



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 | 1275446 | 25-MAY-23 |
| IEC/Br | 0313016321 | 2 |
| GSTIN/TYPE | 27AACCM3988L1ZU GSN | |
| CB CODE | AAACA3307KCH002 | |
| TYPE | INV | ITEM |
| Nos | 1 | 4 |
| PKG | 41 | G.WT MTS 166.935 |



*SB22290520231746

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

PART - I - SHIPPING BILL SUMMARY

| | | | | | | | | | | | |
|-----------------------------|---|--------------------------------|--------------------------|-------------------------------|---------------|---|--|------------------------|---------------------|------------------|---------------|
| A STATUS | 1.MODE | 2.ASSESS | 3.EXMN | 4.JOBING | 5.MEIS | 6.DBK | 7.RODTP | 8.DEEC/DFIA | 9.DFRC | 10.RE-EXP | 11.LUT |
| | SEA | N | Y | N | Y | N | N | Y | N | | N |
| | 12.PORT OF LOADING | INNSA1 (Jawaharlal Nehru (Nh)) | | | | | 13.COUNTRY OF FINAL DESTINATION | | MEXICO | | |
| B DECLARAN DETAILS | 14.STATE OF ORIGIN Maharashtra | | | | | 15.PORT OF FINAL DESTINATION | | MXATM (Altamira) | | | |
| | 16.PORT OF DISCHARGE MXATM (Altamira) | | | | | 17.COUNTRY OF DISCHARGE | | MEXICO | | | |
| | 1.EXPORTER'S NAME & ADDRESS JSW STEEL COATED PRODUCTS LIMITED VASIND VILLAGE,TALUKA-SHAHAPUR, DIST-THANE VASIND CT THANE | | | | | 7.CONSIGNEE NAME & ADDRESS PAPALOTES FELIZARDO ELIZONDO GUAJAR ADO CARRETERA AL AUTODROMO KM.1.5 N UEVO LEON 65750 MEXICO | | | | | |
| | 2.Type Private | | | | | 8. GSTIN / TYPE | | 27AACCM3988L1ZU GSN | | | |
| | 3. AD CODE: 0016376 | | | 9.FOREX BANK A/C NO. | | 10.DBK BANK A/C NO. | | 33XXXXXX964 | | | |
| | 4.RBI WAIVER NO.& DT | | | | | 11. IFSC NO. | | SBIN0016376 | | | |
| C.VALU SUMMA | 1.FOB VALUE | 2.FREIGHT | 3.INSURANC | 4.DISCOU | 5.COM | D. EX.PR. | 1.DBK CLAIM | 2. IGST AMT | 3.CESS AMT | | |
| | 13652758.49 | 605101 | 0 | 0 | 271958 | | 0 | 2566416 | 0 | | |
| | 6.DEDUCTIONS | 7.P/C | 8.DUTY | 9.CESS | | | 4.IGST VALUE | 5.RODTEP AMT | 6.ROSCTL AMT | | |
| E MANIFEST DETAILS | 1.MAWB NO. | 2.MAWB DT | 3.HAWB NO. | 4.HAWB DT | N.O.C. | F INVOICE SUMMARY | 1.SNO | 2.INV NO. | 3. INV AMT. | 4.CURRENC | |
| | | | | | | | 1 | 23DV0000001412 | 174835.8 | USD | |
| | 4. CIN NO. | 5. CIN DT. | 6. CIN SITE ID | | | | | | | | |
| G. EQUIPMENT DETAILS | 1.CONTAINER | 2.SEAL | 3.DATE | 4.S No | | H CHALLAN DETAILS | 1SR.NO | 2.CHALLAN NO | 3.PAYMT DT | 4.AMOUNT | |
| | MRKU6934507 | WIND01746079 | 25-MAY-23 | 1 | | | | | | | |
| | UETU2065070 | WIND01746082 | 25-MAY-23 | 2 | | | | | | | |
| | HASU1039657 | WIND01746083 | 25-MAY-23 | 3 | | | | | | | |
| | HASU1041227 | WIND01746085 | 25-MAY-23 | 4 | | | | | | | |
| | TRLU9611184 | WIND01746086 | 25-MAY-23 | 5 | | | | | | | |
| I. ANNEX DETAILS | 1.SEAL TYPE | | 2.NATURE OF CARGO | | | 3.NO. OF PACKETS | 4.NO. OF CONTAINERS | 5.LOOSE PACKETS | | | |
| | SELF SEALED | | CONTAINERISED | | | 41 | 7 | 0 | | | |
| J.PROCESS DETAILS | 6.MARKS & NUMBERS | | | | | (SAP SO NO. : 401868888) 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) | | | | | |
| | 1.EVENT | 2.DATE | 3.TIME | 4.LEO NO. | | 43/362 | | | | | |
| | 5.Submission | 25-MAY-23 | 13:19 | 6.LEO Date. | | 29-MAY-23 | | | | | |
| | 5.Assessment | | | 8.BRC Realisation Date | | 29-FEB-24 | | | | | |
| | 7.Examination | 29-MAY-23 | 17:12 | | | | | | | | |
| | 9.LEO | 29-MAY-23 | 17:46 | | | | | | | | |

Signature Not Verified

Digitally signed by DS CENTRAL BOARD OF INDIRECT TAXES AND CUSTOMS 05
Date: 2023.05.29 17:46:25 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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|-------------------|---------------------|-------------------------|
| Port Code | SB No | SB Date |
| INNSA1 | 1275446 | 25-MAY-23 |
| IEC/Br | 0313016321 | 2 |
| GSTIN/TYPE | 27AACCM3988L1ZU GSN | |
| CB CODE | AAACA3307KCH002 | |
| TYPE | INV | ITEM CONT |
| Nos | 1 | 4 7 |
| PKG | 41 | G.WT MTS 166.935 |



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

PART - II - INVOICE DETAILS

| | | | | | | | | | |
|-------------------------------|--|--------------------------------|--|---------------------------|--|-------------------|---------------------|--------------|------------------------|
| A. REF | 1.S.No | 2.INVOICE No. & Dt. | 3.P.O.No. & Dt. | 4.LoC No. & Dt | 5.Contract No.&Dt | 6.AD code | 7.INVTERM | | |
| | 1 | 23DV0000001412 24/05/2023 | | | | 0016376 | CF | | |
| B. TRANSACTION PARTIES | 1.EXPORTER'S NAME & ADDRESS | | | | 2.BUYER'S NAME & ADDRESS | | | | |
| | JSW STEEL COATED PRODUCTS LIMITED VASIND VILLAGE,TALUKA-SHAHAPUR, DIST-THANE VASIND CT 421604 | | | | PAPALOTES FELIZARDO ELIZONDO GUAJAR ADO CARRETERA AL AUTODROMO KM.1.5 N UEVO LEON 65750 MEXICO | | | | |
| | 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 |
| | 174835.8 USD | 167415.8 USD | 7420 USD | 0 | 0 | 3334.86 USD | 0 | | 1 USD INR 81.55 |
| D. ITEM DETAILS | 1.ItemSNo | 2.HS CD | 3.DESCRPTION | 4.QUANTITY | 5.UQC | 6.RATE | 7.VALUE(F/C) | | |
| | 1 | 72107000 | Cold Rolled Galvanised Colour Coated Non Alloy Steel Sheets/Hoops & Strips/Wide Coils (Plain/Corrugated) (DETLS AS PER I | 107.3 | MTS | 1080 | 115884 | | |
| | 2 | 72107000 | Cold Rolled Galvanised Colour Coated Non Alloy Steel Sheets/Hoops & Strips/Wide Coils (Plain/Corrugated) (DETLS AS PER I | 22.305 | MTS | 1080 | 24089.4 | | |
| | 3 | 72107000 | Cold Rolled Galvanised Colour Coated Non Alloy Steel Sheets/Hoops & Strips/Wide Coils (Plain/Corrugated) (DETLS AS PER I | 18.995 | MTS | 1080 | 20514.6 | | |
| | 4 | 72107000 | Cold Rolled Galvanised Colour Coated Non Alloy Steel Sheets/Hoops & Strips/Wide Coils (Plain/Corrugated) (DETLS AS PER I | 13.285 | MTS | 1080 | 14347.8 | | |

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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|-------------------|---------------------|-------------------------|
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| INNSA1 | 1275446 | 25-MAY-23 |
| IEC/Br | 0313016321 | 2 |
| GSTIN/TYPE | 27AACCM3988L1ZU GSN | |
| CB CODE | AAACA3307KCH002 | |
| TYPE | INV | ITEM |
| Nos | 1 | 4 |
| PKG | 41 | G.WT MTS 166.935 |



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

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PART - III - ITEM DETAILS

INVOICE (1/1)

| 11NVSN | 2ITEMSN | 3.HS CD | 4.DESCRPTION | 5.QUANTITY | 6UQC | 7.RATE | 8.VALUE(F/C) | 9.FOB (INR) | 10.PMV |
|-------------------------------|---------------------|--------------------|--|----------------------------|-----------------------|-----------------------------|-------------------------------|-------------|-----------------|
| 1 | 1 | 72107000 | Cold Rolled Galvanised Colour Coated Non Alloy Steel Sheets/Hoops & Strips/Wide Coils (Plain/Corrugated) (DETLAS PER I | 107.3 | MTS | 1080 | 115884 | 9049269.5 | 92769.77 |
| 11.DUTYAMT | 12.CESS RT | 13.CESAMT | 14.DBKCLMD | 15.IGSTSTAT | 16. IGST VALUE | | 17. IGST AMOUNT | | 18SCHCOD |
| | | | N | P | 9450340.2 | | 1701061 | | 03 |
| 19. SCHEME DESCRIPTION | | 20. SQC MSR | 21. SQC UQC | 22. STATE OF ORIGIN | | | 23. DISTRICT OF ORIGIN | | |
| Advance License | | 107300 | KGS | Maharashtra | | | THANE | | |
| 24. PT Abroad | 25.COMP CESS | 26.END USE | 27.FTA BENEFIT AVAILED | 28. REWARD BENEFIT | | 29. THIRD PARTY ITEM | | | |
| NCPTI | 0 INR | GNX200 | Y | Yes | | N | | | |
| 1 | 2 | 72107000 | Cold Rolled Galvanised Colour Coated Non Alloy Steel Sheets/Hoops & Strips/Wide Coils (Plain/Corrugated) (DETLAS PER I | 22.305 | MTS | 1080 | 24089.4 | 1881118.02 | 92769.77 |
| 11.DUTYAMT | 12.CESS RT | 13.CESAMT | 14.DBKCLMD | 15.IGSTSTAT | 16. IGST VALUE | | 17. IGST AMOUNT | | 18SCHCOD |
| | | | N | P | 1964490.57 | | 353609 | | 03 |
| 19. SCHEME DESCRIPTION | | 20. SQC MSR | 21. SQC UQC | 22. STATE OF ORIGIN | | | 23. DISTRICT OF ORIGIN | | |
| Advance License | | 22305 | KGS | Maharashtra | | | THANE | | |
| 24. PT Abroad | 25.COMP CESS | 26.END USE | 27.FTA BENEFIT AVAILED | 28. REWARD BENEFIT | | 29. THIRD PARTY ITEM | | | |
| NCPTI | 0 INR | GNX200 | Y | Yes | | N | | | |
| 1 | 3 | 72107000 | Cold Rolled Galvanised Colour Coated Non Alloy Steel Sheets/Hoops & Strips/Wide Coils (Plain/Corrugated) (DETLAS PER I | 18.995 | MTS | 1080 | 20514.6 | 1601965.53 | 92769.77 |
| 11.DUTYAMT | 12.CESS RT | 13.CESAMT | 14.DBKCLMD | 15.IGSTSTAT | 16. IGST VALUE | | 17. IGST AMOUNT | | 18SCHCOD |
| | | | N | P | 1672965.63 | | 301134 | | 03 |
| 19. SCHEME DESCRIPTION | | 20. SQC MSR | 21. SQC UQC | 22. STATE OF ORIGIN | | | 23. DISTRICT OF ORIGIN | | |
| Advance License | | 18995 | KGS | Maharashtra | | | THANE | | |
| 24. PT Abroad | 25.COMP CESS | 26.END USE | 27.FTA BENEFIT AVAILED | 28. REWARD BENEFIT | | 29. THIRD PARTY ITEM | | | |
| NCPTI | 0 INR | GNX200 | Y | Yes | | N | | | |
| 1 | 4 | 72107000 | Cold Rolled Galvanised Colour Coated Non Alloy Steel Sheets/Hoops & Strips/Wide Coils (Plain/Corrugated) (DETLAS PER I | 13.285 | MTS | 1080 | 14347.8 | 1120405.43 | 92769.77 |
| 11.DUTYAMT | 12.CESS RT | 13.CESAMT | 14.DBKCLMD | 15.IGSTSTAT | 16. IGST VALUE | | 17. IGST AMOUNT | | 18SCHCOD |
| | | | N | P | 1170063.09 | | 210612 | | 03 |
| 19. SCHEME DESCRIPTION | | 20. SQC MSR | 21. SQC UQC | 22. STATE OF ORIGIN | | | 23. DISTRICT OF ORIGIN | | |
| Advance License | | 13285 | KGS | Maharashtra | | | THANE | | |
| 24. PT Abroad | 25.COMP CESS | 26.END USE | 27.FTA BENEFIT AVAILED | 28. REWARD BENEFIT | | 29. THIRD PARTY ITEM | | | |
| NCPTI | 0 INR | GNX200 | Y | Yes | | N | | | |

GLOSSARY

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

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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 | 0311021601 61 469 | Cold Rolled Galvanised Colour Coated Non All Hot Rolled Non Alloy Steel Strips Wide Coils | 1 3 | 107.3 112.332 | MTS MTS | 9049269.5 Imp |
| 1 | 1 | 0311021601 61 469 | Cold Rolled Galvanised Colour Coated Non All Rolling Mill Rolls | 1 8 | 107.3 .134 | MTS MTS | 9049269.5 Imp |
| 1 | 1 | 0311021601 61 469 | Cold Rolled Galvanised Colour Coated Non All Zinc Slab/ Ingots (kg) | 1 7 | 107.3 5.178 | MTS MTS | 9049269.5 Imp |
| 1 | 1 | 0311021601 61 469 | Cold Rolled Galvanised Colour Coated Non All Paint-Top Coat (litre) | 1 6 | 107.3 2409.422 | MTS LTR | 9049269.5 Imp |
| 1 | 1 | 0311021601 61 469 | Cold Rolled Galvanised Colour Coated Non All Paint-Back Coat (litre) | 1 5 | 107.3 1355.306 | MTS LTR | 9049269.5 Imp |
| 1 | 1 | 0311021601 61 469 | Cold Rolled Galvanised Colour Coated Non All Paint-Primer (litre) | 1 4 | 107.3 1124.397 | MTS LTR | 9049269.5 Imp |
| 1 | 2 | 0311021601 61 469 | Cold Rolled Galvanised Colour Coated Non All Paint-Primer (litre) | 1 4 | 22.305 233.734 | MTS LTR | 1881118.02 Imp |
| 1 | 2 | 0311021601 61 469 | Cold Rolled Galvanised Colour Coated Non All Hot Rolled Non Alloy Steel Strips Wide Coils | 1 3 | 22.305 23.351 | MTS MTS | 1881118.02 Imp |
| 1 | 2 | 0311021601 61 469 | Cold Rolled Galvanised Colour Coated Non All Rolling Mill Rolls | 1 8 | 22.305 .028 | MTS MTS | 1881118.02 Imp |
| 1 | 2 | 0311021601 61 469 | Cold Rolled Galvanised Colour Coated Non All Zinc Slab/ Ingots (kg) | 1 7 | 22.305 1.076 | MTS MTS | 1881118.02 Imp |
| 1 | 2 | 0311021601 61 469 | Cold Rolled Galvanised Colour Coated Non All Paint-Top Coat (litre) | 1 6 | 22.305 500.859 | MTS LTR | 1881118.02 Imp |
| 1 | 2 | 0311021601 61 469 | Cold Rolled Galvanised Colour Coated Non All Paint-Back Coat (litre) | 1 5 | 22.305 281.734 | MTS LTR | 1881118.02 Imp |
| 1 | 3 | 0311021601 61 469 | Cold Rolled Galvanised Colour Coated Non All Rolling Mill Rolls | 1 8 | 18.995 .024 | MTS MTS | 1601965.53 Imp |
| 1 | 3 | 0311021601 61 469 | Cold Rolled Galvanised Colour Coated Non All Paint-Back Coat (litre) | 1 5 | 18.995 239.926 | MTS LTR | 1601965.53 Imp |
| 1 | 3 | 0311021601 61 469 | Cold Rolled Galvanised Colour Coated Non All Zinc Slab/ Ingots (kg) | 1 7 | 18.995 .917 | MTS MTS | 1601965.53 Imp |
| 1 | 3 | 0311021601 61 469 | Cold Rolled Galvanised Colour Coated Non All Paint-Primer (litre) | 1 4 | 18.995 199.049 | MTS LTR | 1601965.53 Imp |
| 1 | 3 | 0311021601 61 469 | Cold Rolled Galvanised Colour Coated Non All Hot Rolled Non Alloy Steel Strips Wide Coils | 1 3 | 18.995 19.886 | MTS MTS | 1601965.53 Imp |
| 1 | 3 | 0311021601 61 469 | Cold Rolled Galvanised Colour Coated Non All Paint-Top Coat (litre) | 1 6 | 18.995 426.533 | MTS LTR | 1601965.53 Imp |
| 1 | 4 | 0311021601 61 469 | Cold Rolled Galvanised Colour Coated Non All Paint-Primer (litre) | 1 4 | 13.285 139.214 | MTS LTR | 1120405.43 Imp |
| 1 | 4 | 0311021601 61 469 | Cold Rolled Galvanised Colour Coated Non All Paint-Back Coat (litre) | 1 5 | 13.285 167.803 | MTS LTR | 1120405.43 Imp |
| 1 | 4 | 0311021601 61 469 | Cold Rolled Galvanised Colour Coated Non All Hot Rolled Non Alloy Steel Strips Wide Coils | 1 3 | 13.285 13.908 | MTS MTS | 1120405.43 Imp |
| 1 | 4 | 0311021601 61 469 | Cold Rolled Galvanised Colour Coated Non All Rolling Mill Rolls | 1 8 | 13.285 .017 | MTS MTS | 1120405.43 Imp |
| 1 | 4 | 0311021601 61 469 | Cold Rolled Galvanised Colour Coated Non All Zinc Slab/ Ingots (kg) | 1 7 | 13.285 .641 | MTS MTS | 1120405.43 Imp |
| 1 | 4 | 0311021601 61 469 | Cold Rolled Galvanised Colour Coated Non All Paint-Top Coat (litre) | 1 6 | 13.285 298.315 | MTS LTR | 1120405.43 Imp |

C. JOBBING DETAILS

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

Glossary

INVSN - Invoice Serial Number ITMSN - Item Serial Number **A:** DBK - Drawback, ROSL - Rebate of State Levies, **B:** DFIA - Duty Free Import Authorization, EXP - Export, IMP - Import, UQC-Unit Quantity 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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| IEC/Br | 0313016321 | 2 |
| GSTIN/TYPE | 27AACCM3988L1ZU GSN | |
| CB CODE | AAACA3307KCH002 | |
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| Nos | 1 | 4 |
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PART - IV - EXPORT SCHEME DETAILS

D. SINGLE WINDOW DECLARATION

| 1.INVSN | 2.ITMSN | 3.INFO | 4.QUALIFIER | 5.INFO CD | 6.INFO TEXT | 7.INFO MSR | 8.UQC |
|---------|---------|--------|-------------|-----------|-------------|------------|-------|
| 1 | 1 | ORC | EPT | NCPTI | | | |
| 1 | 1 | CHR | SQC | | | 107300 | KGS |
| 1 | 1 | ORC | DOO | 497 | | | |
| 1 | 1 | DTY | GCESS | | | 0 | INR |
| 1 | 1 | ORC | STO | 27 | | | |
| 1 | 2 | DTY | GCESS | | | 0 | INR |
| 1 | 2 | ORC | STO | 27 | | | |
| 1 | 2 | CHR | SQC | | | 22305 | KGS |
| 1 | 2 | ORC | DOO | 497 | | | |
| 1 | 2 | ORC | EPT | NCPTI | | | |
| 1 | 3 | CHR | SQC | | | 18995 | KGS |
| 1 | 3 | ORC | STO | 27 | | | |
| 1 | 3 | ORC | DOO | 497 | | | |
| 1 | 3 | DTY | GCESS | | | 0 | INR |
| 1 | 3 | ORC | EPT | NCPTI | | | |
| 1 | 4 | ORC | STO | 27 | | | |
| 1 | 4 | DTY | GCESS | | | 0 | INR |
| 1 | 4 | ORC | EPT | NCPTI | | | |
| 1 | 4 | CHR | SQC | | | 13285 | KGS |
| 1 | 4 | ORC | DOO | 497 | | | |

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 | 2023032100038717 | . | MUMBAI | 21-FEB-23 | |
| 1 | 0 | 380000 | ATCEXPBOM | 2023052500013625 | . | VASIND | 24-MAY-23 | |

H.INVOICE DETAILS

| 1.SNO | 2.INVOICE NO | 3.INVOICE AMOUNT | 4.CURRENCY |
|-------|----------------|------------------|------------|
| 1 | 23DV0000001412 | 174835.8 | USD |

I.CONTAINER DETAILS

| 1.SNO | 2.CONTAINER | 3.SEAL | 4.DATE |
|-------|-------------|--------------|-----------|
| 1 | MRKU6934507 | WIND01746079 | 25-MAY-23 |
| 2 | UETU2065070 | WIND01746082 | 25-MAY-23 |
| 3 | HASU1039657 | WIND01746083 | 25-MAY-23 |
| 4 | HASU1041227 | WIND01746085 | 25-MAY-23 |
| 5 | TRLU9611184 | WIND01746086 | 25-MAY-23 |
| 6 | MRKU9225552 | WIND01746089 | 25-MAY-23 |
| 7 | SUDU7697160 | WIND01746091 | 25-MAY-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 Code FOB - Freight On Board D: INFO - Information CD - Code MSR - Measurement E: ING - Ingredient F: RES CD - Result Code, RES TXT - Result Text ST DT - Start Date G: IRN - Image Reference Number CD - Code PLA - Pla

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

| | | |
|-------------------|---------------------|-------------------------|
| Port Code | SB No | SB Date |
| INNSA1 | 1275446 | 25-MAY-23 |
| IEC/Br | 0313016321 | 2 |
| GSTIN/TYPE | 27AACCM3988L1ZU GSN | |
| CB CODE | AAACA3307KCH002 | |
| TYPE | INV | ITEM |
| Nos | 1 | 4 |
| PKG | 41 | G.WT MTS 166.935 |



*SB22290520231746

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 Code FOB - Freight On Board **D:** INFO - Information CD - Code MSR - Measurement **E:** ING - Ingredient **F:** RES CD - Result Code, RES TXT - Result Text ST DT - Start Date **G:** IRN - Image Reference Number CD - Code PLA - Pla

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 DEPARTMENT OF REVENUE - MINISTRY OF FINANCE
 GOVERNMENT OF INDIA

| Port Code | SB No | SB Date | |
|------------|---------------------|-----------|-------------|
| INNSA1 | 1275446 | 25-MAY-23 | |
| IEC/Br | 0313016321 | 2 | |
| GSTIN/TYPE | 27AACCM3988L1ZU GSN | | |
| CB CODE | AAACA3307KCH002 | | |
| TYPE | INV | ITEM | CONT |
| Nos | 1 | 4 | 7 |
| PKG | 41 | G.WT | MTS 166.935 |



*SB22290520231746

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

| | | |
|-------------------|---------------------|------------------------|
| Port Code | SB No | SB Date |
| INNSA1 | 1284805 | 25-MAY-23 |
| IEC/Br | 0313016321 | 2 |
| GSTIN/TYPE | 27AACCM3988L1ZU GSN | |
| CB CODE | AAACA3307KCH002 | |
| TYPE | INV | ITEM |
| Nos | 1 | 3 |
| PKG | 27 | G.WT MTS 110.03 |



*SB22290520231746

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

PART - I - SHIPPING BILL SUMMARY

| | | | | | | | | | | | | |
|-----------------------------|---|--------------------------------|--------------------------|---------------------------------|-----------------|---|--|--------------------------|------------------|---------------------|---------------------|-----------------|
| A STATUS | 1.MODE | 2.ASSESS | 3.EXMN | 4.JOBING | 5.MEIS | 6.DBK | 7.RODTP | 8.DEEC/DFIA | 9.DFRC | 10.RE-EXP | 11.LUT | |
| | SEA | N | Y | N | Y | N | N | Y | N | | N | |
| | 12.PORT OF LOADING | INNSA1 (Jawaharlal Nehru (Nh)) | | | | | 13.COUNTRY OF FINAL DESTINATION | | MEXICO | | | |
| B DECLARAN DETAILS | 14.STATE OF ORIGIN Maharashtra | | | | | 15.PORT OF FINAL DESTINATION | | MXATM (Altamira) | | | | |
| | 16.PORT OF DISCHARGE MXATM (Altamira) | | | | | 17.COUNTRY OF DISCHARGE | | MEXICO | | | | |
| | 1.EXPORTER'S NAME & ADDRESS JSW STEEL COATED PRODUCTS LIMITED VASIND VILLAGE,TALUKA-SHAHAPUR, DIST-THANE VASIND CT THANE | | | | | 7.CONSIGNEE NAME & ADDRESS PAPALOTES FELIZARDO ELIZONDO GUAJAR ADO CARRETERA AL AUTODROMO KM.1.5 N UEVO LEON 65750 MEXICO | | | | | | |
| | 2.Type Private | | | | | 8. GSTIN / TYPE | | 27AACCM3988L1ZU GSN | | | | |
| | 3. AD CODE: 0016376 | | | 4.RBI WAIVER NO.& DT | | 9.FOREX BANK A/C NO. | | 33XXXXXX964 | | | | |
| | 5.CB NAME ATC GLOBAL LOGISTICS PVT LTD | | | | | 10.DBK BANK A/C NO. | | 33XXXXXX964 | | | | |
| C.VALU SUMMA | 1.FOB VALUE | | 2.FREIGHT | 3.INSURANC | 4.DISCOU | 5.COM | D. EX.PR. | 1.DBK CLAIM | | 2. IGST AMT | 3.CESS AMT | |
| | 8958675.25 | | 432215 | 0 | 0 | 179124 | | 0 | | 1690361 | 0 | |
| | 6.DEDUCTIONS | | 7.P/C | 8.DUTY | | 9.CESS | | 4.IGST VALUE | | 5.RODTEP AMT | 6.ROSCTL AMT | |
| E MANIFEST DETAILS | 0 | | 0 | | | | 9390890.25 | | 0 | | 0 | |
| | 1.MAWB NO. | 2.MAWB DT | 3.HAWB NO. | 4.HAWB DT | N.O.C. | | F INVOICE SUMMARY | 1.SNO | 2.INV NO. | 3. INV AMT. | 4.CURRENC | |
| | 4. CIN NO. | | 5. CIN DT. | 6. CIN SITE ID | | | | 1 | 23DV0000001421 | 115155 | USD | |
| 23PCEG052920498800 | | 29-MAY-23 | INNSA1 | | | | | | | | | |
| G. EQUIPMENT DETAILS | 1.CONTAINER | | 2.SEAL | 3.DATE | 4.S No | | | H CHALLAN DETAILS | 1SR.NO | 2.CHALLAN NO | 3.PAYMT DT | 4.AMOUNT |
| | MSKU3372060 | | WIND01746097 | 25-MAY-23 | 1 | | | | | | | |
| | SUDU7841195 | | WIND01746101 | 25-MAY-23 | 2 | | | | | | | |
| | MRKU7032976 | | WIND01746099 | 25-MAY-23 | 3 | | | | | | | |
| | HASU1553882 | | WIND01746102 | 25-MAY-23 | 4 | | | | | | | |
| | MRKU7942282 | | WIND01746104 | 25-MAY-23 | 5 | | | | | | | |
| I. ANNEX DETAILS | 1.SEAL TYPE | | 2.NATURE OF CARGO | | | 3.NO. OF PACKETS | 4.NO. OF CONTAINERS | 5.LOOSE PACKETS | | | | |
| | SELF SEALED | | CONTAINERISED | | | 27 | 5 | 0 | | | | |
| J.PROCESS DETAILS | 6.MARKS & NUMBERS | | | | | (SAP SO NO. : 401868888) 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) | | | | | | |
| | 1.EVENT | 2.DATE | 3.TIME | 4.LEO NO. | | 43/361 | | | | | | |
| | 5.Submission | 25-MAY-23 | 16:49 | 6.LEO Date. | | 29-MAY-23 | | | | | | |
| | 5.Assessment | | | 8.BRC Realisation Date | | 29-FEB-24 | | | | | | |
| | 7.Examination | 29-MAY-23 | 17:13 | | | | | | | | | |
| | 9.LEO | 29-MAY-23 | 17:46 | | | | | | | | | |

Signature Not Verified

Digitally signed by DS CENTRAL BOARD OF INDIRECT TAXES AND CUSTOMS 05
Date: 2023.05.29 17:51:10 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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GOVERNMENT OF INDIA

| | | |
|-------------------|---------------------|-------------------------|
| Port Code | SB No | SB Date |
| INNSA1 | 1284805 | 25-MAY-23 |
| IEC/Br | 0313016321 | 2 |
| GSTIN/TYPE | 27AACCM3988L1ZU GSN | |
| CB CODE | AAACA3307KCH002 | |
| TYPE | INV | ITEM CONT |
| Nos | 1 | 3 5 |
| PKG | 27 | G.WT MTS 110.03 |



*SB22290520231746

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 | 23DV0000001421 | 25/05/2023 | | | | 0016376 | CF |

| B. TRANSACTION PARTIES | 1.EXPORTER'S NAME & ADDRESS | | | 2.BUYER'S NAME & ADDRESS | | | |
|------------------------|---|--|--|--|--|--|--|
| | JSW STEEL COATED PRODUCTS LIMITED VASIND VILLAGE, TALUKA-SHAHAPUR, DIST-THANE VASIND CT 421604 | | | PAPALOTES FELIZARDO ELIZONDO GUAJAR ADO CARRETERA AL AUTODROMO KM.1.5 N UEVO LEON 65750 MEXICO | | | |
| | 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 |
|------------|-----------------|---------------|-------------|-------------|------------|----------------|----------|-------|-----------------|
| | 115155 USD | 109855 USD | 5300 USD | 0 | 0 | 2196.49 USD | 0 | | 1 USD INR 81.55 |

| D. ITEM DETAILS | 1.ItemSNo | 2.HS CD | 3.DESCRPTION | 4.QUANTITY | 5.UQC | 6.RATE | 7.VALUE(F/C) |
|-----------------|-----------|----------|--|------------|-------|--------|--------------|
| | 1 | 72107000 | Cold Rolled Galvanised Colour Coated Non Alloy Steel Sheets/Hoops & Strips/Wide Coils (Plain/Corrugated) (DETLS AS PER I | 49.96 | MTS | 1080 | 53956.8 |
| | 2 | 72107000 | Cold Rolled Galvanised Colour Coated Non Alloy Steel Sheets/Hoops & Strips/Wide Coils (Plain/Corrugated) (DETLS AS PER I | 44.91 | MTS | 1080 | 48502.8 |
| | 3 | 72107000 | Cold Rolled Galvanised Colour Coated Non Alloy Steel Sheets/Hoops & Strips/Wide Coils (Plain/Corrugated) (DETLS AS PER I | 11.755 | MTS | 1080 | 12695.4 |

Glossary

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

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GOVERNMENT OF INDIA

| | | |
|-------------------|---------------------|-----------------|
| Port Code | SB No | SB Date |
| INNSA1 | 1284805 | 25-MAY-23 |
| IEC/Br | 0313016321 | 2 |
| GSTIN/TYPE | 27AACCM3988L1ZU GSN | |
| CB CODE | AAACA3307KCH002 | |
| TYPE | INV | ITEM |
| Nos | 1 | 3 |
| PKG | 27 | G.WT MTS |
| | | 110.03 |



*SB22290520231746

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 Galvanised Colour Coated Non Alloy Steel Sheets/Hoops & Strips/Wide Coils (Plain/Corrugated) (DETLAS PER I | 49.96 | MTS | 1080 | 53956.8 | 4197658.96 | 92422.44 |
| 11.DUTYAMT | 12.CESS RT | 13.CESAMT | 14.DBKCLMD | 15.IGSTSTAT | 16. IGST VALUE | | 17. IGST AMOUNT | | 18SCHCOD |
| | | | N | P | 4400177.04 | | 792032 | | 03 |
| 19. SCHEME DESCRIPTION | | 20. SQC MSR | 21. SQC UQC | 22. STATE OF ORIGIN | | | 23. DISTRICT OF ORIGIN | | |
| Advance License | | 49960 | KGS | Maharashtra | | | THANE | | |
| 24. PT Abroad | 25.COMP CESS | 26.END USE | 27.FTA BENEFIT AVAILED | 28. REWARD BENEFIT | | 29. THIRD PARTY ITEM | | | |
| NCPTI | 0 INR | GNX200 | Y | Yes | | N | | | |
| 1 | 2 | 72107000 | Cold Rolled Galvanised Colour Coated Non Alloy Steel Sheets/Hoops & Strips/Wide Coils (Plain/Corrugated) (DETLAS PER I | 44.91 | MTS | 1080 | 48502.8 | 3773356.39 | 92422.44 |
| 11.DUTYAMT | 12.CESS RT | 13.CESAMT | 14.DBKCLMD | 15.IGSTSTAT | 16. IGST VALUE | | 17. IGST AMOUNT | | 18SCHCOD |
| | | | N | P | 3955403.34 | | 711972 | | 03 |
| 19. SCHEME DESCRIPTION | | 20. SQC MSR | 21. SQC UQC | 22. STATE OF ORIGIN | | | 23. DISTRICT OF ORIGIN | | |
| Advance License | | 44910 | KGS | Maharashtra | | | THANE | | |
| 24. PT Abroad | 25.COMP CESS | 26.END USE | 27.FTA BENEFIT AVAILED | 28. REWARD BENEFIT | | 29. THIRD PARTY ITEM | | | |
| NCPTI | 0 INR | GNX200 | Y | Yes | | N | | | |
| 1 | 3 | 72107000 | Cold Rolled Galvanised Colour Coated Non Alloy Steel Sheets/Hoops & Strips/Wide Coils (Plain/Corrugated) (DETLAS PER I | 11.755 | MTS | 1080 | 12695.4 | 987659.9 | 92422.44 |
| 11.DUTYAMT | 12.CESS RT | 13.CESAMT | 14.DBKCLMD | 15.IGSTSTAT | 16. IGST VALUE | | 17. IGST AMOUNT | | 18SCHCOD |
| | | | N | P | 1035309.87 | | 186357 | | 03 |
| 19. SCHEME DESCRIPTION | | 20. SQC MSR | 21. SQC UQC | 22. STATE OF ORIGIN | | | 23. DISTRICT OF ORIGIN | | |
| Advance License | | 11755 | KGS | Maharashtra | | | THANE | | |
| 24. PT Abroad | 25.COMP CESS | 26.END USE | 27.FTA BENEFIT AVAILED | 28. REWARD BENEFIT | | 29. THIRD PARTY ITEM | | | |
| NCPTI | 0 INR | GNX200 | Y | Yes | | N | | | |

GLOSSARY

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

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DEPARTMENT OF REVENUE - MINISTRY OF FINANCE
GOVERNMENT OF INDIA

| Port Code | SB No | SB Date | |
|------------|---------------------|-----------|------------|
| INNSA1 | 1284805 | 25-MAY-23 | |
| IEC/Br | 0313016321 | 2 | |
| GSTIN/TYPE | 27AACCM3988L1ZU GSN | | |
| CB CODE | AAACA3307KCH002 | | |
| TYPE | INV | ITEM | CONT |
| Nos | 1 | 3 | 5 |
| PKG | 27 | G.WT | MTS 110.03 |



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

PART - IV - EXPORT SCHEME DETAILS

A. DRAWBACK & ROSL CLAIM

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

B. AA / DFIA LICENCE DETAILS

| 1.INV SNO | 2.ITEM SNO | 3.LICENCE NO | 4.DESCN OF EXPORT ITEM | 5.EXP SNO | 6.EXPQTY | 7.UQC | 8.FOB VALUE |
|-----------|------------|----------------------|--|-----------|----------|--------|----------------|
| | | 9.SION | 10.DESCN OF IMPORT ITEM | 11IMP SNO | 12IMPQTY | 13.UQC | 14.INDIG / IMP |
| 1 | 1 | 0311021601 61 469 | Cold Rolled Galvanised Colour Coated Non All Rolling Mill Rolls | 1 | 49.96 | MTS | 4197658.96 |
| | | | | 8 | .062 | MTS | Imp |
| 1 | 1 | 0311021601 61 469 | Cold Rolled Galvanised Colour Coated Non All Paint-Back Coat (litre) | 1 | 49.96 | MTS | 4197658.96 |
| | | | | 5 | 631.045 | LTR | Imp |
| 1 | 1 | 0311021601 61 469 | Cold Rolled Galvanised Colour Coated Non All Zinc Slab/ Ingots (kg) | 1 | 49.96 | MTS | 4197658.96 |
| | | | | 7 | 2.411 | MTS | Imp |
| 1 | 1 | 0311021601 61 469 | Cold Rolled Galvanised Colour Coated Non All Paint-Top Coat (litre) | 1 | 49.96 | MTS | 4197658.96 |
| | | | | 6 | 1121.852 | LTR | Imp |
| 1 | 1 | 0311021601 61 469 | Cold Rolled Galvanised Colour Coated Non All Hot Rolled Non Alloy Steel Strips Wide Coils | 1 | 49.96 | MTS | 4197658.96 |
| | | | | 3 | 52.303 | MTS | Imp |
| 1 | 1 | 0311021601 61 469 | Cold Rolled Galvanised Colour Coated Non All Paint-Primer (litre) | 1 | 49.96 | MTS | 4197658.96 |
| | | | | 4 | 523.531 | LTR | Imp |
| 1 | 2 | 0311021601 61 469 | Cold Rolled Galvanised Colour Coated Non All Paint-Back Coat (litre) | 1 | 44.91 | MTS | 3773356.39 |
| | | | | 5 | 567.258 | LTR | Imp |
| 1 | 2 | 0311021601 61 469 | Cold Rolled Galvanised Colour Coated Non All Paint-Primer (litre) | 1 | 44.91 | MTS | 3773356.39 |
| | | | | 4 | 470.612 | LTR | Imp |
| 1 | 2 | 0311021601 61 469 | Cold Rolled Galvanised Colour Coated Non All Hot Rolled Non Alloy Steel Strips Wide Coils | 1 | 44.91 | MTS | 3773356.39 |
| | | | | 3 | 47.016 | MTS | Imp |
| 1 | 2 | 0311021601 61 469 | Cold Rolled Galvanised Colour Coated Non All Rolling Mill Rolls | 1 | 44.91 | MTS | 3773356.39 |
| | | | | 8 | .056 | MTS | Imp |
| 1 | 2 | 0311021601 61 469 | Cold Rolled Galvanised Colour Coated Non All Zinc Slab/ Ingots (kg) | 1 | 44.91 | MTS | 3773356.39 |
| | | | | 7 | 2.167 | MTS | Imp |
| 1 | 2 | 0311021601 61 469 | Cold Rolled Galvanised Colour Coated Non All Paint-Top Coat (litre) | 1 | 44.91 | MTS | 3773356.39 |
| | | | | 6 | 1008.454 | LTR | Imp |
| 1 | 3 | 0311021601 61 469 | Cold Rolled Galvanised Colour Coated Non All Hot Rolled Non Alloy Steel Strips Wide Coils | 1 | 11.755 | MTS | 987659.9 |
| | | | | 3 | 12.306 | MTS | Imp |
| 1 | 3 | 0311021601 61 469 | Cold Rolled Galvanised Colour Coated Non All Rolling Mill Rolls | 1 | 11.755 | MTS | 987659.9 |
| | | | | 8 | .015 | MTS | Imp |
| 1 | 3 | 0311021601 61 469 | Cold Rolled Galvanised Colour Coated Non All Paint-Primer (litre) | 1 | 11.755 | MTS | 987659.9 |
| | | | | 4 | 123.181 | LTR | Imp |
| 1 | 3 | 0311021601 61 469 | Cold Rolled Galvanised Colour Coated Non All Zinc Slab/ Ingots (kg) | 1 | 11.755 | MTS | 987659.9 |
| | | | | 7 | .567 | MTS | Imp |
| 1 | 3 | 0311021601 61 469 | Cold Rolled Galvanised Colour Coated Non All Paint-Top Coat (litre) | 1 | 11.755 | MTS | 987659.9 |
| | | | | 6 | 263.959 | LTR | Imp |
| 1 | 3 | 0311021601 61 469 | Cold Rolled Galvanised Colour Coated Non All Paint-Back Coat (litre) | 1 | 11.755 | MTS | 987659.9 |
| | | | | 5 | 148.477 | LTR | 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 | | | 49960 | KGS |
| 1 | 1 | ORC | EPT | NCPTI | | | |
| 1 | 1 | DTY | GCESS | | | 0 | INR |
| 1 | 2 | ORC | STO | 27 | | | |
| 1 | 2 | ORC | DOO | 497 | | | |
| 1 | 2 | CHR | SQC | | | 44910 | KGS |
| 1 | 2 | ORC | EPT | NCPTI | | | |
| 1 | 2 | DTY | GCESS | | | 0 | INR |
| 1 | 3 | ORC | STO | 27 | | | |

Glossary

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

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DEPARTMENT OF REVENUE - MINISTRY OF FINANCE
GOVERNMENT OF INDIA

| | | |
|-------------------|---------------------|------------------------|
| Port Code | SB No | SB Date |
| INNSA1 | 1284805 | 25-MAY-23 |
| IEC/Br | 0313016321 | 2 |
| GSTIN/TYPE | 27AACCM3988L1ZU GSN | |
| CB CODE | AAACA3307KCH002 | |
| TYPE | INV | ITEM |
| Nos | 1 | 3 |
| PKG | 27 | G.WT MTS 110.03 |



*SB22290520231746

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

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 | 3 | ORC | DOO | 497 | | | |
| 1 | 3 | CHR | SQC | | | 11755 | KGS |
| 1 | 3 | ORC | EPT | NCPTI | | | |
| 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 | 2023032100038717 | . | MUMBAI | 21-FEB-23 | |
| 1 | 0 | 380000 | ATCEXPBOM | 2023052500098996 | . | VASIND | 25-MAY-23 | |

H.INVOICE DETAILS

| 1.SNO | 2.INVOICE NO | 3.INVOICE AMOUNT | 4.CURRENCY |
|-------|----------------|------------------|------------|
| 1 | 23DV0000001421 | 115155 | USD |

I.CONTAINER DETAILS

| 1.SNO | 2.CONTAINER | 3.SEAL | 4.DATE |
|-------|-------------|--------------|-----------|
| 1 | MSKU3372060 | WIND01746097 | 25-MAY-23 |
| 2 | SUDU7841195 | WIND01746101 | 25-MAY-23 |
| 3 | MRKU7032976 | WIND01746099 | 25-MAY-23 |
| 4 | HASU1553882 | WIND01746102 | 25-MAY-23 |
| 5 | MRKU7942282 | WIND01746104 | 25-MAY-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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 DEPARTMENT OF REVENUE - MINISTRY OF FINANCE
 GOVERNMENT OF INDIA

| Port Code | SB No | SB Date | |
|------------|---------------------|-----------|------------|
| INNSA1 | 1284805 | 25-MAY-23 | |
| IEC/Br | 0313016321 | 2 | |
| GSTIN/TYPE | 27AACCM3988L1ZU GSN | | |
| CB CODE | AAACA3307KCH002 | | |
| TYPE | INV | ITEM | CONT |
| Nos | 1 | 3 | 5 |
| PKG | 27 | G.WT | MTS 110.03 |



*SB22290520231746

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

| | | |
|-------------------|---------------------|------------------------|
| Port Code | SB No | SB Date |
| INNSA1 | 1216615 | 23-MAY-23 |
| IEC/Br | 0313016321 | 2 |
| GSTIN/TYPE | 27AACCM3988L1ZU GSN | |
| CB CODE | AAACA3307KCH002 | |
| TYPE | INV | ITEM |
| Nos | 1 | 4 |
| PKG | 48 | G.WT MTS 196.24 |



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

*SB22290520231744

PART - I - SHIPPING BILL SUMMARY

| | | | | | | | | | | | | |
|---|---|--------------------------------|---|------------------------|-------------------------------|-------------------------------------|--|---------------------|---------------------|------------------|---------------|--|
| A STATUS | 1.MODE | 2.ASSESS | 3.EXMN | 4.JOBGING | 5.MEIS | 6.DBK | 7.RODTP | 8.DEEC/DFIA | 9.DFRC | 10.RE-EXP | 11.LUT | |
| | SEA | N | Y | N | Y | N | N | Y | N | | N | |
| | 12.PORT OF LOADING | INNSA1 (Jawaharlal Nehru (Nh)) | | | | | 13.COUNTRY OF FINAL DESTINATION | | MEXICO | | | |
| B DECLARAN DETAILS | 14.STATE OF ORIGIN Maharashtra | | | | | 15.PORT OF FINAL DESTINATION | | MXATM (Altamira) | | | | |
| | 16.PORT OF DISCHARGE MXATM (Altamira) | | | | | 17.COUNTRY OF DISCHARGE | | MEXICO | | | | |
| | 1.EXPORTER'S NAME & ADDRESS | | | | | | 7.CONSIGNEE NAME & ADDRESS | | | | | |
| | JSW STEEL COATED PRODUCTS LIMITED VASIND VILLAGE,TALUKA-SHAHAPUR, DIST-THANE VASIND CT THANE | | | | | | PAPALOTES FELIZARDO ELIZONDO GUAJAR ADO CARRETERA AL AUTODROMO KM.1.5 N UEVO LEON 65750 MEXICO | | | | | |
| | 2.Type Private | | | | | | MX | | | | | |
| | 3. AD CODE: 0016376 | | | 8. GSTIN / TYPE | | | 27AACCM3988L1ZU GSN | | | | | |
| 4.RBI WAIVER NO.& DT | | | 9.FOREX BANK A/C NO. | | | 33XXXXXX964 | | | | | | |
| 5.CB NAME ATC GLOBAL LOGISTICS PVT LTD | | | 10.DBK BANK A/C NO. | | | 33XXXXXX964 | | | | | | |
| 6.AEO | | | 11. IFSC NO. | | | SBIN0016376 | | | | | | |
| C.VALU SUMMA | 1.FOB VALUE | 2.FREIGHT | 3.INSURANC | 4.DISCOU | 5.COM | D. EX.PR. | 1.DBK CLAIM | 2. IGST AMT | 3.CESS AMT | | | |
| | 16069378.57 | 691544 | 0 | 0 | 319704 | | 0 | 3016966 | 0 | | | |
| | 6.DEDUCTIONS | 7.P/C | 8.DUTY | | 9.CESS | | 4.IGST VALUE | 5.RODTEP AMT | 6.ROSCTL AMT | | | |
| E MANIFEST DETAILS | 1.MAWB NO. | 2.MAWB DT | 3.HAWB NO. | 4.HAWB DT | N.O.C. | F INVOICE SUMMARY | 1.SNO | 2.INV NO. | 3. INV AMT. | 4.CURRENC | | |
| | | | | | | | 1 | 23DV0000001358 | 205529.4 | USD | | |
| | 4. CIN NO. | | 5. CIN DT. | 6. CIN SITE ID | | | | | | | | |
| G. EQUIPMENT DETAILS | 1.CONTAINER | | 2.SEAL | 3.DATE | 4.S No | H CHALLAN DETAILS | 1SR.NO | 2.CHALLAN NO | 3.PAYMT DT | 4.AMOUNT | | |
| | SUDU1697856 | | WIND01746028 | 23-MAY-23 | 1 | | | | | | | |
| | MRKU7969160 | | WIND01746027 | 23-MAY-23 | 2 | | | | | | | |
| | MSKU5700105 | | WIND01746030 | 23-MAY-23 | 3 | | | | | | | |
| | SUDU7787392 | | WIND01746029 | 23-MAY-23 | 4 | | | | | | | |
| | MRKU8952747 | | WIND01746032 | 23-MAY-23 | 5 | | | | | | | |
| I. ANNEX DETAILS | 1.SEAL TYPE | | 2.NATURE OF CARGO | | 3.NO. OF PACKETS | 4.NO. OF CONTAINERS | 5.LOOSE PACKETS | | | | | |
| | SELF SEALED | | CONTAINERISED | | 48 | 8 | 0 | | | | | |
| | 6.MARKS & NUMBERS | | (SAP SO NO. : 401868888) PLACE OF BUSINESS: JSW STEEL COATED PRODUCTS LIMITED, GRAND PALLADIUM, 6TH FLOOR, 175 CST ROAD, KALINA, SANTACRUZ (E) MUM-98 MAHARASHTRA, INDIA (WE INTEND TO CLAIM REWARDS UNDER RODTEP SCHEME) | | | | | | | | | |
| J.PROCESS DETAILS | 1.EVENT | | 2.DATE | 3.TIME | 4.LEO NO. | | 43/354 | | | | | |
| | 5.Submission | | 23-MAY-23 | 12:27 | 6.LEO Date. | | 29-MAY-23 | | | | | |
| | 5.Assessment | | | | 8.BRC Realisation Date | | 29-FEB-24 | | | | | |
| | 7.Examination | | 29-MAY-23 | 17:14 | | | | | | | | |
| 9.LEO | | 29-MAY-23 | 17:44 | | | | | | | | | |

Signature Not Verified

Digitally signed by DS CENTRAL BOARD OF INDIRECT TAXES AND CUSTOMS 05
Date: 2023.05.29 17:49:38 IST
Reason: CUSTOMS
Location: INDIA

Glossary

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

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DEPARTMENT OF REVENUE - MINISTRY OF FINANCE
GOVERNMENT OF INDIA

| | | |
|-------------------|---------------------|-------------------------|
| Port Code | SB No | SB Date |
| INNSA1 | 1216615 | 23-MAY-23 |
| IEC/Br | 0313016321 | 2 |
| GSTIN/TYPE | 27AACCM3988L1ZU GSN | |
| CB CODE | AAACA3307KCH002 | |
| TYPE | INV | ITEM CONT |
| Nos | 1 | 4 8 |
| PKG | 48 | G.WT MTS 196.24 |



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

*SB22290520231744

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 | 23DV0000001358 22/05/2023 | | | | 0016376 | CF | | |
| B. TRANSACTION PARTIES | 1.EXPORTER'S NAME & ADDRESS | | | | 2.BUYER'S NAME & ADDRESS | | | | |
| | JSW STEEL COATED PRODUCTS LIMITED VASIND VILLAGE,TALUKA-SHAHAPUR, DIST-THANE VASIND CT 421604 | | | | PAPALOTES FELIZARDO ELIZONDO GUAJAR ADO CARRETERA AL AUTODROMO KM.1.5 N UEVO LEON 65750 MEXICO | | | | |
| | 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 |
| | 205529.4 USD | 197049.4 USD | 8480 USD | 0 | 0 | 3920.34 USD | 0 | | 1 USD INR 81.55 |
| D. ITEM DETAILS | 1.ItemSNo | 2.HS CD | 3.DESCRPTION | 4.QUANTITY | 5.UQC | 6.RATE | 7.VALUE(F/C) | | |
| | 1 | 72107000 | Cold Rolled Galvanised Colour Coated Non Alloy Steel Sheets/Hoops & Strips/Wide Coils (Plain/Corrugated) (DETLS AS PER I | 120.61 | MTS | 1080 | 130258.8 | | |
| | 2 | 72107000 | Cold Rolled Galvanised Colour Coated Non Alloy Steel Sheets/Hoops & Strips/Wide Coils (Plain/Corrugated) (DETLS AS PER I | 16.175 | MTS | 1080 | 17469 | | |
| | 3 | 72107000 | Cold Rolled Galvanised Colour Coated Non Alloy Steel Sheets/Hoops & Strips/Wide Coils (Plain/Corrugated) (DETLS AS PER I | 16.975 | MTS | 1080 | 18333 | | |
| | 4 | 72107000 | Cold Rolled Galvanised Colour Coated Non Alloy Steel Sheets/Hoops & Strips/Wide Coils (Plain/Corrugated) (DETLS AS PER I | 36.545 | MTS | 1080 | 39468.6 | | |

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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| | | |
|-------------------|---------------------|------------------------|
| Port Code | SB No | SB Date |
| INNSA1 | 1216615 | 23-MAY-23 |
| IEC/Br | 0313016321 | 2 |
| GSTIN/TYPE | 27AACCM3988L1ZU GSN | |
| CB CODE | AAACA3307KCH002 | |
| TYPE | INV | ITEM |
| Nos | 1 | 4 |
| PKG | 48 | G.WT MTS 196.24 |



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

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PART - III - ITEM DETAILS

INVOICE (1/1)

| 11NVSN | 2ITEMSN | 3.HS CD | 4.DESCRPTION | 5.QUANTITY | 6UQC | 7.RATE | 8.VALUE(F/C) | 9.FOB (INR) | 10.PMV |
|-------------------------------|---------------------|--------------------|--|----------------------------|-----------------------|-----------------------------|-------------------------------|-------------|-----------------|
| 1 | 1 | 72107000 | Cold Rolled Galvanised Colour Coated Non Alloy Steel Sheets/Hoops & Strips/Wide Coils (Plain/Corrugated) (DETLAS PER I | 120.61 | MTS | 1080 | 130258.8 | 10184323.8 | 92884.14 |
| 11.DUTYAMT | 12.CESS RT | 13.CESAMT | 14.DBKCLMD | 15.IGSTSTAT | 16. IGST VALUE | | 17. IGST AMOUNT | | 18SCHCOD |
| | | | N | P | 10622605.14 | | 1912068 | | 03 |
| 19. SCHEME DESCRIPTION | | 20. SQC MSR | 21. SQC UQC | 22. STATE OF ORIGIN | | | 23. DISTRICT OF ORIGIN | | |
| Advance License | | 120610 | KGS | Maharashtra | | | THANE | | |
| 24. PT Abroad | 25.COMP CESS | 26.END USE | 27.FTA BENEFIT AVAILED | 28. REWARD BENEFIT | | 29. THIRD PARTY ITEM | | | |
| NCPTI | 0 INR | GNX200 | Y | Yes | | N | | | |
| 1 | 2 | 72107000 | Cold Rolled Galvanised Colour Coated Non Alloy Steel Sheets/Hoops & Strips/Wide Coils (Plain/Corrugated) (DETLAS PER I | 16.175 | MTS | 1080 | 17469 | 1365818.44 | 92884.14 |
| 11.DUTYAMT | 12.CESS RT | 13.CESAMT | 14.DBKCLMD | 15.IGSTSTAT | 16. IGST VALUE | | 17. IGST AMOUNT | | 18SCHCOD |
| | | | N | P | 1424596.95 | | 256427 | | 03 |
| 19. SCHEME DESCRIPTION | | 20. SQC MSR | 21. SQC UQC | 22. STATE OF ORIGIN | | | 23. DISTRICT OF ORIGIN | | |
| Advance License | | 16175 | KGS | Maharashtra | | | THANE | | |
| 24. PT Abroad | 25.COMP CESS | 26.END USE | 27.FTA BENEFIT AVAILED | 28. REWARD BENEFIT | | 29. THIRD PARTY ITEM | | | |
| NCPTI | 0 INR | GNX200 | Y | Yes | | N | | | |
| 1 | 3 | 72107000 | Cold Rolled Galvanised Colour Coated Non Alloy Steel Sheets/Hoops & Strips/Wide Coils (Plain/Corrugated) (DETLAS PER I | 16.975 | MTS | 1080 | 18333 | 1433370.89 | 92884.14 |
| 11.DUTYAMT | 12.CESS RT | 13.CESAMT | 14.DBKCLMD | 15.IGSTSTAT | 16. IGST VALUE | | 17. IGST AMOUNT | | 18SCHCOD |
| | | | N | P | 1495056.15 | | 269110 | | 03 |
| 19. SCHEME DESCRIPTION | | 20. SQC MSR | 21. SQC UQC | 22. STATE OF ORIGIN | | | 23. DISTRICT OF ORIGIN | | |
| Advance License | | 16975 | KGS | Maharashtra | | | THANE | | |
| 24. PT Abroad | 25.COMP CESS | 26.END USE | 27.FTA BENEFIT AVAILED | 28. REWARD BENEFIT | | 29. THIRD PARTY ITEM | | | |
| NCPTI | 0 INR | GNX200 | Y | Yes | | N | | | |
| 1 | 4 | 72107000 | Cold Rolled Galvanised Colour Coated Non Alloy Steel Sheets/Hoops & Strips/Wide Coils (Plain/Corrugated) (DETLAS PER I | 36.545 | MTS | 1080 | 39468.6 | 3085863.83 | 92884.14 |
| 11.DUTYAMT | 12.CESS RT | 13.CESAMT | 14.DBKCLMD | 15.IGSTSTAT | 16. IGST VALUE | | 17. IGST AMOUNT | | 18SCHCOD |
| | | | N | P | 3218664.33 | | 579361 | | 03 |
| 19. SCHEME DESCRIPTION | | 20. SQC MSR | 21. SQC UQC | 22. STATE OF ORIGIN | | | 23. DISTRICT OF ORIGIN | | |
| Advance License | | 36545 | KGS | Maharashtra | | | THANE | | |
| 24. PT Abroad | 25.COMP CESS | 26.END USE | 27.FTA BENEFIT AVAILED | 28. REWARD BENEFIT | | 29. THIRD PARTY ITEM | | | |
| NCPTI | 0 INR | GNX200 | Y | Yes | | N | | | |

GLOSSARY

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

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| Port Code | SB No | SB Date | |
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| IEC/Br | 0313016321 | 2 | |
| GSTIN/TYPE | 27AACCM3988L1ZU GSN | | |
| CB CODE | AAACA3307KCH002 | | |
| TYPE | INV | ITEM | CONT |
| Nos | 1 | 4 | 8 |
| PKG | 48 | G.WT | MTS 196.24 |



*SB22290520231744

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 | 0311021601 61 469 | Cold Rolled Galvanised Colour Coated Non All Paint-Primer (litre) | 1 4 | 120.61 1263.872 | MTS LTR | 10184323.8 Imp |
| 1 | 1 | 0311021601 61 469 | Cold Rolled Galvanised Colour Coated Non All Paint-Top Coat (litre) | 1 6 | 120.61 2708.298 | MTS LTR | 10184323.8 Imp |
| 1 | 1 | 0311021601 61 469 | Cold Rolled Galvanised Colour Coated Non All Paint-Back Coat (litre) | 1 5 | 120.61 1523.425 | MTS LTR | 10184323.8 Imp |
| 1 | 1 | 0311021601 61 469 | Cold Rolled Galvanised Colour Coated Non All Zinc Slab/ Ingots (kg) | 1 7 | 120.61 5.82 | MTS | 10184323.8 Imp |
| 1 | 1 | 0311021601 61 469 | Cold Rolled Galvanised Colour Coated Non All Rolling Mill Rolls | 1 8 | 120.61 .151 | MTS | 10184323.8 Imp |
| 1 | 1 | 0311021601 61 469 | Cold Rolled Galvanised Colour Coated Non All Hot Rolled Non Alloy Steel Strips Wide Coils | 1 3 | 120.61 126.266 | MTS | 10184323.8 Imp |
| 1 | 2 | 0311021601 61 469 | Cold Rolled Galvanised Colour Coated Non All Hot Rolled Non Alloy Steel Strips Wide Coils | 1 3 | 16.175 16.934 | MTS | 1365818.44 Imp |
| 1 | 2 | 0311021601 61 469 | Cold Rolled Galvanised Colour Coated Non All Rolling Mill Rolls | 1 8 | 16.175 .02 | MTS | 1365818.44 Imp |
| 1 | 2 | 0311021601 61 469 | Cold Rolled Galvanised Colour Coated Non All Paint-Primer (litre) | 1 4 | 16.175 169.498 | MTS LTR | 1365818.44 Imp |
| 1 | 2 | 0311021601 61 469 | Cold Rolled Galvanised Colour Coated Non All Zinc Slab/ Ingots (kg) | 1 7 | 16.175 .781 | MTS | 1365818.44 Imp |
| 1 | 2 | 0311021601 61 469 | Cold Rolled Galvanised Colour Coated Non All Paint-Top Coat (litre) | 1 6 | 16.175 363.21 | MTS LTR | 1365818.44 Imp |
| 1 | 2 | 0311021601 61 469 | Cold Rolled Galvanised Colour Coated Non All Paint-Back Coat (litre) | 1 5 | 16.175 204.306 | MTS LTR | 1365818.44 Imp |
| 1 | 3 | 0311021601 61 469 | Cold Rolled Galvanised Colour Coated Non All Rolling Mill Rolls | 1 8 | 16.975 .021 | MTS | 1433370.89 Imp |
| 1 | 3 | 0311021601 61 469 | Cold Rolled Galvanised Colour Coated Non All Paint-Primer (litre) | 1 4 | 16.975 177.881 | MTS LTR | 1433370.89 Imp |
| 1 | 3 | 0311021601 61 469 | Cold Rolled Galvanised Colour Coated Non All Zinc Slab/ Ingots (kg) | 1 7 | 16.975 .819 | MTS | 1433370.89 Imp |
| 1 | 3 | 0311021601 61 469 | Cold Rolled Galvanised Colour Coated Non All Paint-Back Coat (litre) | 1 5 | 16.975 214.411 | MTS LTR | 1433370.89 Imp |
| 1 | 3 | 0311021601 61 469 | Cold Rolled Galvanised Colour Coated Non All Paint-Top Coat (litre) | 1 6 | 16.975 381.174 | MTS LTR | 1433370.89 Imp |
| 1 | 3 | 0311021601 61 469 | Cold Rolled Galvanised Colour Coated Non All Hot Rolled Non Alloy Steel Strips Wide Coils | 1 3 | 16.975 17.771 | MTS | 1433370.89 Imp |
| 1 | 4 | 0311021601 61 469 | Cold Rolled Galvanised Colour Coated Non All Paint-Primer (litre) | 1 4 | 36.545 382.955 | MTS LTR | 3085863.83 Imp |
| 1 | 4 | 0311021601 61 469 | Cold Rolled Galvanised Colour Coated Non All Zinc Slab/ Ingots (kg) | 1 7 | 36.545 1.764 | MTS | 3085863.83 Imp |
| 1 | 4 | 0311021601 61 469 | Cold Rolled Galvanised Colour Coated Non All Hot Rolled Non Alloy Steel Strips Wide Coils | 1 3 | 36.545 38.259 | MTS | 3085863.83 Imp |
| 1 | 4 | 0311021601 61 469 | Cold Rolled Galvanised Colour Coated Non All Paint-Back Coat (litre) | 1 5 | 36.545 461.6 | MTS LTR | 3085863.83 Imp |
| 1 | 4 | 0311021601 61 469 | Cold Rolled Galvanised Colour Coated Non All Rolling Mill Rolls | 1 8 | 36.545 .046 | MTS | 3085863.83 Imp |
| 1 | 4 | 0311021601 61 469 | Cold Rolled Galvanised Colour Coated Non All Paint-Top Coat (litre) | 1 6 | 36.545 820.618 | MTS LTR | 3085863.83 Imp |

C. JOBBING DETAILS

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

Glossary

INVSN - Invoice Serial Number ITMSN - Item Serial Number A: DBK - Drawback, ROSL - Rebate of State Levies, B: DFIA - Duty Free Import Authorization, EXP - Export, IMP - Import, UQC-Unit Quantity 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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CENTRAL BOARD OF INDIRECT TAXES AND CUSTOMS
DEPARTMENT OF REVENUE - MINISTRY OF FINANCE
GOVERNMENT OF INDIA

| | | |
|-------------------|---------------------|-----------------|
| Port Code | SB No | SB Date |
| INNSA1 | 1216615 | 23-MAY-23 |
| IEC/Br | 0313016321 | 2 |
| GSTIN/TYPE | 27AACCM3988L1ZU GSN | |
| CB CODE | AAACA3307KCH002 | |
| TYPE | INV | ITEM |
| Nos | 1 | 4 |
| PKG | 48 | G.WT MTS |
| | | 196.24 |



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

*SB22290520231744

PART - IV - EXPORT SCHEME DETAILS

D. SINGLE WINDOW DECLARATION

| 1.INVSN | 2.ITMSN | 3.INFO | 4.QUALIFIER | 5.INFO CD | 6.INFO TEXT | 7.INFO MSR | 8.UQC |
|---------|---------|--------|-------------|-----------|-------------|------------|-------|
| 1 | 1 | ORC | STO | 27 | | | |
| 1 | 1 | ORC | DOO | 497 | | | |
| 1 | 1 | CHR | SQC | | | 120610 | KGS |
| 1 | 1 | ORC | EPT | NCPTI | | | |
| 1 | 1 | DTY | GCESS | | | 0 | INR |
| 1 | 2 | ORC | STO | 27 | | | |
| 1 | 2 | ORC | DOO | 497 | | | |
| 1 | 2 | CHR | SQC | | | 16175 | KGS |
| 1 | 2 | ORC | EPT | NCPTI | | | |
| 1 | 2 | DTY | GCESS | | | 0 | INR |
| 1 | 3 | ORC | STO | 27 | | | |
| 1 | 3 | ORC | DOO | 497 | | | |
| 1 | 3 | CHR | SQC | | | 16975 | KGS |
| 1 | 3 | ORC | EPT | NCPTI | | | |
| 1 | 3 | DTY | GCESS | | | 0 | INR |
| 1 | 4 | ORC | STO | 27 | | | |
| 1 | 4 | ORC | DOO | 497 | | | |
| 1 | 4 | CHR | SQC | | | 36545 | KGS |
| 1 | 4 | ORC | EPT | NCPTI | | | |
| 1 | 4 | 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 | 2023032100038717 | . | MUMBAI | 21-FEB-23 | |
| 1 | 0 | 380000 | ATCEXPBOM | 2023052300033835 | . | VASIND | 23-MAY-23 | |

H.INVOICE DETAILS

| 1.SNO | 2.INVOICE NO | 3.INVOICE AMOUNT | 4.CURRENCY |
|-------|----------------|------------------|------------|
| 1 | 23DV0000001358 | 205529.4 | USD |

I.CONTAINER DETAILS

| 1.SNO | 2.CONTAINER | 3.SEAL | 4.DATE |
|-------|-------------|--------------|-----------|
| 1 | SUDU1697856 | WIND01746028 | 23-MAY-23 |
| 2 | MRKU7969160 | WIND01746027 | 23-MAY-23 |
| 3 | MSKU5700105 | WIND01746030 | 23-MAY-23 |
| 4 | SUDU7787392 | WIND01746029 | 23-MAY-23 |
| 5 | MRKU8952747 | WIND01746032 | 23-MAY-23 |
| 6 | MSKU3843133 | WIND01746031 | 23-MAY-23 |
| 7 | MRKU7228486 | WIND01746033 | 23-MAY-23 |
| 8 | MSKU4499594 | WIND01746034 | 23-MAY-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 |
|---------|---------|-------|------------------|------------|--------------------|
|---------|---------|-------|------------------|------------|--------------------|

Glossary

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

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 DEPARTMENT OF REVENUE - MINISTRY OF FINANCE
 GOVERNMENT OF INDIA

| | | |
|-------------------|---------------------|-----------------|
| Port Code | SB No | SB Date |
| INNSA1 | 1216615 | 23-MAY-23 |
| IEC/Br | 0313016321 | 2 |
| GSTIN/TYPE | 27AACCM3988L1ZU GSN | |
| CB CODE | AAACA3307KCH002 | |
| TYPE | INV | ITEM |
| Nos | 1 | 4 |
| PKG | 48 | G.WT MTS |
| | | 196.24 |



*SB22290520231744

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

PART - IV - EXPORT SCHEME DETAILS

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

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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 GOVERNMENT OF INDIA

| Port Code | SB No | SB Date | |
|------------|---------------------|-----------|------------|
| INNSA1 | 1216615 | 23-MAY-23 | |
| IEC/Br | 0313016321 | 2 | |
| GSTIN/TYPE | 27AACCM3988L1ZU GSN | | |
| CB CODE | AAACA3307KCH002 | | |
| TYPE | INV | ITEM | CONT |
| Nos | 1 | 4 | 8 |
| PKG | 48 | G.WT | MTS 196.24 |



*SB22290520231744

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

| | | |
|-------------------|---------------------|-------------------------|
| Port Code | SB No | SB Date |
| INNSA1 | 1249750 | 24-MAY-23 |
| IEC/Br | 0313016321 | 2 |
| GSTIN/TYPE | 27AACCM3988L1ZU GSN | |
| CB CODE | AAACA3307KCH002 | |
| TYPE | INV | ITEM |
| Nos | 1 | 4 |
| PKG | 47 | G.WT MTS 190.375 |



*SB22290520231745

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

PART - I - SHIPPING BILL SUMMARY

| | | | | | | | | | | | |
|-----------------------------|---|--------------------------------|---|-----------------------|-------------------------------|--|--|---------------------|------------------|---------------------|---------------------|
| A STATUS | 1.MODE | 2.ASSESS | 3.EXMN | 4.JOBGING | 5.MEIS | 6.DBK | 7.RODTP | 8.DEEC/DFIA | 9.DFRC | 10.RE-EXP | 11.LUT |
| | SEA | N | Y | N | Y | N | N | Y | N | | N |
| | 12.PORT OF LOADING | INNSA1 (Jawaharlal Nehru (Nh)) | | | | | 13.COUNTRY OF FINAL DESTINATION | | MEXICO | | |
| B DECLARAN DETAILS | 1.EXPORTER'S NAME & ADDRESS | | | | | 7.CONSIGNEE NAME & ADDRESS | | | | | |
| | JSW STEEL COATED PRODUCTS LIMITED VASIND VILLAGE,TALUKA-SHAHAPUR, DIST-THANE VASIND CT THANE | | | | | PAPALOTES FELIZARDO ELIZONDO GUAJAR ADO CARRETERA AL AUTODROMO KM.1.5 N UEVO LEON 65750 MEXICO | | | | | |
| | 2.Type Private | | | | | MX | | | | | |
| | 3. AD CODE: 0016376 | | | | | 8. GSTIN / TYPE 27AACCM3988L1ZU GSN | | | | | |
| | 4.RBI WAIVER NO.& DT | | | | | 9.FOREX BANK A/C NO. 33XXXXXX964 | | | | | |
| | 5.CB NAME ATC GLOBAL LOGISTICS PVT LTD | | | | | 10.DBK BANK A/C NO. 33XXXXXX964 | | | | | |
| C.VALU SUMMA | 1.FOB VALUE | | 2.FREIGHT | 3.INSURANC | 4.DISCOU | 5.COM | D. EX.PR. | 1.DBK CLAIM | | 2.IGST AMT | 3.CESS AMT |
| | 15555907.15 | | 691544 | 0 | 0 | 309910 | | 0 | | 2924541 | 0 |
| | 6.DEDUCTIONS | | 7.P/C | 8.DUTY | | 9.CESS | | 4.IGST VALUE | | 5.RODTEP AMT | 6.ROSCTL AMT |
| E MANIFEST DETAILS | 1.MAWB NO. | | 2.MAWB DT | 3.HAWB NO. | 4.HAWB DT | N.O.C. | F INVOICE SUMMARY | 1.SNO | 2.INV NO. | 3. INV AMT. | 4.CURRENC |
| | 23PCEG052920515900 | | 29-MAY-23 | INNSA1 | | | | 1 | 23DV0000001381 | 199233 | USD |
| | 4. CIN NO. | | 5. CIN DT. | 6. CIN SITE ID | | | | | | | |
| G. EQUIPMENT DETAILS | 1.CONTAINER | | 2.SEAL | 3.DATE | 4.S No | H CHALLAN DETAILS | | | | | |
| | TLLU2187582 | | WIND01746053 | 24-MAY-23 | 1 | | | | | | |
| | MRKU9208431 | | WIND01746036 | 24-MAY-23 | 2 | | | | | | |
| | MSKU3152044 | | WIND01746039 | 24-MAY-23 | 3 | | | | | | |
| | MSKU3540380 | | WIND01746037 | 24-MAY-23 | 4 | | | | | | |
| | MRKU7831289 | | WIND01746044 | 24-MAY-23 | 5 | | | | | | |
| I. ANNEX DETAILS | 1.SEAL TYPE | | 2.NATURE OF CARGO | | 3.NO. OF PACKETS | 4.NO. OF CONTAINERS | 5.LOOSE PACKETS | | | | |
| | SELF SEALED | | CONTAINERISED | | 47 | 8 | 0 | | | | |
| | 6.MARKS & NUMBERS | | (SAP SO NO. : 401868888) PLACE OF BUSINESS: JSW STEEL COATED PRODUCTS LIMITED, GRAND PALLADIUM, 6TH FLOOR, 175 CST ROAD, KALINA, SANTACRUZ (E) MUM-98 MAHARASHTRA, INDIA (WE INTEND TO CLAIM REWARDS UNDER RODTEP SCHEME) | | | | | | | | |
| J.PROCESS DETAILS | 1.EVENT | | 2.DATE | 3.TIME | 4.LEO NO. | | 43/356 | | | | |
| | 5.Submission | | 24-MAY-23 | 15:05 | 6.LEO Date. | | 29-MAY-23 | | | | |
| | 5.Assessment | | | | 8.BRC Realisation Date | | 29-FEB-24 | | | | |
| | 7.Examination | | 29-MAY-23 | 17:14 | | | | | | | |
| 9.LEO | | 29-MAY-23 | 17:45 | | | | | | | | |

Signature Not Verified

Digitally signed by DS CENTRAL BOARD OF INDIRECT TAXES AND CUSTOMS 05
Date: 2023.05.29 17:51:18 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

| | | | |
|-------------------|---------------------|----------------|--|
| Port Code | SB No | SB Date |  |
| INNSA1 | 1249750 | 24-MAY-23 | |
| IEC/Br | 0313016321 | 2 | |
| GSTIN/TYPE | 27AACCM3988L1ZU GSN | | |
| CB CODE | AAACA3307KCH002 | | |
| TYPE | INV | ITEM | |
| Nos | 1 | 4 | 8 |
| PKG | 47 | G.WT | MTS 190.375 |

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

*SB22290520231745

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 | 23DV0000001381 23/05/2023 | | | | 0016376 | CF | | |
| B. TRANSACTION PARTIES | 1.EXPORTER'S NAME & ADDRESS | | | | 2.BUYER'S NAME & ADDRESS | | | | |
| | JSW STEEL COATED PRODUCTS LIMITED VASIND VILLAGE,TALUKA-SHAHAPUR, DIST-THANE VASIND CT 421604 | | | | PAPALOTES FELIZARDO ELIZONDO GUAJAR ADO CARRETERA AL AUTODROMO KM.1.5 N UEVO LEON 65750 MEXICO | | | | |
| | 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 |
| | 199233 USD | 190753 USD | 8480 USD | 0 | 0 | 3800.24 USD | 0 | | 1 USD INR 81.55 |
| D. ITEM DETAILS | 1.ItemSNo | 2.HS CD | 3.DESCRPTION | 4.QUANTITY | 5.UQC | 6.RATE | 7.VALUE(F/C) | | |
| | 1 | 72107000 | Cold Rolled Galvanised Colour Coated Non Alloy Steel Sheets/Hoops & Strips/Wide Coils (Plain/Corrugated) (DETLS AS PER I | 128.82 | MTS | 1080 | 139125.6 | | |
| | 2 | 72107000 | Cold Rolled Galvanised Colour Coated Non Alloy Steel Sheets/Hoops & Strips/Wide Coils (Plain/Corrugated) (DETLS AS PER I | 32.185 | MTS | 1080 | 34759.8 | | |
| | 3 | 72107000 | Cold Rolled Galvanised Colour Coated Non Alloy Steel Sheets/Hoops & Strips/Wide Coils (Plain/Corrugated) (DETLS AS PER I | 12.075 | MTS | 1080 | 13041 | | |
| | 4 | 72107000 | Cold Rolled Galvanised Colour Coated Non Alloy Steel Sheets/Hoops & Strips/Wide Coils (Plain/Corrugated) (DETLS AS PER I | 11.395 | MTS | 1080 | 12306.6 | | |

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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| | | |
|-------------------|---------------------|-------------------------|
| Port Code | SB No | SB Date |
| INNSA1 | 1249750 | 24-MAY-23 |
| IEC/Br | 0313016321 | 2 |
| GSTIN/TYPE | 27AACCM3988L1ZU GSN | |
| CB CODE | AAACA3307KCH002 | |
| TYPE | INV | ITEM |
| Nos | 1 | 4 |
| PKG | 47 | G.WT MTS 190.375 |



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*SB22290520231745

PART - III - ITEM DETAILS

INVOICE (1/1)

| 11NVSN | 2ITEMSN | 3.HS CD | 4.DESCRPTION | 5.QUANTITY | 6UQC | 7.RATE | 8.VALUE(F/C) | 9.FOB (INR) | 10.PMV |
|-------------------------------|---------------------|--------------------|--|----------------------------|-----------------------|-----------------------------|-------------------------------|-------------|-----------------|
| 1 | 1 | 72107000 | Cold Rolled Galvanised Colour Coated Non Alloy Steel Sheets/Hoops & Strips/Wide Coils (Plain/Corrugated) (DETLAS PER I | 128.82 | MTS | 1080 | 139125.6 | 10862783.3 | 92757.81 |
| 11.DUTYAMT | 12.CESS RT | 13.CESAMT | 14.DBKCLMD | 15.IGSTSTAT | 16. IGST VALUE | | 17. IGST AMOUNT | | 18SCHCOD |
| | | | N | P | 11345692.68 | | 2042224 | | 03 |
| 19. SCHEME DESCRIPTION | | 20. SQC MSR | 21. SQC UQC | 22. STATE OF ORIGIN | | | 23. DISTRICT OF ORIGIN | | |
| Advance License | | 128820 | KGS | Maharashtra | | | THANE | | |
| 24. PT Abroad | 25.COMP CESS | 26.END USE | 27.FTA BENEFIT AVAILED | 28. REWARD BENEFIT | | 29. THIRD PARTY ITEM | | | |
| NCPTI | 0 INR | GNX200 | Y | Yes | | N | | | |
| 1 | 2 | 72107000 | Cold Rolled Galvanised Colour Coated Non Alloy Steel Sheets/Hoops & Strips/Wide Coils (Plain/Corrugated) (DETLAS PER I | 32.185 | MTS | 1080 | 34759.8 | 2714009.56 | 92757.81 |
| 11.DUTYAMT | 12.CESS RT | 13.CESAMT | 14.DBKCLMD | 15.IGSTSTAT | 16. IGST VALUE | | 17. IGST AMOUNT | | 18SCHCOD |
| | | | N | P | 2834661.69 | | 510239 | | 03 |
| 19. SCHEME DESCRIPTION | | 20. SQC MSR | 21. SQC UQC | 22. STATE OF ORIGIN | | | 23. DISTRICT OF ORIGIN | | |
| Advance License | | 32185 | KGS | Maharashtra | | | THANE | | |
| 24. PT Abroad | 25.COMP CESS | 26.END USE | 27.FTA BENEFIT AVAILED | 28. REWARD BENEFIT | | 29. THIRD PARTY ITEM | | | |
| NCPTI | 0 INR | GNX200 | Y | Yes | | N | | | |
| 1 | 3 | 72107000 | Cold Rolled Galvanised Colour Coated Non Alloy Steel Sheets/Hoops & Strips/Wide Coils (Plain/Corrugated) (DETLAS PER I | 12.075 | MTS | 1080 | 13041 | 1018227.46 | 92757.81 |
| 11.DUTYAMT | 12.CESS RT | 13.CESAMT | 14.DBKCLMD | 15.IGSTSTAT | 16. IGST VALUE | | 17. IGST AMOUNT | | 18SCHCOD |
| | | | N | P | 1063493.55 | | 191429 | | 03 |
| 19. SCHEME DESCRIPTION | | 20. SQC MSR | 21. SQC UQC | 22. STATE OF ORIGIN | | | 23. DISTRICT OF ORIGIN | | |
| Advance License | | 12075 | KGS | Maharashtra | | | THANE | | |
| 24. PT Abroad | 25.COMP CESS | 26.END USE | 27.FTA BENEFIT AVAILED | 28. REWARD BENEFIT | | 29. THIRD PARTY ITEM | | | |
| NCPTI | 0 INR | GNX200 | Y | Yes | | N | | | |
| 1 | 4 | 72107000 | Cold Rolled Galvanised Colour Coated Non Alloy Steel Sheets/Hoops & Strips/Wide Coils (Plain/Corrugated) (DETLAS PER I | 11.395 | MTS | 1080 | 12306.6 | 960886.83 | 92757.81 |
| 11.DUTYAMT | 12.CESS RT | 13.CESAMT | 14.DBKCLMD | 15.IGSTSTAT | 16. IGST VALUE | | 17. IGST AMOUNT | | 18SCHCOD |
| | | | N | P | 1003603.23 | | 180649 | | 03 |
| 19. SCHEME DESCRIPTION | | 20. SQC MSR | 21. SQC UQC | 22. STATE OF ORIGIN | | | 23. DISTRICT OF ORIGIN | | |
| Advance License | | 11395 | KGS | Maharashtra | | | THANE | | |
| 24. PT Abroad | 25.COMP CESS | 26.END USE | 27.FTA BENEFIT AVAILED | 28. REWARD BENEFIT | | 29. THIRD PARTY ITEM | | | |
| NCPTI | 0 INR | GNX200 | Y | Yes | | N | | | |

GLOSSARY

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

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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 | 1249750 | 24-MAY-23 | |
| IEC/Br | 0313016321 | 2 | |
| GSTIN/TYPE | 27AACCM3988L1ZU GSN | | |
| CB CODE | AAACA3307KCH002 | | |
| TYPE | INV | ITEM | CONT |
| Nos | 1 | 4 | 8 |
| PKG | 47 | G.WT | MTS 190.375 |



*SB22290520231745

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 | 0311021601 61 469 | Cold Rolled Galvanised Colour Coated Non All Hot Rolled Non Alloy Steel Strips Wide Coils | 1 3 | 128.82 134.861 | MTS MTS | 10862783.3 Imp |
| 1 | 1 | 0311021601 61 469 | Cold Rolled Galvanised Colour Coated Non All Rolling Mill Rolls | 1 8 | 128.82 .161 | MTS MTS | 10862783.3 Imp |
| 1 | 1 | 0311021601 61 469 | Cold Rolled Galvanised Colour Coated Non All Zinc Slab/ Ingots (kg) | 1 7 | 128.82 6.216 | MTS MTS | 10862783.3 Imp |
| 1 | 1 | 0311021601 61 469 | Cold Rolled Galvanised Colour Coated Non All Paint-Top Coat (litre) | 1 6 | 128.82 2892.653 | MTS LTR | 10862783.3 Imp |
| 1 | 1 | 0311021601 61 469 | Cold Rolled Galvanised Colour Coated Non All Paint-Back Coat (litre) | 1 5 | 128.82 1627.125 | MTS LTR | 10862783.3 Imp |
| 1 | 1 | 0311021601 61 469 | Cold Rolled Galvanised Colour Coated Non All Paint-Primer (litre) | 1 4 | 128.82 1349.905 | MTS LTR | 10862783.3 Imp |
| 1 | 2 | 0311021601 61 469 | Cold Rolled Galvanised Colour Coated Non All Paint-Primer (litre) | 1 4 | 32.185 337.267 | MTS LTR | 2714009.56 Imp |
| 1 | 2 | 0311021601 61 469 | Cold Rolled Galvanised Colour Coated Non All Hot Rolled Non Alloy Steel Strips Wide Coils | 1 3 | 32.185 33.694 | MTS MTS | 2714009.56 Imp |
| 1 | 2 | 0311021601 61 469 | Cold Rolled Galvanised Colour Coated Non All Rolling Mill Rolls | 1 8 | 32.185 .04 | MTS MTS | 2714009.56 Imp |
| 1 | 2 | 0311021601 61 469 | Cold Rolled Galvanised Colour Coated Non All Zinc Slab/ Ingots (kg) | 1 7 | 32.185 1.553 | MTS MTS | 2714009.56 Imp |
| 1 | 2 | 0311021601 61 469 | Cold Rolled Galvanised Colour Coated Non All Paint-Top Coat (litre) | 1 6 | 32.185 722.714 | MTS LTR | 2714009.56 Imp |
| 1 | 2 | 0311021601 61 469 | Cold Rolled Galvanised Colour Coated Non All Paint-Back Coat (litre) | 1 5 | 32.185 406.529 | MTS LTR | 2714009.56 Imp |
| 1 | 3 | 0311021601 61 469 | Cold Rolled Galvanised Colour Coated Non All Rolling Mill Rolls | 1 8 | 12.075 .015 | MTS MTS | 1018227.46 Imp |
| 1 | 3 | 0311021601 61 469 | Cold Rolled Galvanised Colour Coated Non All Paint-Back Coat (litre) | 1 5 | 12.075 152.519 | MTS LTR | 1018227.46 Imp |
| 1 | 3 | 0311021601 61 469 | Cold Rolled Galvanised Colour Coated Non All Zinc Slab/ Ingots (kg) | 1 7 | 12.075 .583 | MTS MTS | 1018227.46 Imp |
| 1 | 3 | 0311021601 61 469 | Cold Rolled Galvanised Colour Coated Non All Paint-Primer (litre) | 1 4 | 12.075 126.534 | MTS LTR | 1018227.46 Imp |
| 1 | 3 | 0311021601 61 469 | Cold Rolled Galvanised Colour Coated Non All Hot Rolled Non Alloy Steel Strips Wide Coils | 1 3 | 12.075 12.641 | MTS MTS | 1018227.46 Imp |
| 1 | 3 | 0311021601 61 469 | Cold Rolled Galvanised Colour Coated Non All Paint-Top Coat (litre) | 1 6 | 12.075 271.144 | MTS LTR | 1018227.46 Imp |
| 1 | 4 | 0311021601 61 469 | Cold Rolled Galvanised Colour Coated Non All Paint-Primer (litre) | 1 4 | 11.395 119.408 | MTS LTR | 960886.83 Imp |
| 1 | 4 | 0311021601 61 469 | Cold Rolled Galvanised Colour Coated Non All Paint-Back Coat (litre) | 1 5 | 11.395 143.93 | MTS LTR | 960886.83 Imp |
| 1 | 4 | 0311021601 61 469 | Cold Rolled Galvanised Colour Coated Non All Hot Rolled Non Alloy Steel Strips Wide Coils | 1 3 | 11.395 11.929 | MTS MTS | 960886.83 Imp |
| 1 | 4 | 0311021601 61 469 | Cold Rolled Galvanised Colour Coated Non All Rolling Mill Rolls | 1 8 | 11.395 .014 | MTS MTS | 960886.83 Imp |
| 1 | 4 | 0311021601 61 469 | Cold Rolled Galvanised Colour Coated Non All Zinc Slab/ Ingots (kg) | 1 7 | 11.395 .55 | MTS MTS | 960886.83 Imp |
| 1 | 4 | 0311021601 61 469 | Cold Rolled Galvanised Colour Coated Non All Paint-Top Coat (litre) | 1 6 | 11.395 255.875 | MTS LTR | 960886.83 Imp |

C. JOBBING DETAILS

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

Glossary

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

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

| | | |
|-------------------|---------------------|-------------------------|
| Port Code | SB No | SB Date |
| INNSA1 | 1249750 | 24-MAY-23 |
| IEC/Br | 0313016321 | 2 |
| GSTIN/TYPE | 27AACCM3988L1ZU GSN | |
| CB CODE | AAACA3307KCH002 | |
| TYPE | INV | ITEM |
| Nos | 1 | 4 |
| PKG | 47 | G.WT MTS 190.375 |



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

*SB22290520231745

PART - IV - EXPORT SCHEME DETAILS

D. SINGLE WINDOW DECLARATION

| 1.INVSN | 2.ITMSN | 3.INFO | 4.QUALIFIER | 5.INFO CD | 6.INFO TEXT | 7.INFO MSR | 8.UQC |
|---------|---------|--------|-------------|-----------|-------------|------------|-------|
| 1 | 1 | ORC | STO | 27 | | | |
| 1 | 1 | ORC | DOO | 497 | | | |
| 1 | 1 | CHR | SQC | | | 128820 | KGS |
| 1 | 1 | ORC | EPT | NCPTI | | | |
| 1 | 1 | DTY | GCESS | | | 0 | INR |
| 1 | 2 | ORC | EPT | NCPTI | | | |
| 1 | 2 | CHR | SQC | | | 32185 | KGS |
| 1 | 2 | ORC | STO | 27 | | | |
| 1 | 2 | DTY | GCESS | | | 0 | INR |
| 1 | 2 | ORC | DOO | 497 | | | |
| 1 | 3 | DTY | GCESS | | | 0 | INR |
| 1 | 3 | ORC | EPT | NCPTI | | | |
| 1 | 3 | CHR | SQC | | | 12075 | KGS |
| 1 | 3 | ORC | DOO | 497 | | | |
| 1 | 3 | ORC | STO | 27 | | | |
| 1 | 4 | ORC | DOO | 497 | | | |
| 1 | 4 | CHR | SQC | | | 11395 | KGS |
| 1 | 4 | ORC | EPT | NCPTI | | | |
| 1 | 4 | DTY | GCESS | | | 0 | INR |
| 1 | 4 | ORC | STO | 27 | | | |

E. SINGLE WINDOW DECLARATION - CONSTITUENTS

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

F. SINGLE WINDOW DECLARATION - CONTROL

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

G.SUPPORTING DOCUMENTS

| 1.INVSN | 2.ITMSN | 3 DOCTYPCD | 4. ICEGATE ID | 5. IRN | 6.PARTY CD | 7.ISSUE PLA | 8.ISS DT | 9.EXP DT |
|---------|---------|------------|---------------|------------------|------------|-------------|-----------|-----------|
| 0 | 0 | 911FT0 | EXPATCJNPT | 2023032100038717 | . | MUMBAI | 21-FEB-23 | |
| 0 | 0 | 003000 | EXPATCJNPT | 2023010900062096 | . | NASHIK | 17-DEC-20 | 16-DEC-23 |
| 1 | 0 | 380000 | ATCEXPBOM | 2023052400009962 | . | VASIND | 23-MAY-23 | |

H.INVOICE DETAILS

| 1.SNO | 2.INVOICE NO | 3.INVOICE AMOUNT | 4.CURRENCY |
|-------|----------------|------------------|------------|
| 1 | 23DV0000001381 | 199233 | USD |

I.CONTAINER DETAILS

| 1.SNO | 2.CONTAINER | 3.SEAL | 4.DATE |
|-------|-------------|--------------|-----------|
| 1 | TLLU2187582 | WIND01746053 | 24-MAY-23 |
| 2 | MRKU9208431 | WIND01746036 | 24-MAY-23 |
| 3 | MSKU3152044 | WIND01746039 | 24-MAY-23 |
| 4 | MSKU3540380 | WIND01746037 | 24-MAY-23 |
| 5 | MRKU7831289 | WIND01746044 | 24-MAY-23 |
| 6 | MRKU7321156 | WIND01746045 | 24-MAY-23 |
| 7 | SUDU1940879 | WIND01746047 | 24-MAY-23 |
| 8 | TCLU7415136 | WIND01746050 | 24-MAY-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 |
|---------|---------|-------|------------------|------------|--------------------|
|---------|---------|-------|------------------|------------|--------------------|

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 | 1249750 | 24-MAY-23 |
| IEC/Br | 0313016321 | 2 |
| GSTIN/TYPE | 27AACCM3988L1ZU GSN | |
| CB CODE | AAACA3307KCH002 | |
| TYPE | INV | ITEM |
| Nos | 1 | 4 |
| PKG | 47 | G.WT MTS 190.375 |



*SB22290520231745

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

PART - IV - EXPORT SCHEME DETAILS

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

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 - Measuremen
E: ING - Ingredient **F :** RES CD - Result Code, RES TXT - Result Text ST DT -Start Date **G:** IRN - Image Reference Number CD - Code PLA - Pla

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

| Port Code | SB No | SB Date | | |
|------------|---------------------|-----------|------|---------|
| INNSA1 | 1249750 | 24-MAY-23 | | |
| IEC/Br | 0313016321 | 2 | | |
| GSTIN/TYPE | 27AACCM3988L1ZU GSN | | | |
| CB CODE | AAACA3307KCH002 | | | |
| TYPE | INV | ITEM | CONT | |
| Nos | 1 | 4 | 8 | |
| PKG | 47 | G.WT | MTS | 190.375 |



*SB22290520231745

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

| | | |
|-------------------|---------------------|-------------------------|
| Port Code | SB No | SB Date |
| INNSA1 | 1284806 | 25-MAY-23 |
| IEC/Br | 0313016321 | 2 |
| GSTIN/TYPE | 27AACCM3988L1ZU GSN | |
| CB CODE | AAACA3307KCH002 | |
| TYPE | INV | ITEM CONT |
| Nos | 1 | 3 5 |
| PKG | 27 | G.WT MTS 110.005 |



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

*SB22290520231746

PART - I - SHIPPING BILL SUMMARY

| | | | | | | | | | | | | |
|---|---|--------------------------------|---|------------------------|-------------------------------|-------------------------------------|--|------------------------|---------------------|------------------|---------------|--|
| A STATUS | 1.MODE | 2.ASSESS | 3.EXMN | 4.JOBING | 5.MEIS | 6.DBK | 7.RODTP | 8.DEEC/DFIA | 9.DFRC | 10.RE-EXP | 11.LUT | |
| | SEA | N | Y | N | Y | N | N | Y | N | | N | |
| | 12.PORT OF LOADING | INNSA1 (Jawaharlal Nehru (Nh)) | | | | | 13.COUNTRY OF FINAL DESTINATION | | MEXICO | | | |
| B DECLARAN DETAILS | 14.STATE OF ORIGIN Maharashtra | | | | | 15.PORT OF FINAL DESTINATION | | MXATM (Altamira) | | | | |
| | 16.PORT OF DISCHARGE MXATM (Altamira) | | | | | 17.COUNTRY OF DISCHARGE | | MEXICO | | | | |
| | 1.EXPORTER'S NAME & ADDRESS | | | | | | 7.CONSIGNEE NAME & ADDRESS | | | | | |
| | JSW STEEL COATED PRODUCTS LIMITED VASIND VILLAGE,TALUKA-SHAHAPUR, DIST-THANE VASIND CT THANE | | | | | | PAPALOTES FELIZARDO ELIZONDO GUAJAR ADO CARRETERA AL AUTODROMO KM.1.5 N UEVO LEON 65750 MEXICO | | | | | |
| | 2.Type Private | | | | | | MX | | | | | |
| | 3. AD CODE: 0016376 | | | 8. GSTIN / TYPE | | | 27AACCM3988L1ZU GSN | | | | | |
| 4.RBI WAIVER NO.& DT | | | 9.FOREX BANK A/C NO. | | | 33XXXXXX964 | | | | | | |
| 5.CB NAME ATC GLOBAL LOGISTICS PVT LTD | | | 10.DBK BANK A/C NO. | | | 33XXXXXX964 | | | | | | |
| 6.AEO | | | 11. IFSC NO. | | | SBIN0016376 | | | | | | |
| C.VALU SUMMA | 1.FOB VALUE | 2.FREIGHT | 3.INSURANC | 4.DISCOU | 5.COM | D. EX.PR. | 1.DBK CLAIM | 2. IGST AMT | 3.CESS AMT | | | |
| | 8956473.4 | 432215 | 0 | 0 | 179082 | | 0 | 1689964 | | | | |
| | 6.DEDUCTIONS | 7.P/C | 8.DUTY | | 9.CESS | | 4.IGST VALUE | 5.RODTEP AMT | 6.ROSCTL AMT | | | |
| E MANIFEST DETAILS | 1.MAWB NO. | 2.MAWB DT | 3.HAWB NO. | 4.HAWB DT | N.O.C. | F INVOICE SUMMARY | 1.SNO | 2.INV NO. | 3. INV AMT. | 4.CURRENC | | |
| | | | | | | | 1 | 23DV0000001420 | 115128 | USD | | |
| | 4. CIN NO. | 5. CIN DT. | 6. CIN SITE ID | | | | | | | | | |
| G. EQUIPMENT DETAILS | 1.CONTAINER | 2.SEAL | 3.DATE | 4.S No | | H CHALLAN DETAILS | 1SR.NO | 2.CHALLAN NO | 3.PAYMT DT | 4.AMOUNT | | |
| | MRKU6521930 | WIND01746092 | 25-MAY-23 | 1 | | | | | | | | |
| | MSKU5730408 | WIND01746093 | 25-MAY-23 | 2 | | | | | | | | |
| | MRKU9581511 | WIND01746095 | 25-MAY-23 | 3 | | | | | | | | |
| | MRKU8539965 | WIND01746094 | 25-MAY-23 | 4 | | | | | | | | |
| | PONU0089816 | WIND01746096 | 25-MAY-23 | 5 | | | | | | | | |
| I. ANNEX DETAILS | 1.SEAL TYPE | | 2.NATURE OF CARGO | | | 3.NO. OF PACKETS | 4.NO. OF CONTAINERS | 5.LOOSE PACKETS | | | | |
| | SELF SEALED | | CONTAINERISED | | | 27 | 5 | 0 | | | | |
| | 6.MARKS & NUMBERS | | (SAP SO NO. : 401868888) PLACE OF BUSINESS: JSW STEEL COATED PRODUCTS LIMITED, GRAND PALLADIUM, 6TH FLOOR, 175 CST ROAD, KALINA, SANTACRUZ (E) MUM-98 MAHARASHTRA, INDIA (WE INTEND TO CLAIM REWARDS UNDER RODTEP SCHEME) | | | | | | | | | |
| J.PROCESS DETAILS | 1.EVENT | | 2.DATE | 3.TIME | 4.LEO NO. | | 43/359 | | | | | |
| | 5.Submission | | 25-MAY-23 | 16:49 | 6.LEO Date. | | 29-MAY-23 | | | | | |
| | 5.Assessment | | | | 8.BRC Realisation Date | | 29-FEB-24 | | | | | |
| | 7.Examination | | 29-MAY-23 | 17:13 | | | | | | | | |
| | 9.LEO | | 29-MAY-23 | 17:46 | | | | | | | | |

Signature Not Verified

Digitally signed by DS CENTRAL BOARD OF INDIRECT TAXES AND CUSTOMS 05
Date: 2023.05.29 17:47:27 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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DEPARTMENT OF REVENUE - MINISTRY OF FINANCE
GOVERNMENT OF INDIA

| | | |
|-------------------|---------------------|-------------------------|
| Port Code | SB No | SB Date |
| INNSA1 | 1284806 | 25-MAY-23 |
| IEC/Br | 0313016321 | 2 |
| GSTIN/TYPE | 27AACCM3988L1ZU GSN | |
| CB CODE | AAACA3307KCH002 | |
| TYPE | INV | ITEM |
| Nos | 1 | 3 |
| PKG | 27 | G.WT MTS 110.005 |



*SB22290520231746

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 | 23DV0000001420 | 25/05/2023 | | | | 0016376 | CF |

| B. TRANSACTION PARTIES | 1.EXPORTER'S NAME & ADDRESS | | | 2.BUYER'S NAME & ADDRESS | | | |
|------------------------|--|--|--|--|--|--|--|
| | JSW STEEL COATED PRODUCTS LIMITED VASIND VILLAGE,TALUKA-SHAHAPUR, DIST-THANE VASIND CT 421604 | | | PAPALOTES FELIZARDO ELIZONDO GUAJAR ADO CARRETERA AL AUTODROMO KM.1.5 N UEVO LEON 65750 MEXICO | | | |
| | 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 |
|------------|-----------------|---------------|-------------|-------------|------------|----------------|----------|-------|-----------------|
| | 115128 USD | 109828 USD | 5300 USD | 0 | 0 | 2195.98 USD | 0 | | 1 USD INR 81.55 |

| D. ITEM DETAILS | 1.ItemSNo | 2.HS CD | 3.DESCRPTION | 4.QUANTITY | 5.UQC | 6.RATE | 7.VALUE(F/C) |
|-----------------|-----------|----------|--|------------|-------|--------|--------------|
| | 1 | 72107000 | Cold Rolled Galvanised Colour Coated Non Alloy Steel Sheets/Hoops & Strips/Wide Coils (Plain/Corrugated) (DETLS AS PER I | 83.075 | MTS | 1080 | 89721 |
| | 2 | 72107000 | Cold Rolled Galvanised Colour Coated Non Alloy Steel Sheets/Hoops & Strips/Wide Coils (Plain/Corrugated) (DETLS AS PER I | 15.935 | MTS | 1080 | 17209.8 |
| | 3 | 72107000 | Cold Rolled Galvanised Colour Coated Non Alloy Steel Sheets/Hoops & Strips/Wide Coils (Plain/Corrugated) (DETLS AS PER I | 7.59 | MTS | 1080 | 8197.2 |

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

| | | |
|-------------------|---------------------|-------------------------|
| Port Code | SB No | SB Date |
| INNSA1 | 1284806 | 25-MAY-23 |
| IEC/Br | 0313016321 | 2 |
| GSTIN/TYPE | 27AACCM3988L1ZU GSN | |
| CB CODE | AAACA3307KCH002 | |
| TYPE | INV | ITEM |
| Nos | 1 | 3 |
| PKG | 27 | G.WT MTS 110.005 |



*SB22290520231746

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 Galvanised Colour Coated Non Alloy Steel Sheets/Hoops & Strips/Wide Coils (Plain/Corrugated) (DETLAS PER I | 83.075 | MTS | 1080 | 89721 | 6979915.86 | 92421.4 |
| 11.DUTYAMT | 12.CESS RT | 13.CESAMT | 14.DBKCLMD | 15.IGSTSTAT | 16. IGST VALUE | | 17. IGST AMOUNT | | 18SCHCOD |
| | | | N | P | 7316747.55 | | 1317016 | | 03 |
| 19. SCHEME DESCRIPTION | | 20. SQC MSR | 21. SQC UQC | 22. STATE OF ORIGIN | | | 23. DISTRICT OF ORIGIN | | |
| Advance License | | 83075 | KGS | Maharashtra | | | THANE | | |
| 24. PT Abroad | 25.COMP CESS | 26.END USE | 27.FTA BENEFIT AVAILED | 28. REWARD BENEFIT | | 29. THIRD PARTY ITEM | | | |
| NCPTI | 0 INR | GNX200 | Y | Yes | | N | | | |
| 1.INVSN | 2.ITEMSN | 3.HS CD | 4.DESCRPTION | 5.QUANTITY | 6.UQC | 7.RATE | 8.VALUE(F/C) | 9.FOB (INR) | 10.PMV |
| 1 | 2 | 72107000 | Cold Rolled Galvanised Colour Coated Non Alloy Steel Sheets/Hoops & Strips/Wide Coils (Plain/Corrugated) (DETLAS PER I | 15.935 | MTS | 1080 | 17209.8 | 1338850.37 | 92421.4 |
| 11.DUTYAMT | 12.CESS RT | 13.CESAMT | 14.DBKCLMD | 15.IGSTSTAT | 16. IGST VALUE | | 17. IGST AMOUNT | | 18SCHCOD |
| | | | N | P | 1403459.19 | | 252622 | | 03 |
| 19. SCHEME DESCRIPTION | | 20. SQC MSR | 21. SQC UQC | 22. STATE OF ORIGIN | | | 23. DISTRICT OF ORIGIN | | |
| Advance License | | 15935 | KGS | Maharashtra | | | THANE | | |
| 24. PT Abroad | 25.COMP CESS | 26.END USE | 27.FTA BENEFIT AVAILED | 28. REWARD BENEFIT | | 29. THIRD PARTY ITEM | | | |
| NCPTI | 0 INR | GNX200 | Y | Yes | | N | | | |
| 1.INVSN | 2.ITEMSN | 3.HS CD | 4.DESCRPTION | 5.QUANTITY | 6.UQC | 7.RATE | 8.VALUE(F/C) | 9.FOB (INR) | 10.PMV |
| 1 | 3 | 72107000 | Cold Rolled Galvanised Colour Coated Non Alloy Steel Sheets/Hoops & Strips/Wide Coils (Plain/Corrugated) (DETLAS PER I | 7.59 | MTS | 1080 | 8197.2 | 637708.07 | 92421.4 |
| 11.DUTYAMT | 12.CESS RT | 13.CESAMT | 14.DBKCLMD | 15.IGSTSTAT | 16. IGST VALUE | | 17. IGST AMOUNT | | 18SCHCOD |
| | | | N | P | 668481.66 | | 120326 | | 03 |
| 19. SCHEME DESCRIPTION | | 20. SQC MSR | 21. SQC UQC | 22. STATE OF ORIGIN | | | 23. DISTRICT OF ORIGIN | | |
| Advance License | | 7590 | KGS | Maharashtra | | | THANE | | |
| 24. PT Abroad | 25.COMP CESS | 26.END USE | 27.FTA BENEFIT AVAILED | 28. REWARD BENEFIT | | 29. THIRD PARTY ITEM | | | |
| NCPTI | 0 INR | GNX200 | Y | Yes | | N | | | |

GLOSSARY

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

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DEPARTMENT OF REVENUE - MINISTRY OF FINANCE
GOVERNMENT OF INDIA

| Port Code | SB No | SB Date | |
|------------|---------------------|-----------|-------------|
| INNSA1 | 1284806 | 25-MAY-23 | |
| IEC/Br | 0313016321 | 2 | |
| GSTIN/TYPE | 27AACCM3988L1ZU GSN | | |
| CB CODE | AAACA3307KCH002 | | |
| TYPE | INV | ITEM | CONT |
| Nos | 1 | 3 | 5 |
| PKG | 27 | G.WT | MTS 110.005 |



*SB22290520231746

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 | 0311021601 61 469 | Cold Rolled Galvanised Colour Coated Non All Rolling Mill Rolls | 1 | 83.075 | MTS | 6979915.86 |
| | | | | 8 | .104 | MTS | Imp |
| 1 | 1 | 0311021601 61 469 | Cold Rolled Galvanised Colour Coated Non All Paint-Back Coat (litre) | 1 | 83.075 | MTS | 6979915.86 |
| | | | | 5 | 1049.32 | LTR | Imp |
| 1 | 1 | 0311021601 61 469 | Cold Rolled Galvanised Colour Coated Non All Zinc Slab/ Ingots (kg) | 1 | 83.075 | MTS | 6979915.86 |
| | | | | 7 | 4.009 | MTS | Imp |
| 1 | 1 | 0311021601 61 469 | Cold Rolled Galvanised Colour Coated Non All Paint-Top Coat (litre) | 1 | 83.075 | MTS | 6979915.86 |
| | | | | 6 | 1865.449 | LTR | Imp |
| 1 | 1 | 0311021601 61 469 | Cold Rolled Galvanised Colour Coated Non All Hot Rolled Non Alloy Steel Strips Wide Coils | 1 | 83.075 | MTS | 6979915.86 |
| | | | | 3 | 86.971 | MTS | Imp |
| 1 | 1 | 0311021601 61 469 | Cold Rolled Galvanised Colour Coated Non All Paint-Primer (litre) | 1 | 83.075 | MTS | 6979915.86 |
| | | | | 4 | 870.543 | LTR | Imp |
| 1 | 2 | 0311021601 61 469 | Cold Rolled Galvanised Colour Coated Non All Paint-Back Coat (litre) | 1 | 15.935 | MTS | 1338850.37 |
| | | | | 5 | 201.275 | LTR | Imp |
| 1 | 2 | 0311021601 61 469 | Cold Rolled Galvanised Colour Coated Non All Paint-Primer (litre) | 1 | 15.935 | MTS | 1338850.37 |
| | | | | 4 | 166.983 | LTR | Imp |
| 1 | 2 | 0311021601 61 469 | Cold Rolled Galvanised Colour Coated Non All Hot Rolled Non Alloy Steel Strips Wide Coils | 1 | 15.935 | MTS | 1338850.37 |
| | | | | 3 | 16.682 | MTS | Imp |
| 1 | 2 | 0311021601 61 469 | Cold Rolled Galvanised Colour Coated Non All Rolling Mill Rolls | 1 | 15.935 | MTS | 1338850.37 |
| | | | | 8 | .02 | MTS | Imp |
| 1 | 2 | 0311021601 61 469 | Cold Rolled Galvanised Colour Coated Non All Zinc Slab/ Ingots (kg) | 1 | 15.935 | MTS | 1338850.37 |
| | | | | 7 | .769 | MTS | Imp |
| 1 | 2 | 0311021601 61 469 | Cold Rolled Galvanised Colour Coated Non All Paint-Top Coat (litre) | 1 | 15.935 | MTS | 1338850.37 |
| | | | | 6 | 357.82 | LTR | Imp |
| 1 | 3 | 0311021601 61 469 | Cold Rolled Galvanised Colour Coated Non All Hot Rolled Non Alloy Steel Strips Wide Coils | 1 | 7.59 | MTS | 637708.07 |
| | | | | 3 | 7.946 | MTS | Imp |
| 1 | 3 | 0311021601 61 469 | Cold Rolled Galvanised Colour Coated Non All Rolling Mill Rolls | 1 | 7.59 | MTS | 637708.07 |
| | | | | 8 | .009 | MTS | Imp |
| 1 | 3 | 0311021601 61 469 | Cold Rolled Galvanised Colour Coated Non All Paint-Primer (litre) | 1 | 7.59 | MTS | 637708.07 |
| | | | | 4 | 79.536 | LTR | Imp |
| 1 | 3 | 0311021601 61 469 | Cold Rolled Galvanised Colour Coated Non All Zinc Slab/ Ingots (kg) | 1 | 7.59 | MTS | 637708.07 |
| | | | | 7 | .366 | MTS | Imp |
| 1 | 3 | 0311021601 61 469 | Cold Rolled Galvanised Colour Coated Non All Paint-Top Coat (litre) | 1 | 7.59 | MTS | 637708.07 |
| | | | | 6 | 170.433 | LTR | Imp |
| 1 | 3 | 0311021601 61 469 | Cold Rolled Galvanised Colour Coated Non All Paint-Back Coat (litre) | 1 | 7.59 | MTS | 637708.07 |
| | | | | 5 | 95.869 | LTR | 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 | | | 83075 | KGS |
| 1 | 1 | ORC | EPT | NCPTI | | | |
| 1 | 1 | DTY | GCESS | | | 0 | INR |
| 1 | 2 | ORC | STO | 27 | | | |
| 1 | 2 | ORC | DOO | 497 | | | |
| 1 | 2 | CHR | SQC | | | 15935 | KGS |
| 1 | 2 | ORC | EPT | NCPTI | | | |
| 1 | 2 | DTY | GCESS | | | 0 | INR |
| 1 | 3 | ORC | STO | 27 | | | |

Glossary

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

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GOVERNMENT OF INDIA

| | | |
|-------------------|---------------------|-------------------------|
| Port Code | SB No | SB Date |
| INNSA1 | 1284806 | 25-MAY-23 |
| IEC/Br | 0313016321 | 2 |
| GSTIN/TYPE | 27AACCM3988L1ZU GSN | |
| CB CODE | AAACA3307KCH002 | |
| TYPE | INV | ITEM |
| Nos | 1 | 3 |
| PKG | 27 | G.WT MTS 110.005 |



*SB22290520231746

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

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 | 3 | ORC | DOO | 497 | | | |
| 1 | 3 | CHR | SQC | | | 7590 | KGS |
| 1 | 3 | ORC | EPT | NCPTI | | | |
| 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 | 2023032100038717 | . | MUMBAI | 21-FEB-23 | |
| 1 | 0 | 380000 | ATCEXPBOM | 2023052500098995 | . | VASIND | 25-MAY-23 | |

H.INVOICE DETAILS

| 1.SNO | 2.INVOICE NO | 3.INVOICE AMOUNT | 4.CURRENCY |
|-------|----------------|------------------|------------|
| 1 | 23DV0000001420 | 115128 | USD |

I.CONTAINER DETAILS

| 1.SNO | 2.CONTAINER | 3.SEAL | 4.DATE |
|-------|-------------|--------------|-----------|
| 1 | MRKU6521930 | WIND01746092 | 25-MAY-23 |
| 2 | MSKU5730408 | WIND01746093 | 25-MAY-23 |
| 3 | MRKU9581511 | WIND01746095 | 25-MAY-23 |
| 4 | MRKU8539965 | WIND01746094 | 25-MAY-23 |
| 5 | PONU0089816 | WIND01746096 | 25-MAY-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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DEPARTMENT OF REVENUE - MINISTRY OF FINANCE
GOVERNMENT OF INDIA

| Port Code | SB No | SB Date | | |
|------------|---------------------|-----------|------|---------|
| INNSA1 | 1284806 | 25-MAY-23 | | |
| IEC/Br | 0313016321 | 2 | | |
| GSTIN/TYPE | 27AACCM3988L1ZU GSN | | | |
| CB CODE | AAACA3307KCH002 | | | |
| TYPE | INV | ITEM | CONT | |
| Nos | 1 | 3 | 5 | |
| PKG | 27 | G.WT | MTS | 110.005 |



*SB22290520231746

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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| | | |
|-------------------|---------------------|-------------------------|
| Port Code | SB No | SB Date |
| INNSA1 | 1253871 | 24-MAY-23 |
| IEC/Br | 0313016321 | 2 |
| GSTIN/TYPE | 27AACCM3988L1ZU GSN | |
| CB CODE | AAACA3307KCH002 | |
| TYPE | INV | ITEM |
| Nos | 1 | 4 |
| PKG | 45 | G.WT MTS 179.175 |



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

*SB22290520231744

PART - I - SHIPPING BILL SUMMARY

| | | | | | | | | | | | |
|-----------------------------|---|--------------------------------|--------------------------|-------------------------------|-------------------------|---|--|---------------------|---------------------|------------------|---------------|
| A STATUS | 1.MODE | 2.ASSESS | 3.EXMN | 4.JOBING | 5.MEIS | 6.DBK | 7.RODTP | 8.DEEC/DFIA | 9.DFRC | 10.RE-EXP | 11.LUT |
| | SEA | N | Y | N | Y | N | N | Y | N | | N |
| | 12.PORT OF LOADING | INNSA1 (Jawaharlal Nehru (Nh)) | | | | | 13.COUNTRY OF FINAL DESTINATION | | MEXICO | | |
| B DECLARAN DETAILS | 14.STATE OF ORIGIN Maharashtra | | | | | 15.PORT OF FINAL DESTINATION | | MXATM (Altamira) | | | |
| | 16.PORT OF DISCHARGE MXATM (Altamira) | | | | | 17.COUNTRY OF DISCHARGE | | MEXICO | | | |
| | 1.EXPORTER'S NAME & ADDRESS JSW STEEL COATED PRODUCTS LIMITED VASIND VILLAGE,TALUKA-SHAHAPUR, DIST-THANE VASIND CT THANE | | | | | 7.CONSIGNEE NAME & ADDRESS PAPALOTES FELIZARDO ELIZONDO GUAJAR ADO CARRETERA AL AUTODROMO KM.1.5 N UEVO LEON 65750 MEXICO | | | | | |
| | 2.Type Private | | | | | 8. GSTIN / TYPE | | 27AACCM3988L1ZU GSN | | | |
| | 3. AD CODE: 0016376 | | | 9.FOREX BANK A/C NO. | | 10.DBK BANK A/C NO. | | 33XXXXXX964 | | | |
| | 4.RBI WAIVER NO.& DT | | | 11. IFSC NO. | | SBIN0016376 | | | | | |
| C.VALU SUMMA | 1.FOB VALUE | 2.FREIGHT | 3.INSURANC | 4.DISCOU | 5.COM | D. EX.PR. | 1.DBK CLAIM | 2. IGST AMT | 3.CESS AMT | | |
| | 14591496.85 | 691544 | 0 | 0 | 291512 | | 0 | 2750947 | 0 | | |
| | 6.DEDUCTIONS | 7.P/C | 8.DUTY | 9.CESS | | | 4.IGST VALUE | 5.RODTEP AMT | 6.ROSCTL AMT | | |
| E MANIFEST DETAILS | 1.MAWB NO. | 2.MAWB DT | 3.HAWB NO. | 4.HAWB DT | N.O.C. | F INVOICE SUMMARY | 1.SNO | 2.INV NO. | 3. INV AMT. | 4.CURRENC | |
| | | | | | | | 1 | 23DV0000001404 | 187407 | USD | |
| | 4. CIN NO. | 5. CIN DT. | 6. CIN SITE ID | | | | | | | | |
| G. EQUIPMENT DETAILS | 1.CONTAINER | 2.SEAL | 3.DATE | 4.S No | | H CHALLAN DETAILS | 1SR.NO | 2.CHALLAN NO | 3.PAYMT DT | 4.AMOUNT | |
| | SUDU7601403 | WIND01746062 | 24-MAY-23 | 1 | | | | | | | |
| | TGHU1642975 | WIND01746067 | 24-MAY-23 | 2 | | | | | | | |
| | SUDU7371804 | WIND01746068 | 24-MAY-23 | 3 | | | | | | | |
| | MRKU6805599 | WIND01746071 | 24-MAY-23 | 4 | | | | | | | |
| | MSKU4242190 | WIND01746073 | 24-MAY-23 | 5 | | | | | | | |
| I. ANNEX DETAILS | 1.SEAL TYPE | | 2.NATURE OF CARGO | | 3.NO. OF PACKETS | 4.NO. OF CONTAINERS | 5.LOOSE PACKETS | | | | |
| | SELF SEALED | | CONTAINERISED | | 45 | 8 | 0 | | | | |
| J.PROCESS DETAILS | 6.MARKS & NUMBERS | | | | | (SAP SO NO. : 401868888) 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) | | | | | |
| | 1.EVENT | 2.DATE | 3.TIME | 4.LEO NO. | | 43/353 | | | | | |
| | 5.Submission | 24-MAY-23 | 16:10 | 6.LEO Date. | | 29-MAY-23 | | | | | |
| | 5.Assessment | | | 8.BRC Realisation Date | | 29-FEB-24 | | | | | |
| | 7.Examination | 29-MAY-23 | 17:14 | | | | | | | | |
| | 9.LEO | 29-MAY-23 | 17:44 | | | | | | | | |

Signature Not Verified

Digitally signed by DS CENTRAL BOARD OF INDIRECT TAXES AND CUSTOMS 05
Date: 2023.05.29 17:47:07 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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| | | |
|-------------------|---------------------|-------------------------|
| Port Code | SB No | SB Date |
| INNSA1 | 1253871 | 24-MAY-23 |
| IEC/Br | 0313016321 | 2 |
| GSTIN/TYPE | 27AACCM3988L1ZU GSN | |
| CB CODE | AAACA3307KCH002 | |
| TYPE | INV | ITEM |
| Nos | 1 | 4 |
| PKG | 45 | G.WT MTS 179.175 |



*SB22290520231744

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 | 23DV0000001404 24/05/2023 | | | | 0016376 | CF | | |
| B. TRANSACTION PARTIES | 1.EXPORTER'S NAME & ADDRESS | | | | 2.BUYER'S NAME & ADDRESS | | | | |
| | JSW STEEL COATED PRODUCTS LIMITED VASIND VILLAGE,TALUKA-SHAHAPUR, DIST-THANE VASIND CT 421604 | | | | PAPALOTES FELIZARDO ELIZONDO GUAJAR ADO CARRETERA AL AUTODROMO KM.1.5 N UEVO LEON 65750 MEXICO | | | | |
| | 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 |
| | 187407 USD | 178927 USD | 8480 USD | 0 | 0 | 3574.64 USD | 0 | | 1 USD INR 81.55 |
| D. ITEM DETAILS | 1.ItemSNo | 2.HS CD | 3.DESCRPTION | 4.QUANTITY | 5.UQC | 6.RATE | 7.VALUE(F/C) | | |
| | 1 | 72107000 | Cold Rolled Galvanised Colour Coated Non Alloy Steel Sheets/Hoops & Strips/Wide Coils (Plain/Corrugated) (DETLS AS PER I | 115.075 | MTS | 1080 | 124281 | | |
| | 2 | 72107000 | Cold Rolled Galvanised Colour Coated Non Alloy Steel Sheets/Hoops & Strips/Wide Coils (Plain/Corrugated) (DETLS AS PER I | 29.505 | MTS | 1080 | 31865.4 | | |
| | 3 | 72107000 | Cold Rolled Galvanised Colour Coated Non Alloy Steel Sheets/Hoops & Strips/Wide Coils (Plain/Corrugated) (DETLS AS PER I | 20.515 | MTS | 1080 | 22156.2 | | |
| | 4 | 72107000 | Cold Rolled Galvanised Colour Coated Non Alloy Steel Sheets/Hoops & Strips/Wide Coils (Plain/Corrugated) (DETLS AS PER I | 8.43 | MTS | 1080 | 9104.4 | | |

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

| | | |
|-------------------|---------------------|-------------------------|
| Port Code | SB No | SB Date |
| INNSA1 | 1253871 | 24-MAY-23 |
| IEC/Br | 0313016321 | 2 |
| GSTIN/TYPE | 27AACCM3988L1ZU GSN | |
| CB CODE | AAACA3307KCH002 | |
| TYPE | INV | ITEM |
| Nos | 1 | 4 |
| PKG | 45 | G.WT MTS 179.175 |



*SB22290520231744

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

PART - III - ITEM DETAILS

INVOICE (1/1)

| 11. INVSN | 2. ITEMSN | 3. HS CD | 4. DESCRIPTION | 5. QUANTITY | 6. UQC | 7. RATE | 8. VALUE(F/C) | 9. FOB (INR) | 10. PMV |
|-------------------------------|----------------------|--------------------|--|----------------------------|-----------------------|-----------------------------|-------------------------------|--------------|-------------------|
| 1 | 1 | 72107000 | Cold Rolled Galvanised Colour Coated Non Alloy Steel Sheets/Hoops & Strips/Wide Coils (Plain/Corrugated) (DETLAS PER I | 115.075 | MTS | 1080 | 124281 | 9676510.18 | 92497.6 |
| 11. DUTYAMT | 12. CESS RT | 13. CESAMT | 14. DBKCLMD | 15. IGSTSTAT | 16. IGST VALUE | | 17. IGST AMOUNT | | 18. SCHCOD |
| | | | N | P | 10135115.55 | | 1824321 | | 03 |
| 19. SCHEME DESCRIPTION | | 20. SQC MSR | 21. SQC UQC | 22. STATE OF ORIGIN | | | 23. DISTRICT OF ORIGIN | | |
| Advance License | | 115075 | KGS | Maharashtra | | | THANE | | |
| 24. PT Abroad | 25. COMP CESS | 26. END USE | 27. FTA BENEFIT AVAILED | 28. REWARD BENEFIT | | 29. THIRD PARTY ITEM | | | |
| NCPTI | 0 INR | GNX200 | Y | Yes | | N | | | |
| 1 | 2 | 72107000 | Cold Rolled Galvanised Colour Coated Non Alloy Steel Sheets/Hoops & Strips/Wide Coils (Plain/Corrugated) (DETLAS PER I | 29.505 | MTS | 1080 | 31865.4 | 2481037.44 | 92497.6 |
| 11. DUTYAMT | 12. CESS RT | 13. CESAMT | 14. DBKCLMD | 15. IGSTSTAT | 16. IGST VALUE | | 17. IGST AMOUNT | | 18. SCHCOD |
| | | | N | P | 2598623.37 | | 467751 | | 03 |
| 19. SCHEME DESCRIPTION | | 20. SQC MSR | 21. SQC UQC | 22. STATE OF ORIGIN | | | 23. DISTRICT OF ORIGIN | | |
| Advance License | | 29505 | KGS | Maharashtra | | | THANE | | |
| 24. PT Abroad | 25. COMP CESS | 26. END USE | 27. FTA BENEFIT AVAILED | 28. REWARD BENEFIT | | 29. THIRD PARTY ITEM | | | |
| NCPTI | 0 INR | GNX200 | Y | Yes | | N | | | |
| 1 | 3 | 72107000 | Cold Rolled Galvanised Colour Coated Non Alloy Steel Sheets/Hoops & Strips/Wide Coils (Plain/Corrugated) (DETLAS PER I | 20.515 | MTS | 1080 | 22156.2 | 1725079.72 | 92497.6 |
| 11. DUTYAMT | 12. CESS RT | 13. CESAMT | 14. DBKCLMD | 15. IGSTSTAT | 16. IGST VALUE | | 17. IGST AMOUNT | | 18. SCHCOD |
| | | | N | P | 1806838.11 | | 325232 | | 03 |
| 19. SCHEME DESCRIPTION | | 20. SQC MSR | 21. SQC UQC | 22. STATE OF ORIGIN | | | 23. DISTRICT OF ORIGIN | | |
| Advance License | | 20515 | KGS | Maharashtra | | | THANE | | |
| 24. PT Abroad | 25. COMP CESS | 26. END USE | 27. FTA BENEFIT AVAILED | 28. REWARD BENEFIT | | 29. THIRD PARTY ITEM | | | |
| NCPTI | 0 INR | GNX200 | Y | Yes | | N | | | |
| 1 | 4 | 72107000 | Cold Rolled Galvanised Colour Coated Non Alloy Steel Sheets/Hoops & Strips/Wide Coils (Plain/Corrugated) (DETLAS PER I | 8.43 | MTS | 1080 | 9104.4 | 708868.05 | 92497.6 |
| 11. DUTYAMT | 12. CESS RT | 13. CESAMT | 14. DBKCLMD | 15. IGSTSTAT | 16. IGST VALUE | | 17. IGST AMOUNT | | 18. SCHCOD |
| | | | N | P | 742463.82 | | 133643 | | 03 |
| 19. SCHEME DESCRIPTION | | 20. SQC MSR | 21. SQC UQC | 22. STATE OF ORIGIN | | | 23. DISTRICT OF ORIGIN | | |
| Advance License | | 8430 | KGS | Maharashtra | | | THANE | | |
| 24. PT Abroad | 25. COMP CESS | 26. END USE | 27. FTA BENEFIT AVAILED | 28. REWARD BENEFIT | | 29. THIRD PARTY ITEM | | | |
| NCPTI | 0 INR | GNX200 | Y | Yes | | N | | | |

GLOSSARY

FOB - Freight On Board, HS CD Harmonized System Code, UQC - Unit Quantity Code, PMV - Present Market Value, CESAM - Cess Amount

IGSTSTA - IGST Payment Status, VAL - IGST Value, PAID - IGST Amount Paid, SCHCOD - Scheme Code, SQC MSR - Standard Quantity

Measurement, comp - compensatory, PT Abroad - Preferential treatment Availed Abroad

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| Port Code | SB No | SB Date | |
|------------|---------------------|-----------|-------------|
| INNSA1 | 1253871 | 24-MAY-23 | |
| IEC/Br | 0313016321 | 2 | |
| GSTIN/TYPE | 27AACCM3988L1ZU GSN | | |
| CB CODE | AAACA3307KCH002 | | |
| TYPE | INV | ITEM | CONT |
| Nos | 1 | 4 | 8 |
| PKG | 45 | G.WT | MTS 179.175 |



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

PART - IV - EXPORT SCHEME DETAILS

A. DRAWBACK & ROSL CLAIM

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

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 | 0311021601 61 469 | Cold Rolled Galvanised Colour Coated Non All Rolling Mill Rolls | 1 8 | 115.075 .144 | MTS MTS | 9676510.18 Imp |
| 1 | 1 | 0311021601 61 469 | Cold Rolled Galvanised Colour Coated Non All Hot Rolled Non Alloy Steel Strips Wide Coils | 1 3 | 115.075 120.471 | MTS MTS | 9676510.18 Imp |
| 1 | 1 | 0311021601 61 469 | Cold Rolled Galvanised Colour Coated Non All Paint-Top Coat (litre) | 1 6 | 115.075 2584.009 | MTS LTR | 9676510.18 Imp |
| 1 | 1 | 0311021601 61 469 | Cold Rolled Galvanised Colour Coated Non All Paint-Back Coat (litre) | 1 5 | 115.075 1453.512 | MTS LTR | 9676510.18 Imp |
| 1 | 1 | 0311021601 61 469 | Cold Rolled Galvanised Colour Coated Non All Paint-Primer (litre) | 1 4 | 115.075 1205.871 | MTS LTR | 9676510.18 Imp |
| 1 | 1 | 0311021601 61 469 | Cold Rolled Galvanised Colour Coated Non All Zinc Slab/ Ingots (kg) | 1 7 | 115.075 5.553 | MTS MTS | 9676510.18 Imp |
| 1 | 2 | 0311021601 61 469 | Cold Rolled Galvanised Colour Coated Non All Zinc Slab/ Ingots (kg) | 1 7 | 29.505 1.424 | MTS MTS | 2481037.44 Imp |
| 1 | 2 | 0311021601 61 469 | Cold Rolled Galvanised Colour Coated Non All Paint-Back Coat (litre) | 1 5 | 29.505 372.678 | MTS LTR | 2481037.44 Imp |
| 1 | 2 | 0311021601 61 469 | Cold Rolled Galvanised Colour Coated Non All Hot Rolled Non Alloy Steel Strips Wide Coils | 1 3 | 29.505 30.889 | MTS MTS | 2481037.44 Imp |
| 1 | 2 | 0311021601 61 469 | Cold Rolled Galvanised Colour Coated Non All Rolling Mill Rolls | 1 8 | 29.505 .037 | MTS MTS | 2481037.44 Imp |
| 1 | 2 | 0311021601 61 469 | Cold Rolled Galvanised Colour Coated Non All Paint-Top Coat (litre) | 1 6 | 29.505 662.535 | MTS LTR | 2481037.44 Imp |
| 1 | 2 | 0311021601 61 469 | Cold Rolled Galvanised Colour Coated Non All Paint-Primer (litre) | 1 4 | 29.505 309.183 | MTS LTR | 2481037.44 Imp |
| 1 | 3 | 0311021601 61 469 | Cold Rolled Galvanised Colour Coated Non All Paint-Top Coat (litre) | 1 6 | 20.515 460.664 | MTS LTR | 1725079.72 Imp |
| 1 | 3 | 0311021601 61 469 | Cold Rolled Galvanised Colour Coated Non All Paint-Back Coat (litre) | 1 5 | 20.515 259.125 | MTS LTR | 1725079.72 Imp |
| 1 | 3 | 0311021601 61 469 | Cold Rolled Galvanised Colour Coated Non All Paint-Primer (litre) | 1 4 | 20.515 214.977 | MTS LTR | 1725079.72 Imp |
| 1 | 3 | 0311021601 61 469 | Cold Rolled Galvanised Colour Coated Non All Hot Rolled Non Alloy Steel Strips Wide Coils | 1 3 | 20.515 21.477 | MTS MTS | 1725079.72 Imp |
| 1 | 3 | 0311021601 61 469 | Cold Rolled Galvanised Colour Coated Non All Rolling Mill Rolls | 1 8 | 20.515 .026 | MTS MTS | 1725079.72 Imp |
| 1 | 3 | 0311021601 61 469 | Cold Rolled Galvanised Colour Coated Non All Zinc Slab/ Ingots (kg) | 1 7 | 20.515 .99 | MTS MTS | 1725079.72 Imp |
| 1 | 4 | 0311021601 61 469 | Cold Rolled Galvanised Colour Coated Non All Zinc Slab/ Ingots (kg) | 1 7 | 8.43 .407 | MTS MTS | 708868.05 Imp |
| 1 | 4 | 0311021601 61 469 | Cold Rolled Galvanised Colour Coated Non All Rolling Mill Rolls | 1 8 | 8.43 .011 | MTS MTS | 708868.05 Imp |
| 1 | 4 | 0311021601 61 469 | Cold Rolled Galvanised Colour Coated Non All Hot Rolled Non Alloy Steel Strips Wide Coils | 1 3 | 8.43 8.825 | MTS MTS | 708868.05 Imp |
| 1 | 4 | 0311021601 61 469 | Cold Rolled Galvanised Colour Coated Non All Paint-Primer (litre) | 1 4 | 8.43 88.338 | MTS LTR | 708868.05 Imp |
| 1 | 4 | 0311021601 61 469 | Cold Rolled Galvanised Colour Coated Non All Paint-Back Coat (litre) | 1 5 | 8.43 106.479 | MTS LTR | 708868.05 Imp |
| 1 | 4 | 0311021601 61 469 | Cold Rolled Galvanised Colour Coated Non All Paint-Top Coat (litre) | 1 6 | 8.43 189.296 | MTS LTR | 708868.05 Imp |

C. JOBBING DETAILS

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

Glossary

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

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| | | |
|-------------------|---------------------|-------------------------|
| Port Code | SB No | SB Date |
| INNSA1 | 1253871 | 24-MAY-23 |
| IEC/Br | 0313016321 | 2 |
| GSTIN/TYPE | 27AACCM3988L1ZU GSN | |
| CB CODE | AAACA3307KCH002 | |
| TYPE | INV | ITEM |
| Nos | 1 | 4 |
| PKG | 45 | G.WT MTS 179.175 |



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

*SB22290520231744

PART - IV - EXPORT SCHEME DETAILS

D. SINGLE WINDOW DECLARATION

| 1.INVSN | 2.ITMSN | 3.INFO | 4.QUALIFIER | 5.INFO CD | 6.INFO TEXT | 7.INFO MSR | 8.UQC |
|---------|---------|--------|-------------|-----------|-------------|------------|-------|
| 1 | 1 | CHR | SQC | | | 115075 | KGS |
| 1 | 1 | ORC | DOO | 497 | | | |
| 1 | 1 | ORC | STO | 27 | | | |
| 1 | 1 | DTY | GCESS | | | 0 | INR |
| 1 | 1 | ORC | EPT | NCPTI | | | |
| 1 | 2 | DTY | GCESS | | | 0 | INR |
| 1 | 2 | ORC | STO | 27 | | | |
| 1 | 2 | ORC | DOO | 497 | | | |
| 1 | 2 | CHR | SQC | | | 29505 | KGS |
| 1 | 2 | ORC | EPT | NCPTI | | | |
| 1 | 3 | DTY | GCESS | | | 0 | INR |
| 1 | 3 | ORC | EPT | NCPTI | | | |
| 1 | 3 | CHR | SQC | | | 20515 | KGS |
| 1 | 3 | ORC | DOO | 497 | | | |
| 1 | 3 | ORC | STO | 27 | | | |
| 1 | 4 | ORC | DOO | 497 | | | |
| 1 | 4 | CHR | SQC | | | 8430 | KGS |
| 1 | 4 | ORC | EPT | NCPTI | | | |
| 1 | 4 | DTY | GCESS | | | 0 | INR |
| 1 | 4 | ORC | STO | 27 | | | |

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 | 2023032100038717 | . | MUMBAI | 21-FEB-23 | |
| 1 | 0 | 380000 | ATCEXPBOM | 2023052400063302 | . | VASIND | 24-MAY-23 | |

H.INVOICE DETAILS

| 1.SNO | 2.INVOICE NO | 3.INVOICE AMOUNT | 4.CURRENCY |
|-------|----------------|------------------|------------|
| 1 | 23DV0000001404 | 187407 | USD |

I.CONTAINER DETAILS

| 1.SNO | 2.CONTAINER | 3.SEAL | 4.DATE |
|-------|-------------|--------------|-----------|
| 1 | SUDU7601403 | WIND01746062 | 24-MAY-23 |
| 2 | TGHU1642975 | WIND01746067 | 24-MAY-23 |
| 3 | SUDU7371804 | WIND01746068 | 24-MAY-23 |
| 4 | MRKU6805599 | WIND01746071 | 24-MAY-23 |
| 5 | MSKU4242190 | WIND01746073 | 24-MAY-23 |
| 6 | MSKU7014228 | WIND01746076 | 24-MAY-23 |
| 7 | TCLU1401454 | WIND01746077 | 24-MAY-23 |
| 8 | MRKU9748595 | WIND01746078 | 24-MAY-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 |
|---------|---------|-------|------------------|------------|--------------------|
|---------|---------|-------|------------------|------------|--------------------|

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 | 1253871 | 24-MAY-23 |
| IEC/Br | 0313016321 | 2 |
| GSTIN/TYPE | 27AACCM3988L1ZU GSN | |
| CB CODE | AAACA3307KCH002 | |
| TYPE | INV | ITEM |
| Nos | 1 | 4 |
| PKG | 45 | G.WT MTS 179.175 |



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

PART - IV - EXPORT SCHEME DETAILS

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

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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| Port Code | SB No | SB Date | |
|------------|---------------------|-----------|-------------|
| INNSA1 | 1253871 | 24-MAY-23 | |
| IEC/Br | 0313016321 | 2 | |
| GSTIN/TYPE | 27AACCM3988L1ZU GSN | | |
| CB CODE | AAACA3307KCH002 | | |
| TYPE | INV | ITEM | CONT |
| Nos | 1 | 4 | 8 |
| PKG | 45 | G.WT | MTS 179.175 |



*SB22290520231744

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

| | | |
|-------------------|---------------------|------------------------|
| Port Code | SB No | SB Date |
| INNSA1 | 1247075 | 24-MAY-23 |
| IEC/Br | 0313016321 | 2 |
| GSTIN/TYPE | 27AACCM3988L1ZU GSN | |
| CB CODE | AAACA3307KCH002 | |
| TYPE | INV | ITEM |
| Nos | 1 | 2 |
| PKG | 12 | G.WT MTS 47.915 |



*SB22290520231747

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

PART - I - SHIPPING BILL SUMMARY

| | | | | | | | | | | | |
|-----------------------------|---|--------------------------------|--------------------------|-------------------------------|---------------|---|--|------------------------|---------------------|------------------|---------------|
| A STATUS | 1.MODE | 2.ASSESS | 3.EXMN | 4.JOBING | 5.MEIS | 6.DBK | 7.RODTP | 8.DEEC/DFIA | 9.DFRC | 10.RE-EXP | 11.LUT |
| | SEA | N | Y | N | Y | N | N | Y | N | | N |
| | 12.PORT OF LOADING | INNSA1 (Jawaharlal Nehru (Nh)) | | | | | 13.COUNTRY OF FINAL DESTINATION | | MEXICO | | |
| B DECLARAN DETAILS | 14.STATE OF ORIGIN Maharashtra | | | | | 15.PORT OF FINAL DESTINATION | | MXATM (Altamira) | | | |
| | 16.PORT OF DISCHARGE MXATM (Altamira) | | | | | 17.COUNTRY OF DISCHARGE | | MEXICO | | | |
| | 1.EXPORTER'S NAME & ADDRESS JSW STEEL COATED PRODUCTS LIMITED VASIND VILLAGE,TALUKA-SHAHAPUR, DIST-THANE VASIND CT THANE | | | | | 7.CONSIGNEE NAME & ADDRESS PAPALOTES FELIZARDO ELIZONDO GUAJAR ADO CARRETERA AL AUTODROMO KM.1.5 N UEVO LEON 65750 MEXICO | | | | | |
| | 2.Type Private | | | | | 8. GSTIN / TYPE | | 27AACCM3988L1ZU GSN | | | |
| | 3. AD CODE: 0016376 | | | 9.FOREX BANK A/C NO. | | 10.DBK BANK A/C NO. | | 33XXXXXX964 | | | |
| | 4.RBI WAIVER NO.& DT | | | 11. IFSC NO. | | SBIN0016376 | | | | | |
| C.VALU SUMMA | 1.FOB VALUE | 2.FREIGHT | 3.INSURANC | 4.DISCOU | 5.COM | D. EX.PR. | 1.DBK CLAIM | 2.IGST AMT | 3.CESS AMT | | |
| | 3914187.97 | 172886 | 0 | 0 | 77958 | | 0 | 735672 | | | |
| | 6.DEDUCTIONS | 7.P/C | 8.DUTY | 9.CESS | | | 4.IGST VALUE | 5.RODTEP AMT | 6.ROSCTL AMT | | |
| E MANIFEST DETAILS | 1.MAWB NO. | 2.MAWB DT | 3.HAWB NO. | 4.HAWB DT | N.O.C. | F INVOICE SUMMARY | 1.SNO | 2.INV NO. | 3. INV AMT. | 4.CURRENC | |
| | | | | | | | 1 | 23DV0000001387 | 50117.4 | USD | |
| | 4. CIN NO. | 5. CIN DT. | 6. CIN SITE ID | | | | | | | | |
| G. EQUIPMENT DETAILS | 1.CONTAINER | 2.SEAL | 3.DATE | 4.S No | | H CHALLAN DETAILS | 1SR.NO | 2.CHALLAN NO | 3.PAYMT DT | 4.AMOUNT | |
| | PONU0578680 | WIND01746054 | 24-MAY-23 | 1 | | | | | | | |
| | MSKU5094100 | WIND01746058 | 24-MAY-23 | 2 | | | | | | | |
| I. ANNEX DETAILS | 1.SEAL TYPE | | 2.NATURE OF CARGO | | | 3.NO. OF PACKETS | 4.NO. OF CONTAINERS | 5.LOOSE PACKETS | | | |
| | SELF SEALED | | CONTAINERISED | | | 12 | 2 | 0 | | | |
| J.PROCESS DETAILS | 6.MARKS & NUMBERS | | | | | (SAP SO NO. : 401868888) 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) | | | | | |
| | 1.EVENT | 2.DATE | 3.TIME | 4.LEO NO. | | 43/363 | | | | | |
| | 5.Submission | 24-MAY-23 | 14:37 | 6.LEO Date. | | 29-MAY-23 | | | | | |
| | 5.Assessment | | | 8.BRC Realisation Date | | 29-FEB-24 | | | | | |
| | 7.Examination | 29-MAY-23 | 17:12 | | | | | | | | |
| | 9.LEO | 29-MAY-23 | 17:47 | | | | | | | | |

Signature Not Verified

Digitally signed by DS CENTRAL BOARD OF INDIRECT TAXES AND CUSTOMS 05
Date: 2023.05.29 17:40:42 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

| | | |
|-------------------|---------------------|-------------------------|
| Port Code | SB No | SB Date |
| INNSA1 | 1247075 | 24-MAY-23 |
| IEC/Br | 0313016321 | 2 |
| GSTIN/TYPE | 27AACCM3988L1ZU GSN | |
| CB CODE | AAACA3307KCH002 | |
| TYPE | INV | ITEM CONT |
| Nos | 1 | 2 2 |
| PKG | 12 | G.WT MTS 47.915 |



*SB22290520231747

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 | 23DV0000001387 23/05/2023 | | | | 0016376 | CF | | |
| B. TRANSACTION PARTIES | 1.EXPORTER'S NAME & ADDRESS | | | | 2.BUYER'S NAME & ADDRESS | | | | |
| | JSW STEEL COATED PRODUCTS LIMITED VASIND VILLAGE,TALUKA-SHAHAPUR, DIST-THANE VASIND CT 421604 | | | | PAPALOTES FELIZARDO ELIZONDO GUAJAR ADO CARRETERA AL AUTODROMO KM.1.5 N UEVO LEON 65750 MEXICO | | | | |
| | 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 |
| | 50117.4 USD | 47997.4 USD | 2120 USD | 0 | 0 | 955.95 USD | 0 | | 1 USD INR 81.55 |
| D. ITEM DETAILS | 1.ItemSNo | 2.HS CD | 3.DESCRPTION | 4.QUANTITY | 5.UQC | 6.RATE | 7.VALUE(F/C) | | |
| | 1 | 72107000 | Cold Rolled Galvanised Colour Coated Non Alloy Steel Sheets/Hoops & Strips/Wide Coils (Plain/Corrugated) (DETLs AS PER I | 38.715 | MTS | 1080 | 41812.2 | | |
| | 2 | 72107000 | Cold Rolled Galvanised Colour Coated Non Alloy Steel Sheets/Hoops & Strips/Wide Coils (Plain/Corrugated) (DETLs AS PER I | 7.69 | MTS | 1080 | 8305.2 | | |

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

| | | |
|-------------------|---------------------|------------------------|
| Port Code | SB No | SB Date |
| INNSA1 | 1247075 | 24-MAY-23 |
| IEC/Br | 0313016321 | 2 |
| GSTIN/TYPE | 27AACCM3988L1ZU GSN | |
| CB CODE | AAACA3307KCH002 | |
| TYPE | INV | ITEM |
| Nos | 1 | 2 |
| PKG | 12 | G.WT MTS 47.915 |



*SB22290520231747

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 Galvanised Colour Coated Non Alloy Steel Sheets/Hoops & Strips/Wide Coils (Plain/Corrugated) (DETLAS PER I | 38.715 | MTS | 1080 | 41812.2 | 3265548.7 | 92783.25 |
| 11.DUTYAMT | 12.CESS RT | 13.CESAMT | 14.DBKCLMD | 15.IGSTSTAT | 16. IGST VALUE | | 17. IGST AMOUNT | | 18SCHCOD |
| | | | N | P | 3409784.91 | | 613760 | | 03 |
| 19. SCHEME DESCRIPTION | | 20. SQC MSR | 21. SQC UQC | 22. STATE OF ORIGIN | | | 23. DISTRICT OF ORIGIN | | |
| Advance License | | 38715 | KGS | Maharashtra | | | THANE | | |
| 24. PT Abroad | 25.COMP CESS | 26.END USE | 27.FTA BENEFIT AVAILED | 28. REWARD BENEFIT | | 29. THIRD PARTY ITEM | | | |
| NCPTI | 0 INR | GNX200 | Y | Yes | | N | | | |

| 1.INVSN | 2.ITEMSN | 3.HS CD | 4.DESCRPTION | 5.QUANTITY | 6.UQC | 7.RATE | 8.VALUE(F/C) | 9.FOB (INR) | 10.PMV |
|-------------------------------|---------------------|--------------------|--|----------------------------|-----------------------|-----------------------------|-------------------------------|-------------|-----------------|
| 1 | 2 | 72107000 | Cold Rolled Galvanised Colour Coated Non Alloy Steel Sheets/Hoops & Strips/Wide Coils (Plain/Corrugated) (DETLAS PER I | 7.69 | MTS | 1080 | 8305.2 | 648639.27 | 92783.25 |
| 11.DUTYAMT | 12.CESS RT | 13.CESAMT | 14.DBKCLMD | 15.IGSTSTAT | 16. IGST VALUE | | 17. IGST AMOUNT | | 18SCHCOD |
| | | | N | P | 677289.06 | | 121912 | | 03 |
| 19. SCHEME DESCRIPTION | | 20. SQC MSR | 21. SQC UQC | 22. STATE OF ORIGIN | | | 23. DISTRICT OF ORIGIN | | |
| Advance License | | 7690 | KGS | Maharashtra | | | THANE | | |
| 24. PT Abroad | 25.COMP CESS | 26.END USE | 27.FTA BENEFIT AVAILED | 28. REWARD BENEFIT | | 29. THIRD PARTY ITEM | | | |
| NCPTI | 0 INR | GNX200 | Y | Yes | | N | | | |

INVOICE (1/1)

GLOSSARY

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

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

| | | |
|-------------------|---------------------|------------------------|
| Port Code | SB No | SB Date |
| INNSA1 | 1247075 | 24-MAY-23 |
| IEC/Br | 0313016321 | 2 |
| GSTIN/TYPE | 27AACCM3988L1ZU GSN | |
| CB CODE | AAACA3307KCH002 | |
| TYPE | INV | ITEM |
| Nos | 1 | 2 |
| PKG | 12 | G.WT MTS 47.915 |



*SB22290520231747

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 | 0311021601 61 469 | Cold Rolled Galvanised Colour Coated Non All Paint-Back Coat (litre) | 1 | 38.715 | MTS | 3265548.7 |
| | | | | 5 | 489.009 | LTR | Imp |
| 1 | 1 | 0311021601 61 469 | Cold Rolled Galvanised Colour Coated Non All Paint-Primer (litre) | 1 | 38.715 | MTS | 3265548.7 |
| | | | | 4 | 405.694 | LTR | Imp |
| 1 | 1 | 0311021601 61 469 | Cold Rolled Galvanised Colour Coated Non All Zinc Slab/ Ingots (kg) | 1 | 38.715 | MTS | 3265548.7 |
| | | | | 7 | 1.868 | MTS | Imp |
| 1 | 1 | 0311021601 61 469 | Cold Rolled Galvanised Colour Coated Non All Paint-Top Coat (litre) | 1 | 38.715 | MTS | 3265548.7 |
| | | | | 6 | 869.345 | LTR | Imp |
| 1 | 1 | 0311021601 61 469 | Cold Rolled Galvanised Colour Coated Non All Hot Rolled Non Alloy Steel Strips Wide Coils | 1 | 38.715 | MTS | 3265548.7 |
| | | | | 3 | 40.531 | MTS | Imp |
| 1 | 1 | 0311021601 61 469 | Cold Rolled Galvanised Colour Coated Non All Rolling Mill Rolls | 1 | 38.715 | MTS | 3265548.7 |
| | | | | 8 | .048 | MTS | Imp |
| 1 | 2 | 0311021601 61 469 | Cold Rolled Galvanised Colour Coated Non All Rolling Mill Rolls | 1 | 7.69 | MTS | 648639.27 |
| | | | | 8 | .01 | MTS | Imp |
| 1 | 2 | 0311021601 61 469 | Cold Rolled Galvanised Colour Coated Non All Zinc Slab/ Ingots (kg) | 1 | 7.69 | MTS | 648639.27 |
| | | | | 7 | .371 | MTS | Imp |
| 1 | 2 | 0311021601 61 469 | Cold Rolled Galvanised Colour Coated Non All Paint-Top Coat (litre) | 1 | 7.69 | MTS | 648639.27 |
| | | | | 6 | 172.679 | LTR | Imp |
| 1 | 2 | 0311021601 61 469 | Cold Rolled Galvanised Colour Coated Non All Paint-Primer (litre) | 1 | 7.69 | MTS | 648639.27 |
| | | | | 4 | 80.584 | LTR | Imp |
| 1 | 2 | 0311021601 61 469 | Cold Rolled Galvanised Colour Coated Non All Hot Rolled Non Alloy Steel Strips Wide Coils | 1 | 7.69 | MTS | 648639.27 |
| | | | | 3 | 8.051 | MTS | Imp |
| 1 | 2 | 0311021601 61 469 | Cold Rolled Galvanised Colour Coated Non All Paint-Back Coat (litre) | 1 | 7.69 | MTS | 648639.27 |
| | | | | 5 | 97.132 | LTR | 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 | | | 38715 | KGS |
| 1 | 1 | ORC | EPT | NCPTI | | | |
| 1 | 1 | DTY | GCESS | | | 0 | INR |
| 1 | 2 | ORC | STO | 27 | | | |
| 1 | 2 | ORC | DOO | 497 | | | |
| 1 | 2 | CHR | SQC | | | 7690 | KGS |
| 1 | 2 | ORC | EPT | NCPTI | | | |
| 1 | 2 | DTY | GCESS | | | 0 | INR |

E. SINGLE WINDOW DECLARATION - CONSTITUENTS

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

F. SINGLE WINDOW DECLARATION - CONTROL

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

G. SUPPORTING DOCUMENTS

| 1.INVSN | 2.ITMSN | 3 DOCTYPCD | 4. ICEGATE ID | 5. IRN | 6.PARTY CD | 7.ISSUE PLA | 8.ISS DT | 9.EXP DT |
|---------|---------|------------|---------------|------------------|------------|-------------|-----------|-----------|
| 0 | 0 | 003000 | EXPATCJNPT | 2023010900062096 | . | NASHIK | 17-DEC-20 | 16-DEC-23 |
| 0 | 0 | 911FT0 | EXPATCJNPT | 2023032100038717 | . | MUMBAI | 21-FEB-23 | |

Glossary

INVSN - Invoice Serial Number ITMSN - Item Serial Number **A:** DBK - Drawback, ROSL - Rebate of State Levies, **B:** DFIA - Duty Free Import Authorization, EXP - Export , IMP - Import , UQC-Unit Quantity 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 | 1247075 | 24-MAY-23 |
| IEC/Br | 0313016321 | 2 |
| GSTIN/TYPE | 27AACCM3988L1ZU GSN | |
| CB CODE | AAACA3307KCH002 | |
| TYPE | INV | ITEM CONT |
| Nos | 1 | 2 2 |
| PKG | 12 | G.WT MTS 47.915 |



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

*SB22290520231747

PART - IV - EXPORT SCHEME DETAILS

G.SUPPORTING DOCUMENTS

| 1.INVSN | 2.ITMSNO | 3 DOCTYPCD | 4. ICEGATE ID | 5. IRN | 6.PARTY CD | 7.ISSUE PLA | 8.ISS DT | 9.EXP DT |
|---------|----------|------------|---------------|------------------|------------|-------------|-----------|----------|
| 1 | 0 | 380000 | ATCEXPBOM | 2023052400009963 | . | VASIND | 23-MAY-23 | |

H.INVOICE DETAILS

| 1.SNO | 2.INVOICE NO | 3.INVOICE AMOUNT | 4.CURRENCY |
|-------|----------------|------------------|------------|
| 1 | 23DV0000001387 | 50117.4 | USD |

I.CONTAINER DETAILS

| 1.SNO | 2.CONTAINER | 3.SEAL | 4.DATE |
|-------|-------------|--------------|-----------|
| 1 | PONU0578680 | WIND01746054 | 24-MAY-23 |
| 2 | MSKU5094100 | WIND01746058 | 24-MAY-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

LET EXPORT

Glossary

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

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

| Port Code | SB No | SB Date | |
|------------|---------------------|-----------|------------|
| INNSA1 | 1247075 | 24-MAY-23 | |
| IEC/Br | 0313016321 | 2 | |
| GSTIN/TYPE | 27AACCM3988L1ZU GSN | | |
| CB CODE | AAACA3307KCH002 | | |
| TYPE | INV | ITEM | CONT |
| Nos | 1 | 2 | 2 |
| PKG | 12 | G.WT | MTS 47.915 |



*SB22290520231747

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

| | | |
|-------------------|---------------------|-------------------------|
| Port Code | SB No | SB Date |
| INNSA1 | 1216619 | 23-MAY-23 |
| IEC/Br | 0313016321 | 2 |
| GSTIN/TYPE | 27AACCM3988L1ZU GSN | |
| CB CODE | AAACA3307KCH002 | |
| TYPE | INV | ITEM CONT |
| Nos | 1 | 2 |
| PKG | 6 | G.WT MTS 23.85 |



*SB22290520231743

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

PART - I - SHIPPING BILL SUMMARY

| | | | | | | | | | | | | | |
|-----------------------------|---|--------------------------------|----------------------------|-------------------------------|---------------|---|--|------------------------|---------------------|------------------|---------------|--|--|
| A STATUS | 1.MODE | 2.ASSESS | 3.EXMN | 4.JOBING | 5.MEIS | 6.DBK | 7.RODTP | 8.DEEC/DFIA | 9.DFRC | 10.RE-EXP | 11.LUT | | |
| | SEA | N | Y | N | Y | N | N | Y | N | | N | | |
| | 12.PORT OF LOADING | INNSA1 (Jawaharlal Nehru (Nh)) | | | | | 13.COUNTRY OF FINAL DESTINATION | | MEXICO | | | | |
| B DECLARAN DETAILS | 1.EXPORTER'S NAME & ADDRESS | | | | | 7.CONSIGNEE NAME & ADDRESS | | | | | | | |
| | JSW STEEL COATED PRODUCTS LIMITED | | | | | PAPALOTES FELIZARDO ELIZONDO GUAJAR | | | | | | | |
| | VASIND VILLAGE,TALUKA-SHAHAPUR, DIST-THANE VASIND CT | | | | | ADO CARRETERA AL AUTODROMO KM.1.5 N UEVO LEON 65750 MEXICO | | | | | | | |
| | THANE 2.Type Private | | | | | MX | | | | | | | |
| | 3. AD CODE: 0016376 | | | 8. GSTIN / TYPE | | | 27AACCM3988L1ZU GSN | | | | | | |
| | 4.RBI WAIVER NO.& DT | | | 9.FOREX BANK A/C NO. | | | 33XXXXXX964 | | | | | | |
| 5.CB NAME | | | 10.DBK BANK A/C NO. | | | 33XXXXXX964 | | | | | | | |
| 6.AEO | | | 11. IFSC NO. | | | SBIN0016376 | | | | | | | |
| C.VALU SUMMA | 1.FOB VALUE | 2.FREIGHT | 3.INSURANC | 4.DISCOU | 5.COM | D. EX.PR. | 1.DBK CLAIM | 2.IGST AMT | 3.CESS AMT | | | | |
| | 1951589.36 | 86443 | 0 | 0 | 38872 | | 0 | 366845 | | | | | |
| | 6.DEDUCTIONS | 7.P/C | 8.DUTY | | 9.CESS | | 4.IGST VALUE | 5.RODTEP AMT | 6.ROSCTL AMT | | | | |
| E MANIFEST DETAILS | 1.MAWB NO. | 2.MAWB DT | 3.HAWB NO. | 4.HAWB DT | N.O.C. | F INVOICE SUMMARY | 1.SNO | 2.INV NO. | 3. INV AMT. | 4.CURRENC | | | |
| | | | | | | | 1 | 23DV0000001369 | 24991.2 | USD | | | |
| | 4. CIN NO. | | 5. CIN DT. | 6. CIN SITE ID | | | | | | | | | |
| | 23PCEG052920581500 | | 29-MAY-23 | INNSA1 | | | | | | | | | |
| G. EQUIPMENT DETAILS | 1.CONTAINER | 2.SEAL | 3.DATE | 4.S No | | H CHALLAN DETAILS | 1SR.NO | 2.CHALLAN NO | 3.PAYMT DT | 4.AMOUNT | | | |
| | MRKU7693261 | WIND01746035 | 23-MAY-23 | 1 | | | | | | | | | |
| I. ANNEX DETAILS | 1.SEAL TYPE | | 2.NATURE OF CARGO | | | 3.NO. OF PACKETS | 4.NO. OF CONTAINERS | 5.LOOSE PACKETS | | | | | |
| | SELF SEALED | | CONTAINERISED | | | 6 | 1 | 0 | | | | | |
| J.PROCESS DETAILS | 6.MARKS & NUMBERS | | | | | (SAP SO NO. : 401868888) 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) | | | | | | | |
| | 1.EVENT | 2.DATE | 3.TIME | 4.LEO NO. | | 43/347 | | | | | | | |
| | 5.Submission | 23-MAY-23 | 12:27 | 6.LEO Date. | | 29-MAY-23 | | | | | | | |
| | 5.Assessment | | | 8.BRC Realisation Date | | 29-FEB-24 | | | | | | | |
| | 7.Examination | 29-MAY-23 | 17:16 | | | | | | | | | | |
| | 9.LEO | 29-MAY-23 | 17:42 | | | | | | | | | | |

Signature Not Verified

Digitally signed by DS CENTRAL BOARD OF INDIRECT TAXES AND CUSTOMS 05
Date: 2023.05.29 17:44:13 IST
Reason: CUSTOMS
Location: INDIA

Glossary

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

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

| | | |
|-------------------|---------------------|-----------------------|
| Port Code | SB No | SB Date |
| INNSA1 | 1216619 | 23-MAY-23 |
| IEC/Br | 0313016321 | 2 |
| GSTIN/TYPE | 27AACCM3988L1ZU GSN | |
| CB CODE | AAACA3307KCH002 | |
| TYPE | INV | ITEM |
| Nos | 1 | 2 |
| PKG | 6 | G.WT MTS 23.85 |



*SB22290520231743

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 | 23DV0000001369 22/05/2023 | | | | 0016376 | CF | | |
| B. TRANSACTION PARTIES | 1.EXPORTER'S NAME & ADDRESS | | | | 2.BUYER'S NAME & ADDRESS | | | | |
| | JSW STEEL COATED PRODUCTS LIMITED VASIND VILLAGE,TALUKA-SHAHAPUR, DIST-THANE VASIND CT 421604 | | | | PAPALOTES FELIZARDO ELIZONDO GUAJAR ADO CARRETERA AL AUTODROMO KM.1.5 N UEVO LEON 65750 MEXICO | | | | |
| | 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 |
| | 24991.2 USD | 23931.2 USD | 1060 USD | 0 | 0 | 476.67 USD | 0 | | 1 USD INR 81.55 |
| D. ITEM DETAILS | 1.ItemSNo | 2.HS CD | 3.DESCRPTION | 4.QUANTITY | 5.UQC | 6.RATE | 7.VALUE(F/C) | | |
| | 1 | 72107000 | Cold Rolled Galvanised Colour Coated Non Alloy Steel Sheets/Hoops & Strips/Wide Coils (Plain/Corrugated) (DETLs AS PER I | 15.17 | MTS | 1080 | 16383.6 | | |
| | 2 | 72107000 | Cold Rolled Galvanised Colour Coated Non Alloy Steel Sheets/Hoops & Strips/Wide Coils (Plain/Corrugated) (DETLs AS PER I | 7.97 | MTS | 1080 | 8607.6 | | |

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

| | | |
|-------------------|---------------------|-----------------|
| Port Code | SB No | SB Date |
| INNSA1 | 1216619 | 23-MAY-23 |
| IEC/Br | 0313016321 | 2 |
| GSTIN/TYPE | 27AACCM3988L1ZU GSN | |
| CB CODE | AAACA3307KCH002 | |
| TYPE | INV | ITEM |
| Nos | 1 | 2 |
| PKG | 6 | G.WT MTS |
| | | 23.85 |



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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 Galvanised Colour Coated Non Alloy Steel Sheets/Hoops & Strips/Wide Coils (Plain/Corrugated) (DETLAS PER I | 15.17 | MTS | 1080 | 16383.6 | 1279412.8 | 92772.18 |
| 11.DUTYAMT | 12.CESS RT | 13.CESAMT | 14.DBKCLMD | 15.IGSTSTAT | 16. IGST VALUE | | 17. IGST AMOUNT | | 18SCHCOD |
| | | | N | P | 1336082.58 | | 240494 | | 03 |
| 19. SCHEME DESCRIPTION | | 20. SQC MSR | 21. SQC UQC | 22. STATE OF ORIGIN | | | 23. DISTRICT OF ORIGIN | | |
| Advance License | | 15170 | KGS | Maharashtra | | | THANE | | |
| 24. PT Abroad | 25.COMP CESS | 26.END USE | 27.FTA BENEFIT AVAILED | 28. REWARD BENEFIT | | 29. THIRD PARTY ITEM | | | |
| NCPTI | 0 INR | GNX200 | Y | Yes | | N | | | |
| 1.INVSN | 2.ITEMSN | 3.HS CD | 4.DESCRPTION | 5.QUANTITY | 6.UQC | 7.RATE | 8.VALUE(F/C) | 9.FOB (INR) | 10.PMV |
| 1 | 2 | 72107000 | Cold Rolled Galvanised Colour Coated Non Alloy Steel Sheets/Hoops & Strips/Wide Coils (Plain/Corrugated) (DETLAS PER I | 7.97 | MTS | 1080 | 8607.6 | 672176.56 | 92772.18 |
| 11.DUTYAMT | 12.CESS RT | 13.CESAMT | 14.DBKCLMD | 15.IGSTSTAT | 16. IGST VALUE | | 17. IGST AMOUNT | | 18SCHCOD |
| | | | N | P | 701949.78 | | 126351 | | 03 |
| 19. SCHEME DESCRIPTION | | 20. SQC MSR | 21. SQC UQC | 22. STATE OF ORIGIN | | | 23. DISTRICT OF ORIGIN | | |
| Advance License | | 7970 | KGS | Maharashtra | | | THANE | | |
| 24. PT Abroad | 25.COMP CESS | 26.END USE | 27.FTA BENEFIT AVAILED | 28. REWARD BENEFIT | | 29. THIRD PARTY ITEM | | | |
| NCPTI | 0 INR | GNX200 | Y | Yes | | N | | | |

INVOICE (1/1)

GLOSSARY

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

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

| | | |
|-------------------|---------------------|-----------------|
| Port Code | SB No | SB Date |
| INNSA1 | 1216619 | 23-MAY-23 |
| IEC/Br | 0313016321 | 2 |
| GSTIN/TYPE | 27AACCM3988L1ZU GSN | |
| CB CODE | AAACA3307KCH002 | |
| TYPE | INV | ITEM |
| Nos | 1 | 2 |
| PKG | 6 | G.WT MTS |
| | | 23.85 |



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

PART - IV - EXPORT SCHEME DETAILS

A. DRAWBACK & ROSL CLAIM

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

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 | 0311021601 61 469 | Cold Rolled Galvanised Colour Coated Non All Paint-Back Coat (litre) | 1 | 15.17 | MTS | 1279412.8 |
| | | | | 5 | 191.612 | LTR | Imp |
| 1 | 1 | 0311021601 61 469 | Cold Rolled Galvanised Colour Coated Non All Paint-Primer (litre) | 1 | 15.17 | MTS | 1279412.8 |
| | | | | 4 | 158.966 | LTR | Imp |
| 1 | 1 | 0311021601 61 469 | Cold Rolled Galvanised Colour Coated Non All Zinc Slab/ Ingots (kg) | 1 | 15.17 | MTS | 1279412.8 |
| | | | | 7 | .732 | MTS | Imp |
| 1 | 1 | 0311021601 61 469 | Cold Rolled Galvanised Colour Coated Non All Paint-Top Coat (litre) | 1 | 15.17 | MTS | 1279412.8 |
| | | | | 6 | 340.642 | LTR | Imp |
| 1 | 1 | 0311021601 61 469 | Cold Rolled Galvanised Colour Coated Non All Hot Rolled Non Alloy Steel Strips Wide Coils | 1 | 15.17 | MTS | 1279412.8 |
| | | | | 3 | 15.881 | MTS | Imp |
| 1 | 1 | 0311021601 61 469 | Cold Rolled Galvanised Colour Coated Non All Rolling Mill Rolls | 1 | 15.17 | MTS | 1279412.8 |
| | | | | 8 | .019 | MTS | Imp |
| 1 | 2 | 0311021601 61 469 | Cold Rolled Galvanised Colour Coated Non All Rolling Mill Rolls | 1 | 7.97 | MTS | 672176.56 |
| | | | | 8 | .01 | MTS | Imp |
| 1 | 2 | 0311021601 61 469 | Cold Rolled Galvanised Colour Coated Non All Zinc Slab/ Ingots (kg) | 1 | 7.97 | MTS | 672176.56 |
| | | | | 7 | .385 | MTS | Imp |
| 1 | 2 | 0311021601 61 469 | Cold Rolled Galvanised Colour Coated Non All Paint-Top Coat (litre) | 1 | 7.97 | MTS | 672176.56 |
| | | | | 6 | 178.966 | LTR | Imp |
| 1 | 2 | 0311021601 61 469 | Cold Rolled Galvanised Colour Coated Non All Paint-Primer (litre) | 1 | 7.97 | MTS | 672176.56 |
| | | | | 4 | 83.518 | LTR | Imp |
| 1 | 2 | 0311021601 61 469 | Cold Rolled Galvanised Colour Coated Non All Hot Rolled Non Alloy Steel Strips Wide Coils | 1 | 7.97 | MTS | 672176.56 |
| | | | | 3 | 8.344 | MTS | Imp |
| 1 | 2 | 0311021601 61 469 | Cold Rolled Galvanised Colour Coated Non All Paint-Back Coat (litre) | 1 | 7.97 | MTS | 672176.56 |
| | | | | 5 | 100.669 | LTR | 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 | | | 15170 | KGS |
| 1 | 1 | ORC | EPT | NCPTI | | | |
| 1 | 1 | DTY | GCESS | | | 0 | INR |
| 1 | 2 | ORC | STO | 27 | | | |
| 1 | 2 | ORC | DOO | 497 | | | |
| 1 | 2 | CHR | SQC | | | 7970 | KGS |
| 1 | 2 | ORC | EPT | NCPTI | | | |
| 1 | 2 | DTY | GCESS | | | 0 | INR |

E. SINGLE WINDOW DECLARATION - CONSTITUENTS

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

F. SINGLE WINDOW DECLARATION - CONTROL

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

G.SUPPORTING DOCUMENTS

| 1.INVSN | 2.ITMSN | 3 DOCTYPCD | 4. ICEGATE ID | 5. IRN | 6.PARTY CD | 7.ISSUE PLA | 8.ISS DT | 9.EXP DT |
|---------|---------|------------|---------------|------------------|------------|-------------|-----------|-----------|
| 0 | 0 | 003000 | EXPATCJNPT | 2023010900062096 | . | NASHIK | 17-DEC-20 | 16-DEC-23 |
| 0 | 0 | 911FTO | EXPATCJNPT | 2023032100038717 | . | MUMBAI | 21-FEB-23 | |

Glossary

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

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 DEPARTMENT OF REVENUE - MINISTRY OF FINANCE
 GOVERNMENT OF INDIA

| | | |
|-------------------|---------------------|-------------------------|
| Port Code | SB No | SB Date |
| INNSA1 | 1216619 | 23-MAY-23 |
| IEC/Br | 0313016321 | 2 |
| GSTIN/TYPE | 27AACCM3988L1ZU GSN | |
| CB CODE | AAACA3307KCH002 | |
| TYPE | INV | ITEM CONT |
| Nos | 1 | 2 1 |
| PKG | 6 | G.WT MTS 23.85 |



*SB22290520231743

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

PART - IV - EXPORT SCHEME DETAILS

G.SUPPORTING DOCUMENTS

| 1.INVSN | 2.ITMSNO | 3.DOCYPCD | 4.ICEGATE ID | 5. IRN | 6.PARTY CD | 7.ISSUE PLA | 8.ISS DT | 9.EXP DT |
|---------|----------|-----------|--------------|------------------|------------|-------------|-----------|----------|
| 1 | 0 | 380000 | ATCEXPBOM | 2023052300033836 | . | VASIND | 23-MAY-23 | |

H.INVOICE DETAILS

| 1.SNO | 2.INVOICE NO | 3.INVOICE AMOUNT | 4.CURRENCY |
|-------|----------------|------------------|------------|
| 1 | 23DV0000001369 | 24991.2 | USD |

I.CONTAINER DETAILS

| 1.SNO | 2.CONTAINER | 3.SEAL | 4.DATE |
|-------|-------------|--------------|-----------|
| 1 | MRKU7693261 | WIND01746035 | 23-MAY-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

LET EXPORT

Glossary

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

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| Port Code | SB No | SB Date | | |
|------------|---------------------|-----------|------|-------|
| INNSA1 | 1216619 | 23-MAY-23 | | |
| IEC/Br | 0313016321 | 2 | | |
| GSTIN/TYPE | 27AACCM3988L1ZU GSN | | | |
| CB CODE | AAACA3307KCH002 | | | |
| TYPE | INV | ITEM | CONT | |
| Nos | 1 | 2 | 1 | |
| PKG | 6 | G.WT | MTS | 23.85 |



*SB22290520231743

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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