT |        |
| Nos        | 1                   | 2         | 1    |        |
| PKG        | 3                   | G.WT      | MTS  | 20.805 |



\*SB22090720231231

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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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            | 2181055             | 03-JUL-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>        | 12                  | <b>G.WT</b> MTS 74.765 |



\*SB22090720231231

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> |                    | ROMANIA                |                     |                  |
| <b>B DECLARAN DETAILS</b>   | <b>1.EXPORTER'S NAME &amp; ADDRESS</b>                  |                                |                          |                               |                       | <b>7.CONSIGNEE NAME &amp; ADDRESS</b>  |  |                    |                        |                     |                  |
|                             | JSW STEEL COATED PRODUCTS LIMITED                       |                                |                          |                               |                       | ISOPAN EST SRL   |  |                    |                        |                     |                  |
|                             | VASIND VILLAGE,TALUKA-SHAHAPUR,<br>DIST-THANE VASIND CT |                                |                          |                               |                       | SOS DE CENTURA 109 ROMANIA 077160 R  |  |                    |                        |                     |                  |
|                             | THANE   |                                |                          |                               |                       | OMANIA   |  |                    |                        |                     |                  |
|                             | <b>2.Type</b> Private                                   |                                |                          |                               |                       | RO   |  |                    |                        |                     |                  |
|                             | <b>3. AD CODE:</b> 0016376                              |                                |                          |                               |                       | <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>1.DBK CLAIM</b>                     |                    | <b>2.IGST AMT</b>      | <b>3.CESS AMT</b>   |                  |
|                             | 6388627.97  |                                | 195241                   | 0                             | 0                     | 65841  | 0                                      |                    | 1185095                | 0                   |                  |
|                             | <b>6.DEDUCTIONS</b>                                     |                                | <b>7.P/C</b>             | <b>8.DUTY</b>                 |                       | <b>9.CESS</b>  | <b>4.IGST VALUE</b>                    |                    | <b>5.RODTEP AMT</b>    | <b>6.ROSCTL AMT</b> |                  |
| <b>E MANIFEST DETAILS</b>   | <b>1.MAWB NO.</b>                                       |                                | <b>2.MAWB DT</b>         | <b>3.HAWB NO.</b>             | <b>4.HAWB DT</b>      | <b>N.O.C.</b>  | <b>1.SNO</b>                           |                    | <b>2.INV NO.</b>       | <b>3. INV AMT.</b>  | <b>4.CURRENC</b> |
|                             |   |                                |                          |                               |                       |  | 1                                      |                    | 23DV0000002182         | 75416.6             | EUR              |
|                             | <b>4. CIN NO.</b>                                       |                                |                          | <b>5. CIN DT.</b>             | <b>6. CIN SITE ID</b> |  | <b>F INVOICE SUMMARY</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>   |  |                    |                        |                     |                  |
|                             | FCIU3982811   |                                | WIND01746735             | 03-JUL-23                     | 1                     | <b>1SR.NO</b>  |  |                    |                        |                     |                  |
|                             | SEKU1002547   |                                | WIND01746736             | 03-JUL-23                     | 2                     | <b>2.CHALLAN NO</b>  |  |                    |                        |                     |                  |
|                             | TRHU3548698   |                                | WIND01746737             | 03-JUL-23                     | 3                     | <b>3.PAYMT DT</b>  |  |                    |                        |                     |                  |
| <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            |                               |                       | 12   | 3                                      |                    | 0                      |                     |                  |
| <b>J.PROCESS DETAILS</b>    | <b>6.MARKS &amp; NUMBERS</b>                            |                                |                          |                               |                       | (SAP SO NO : 401909638) 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>      |  | 43/104                                 |                    |                        |                     |                  |
|                             | 5.Submission  |                                | 03-JUL-23                | 11:59                         | <b>6.LEO Date.</b>    |  | 09-JUL-23                              |                    |                        |                     |                  |
| 5.Assessment                |   |                                |                          | <b>8.BRC Realisation Date</b> |                       | 30-APR-24  |  |                    |                        |                     |                  |
| 7.Examination               |   | 09-JUL-23                      | 12:23                    |                               |                       |  |  |                    |                        |                     |                  |
| 9.LEO                       |   | 09-JUL-23                      | 12:31                    |                               |                       |  |  |                    |                        |                     |                  |

Signature Not Verified

Digitally signed by DS CENTRAL BOARD OF INDIRECT TAXES AND CUSTOMS 05  
Date: 2023.07.09 12:31:40 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

|                   |                     |                        |
|-------------------|---------------------|------------------------|
| <b>Port Code</b>  | <b>SB No</b>        | <b>SB Date</b>         |
| INNSA1            | 2181055             | 03-JUL-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>        | 12                  | <b>G.WT</b> MTS 74.765 |



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

\*SB22090720231231

**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      | 23DV0000002182 | 02/07/2023          |                 |                |                   | 0016376   | CF        |

| B. TRANSACTION PARTIES | 1.EXPORTER'S NAME & ADDRESS  |  |  | 2.BUYER'S NAME & ADDRESS  |  |  |  |
|------------------------|--|--|--|---|--|--|--|
|                        | JSW STEEL COATED PRODUCTS LIMITED<br>VASIND VILLAGE,TALUKA-SHAHAPUR,<br>DIST-THANE VASIND CT<br>421604 |  |  | ISOPAN EST SRL<br>SOS DE CENTURA 109 ROMANIA 077160 R<br>OMANIA |  |  |  |
|                        | 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 |
|------------|-----------------|-----------------|----------------|-------------|------------|---------------|----------|-------|-----------------|
|            | 75416.6<br>EUR  | 73180.16<br>EUR | 2236.44<br>EUR | 0           | 0          | 754.19<br>EUR | 0        |       | 1 EUR INR 87.3  |

| D. ITEM DETAILS | 1.ItemSNo | 2.HS CD  | 3.DESCRPTION  | 4.QUANTITY | 5.UQC | 6.RATE | 7.VALUE(F/C) |
|-----------------|-----------|----------|---|------------|-------|--------|--------------|
|                 | 1         | 72107000 | COLD ROLLED ZINC (43.5%) & ALUMINIUM-SIL<br>ICON (56.5%)ALLOY COATED NON-ALLOY STEEL<br>SHEETS/STRIPS/WIDE COILS WITH/WITHOUT R | 12.07      | MTS   | 1030   | 12432.1      |
|                 | 2         | 72107000 | COLD ROLLED ZINC (43.5%) & ALUMINIUM-SIL<br>ICON (56.5%)ALLOY COATED NON-ALLOY STEEL<br>SHEETS/STRIPS/WIDE COILS WITH/WITHOUT R | 61.15      | MTS   | 1030   | 62984.5      |

Glossary

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

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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            | 2181055             | 03-JUL-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>        | 12                  | <b>G.WT</b> MTS |
|                   |                     | 74.765          |



\*SB22090720231231

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

**PART - III - ITEM DETAILS**

| 1.INVSN                       | 2.ITEMSN            | 3.HS CD            | 4.DESCRPTION  | 5.QUANTITY                 | 6.UQC                 | 7.RATE                      | 8.VALUE(F/C)                  | 9.FOB (INR) | 10.PMV          |
|-------------------------------|---------------------|--------------------|---|----------------------------|-----------------------|-----------------------------|-------------------------------|-------------|-----------------|
| 1                             | 1                   | 72107000           | COLD ROLLED ZINC (43.5%) & ALUMINIUM-SIL ICON (56.5%)ALLOY COATED NON-ALLOY STEEL SHEETS/STRIPS/WIDE COILS WITH/WITHOUT R | 12.07                      | MTS                   | 1030                        | 12432.1                       | 1053137.85  | 95977.75        |
| <b>11.DUTYAMT</b>             | <b>12.CESS RT</b>   | <b>13.CESAMT</b>   | <b>14.DBKCLMD</b>   | <b>15.IGSTSTAT</b>         | <b>16. IGST VALUE</b> |                             | <b>17. IGST AMOUNT</b>        |             | <b>18SCHCOD</b> |
|                               |                     |                    | N   | P                          | 1085322.34            |                             | 195358                        |             | 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               |                     | 12070              | KGS   | Maharashtra                |                       |                             | THANE                         |             |                 |
| <b>24. PT Abroad</b>          | <b>25.COMP CESS</b> | <b>26.END USE</b>  | <b>27.FTA BENEFIT AVAILED</b>   | <b>28. REWARD BENEFIT</b>  |                       | <b>29. THIRD PARTY ITEM</b> |                               |             |                 |
| GSTP                          | 0 INR               | GNX200             | Y   | Yes                        |                       | N                           |                               |             |                 |
| 1.INVSN                       | 2.ITEMSN            | 3.HS CD            | 4.DESCRPTION  | 5.QUANTITY                 | 6.UQC                 | 7.RATE                      | 8.VALUE(F/C)                  | 9.FOB (INR) | 10.PMV          |
| 1                             | 2                   | 72107000           | COLD ROLLED ZINC (43.5%) & ALUMINIUM-SIL ICON (56.5%)ALLOY COATED NON-ALLOY STEEL SHEETS/STRIPS/WIDE COILS WITH/WITHOUT R | 61.15                      | MTS                   | 1030                        | 62984.5                       | 5335490.12  | 95977.75        |
| <b>11.DUTYAMT</b>             | <b>12.CESS RT</b>   | <b>13.CESAMT</b>   | <b>14.DBKCLMD</b>   | <b>15.IGSTSTAT</b>         | <b>16. IGST VALUE</b> |                             | <b>17. IGST AMOUNT</b>        |             | <b>18SCHCOD</b> |
|                               |                     |                    | N   | P                          | 5498546.87            |                             | 989737                        |             | 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               |                     | 61150              | KGS   | Maharashtra                |                       |                             | THANE                         |             |                 |
| <b>24. PT Abroad</b>          | <b>25.COMP CESS</b> | <b>26.END USE</b>  | <b>27.FTA BENEFIT AVAILED</b>   | <b>28. REWARD BENEFIT</b>  |                       | <b>29. THIRD PARTY ITEM</b> |                               |             |                 |
| GSTP                          | 0 INR               | GNX200             | Y   | Yes                        |                       | N                           |                               |             |                 |

INVOICE (1/1)

**GLOSSARY**

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

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

| Port Code  | SB No               | SB Date   |            |
|------------|---------------------|-----------|------------|
| INNSA1     | 2181055             | 03-JUL-23 |            |
| IEC/Br     | 0313016321          | 2         |            |
| GSTIN/TYPE | 27AACCM3988L1ZU GSN |           |            |
| CB CODE    | AAACA3307KCH002     |           |            |
| TYPE       | INV                 | ITEM      | CONT       |
| Nos        | 1                   | 2         | 3          |
| PKG        | 12                  | G.WT      | MTS 74.765 |



\*SB22090720231231

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

**PART - IV - EXPORT SCHEME DETAILS**

**A. DRAWBACK & ROSL CLAIM**

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

**B. AA / DFIA LICENCE DETAILS**

| 1.INV SNO | 2.ITEM SNO | 3.LICENCE NO          | 4.DESCN OF EXPORT ITEM  | 5.EXP SNO | 6.EXPQTY | 7.UQC  | 8.FOB VALUE    |
|-----------|------------|-----------------------|---|-----------|----------|--------|----------------|
|           |            | 9.SION                | 10.DESCN OF IMPORT ITEM   | 11IMP SNO | 12IMPQTY | 13.UQC | 14.INDIG / IMP |
| 1         | 1          | 0311013961<br>61 2034 | COLD ROLLED ZINC (43.5%) & ALUMINIUM-<br>Galvanized Plain Sheets for packing            | 1         | 12.07    | MTS    | 1053137.85     |
|           |            |                       |   | 9         | .241     | MTS    | Imp            |
| 1         | 1          | 0311013961<br>61 2034 | COLD ROLLED ZINC (43.5%) & ALUMINIUM-<br>Steel Strapping for Packing                    | 1         | 12.07    | MTS    | 1053137.85     |
|           |            |                       |   | 8         | .012     | MTS    | Imp            |
| 1         | 1          | 0311013961<br>61 2034 | COLD ROLLED ZINC (43.5%) & ALUMINIUM-<br>Aluminium-Silicon Alloy Slab / Ingots          | 1         | 12.07    | MTS    | 1053137.85     |
|           |            |                       |   | 3         | .193     | MTS    | Imp            |
| 1         | 1          | 0311013961<br>61 2034 | COLD ROLLED ZINC (43.5%) & ALUMINIUM-<br>Rolling Mill Rolls                             | 1         | 12.07    | MTS    | 1053137.85     |
|           |            |                       |   | 5         | .015     | MTS    | Imp            |
| 1         | 1          | 0311013961<br>61 2034 | COLD ROLLED ZINC (43.5%) & ALUMINIUM-<br>Hot Rolled Non-Alloy Steel Strips /Wide Coils  | 1         | 12.07    | MTS    | 1053137.85     |
|           |            |                       |   | 1         | 13.494   | MTS    | Imp            |
| 1         | 1          | 0311013961<br>61 2034 | COLD ROLLED ZINC (43.5%) & ALUMINIUM-<br>Zinc Slab / Ingots                             | 1         | 12.07    | MTS    | 1053137.85     |
|           |            |                       |   | 2         | .149     | MTS    | Imp            |
| 1         | 1          | 0311013961<br>61 2034 | COLD ROLLED ZINC (43.5%) & ALUMINIUM-<br>Picking Oil                                    | 1         | 12.07    | MTS    | 1053137.85     |
|           |            |                       |   | 7         | .005     | MTS    | Imp            |
| 1         | 1          | 0311013961<br>61 2034 | COLD ROLLED ZINC (43.5%) & ALUMINIUM-<br>Rolling Mill Oil                               | 1         | 12.07    | MTS    | 1053137.85     |
|           |            |                       |   | 6         | .004     | MTS    | Imp            |
| 1         | 1          | 0311013961<br>61 2034 | COLD ROLLED ZINC (43.5%) & ALUMINIUM-<br>Resin (permitted against export of Resin coate | 1         | 12.07    | MTS    | 1053137.85     |
|           |            |                       |   | 4         | .033     | MTS    | Imp            |
| 1         | 2          | 0311013961<br>61 2034 | COLD ROLLED ZINC (43.5%) & ALUMINIUM-<br>Steel Strapping for Packing                    | 1         | 61.15    | MTS    | 5335490.12     |
|           |            |                       |   | 8         | .061     | MTS    | Imp            |
| 1         | 2          | 0311013961<br>61 2034 | COLD ROLLED ZINC (43.5%) & ALUMINIUM-<br>Picking Oil                                    | 1         | 61.15    | MTS    | 5335490.12     |
|           |            |                       |   | 7         | .028     | MTS    | Imp            |
| 1         | 2          | 0311013961<br>61 2034 | COLD ROLLED ZINC (43.5%) & ALUMINIUM-<br>Rolling Mill Oil                               | 1         | 61.15    | MTS    | 5335490.12     |
|           |            |                       |   | 6         | .021     | MTS    | Imp            |
| 1         | 2          | 0311013961<br>61 2034 | COLD ROLLED ZINC (43.5%) & ALUMINIUM-<br>Rolling Mill Rolls                             | 1         | 61.15    | MTS    | 5335490.12     |
|           |            |                       |   | 5         | .076     | MTS    | Imp            |
| 1         | 2          | 0311013961<br>61 2034 | COLD ROLLED ZINC (43.5%) & ALUMINIUM-<br>Resin (permitted against export of Resin coate | 1         | 61.15    | MTS    | 5335490.12     |
|           |            |                       |   | 4         | .169     | MTS    | Imp            |
| 1         | 2          | 0311013961<br>61 2034 | COLD ROLLED ZINC (43.5%) & ALUMINIUM-<br>Aluminium-Silicon Alloy Slab / Ingots          | 1         | 61.15    | MTS    | 5335490.12     |
|           |            |                       |   | 3         | .98      | MTS    | Imp            |
| 1         | 2          | 0311013961<br>61 2034 | COLD ROLLED ZINC (43.5%) & ALUMINIUM-<br>Zinc Slab / Ingots                             | 1         | 61.15    | MTS    | 5335490.12     |
|           |            |                       |   | 2         | .755     | MTS    | Imp            |
| 1         | 2          | 0311013961<br>61 2034 | COLD ROLLED ZINC (43.5%) & ALUMINIUM-<br>Galvanized Plain Sheets for packing            | 1         | 61.15    | MTS    | 5335490.12     |
|           |            |                       |   | 9         | 1.223    | MTS    | Imp            |
| 1         | 2          | 0311013961<br>61 2034 | COLD ROLLED ZINC (43.5%) & ALUMINIUM-<br>Hot Rolled Non-Alloy Steel Strips /Wide Coils  | 1         | 61.15    | MTS    | 5335490.12     |
|           |            |                       |   | 1         | 68.366   | MTS    | Imp            |

**C. JOBBING DETAILS**

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

**D. SINGLE WINDOW DECLARATION**

| 1.INVSN | 2.ITMSN | 3.INFO | 4.QUALIFIER | 5.INFO CD | 6.INFO TEXT | 7.INFO MSR | 8.UQC |
|---------|---------|--------|-------------|-----------|-------------|------------|-------|
| 1       | 1       | CHR    | SQC         |           |             | 12070      | KGS   |
| 1       | 1       | ORC    | DOO         | 497       |             |            |       |
| 1       | 1       | ORC    | STO         | 27        |             |            |       |
| 1       | 1       | DTY    | GCESS       |           |             | 0          | INR   |
| 1       | 1       | ORC    | EPT         | GSTP      |             |            |       |
| 1       | 2       | ORC    | EPT         | GSTP      |             |            |       |
| 1       | 2       | CHR    | SQC         |           |             | 61150      | KGS   |
| 1       | 2       | DTY    | GCESS       |           |             | 0          | INR   |
| 1       | 2       | ORC    | STO         | 27        |             |            |       |
| 1       | 2       | ORC    | DOO         | 497       |             |            |       |

**Glossary**

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

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DEPARTMENT OF REVENUE - MINISTRY OF FINANCE  
GOVERNMENT OF INDIA

|                   |                     |                         |
|-------------------|---------------------|-------------------------|
| <b>Port Code</b>  | <b>SB No</b>        | <b>SB Date</b>          |
| INNSA1            | 2181055             | 03-JUL-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 3                     |
| <b>PKG</b>        | 12                  | <b>G.WT</b> MTS 74.765  |



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

\*SB22090720231231

**PART - IV - EXPORT SCHEME DETAILS**

**E. SINGLE WINDOW DECLARATION - CONSTITUENTS**

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

**F. SINGLE WINDOW DECLARATION - CONTROL**

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

**G.SUPPORTING DOCUMENTS**

| 1.INVSN | 2.ITMSNO | 3 DOCTYPCD | 4. ICEGATE ID | 5. IRN           | 6.PARTY CD | 7.ISSUE PLA | 8.ISS DT  | 9.EXP DT  |
|---------|----------|------------|---------------|------------------|------------|-------------|-----------|-----------|
| 0       | 0        | 911FT0     | EXPATCJNPT    | 2023032100038718 | .          | MUMBAI      | 19-APR-22 |           |
| 0       | 0        | 003000     | EXPATCJNPT    | 2023010900062096 | .          | NASHIK      | 17-DEC-20 | 16-DEC-23 |
| 1       | 0        | 380000     | EXPATCJNPT    | 2023070300011663 | .          | VASIND      | 02-JUL-23 |           |

**H.INVOICE DETAILS**

| 1.SNO | 2.INVOICE NO   | 3.INVOICE AMOUNT | 4.CURRENCY |
|-------|----------------|------------------|------------|
| 1     | 23DV0000002182 | 75416.6          | EUR        |

**I.CONTAINER DETAILS**

| 1.SNO | 2.CONTAINER | 3.SEAL       | 4.DATE    |
|-------|-------------|--------------|-----------|
| 1     | FCIU3982811 | WIND01746735 | 03-JUL-23 |
| 2     | SEKU1002547 | WIND01746736 | 03-JUL-23 |
| 3     | TRHU3548698 | WIND01746737 | 03-JUL-23 |

**J.AR4 DETAILS**

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

**K. THIRD PARTY DETAILS**

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

**L. ITEM MANUFACTURER/PRODUCER/GROWER DETAILS**

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

**M. RODTEP DETAILS**

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

OTHER ADDITIONAL INFORMATION

**Glossary**

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

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

| Port Code  | SB No               | SB Date   |            |
|------------|---------------------|-----------|------------|
| INNSA1     | 2181055             | 03-JUL-23 |            |
| IEC/Br     | 0313016321          | 2         |            |
| GSTIN/TYPE | 27AACCM3988L1ZU GSN |           |            |
| CB CODE    | AAACA3307KCH002     |           |            |
| TYPE       | INV                 | ITEM      | CONT       |
| Nos        | 1                   | 2         | 3          |
| PKG        | 12                  | G.WT      | MTS 74.765 |



\*SB22090720231231

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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