



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 | 2181049 | 03-JUL-23 |
| IEC/Br | 0313016321 | 2 |
| GSTIN/TYPE | 27AACCM3988L1ZU GSN | |
| CB CODE | AAACA3307KCH002 | |
| TYPE | INV | ITEM |
| Nos | 1 | 2 |
| PKG | 25 | G.WT MTS 127.53 |



*SB22090720231231

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 | | ROMANIA | | |
| B DECLARAN DETAILS | 1.EXPORTER'S NAME & ADDRESS | | | | | 7.CONSIGNEE NAME & ADDRESS | | | | | |
| | JSW STEEL COATED PRODUCTS LIMITED | | | | | PISEC GROUP AUSTRIA GMBH | | | | | |
| | VASIND VILLAGE,TALUKA-SHAHAPUR, DIST-THANE VASIND CT | | | | | GUSSHAUSSTRASSE 12 WIEN / VIENNA 10 40 AUSTRIA | | | | | |
| | THANE 2.Type Private | | | | | AT | | | | | |
| | 3. AD CODE: 0016376 | | | | | 8. GSTIN / TYPE 27AACCM3988L1ZU GSN | | | | | |
| | 4.RBI WAIVER NO.& DT | | | | | 9.FOREX BANK A/C NO. 33XXXXXX964 | | | | | |
| C.VALU SUMMA | 1.FOB VALUE | | 2.FREIGHT | 3.INSURANC | 4.DISCOU | 5.COM | 1.DBK CLAIM | | 2.IGST AMT | 3.CESS AMT | |
| | 9904903.48 | | 325402 | 0 | 0 | 0 | 0 | | 1841456 | 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. | 1.SNO | | 2.INV NO. | 3. INV AMT. | 4.CURRENC |
| | | | | | | | 1 | | 23DV0000002181 | 117185.63 | EUR |
| | 4. CIN NO. | | | 5. CIN DT. | 6. CIN SITE ID | | | | | | |
| G. EQUIPMENT DETAILS | 1.CONTAINER | | 2.SEAL | 3.DATE | 4.S No | | | | | | |
| | MEDU5173315 | | WIND01746725 | 03-JUL-23 | 1 | | | | | | |
| | MEDU5548704 | | WIND01746729 | 03-JUL-23 | 2 | | | | | | |
| | MEDU1618974 | | WIND01746728 | 03-JUL-23 | 3 | | | | | | |
| | MEDU6825491 | | WIND01746734 | 03-JUL-23 | 4 | | | | | | |
| | TEMU5279568 | | WIND01746732 | 03-JUL-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 | | 25 | 5 | 0 | | | | |
| | 6.MARKS & NUMBERS | | (SAP SO NO : 401922740) 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. | | 43/105 | | | | |
| | 5.Submission | | 03-JUL-23 | 11:59 | 6.LEO Date. | | 09-JUL-23 | | | | |
| | 5.Assessment | | | | 8.BRC Realisation Date | | 30-APR-24 | | | | |
| | 7.Examination | | 09-JUL-23 | 12:23 | | | | | | | |
| 9.LEO | | 09-JUL-23 | 12:31 | | | | | | | | |

Signature Not Verified

Digitally signed by DS CENTRAL BOARD OF INDIRECT TAXES AND CUSTOMS 05
Date: 2023.07.09 12:32:20 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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| IEC/Br | 0313016321 | 2 |
| GSTIN/TYPE | 27AACCM3988L1ZU GSN | |
| CB CODE | AAACA3307KCH002 | |
| TYPE | INV | ITEM CONT |
| Nos | 1 | 2 5 |
| PKG | 25 | G.WT MTS 127.53 |



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

*SB22090720231231

PART - II - INVOICE DETAILS

| | | | | | | | | | |
|-------------------------------|--|--------------------------------|---|---------------------------|---|-------------------|------------------|---------------------|------------------------|
| A. REF | 1.S.No | 2.INVOICE No. & Dt. | 3.P.O.No. & Dt. | 4.LoC No. & Dt | 5.Contract No.&Dt | 6.AD code | 7.INVTERM | | |
| | 1 | 23DV0000002181 02/07/2023 | | | | 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 | | | | PISEC GROUP AUSTRIA GMBH GUSSHAUSSTRASSE 12 WIEN / VIENNA 10 40 AUSTRIA | | | | |
| | 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 |
| | 117185.63 EUR | 113458.23 EUR | 3727.4 EUR | 0 | 0 | 0 | 0 | | 1 EUR INR 87.3 |
| D. ITEM DETAILS | 1.ItemSNo | 2.HS CD | 3.DESCRPTION | | 4.QUANTITY | 5.UQC | 6.RATE | 7.VALUE(F/C) | |
| | 1 | 72107000 | COLD ROLLED ZINC (43.5%) & ALUMINIUM-SIL ICON (56.5%)ALLOY COATED NON-ALLOY STEEL SHEETS/STRIPS/WIDE COILS WITH/WITHOUT R | | 113.025 | MTS | 935 | 105678.38 | |
| | 2 | 72107000 | COLD ROLLED ZINC (43.5%) & ALUMINIUM-SIL ICON (56.5%)ALLOY COATED NON-ALLOY STEEL SHEETS/STRIPS/WIDE COILS WITH/WITHOUT R | | 11.45 | MTS | 1005 | 11507.25 | |

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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| IEC/Br | 0313016321 | 2 |
| GSTIN/TYPE | 27AACCM3988L1ZU GSN | |
| CB CODE | AAACA3307KCH002 | |
| TYPE | INV | ITEM |
| Nos | 1 | 2 |
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| | | 127.53 |



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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 ZINC (43.5%) & ALUMINIUM-SIL ICON (56.5%)ALLOY COATED NON-ALLOY STEEL SHEETS/STRIPS/WIDE COILS WITH/WITHOUT R | 113.025 | MTS | 935 | 105678.38 | 8932273.65 | 86932.11 |
| 11.DUTYAMT | 12.CESS RT | 13.CESAMT | 14.DBKCLMD | 15.IGSTSTAT | 16. IGST VALUE | | 17. IGST AMOUNT | | 18SCHCOD |
| | | | N | P | 9225722.18 | | 1660632 | | 03 |
| 19. SCHEME DESCRIPTION | | 20. SQC MSR | 21. SQC UQC | 22. STATE OF ORIGIN | | | 23. DISTRICT OF ORIGIN | | |
| Advance License | | 113025 | KGS | Maharashtra | | | THANE | | |
| 24. PT Abroad | 25.COMP CESS | 26.END USE | 27.FTA BENEFIT AVAILED | 28. REWARD BENEFIT | | 29. THIRD PARTY ITEM | | | |
| GSTP | 0 INR | GNX200 | Y | Yes | | N | | | |
| 1.INVSN | 2.ITEMSN | 3.HS CD | 4.DESCRPTION | 5.QUANTITY | 6.UQC | 7.RATE | 8.VALUE(F/C) | 9.FOB (INR) | 10.PMV |
| 1 | 2 | 72107000 | COLD ROLLED ZINC (43.5%) & ALUMINIUM-SIL ICON (56.5%)ALLOY COATED NON-ALLOY STEEL SHEETS/STRIPS/WIDE COILS WITH/WITHOUT R | 11.45 | MTS | 1005 | 11507.25 | 972629.83 | 93440.39 |
| 11.DUTYAMT | 12.CESS RT | 13.CESAMT | 14.DBKCLMD | 15.IGSTSTAT | 16. IGST VALUE | | 17. IGST AMOUNT | | 18SCHCOD |
| | | | N | P | 1004582.92 | | 180824 | | 03 |
| 19. SCHEME DESCRIPTION | | 20. SQC MSR | 21. SQC UQC | 22. STATE OF ORIGIN | | | 23. DISTRICT OF ORIGIN | | |
| Advance License | | 11450 | KGS | Maharashtra | | | THANE | | |
| 24. PT Abroad | 25.COMP CESS | 26.END USE | 27.FTA BENEFIT AVAILED | 28. REWARD BENEFIT | | 29. THIRD PARTY ITEM | | | |
| GSTP | 0 INR | GNX200 | Y | Yes | | N | | | |

INVOICE (1/1)

GLOSSARY

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

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| IEC/Br | 0313016321 | 2 | |
| GSTIN/TYPE | 27AACCM3988L1ZU GSN | | |
| CB CODE | AAACA3307KCH002 | | |
| TYPE | INV | ITEM | CONT |
| Nos | 1 | 2 | 5 |
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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 | 0311013961 61 2034 | COLD ROLLED ZINC (43.5%) & ALUMINIUM- Rolling Mill Rolls | 1 | 113.025 | MTS | 8932273.65 |
| | | | | 5 | .141 | MTS | Imp |
| 1 | 1 | 0311013961 61 2034 | COLD ROLLED ZINC (43.5%) & ALUMINIUM- Galvanized Plain Sheets for packing | 1 | 113.025 | MTS | 8932273.65 |
| | | | | 9 | 2.261 | MTS | Imp |
| 1 | 1 | 0311013961 61 2034 | COLD ROLLED ZINC (43.5%) & ALUMINIUM- Steel Strapping for Packing | 1 | 113.025 | MTS | 8932273.65 |
| | | | | 8 | .113 | MTS | Imp |
| 1 | 1 | 0311013961 61 2034 | COLD ROLLED ZINC (43.5%) & ALUMINIUM- Resin (permitted against export of Resin coate | 1 | 113.025 | MTS | 8932273.65 |
| | | | | 4 | .312 | MTS | Imp |
| 1 | 1 | 0311013961 61 2034 | COLD ROLLED ZINC (43.5%) & ALUMINIUM- Aluminium-Silicon Alloy Slab / Ingots | 1 | 113.025 | MTS | 8932273.65 |
| | | | | 3 | 1.812 | MTS | Imp |
| 1 | 1 | 0311013961 61 2034 | COLD ROLLED ZINC (43.5%) & ALUMINIUM- Picking Oil | 1 | 113.025 | MTS | 8932273.65 |
| | | | | 7 | .051 | MTS | Imp |
| 1 | 1 | 0311013961 61 2034 | COLD ROLLED ZINC (43.5%) & ALUMINIUM- Rolling Mill Oil | 1 | 113.025 | MTS | 8932273.65 |
| | | | | 6 | .04 | MTS | Imp |
| 1 | 1 | 0311013961 61 2034 | COLD ROLLED ZINC (43.5%) & ALUMINIUM- Hot Rolled Non-Alloy Steel Strips /Wide Coils | 1 | 113.025 | MTS | 8932273.65 |
| | | | | 1 | 126.362 | MTS | Imp |
| 1 | 1 | 0311013961 61 2034 | COLD ROLLED ZINC (43.5%) & ALUMINIUM- Zinc Slab / Ingots | 1 | 113.025 | MTS | 8932273.65 |
| | | | | 2 | 1.395 | MTS | Imp |
| 1 | 2 | 0311013961 61 2034 | COLD ROLLED ZINC (43.5%) & ALUMINIUM- Galvanized Plain Sheets for packing | 1 | 11.45 | MTS | 972629.83 |
| | | | | 9 | .229 | MTS | Imp |
| 1 | 2 | 0311013961 61 2034 | COLD ROLLED ZINC (43.5%) & ALUMINIUM- Steel Strapping for Packing | 1 | 11.45 | MTS | 972629.83 |
| | | | | 8 | .011 | MTS | Imp |
| 1 | 2 | 0311013961 61 2034 | COLD ROLLED ZINC (43.5%) & ALUMINIUM- Picking Oil | 1 | 11.45 | MTS | 972629.83 |
| | | | | 7 | .005 | MTS | Imp |
| 1 | 2 | 0311013961 61 2034 | COLD ROLLED ZINC (43.5%) & ALUMINIUM- Rolling Mill Oil | 1 | 11.45 | MTS | 972629.83 |
| | | | | 6 | .004 | MTS | Imp |
| 1 | 2 | 0311013961 61 2034 | COLD ROLLED ZINC (43.5%) & ALUMINIUM- Rolling Mill Rolls | 1 | 11.45 | MTS | 972629.83 |
| | | | | 5 | .014 | MTS | Imp |
| 1 | 2 | 0311013961 61 2034 | COLD ROLLED ZINC (43.5%) & ALUMINIUM- Resin (permitted against export of Resin coate | 1 | 11.45 | MTS | 972629.83 |
| | | | | 4 | .032 | MTS | Imp |
| 1 | 2 | 0311013961 61 2034 | COLD ROLLED ZINC (43.5%) & ALUMINIUM- Aluminium-Silicon Alloy Slab / Ingots | 1 | 11.45 | MTS | 972629.83 |
| | | | | 3 | .184 | MTS | Imp |
| 1 | 2 | 0311013961 61 2034 | COLD ROLLED ZINC (43.5%) & ALUMINIUM- Zinc Slab / Ingots | 1 | 11.45 | MTS | 972629.83 |
| | | | | 2 | .141 | MTS | Imp |
| 1 | 2 | 0311013961 61 2034 | COLD ROLLED ZINC (43.5%) & ALUMINIUM- Hot Rolled Non-Alloy Steel Strips /Wide Coils | 1 | 11.45 | MTS | 972629.83 |
| | | | | 1 | 12.801 | MTS | Imp |

C. JOBBING DETAILS

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

D. SINGLE WINDOW DECLARATION

| 1.INVSN | 2.ITMSN | 3.INFO | 4.QUALIFIER | 5.INFO CD | 6.INFO TEXT | 7.INFO MSR | 8.UQC |
|---------|---------|--------|-------------|-----------|-------------|------------|-------|
| 1 | 1 | ORC | STO | 27 | | | |
| 1 | 1 | ORC | DOO | 497 | | | |
| 1 | 1 | CHR | SQC | | | 113025 | KGS |
| 1 | 1 | ORC | EPT | GSTP | | | |
| 1 | 1 | DTY | GCESS | | | 0 | INR |
| 1 | 2 | ORC | STO | 27 | | | |
| 1 | 2 | ORC | DOO | 497 | | | |
| 1 | 2 | CHR | SQC | | | 11450 | KGS |
| 1 | 2 | ORC | EPT | GSTP | | | |
| 1 | 2 | DTY | GCESS | | | 0 | INR |

Glossary

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

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| TYPE | INV | ITEM CONT |
| Nos | 1 | 2 5 |
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PART - IV - EXPORT SCHEME DETAILS

E. SINGLE WINDOW DECLARATION - CONSTITUENTS

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

F. SINGLE WINDOW DECLARATION - CONTROL

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

G.SUPPORTING DOCUMENTS

| 1.INVSN | 2.ITMSNO | 3 DOCTYPCD | 4. ICEGATE ID | 5. IRN | 6.PARTY CD | 7.ISSUE PLA | 8.ISS DT | 9.EXP DT |
|---------|----------|------------|---------------|------------------|------------|-------------|-----------|-----------|
| 0 | 0 | 003000 | EXPATCJNPT | 2023010900062096 | . | NASHIK | 17-DEC-20 | 16-DEC-23 |
| 0 | 0 | 911FT0 | EXPATCJNPT | 2023032100038718 | . | MUMBAI | 19-APR-22 | |
| 1 | 0 | 380000 | EXPATCJNPT | 2023070300011662 | . | VASIND | 02-JUL-23 | |

H.INVOICE DETAILS

| 1.SNO | 2.INVOICE NO | 3.INVOICE AMOUNT | 4.CURRENCY |
|-------|----------------|------------------|------------|
| 1 | 23DV0000002181 | 117185.63 | EUR |

I.CONTAINER DETAILS

| 1.SNO | 2.CONTAINER | 3.SEAL | 4.DATE |
|-------|-------------|--------------|-----------|
| 1 | MEDU5173315 | WIND01746725 | 03-JUL-23 |
| 2 | MEDU5548704 | WIND01746729 | 03-JUL-23 |
| 3 | MEDU1618974 | WIND01746728 | 03-JUL-23 |
| 4 | MEDU6825491 | WIND01746734 | 03-JUL-23 |
| 5 | TEMU5279568 | WIND01746732 | 03-JUL-23 |

J.AR4 DETAILS

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

K. THIRD PARTY DETAILS

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

L. ITEM MANUFACTURER/PRODUCER/GROWER DETAILS

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

M. RODTEP DETAILS

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

OTHER ADDITIONAL INFORMATION

Glossary

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

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| Nos | 1 | 2 | 5 |
| PKG | 25 | G.WT | MTS 127.53 |



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

PART - V - DECLARATIONS

A. DECLARATION STATEMENT

LET EXPORT COPY

B. AUTHORIZED SIGNATORY

DATE

AUTHORIZED SIGNATORY

CHA NAME :AAACA3307KCH002

PLACE

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| | | |
|-------------------|---------------------|------------------------|
| Port Code | SB No | SB Date |
| INNSA1 | 2259315 | 06-JUL-23 |
| IEC/Br | 0313016321 | 2 |
| GSTIN/TYPE | 27AACCM3988L1ZU GSN | |
| CB CODE | AAACA3307KCH002 | |
| TYPE | INV | ITEM |
| Nos | 1 | 2 |
| PKG | 20 | G.WT MTS 104.08 |



*SB22090720231231

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 | | ROMANIA | | |
| B DECLARAN DETAILS | 14.STATE OF ORIGIN Maharashtra | | | | | 15.PORT OF FINAL DESTINATION ROCND (Constanta) | | | | | |
| | 16.PORT OF DISCHARGE ROCND (Constanta) | | | | | 17.COUNTRY OF DISCHARGE ROMANIA | | | | | |
| | 1.EXPORTER'S NAME & ADDRESS JSW STEEL COATED PRODUCTS LIMITED VASIND VILLAGE,TALUKA-SHAHAPUR, DIST-THANE VASIND CT THANE | | | | | 7.CONSIGNEE NAME & ADDRESS PISEC GROUP AUSTRIA GMBH GUSSHAUSSTRASSE 12 WIEN / VIENNA 10 40 AUSTRIA | | | | | |
| | 2.Type Private | | | | | AT | | | | | |
| | 3. AD CODE: 0016376 | | | | | 8. GSTIN / TYPE 27AACCM3988L1ZU GSN | | | | | |
| | 4.RBI WAIVER NO.& DT | | | | | 9.FOREX BANK A/C NO. 33XXXXXX964 | | | | | |
| C.VALU SUMMA | 5.CB NAME ATC GLOBAL LOGISTICS PVT LTD | | | | | 10.DBK BANK A/C NO. 33XXXXXX964 | | | | | |
| | 6.AEO | | | | | 11. IFSC NO. SBIN0016376 | | | | | |
| | 1.FOB VALUE | 2.FREIGHT | 3.INSURANC | 4.DISCOU | 5.COM | D. EX.PR. | 1.DBK CLAIM | 2.IGST AMT | 3.CESS AMT | | |
| 8021826.77 | 325402 | 0 | 0 | 0 | 0 | | 1502505 | | | | |
| 6.DEDUCTIONS | 7.P/C | 8.DUTY | | 9.CESS | 4.IGST VALUE | | 5.RODTEP AMT | 6.ROSCTL AMT | | | |
| 0 | 0 | | | | 8347228.37 | 0 | 0 | | | | |
| 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 | 23DV0000002201 | 95615.45 | EUR | |
| | 4. CIN NO. | | 5. CIN DT. | 6. CIN SITE ID | | | | | | | |
| 23PCEG0709109598000 | | 09-JUL-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 | |
| | MEDU5923913 | WIND01746772 | 06-JUL-23 | 1 | | | | | | | |
| | TEMU2007360 | WIND01746773 | 06-JUL-23 | 2 | | | | | | | |
| | MEDU2929348 | WIND01746775 | 06-JUL-23 | 3 | | | | | | | |
| | MEDU6315311 | WIND01746774 | 06-JUL-23 | 4 | | | | | | | |
| | MEDU6852943 | WIND01746776 | 06-JUL-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 | | | 20 | 5 | 0 | | | |
| | 6.MARKS & NUMBERS | | (SAP SO NO : 401922740) 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. | | 43/101 | | | | |
| | 5.Submission | | 06-JUL-23 | 12:17 | 6.LEO Date. | | 09-JUL-23 | | | | |
| | 5.Assessment | | | | 8.BRC Realisation Date | | 30-APR-24 | | | | |
| | 7.Examination | | 09-JUL-23 | 12:24 | | | | | | | |
| | 9.LEO | | 09-JUL-23 | 12:30 | | | | | | | |

Signature Not Verified

Digitally signed by DS CENTRAL BOARD OF INDIRECT TAXES AND CUSTOMS 05
Date: 2023.07.09 12:31:53 IST
Reason: CUSTOMS
Location: INDIA

Glossary

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

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

| | | |
|-------------------|---------------------|-------------------------|
| Port Code | SB No | SB Date |
| INNSA1 | 2259315 | 06-JUL-23 |
| IEC/Br | 0313016321 | 2 |
| GSTIN/TYPE | 27AACCM3988L1ZU GSN | |
| CB CODE | AAACA3307KCH002 | |
| TYPE | INV | ITEM CONT |
| Nos | 1 | 2 5 |
| PKG | 20 | G.WT MTS 104.08 |



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

*SB22090720231231

PART - II - INVOICE DETAILS

| | | | | | | | | | |
|-------------------------------|--|--------------------------------|---|---------------------------|---|-------------------|------------------|---------------------|------------------------|
| A. REF | 1.S.No | 2.INVOICE No. & Dt. | 3.P.O.No. & Dt. | 4.LoC No. & Dt | 5.Contract No.&Dt | 6.AD code | 7.INVTERM | | |
| | 1 | 23DV0000002201 05/07/2023 | | | | 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 | | | | PISEC GROUP AUSTRIA GMBH GUSSHAUSSTRASSE 12 WIEN / VIENNA 10 40 AUSTRIA | | | | |
| | 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 |
| | 95615.45 EUR | 91888.05 EUR | 3727.4 EUR | 0 | 0 | 0 | 0 | | 1 EUR INR 87.3 |
| D. ITEM DETAILS | 1.ItemSNo | 2.HS CD | 3.DESCRPTION | | 4.QUANTITY | 5.UQC | 6.RATE | 7.VALUE(F/C) | |
| | 1 | 72107000 | COLD ROLLED ZINC (43.5%) & ALUMINIUM-SIL ICON (56.5%)ALLOY COATED NON-ALLOY STEEL SHEETS/STRIPS/WIDE COILS WITH/WITHOUT R | | 16.11 | MTS | 972 | 15658.92 | |
| | 2 | 72107000 | COLD ROLLED ZINC (43.5%) & ALUMINIUM-SIL ICON (56.5%)ALLOY COATED NON-ALLOY STEEL SHEETS/STRIPS/WIDE COILS WITH/WITHOUT R | | 85.515 | MTS | 935.000 | 79956.53 | |

LET EXPO

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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 DEPARTMENT OF REVENUE - MINISTRY OF FINANCE
 GOVERNMENT OF INDIA

| | | |
|-------------------|---------------------|-------------------------|
| Port Code | SB No | SB Date |
| INNSA1 | 2259315 | 06-JUL-23 |
| IEC/Br | 0313016321 | 2 |
| GSTIN/TYPE | 27AACCM3988L1ZU GSN | |
| CB CODE | AAACA3307KCH002 | |
| TYPE | INV | ITEM CONT |
| Nos | 1 | 2 5 |
| PKG | 20 | G.WT MTS 104.08 |



*SB22090720231231

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

PART - III - ITEM DETAILS

| 1.INVSN | 2.ITEMSN | 3.HS CD | 4.DESCRPTION | 5.QUANTITY | 6.UQC | 7.RATE | 8.VALUE(F/C) | 9.FOB (INR) | 10.PMV |
|-------------------------------|---------------------|--------------------|---|----------------------------|-----------------------|-----------------------------|-------------------------------|-------------|-----------------|
| 1 | 1 | 72107000 | COLD ROLLED ZINC (43.5%) & ALUMINIUM-SIL ICON (56.5%)ALLOY COATED NON-ALLOY STEEL SHEETS/STRIPS/WIDE COILS WITH/WITHOUT R | 16.11 | MTS | 972 | 15658.92 | 1313732.97 | 89702.42 |
| 11.DUTYAMT | 12.CESS RT | 13.CESAMT | 14.DBKCLMD | 15.IGSTSTAT | 16. IGST VALUE | | 17. IGST AMOUNT | | 18SCHCOD |
| | | | N | P | 1367023.72 | | 246065 | | 03 |
| 19. SCHEME DESCRIPTION | | 20. SQC MSR | 21. SQC UQC | 22. STATE OF ORIGIN | | | 23. DISTRICT OF ORIGIN | | |
| Advance License | | 16110 | KGS | Maharashtra | | | THANE | | |
| 24. PT Abroad | 25.COMP CESS | 26.END USE | 27.FTA BENEFIT AVAILED | 28. REWARD BENEFIT | | 29. THIRD PARTY ITEM | | | |
| GSTP | 0 INR | GNX200 | Y | Yes | | N | | | |
| 1.INVSN | 2.ITEMSN | 3.HS CD | 4.DESCRPTION | 5.QUANTITY | 6.UQC | 7.RATE | 8.VALUE(F/C) | 9.FOB (INR) | 10.PMV |
| 1 | 2 | 72107000 | COLD ROLLED ZINC (43.5%) & ALUMINIUM-SIL ICON (56.5%)ALLOY COATED NON-ALLOY STEEL SHEETS/STRIPS/WIDE COILS WITH/WITHOUT R | 85.515 | MTS | 935.00006 | 79956.53 | 6708093.8 | 86287.83 |
| 11.DUTYAMT | 12.CESS RT | 13.CESAMT | 14.DBKCLMD | 15.IGSTSTAT | 16. IGST VALUE | | 17. IGST AMOUNT | | 18SCHCOD |
| | | | N | P | 6980204.65 | | 1256440 | | 03 |
| 19. SCHEME DESCRIPTION | | 20. SQC MSR | 21. SQC UQC | 22. STATE OF ORIGIN | | | 23. DISTRICT OF ORIGIN | | |
| Advance License | | 85515 | KGS | Maharashtra | | | THANE | | |
| 24. PT Abroad | 25.COMP CESS | 26.END USE | 27.FTA BENEFIT AVAILED | 28. REWARD BENEFIT | | 29. THIRD PARTY ITEM | | | |
| GSTP | 0 INR | GNX200 | Y | Yes | | N | | | |

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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| | | |
|-------------------|---------------------|-----------------|
| Port Code | SB No | SB Date |
| INNSA1 | 2259315 | 06-JUL-23 |
| IEC/Br | 0313016321 | 2 |
| GSTIN/TYPE | 27AACCM3988L1ZU GSN | |
| CB CODE | AAACA3307KCH002 | |
| TYPE | INV | ITEM |
| Nos | 1 | 2 |
| PKG | 20 | G.WT MTS |
| | | 104.08 |



*SB22090720231231

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

PART - IV - EXPORT SCHEME DETAILS

A. DRAWBACK & ROSL CLAIM

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

B. AA / DFIA LICENCE DETAILS

| 1.INV SNO | 2.ITEM SNO | 3.LICENCE NO | 4.DESCN OF EXPORT ITEM | 5.EXP SNO | 6.EXPQTY | 7.UQC | 8.FOB VALUE |
|-----------|------------|-----------------------|---|-----------|----------|--------|----------------|
| | | 9.SION | 10.DESCN OF IMPORT ITEM | 11IMP SNO | 12IMPQTY | 13.UQC | 14.INDIG / IMP |
| 1 | 1 | 0311013961 61 2034 | COLD ROLLED ZINC (43.5%) & ALUMINIUM- Hot Rolled Non-Alloy Steel Strips /Wide Coils | 1 | 16.11 | MTS | 1313732.97 |
| 1 | 1 | 0311013961 61 2034 | COLD ROLLED ZINC (43.5%) & ALUMINIUM- Resin (permitted against export of Resin coate | 1 | 16.11 | MTS | 1313732.97 |
| 1 | 1 | 0311013961 61 2034 | COLD ROLLED ZINC (43.5%) & ALUMINIUM- Steel Strapping for Packing | 4 | .44 | MTS | Imp |
| 1 | 1 | 0311013961 61 2034 | COLD ROLLED ZINC (43.5%) & ALUMINIUM- Picking Oil | 1 | 16.11 | MTS | 1313732.97 |
| 1 | 1 | 0311013961 61 2034 | COLD ROLLED ZINC (43.5%) & ALUMINIUM- Rolling Mill Oil | 8 | .016 | MTS | Imp |
| 1 | 1 | 0311013961 61 2034 | COLD ROLLED ZINC (43.5%) & ALUMINIUM- Rolling Mill Rolls | 1 | 16.11 | MTS | 1313732.97 |
| 1 | 1 | 0311013961 61 2034 | COLD ROLLED ZINC (43.5%) & ALUMINIUM- Galvanized Plain Sheets for packing | 7 | .007 | MTS | Imp |
| 1 | 1 | 0311013961 61 2034 | COLD ROLLED ZINC (43.5%) & ALUMINIUM- Aluminium-Silicon Alloy Slab / Ingots | 1 | 16.11 | MTS | 1313732.97 |
| 1 | 1 | 0311013961 61 2034 | COLD ROLLED ZINC (43.5%) & ALUMINIUM- Zinc Slab / Ingots | 9 | .322 | MTS | Imp |
| 1 | 2 | 0311013961 61 2034 | COLD ROLLED ZINC (43.5%) & ALUMINIUM- Steel Strapping for Packing | 1 | 16.11 | MTS | 1313732.97 |
| 1 | 2 | 0311013961 61 2034 | COLD ROLLED ZINC (43.5%) & ALUMINIUM- Picking Oil | 3 | .258 | MTS | Imp |
| 1 | 2 | 0311013961 61 2034 | COLD ROLLED ZINC (43.5%) & ALUMINIUM- Resin (permitted against export of Resin coate | 1 | 16.11 | MTS | 1313732.97 |
| 1 | 2 | 0311013961 61 2034 | COLD ROLLED ZINC (43.5%) & ALUMINIUM- Galvanized Plain Sheets for packing | 2 | .199 | MTS | Imp |
| 1 | 2 | 0311013961 61 2034 | COLD ROLLED ZINC (43.5%) & ALUMINIUM- Hot Rolled Non-Alloy Steel Strips /Wide Coils | 1 | 85.515 | MTS | 6708093.8 |
| 1 | 2 | 0311013961 61 2034 | COLD ROLLED ZINC (43.5%) & ALUMINIUM- Rolling Mill Oil | 8 | .086 | MTS | Imp |
| 1 | 2 | 0311013961 61 2034 | COLD ROLLED ZINC (43.5%) & ALUMINIUM- Rolling Mill Rolls | 1 | 85.515 | MTS | 6708093.8 |
| 1 | 2 | 0311013961 61 2034 | COLD ROLLED ZINC (43.5%) & ALUMINIUM- Zinc Slab / Ingots | 1 | 85.515 | MTS | 6708093.8 |
| 1 | 2 | 0311013961 61 2034 | COLD ROLLED ZINC (43.5%) & ALUMINIUM- Aluminium-Silicon Alloy Slab / Ingots | 9 | 1.71 | MTS | Imp |
| 1 | 2 | 0311013961 61 2034 | COLD ROLLED ZINC (43.5%) & ALUMINIUM- Hot Rolled Non-Alloy Steel Strips /Wide Coils | 1 | 85.515 | MTS | 6708093.8 |
| 1 | 2 | 0311013961 61 2034 | COLD ROLLED ZINC (43.5%) & ALUMINIUM- Rolling Mill Oil | 1 | 85.515 | MTS | 6708093.8 |
| 1 | 2 | 0311013961 61 2034 | COLD ROLLED ZINC (43.5%) & ALUMINIUM- Rolling Mill Rolls | 6 | .03 | MTS | Imp |
| 1 | 2 | 0311013961 61 2034 | COLD ROLLED ZINC (43.5%) & ALUMINIUM- Zinc Slab / Ingots | 5 | .107 | MTS | 6708093.8 |
| 1 | 2 | 0311013961 61 2034 | COLD ROLLED ZINC (43.5%) & ALUMINIUM- Aluminium-Silicon Alloy Slab / Ingots | 1 | 85.515 | MTS | 6708093.8 |
| 1 | 2 | 0311013961 61 2034 | COLD ROLLED ZINC (43.5%) & ALUMINIUM- Aluminium-Silicon Alloy Slab / Ingots | 2 | 1.055 | MTS | Imp |
| 1 | 2 | 0311013961 61 2034 | COLD ROLLED ZINC (43.5%) & ALUMINIUM- Aluminium-Silicon Alloy Slab / Ingots | 1 | 85.515 | MTS | 6708093.8 |
| 1 | 2 | 0311013961 61 2034 | COLD ROLLED ZINC (43.5%) & ALUMINIUM- Aluminium-Silicon Alloy Slab / Ingots | 3 | 1.371 | MTS | Imp |

C. JOBBING DETAILS

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

D. SINGLE WINDOW DECLARATION

| 1.INVSN | 2.ITMSN | 3.INFO | 4.QUALIFIER | 5.INFO CD | 6.INFO TEXT | 7.INFO MSR | 8.UQC |
|---------|---------|--------|-------------|-----------|-------------|------------|-------|
| 1 | 1 | ORC | STO | 27 | | | |
| 1 | 1 | ORC | DOO | 497 | | | |
| 1 | 1 | CHR | SQC | | | 16110 | KGS |
| 1 | 1 | ORC | EPT | GSTP | | | |
| 1 | 1 | DTY | GCESS | | | 0 | INR |
| 1 | 2 | ORC | STO | 27 | | | |
| 1 | 2 | ORC | DOO | 497 | | | |
| 1 | 2 | CHR | SQC | | | 85515 | KGS |
| 1 | 2 | ORC | EPT | GSTP | | | |
| 1 | 2 | DTY | GCESS | | | 0 | INR |

Glossary

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

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| | | |
|-------------------|---------------------|-------------------------|
| Port Code | SB No | SB Date |
| INNSA1 | 2259315 | 06-JUL-23 |
| IEC/Br | 0313016321 | 2 |
| GSTIN/TYPE | 27AACCM3988L1ZU GSN | |
| CB CODE | AAACA3307KCH002 | |
| TYPE | INV | ITEM CONT |
| Nos | 1 | 2 5 |
| PKG | 20 | G.WT MTS 104.08 |



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PART - IV - EXPORT SCHEME DETAILS

E. SINGLE WINDOW DECLARATION - CONSTITUENTS

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

F. SINGLE WINDOW DECLARATION - CONTROL

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

G.SUPPORTING DOCUMENTS

| 1.INVSN | 2.ITMSNO | 3 DOCTYPCD | 4. ICEGATE ID | 5. IRN | 6.PARTY CD | 7.ISSUE PLA | 8.ISS DT | 9.EXP DT |
|---------|----------|------------|---------------|------------------|------------|-------------|-----------|-----------|
| 0 | 0 | 003000 | EXPATCJNPT | 2023010900062096 | . | NASHIK | 17-DEC-20 | 16-DEC-23 |
| 0 | 0 | 911FT0 | EXPATCJNPT | 2023032100038718 | . | MUMBAI | 19-APR-22 | |
| 1 | 0 | 380000 | EXPATCJNPT | 2023070600018736 | . | VASIND | 05-JUL-23 | |

H.INVOICE DETAILS

| 1.SNO | 2.INVOICE NO | 3.INVOICE AMOUNT | 4.CURRENCY |
|-------|----------------|------------------|------------|
| 1 | 23DV0000002201 | 95615.45 | EUR |

I.CONTAINER DETAILS

| 1.SNO | 2.CONTAINER | 3.SEAL | 4.DATE |
|-------|-------------|--------------|-----------|
| 1 | MEDU5923913 | WIND01746772 | 06-JUL-23 |
| 2 | TEMU2007360 | WIND01746773 | 06-JUL-23 |
| 3 | MEDU2929348 | WIND01746775 | 06-JUL-23 |
| 4 | MEDU6315311 | WIND01746774 | 06-JUL-23 |
| 5 | MEDU6852943 | WIND01746776 | 06-JUL-23 |

J.AR4 DETAILS

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

K. THIRD PARTY DETAILS

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

L. ITEM MANUFACTURER/PRODUCER/GROWER DETAILS

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

M. RODTEP DETAILS

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

OTHER ADDITIONAL INFORMATION

Glossary

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

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|------------|---------------------|-----------|------------|
| INNSA1 | 2259315 | 06-JUL-23 | |
| IEC/Br | 0313016321 | 2 | |
| GSTIN/TYPE | 27AACCM3988L1ZU GSN | | |
| CB CODE | AAACA3307KCH002 | | |
| TYPE | INV | ITEM | CONT |
| Nos | 1 | 2 | 5 |
| PKG | 20 | G.WT | MTS 104.08 |



*SB22090720231231

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

PART - V - DECLARATIONS

A. DECLARATION STATEMENT

LET EXPORT COPY

B. AUTHORIZED SIGNATORY

DATE

AUTHORIZED SIGNATORY

CHA NAME :AAACA3307KCH002

PLACE

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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 | 2002962 | 25-JUN-23 |
| IEC/Br | 0313016321 | 2 |
| GSTIN/TYPE | 27AACCM3988L1ZU GSN | |
| CB CODE | AAACA3307KCH002 | |
| TYPE | INV | ITEM |
| Nos | 1 | 1 |
| PKG | 12 | G.WT MTS 70.4 |



*SB22090720231233

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 | | ROMANIA | | |
| B DECLARAN DETAILS | 1.EXPORTER'S NAME & ADDRESS | | | | | 7.CONSIGNEE NAME & ADDRESS | | | | | |
| | JSW STEEL COATED PRODUCTS LIMITED | | | | | PISEC GROUP AUSTRIA GMBH | | | | | |
| | VASIND VILLAGE,TALUKA-SHAHAPUR, DIST-THANE VASIND CT | | | | | GUSSHAUSSTRASSE 12 WIEN / VIENNA 10 40 AUSTRIA | | | | | |
| | THANE 2.Type Private | | | | | AT | | | | | |
| | 3. AD CODE: 0016376 | | | | | 8. GSTIN / TYPE 27AACCM3988L1ZU GSN | | | | | |
| | 4.RBI WAIVER NO.& DT | | | | | 9.FOREX BANK A/C NO. 33XXXXXX964 | | | | | |
| C.VALU SUMMA | 1.FOB VALUE | | 2.FREIGHT | 3.INSURANC | 4.DISCOU | 5.COM | 1.DBK CLAIM | | 2.IGST AMT | 3.CESS AMT | |
| | 5687451.83 | | 195241 | 0 | 0 | 0 | 0 | | 1058883 | 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. | 1.SNO | | 2.INV NO. | 3. INV AMT. | 4.CURRENC |
| | | | | | | | 1 | | 23DV0000002082 | 67384.8 | EUR |
| | 4. CIN NO. | | | 5. CIN DT. | 6. CIN SITE ID | | | | | | |
| G. EQUIPMENT DETAILS | 1.CONTAINER | | 2.SEAL | 3.DATE | 4.S No | 1SR.NO | | 2.CHALLAN NO | 3.PAYMT DT | 4.AMOUNT | |
| | MEDU5656611 | | WIND01746670 | 25-JUN-23 | 1 | | | | | | |
| | MSCU6764635 | | WIND01746671 | 25-JUN-23 | 2 | | | | | | |
| | TCLU2072116 | | WIND01746673 | 25-JUN-23 | 3 | | | | | | |
| 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 | 3 | 0 | | | |
| J.PROCESS DETAILS | 6.MARKS & NUMBERS | | | | | (SAP SO NO : 401922740) 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. | 43/118 | | | | | | |
| | 5.Submission | 25-JUN-23 | 14:04 | 6.LEO Date. | 09-JUL-23 | | | | | | |
| | 5.Assessment | | | 8.BRC Realisation Date | 30-APR-24 | | | | | | |
| | 7.Examination | 09-JUL-23 | 12:16 | | | | | | | | |
| | 9.LEO | 09-JUL-23 | 12:33 | | | | | | | | |

Signature Not Verified

Digitally signed by DS CENTRAL BOARD OF INDIRECT TAXES AND CUSTOMS 05
Date: 2023.07.09 12:34:57 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 | 2002962 | 25-JUN-23 |
| IEC/Br | 0313016321 | 2 |
| GSTIN/TYPE | 27AACCM3988L1ZU GSN | |
| CB CODE | AAACA3307KCH002 | |
| TYPE | INV | ITEM |
| Nos | 1 | 1 |
| PKG | 12 | G.WT MTS |
| | | 70.4 |



*SB22090720231233

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 | 23DV0000002082 | 24/06/2023 | | | | 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 | | | PISEC GROUP AUSTRIA GMBH GUSSHAUSSTRASSE 12 WIEN / VIENNA 10 40 AUSTRIA | | | |
| | 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 |
|------------|-----------------|-----------------|----------------|-------------|------------|------------|----------|-------|-----------------|
| | 67384.8 EUR | 65148.36 EUR | 2236.44 EUR | 0 | 0 | 0 | 0 | | 1 EUR INR 87.3 |

| D. ITEM DETAILS | 1.ItemSNo | 2.HS CD | 3.DESCRPTION | 4.QUANTITY | 5.UQC | 6.RATE | 7.VALUE(F/C) |
|-----------------|-----------|----------|---|------------|-------|--------|--------------|
| | 1 | 72107000 | COLD ROLLED ZINC (43.5%) & ALUMINIUM-SIL ICON (56.5%)ALLOY COATED NON-ALLOY STEEL SHEETS/STRIPS/WIDE COILS WITH/WITHOUT R | 68.76 | MTS | 980 | 67384.8 |

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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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 | 2002962 | 25-JUN-23 |
| IEC/Br | 0313016321 | 2 |
| GSTIN/TYPE | 27AACCM3988L1ZU GSN | |
| CB CODE | AAACA3307KCH002 | |
| TYPE | INV | ITEM |
| Nos | 1 | 1 |
| PKG | 12 | G.WT MTS |
| | | 70.4 |



*SB22090720231233

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

PART - III - ITEM DETAILS

| 1.INVSN | 2.ITEMSN | 3.HS CD | 4.DESCRPTION | 5.QUANTITY | 6.UQC | 7.RATE | 8.VALUE(F/C) | 9.FOB (INR) | 10.PMV |
|-------------------------------|---------------------|--------------------|---|----------------------------|-----------------------|-----------------------------|-------------------------------|-------------|-----------------|
| 1 | 1 | 72107000 | COLD ROLLED ZINC (43.5%) & ALUMINIUM-SIL ICON (56.5%)ALLOY COATED NON-ALLOY STEEL SHEETS/STRIPS/WIDE COILS WITH/WITHOUT R | 68.76 | MTS | 980 | 67384.8 | 5687451.83 | 90985.99 |
| 11.DUTYAMT | 12.CESS RT | 13.CESAMT | 14.DBKCLMD | 15.IGSTSTAT | 16. IGST VALUE | | 17. IGST AMOUNT | | 18SCHCOD |
| | | | N | P | 5882693.04 | | 1058883 | | 03 |
| 19. SCHEME DESCRIPTION | | 20. SQC MSR | 21. SQC UQC | 22. STATE OF ORIGIN | | | 23. DISTRICT OF ORIGIN | | |
| Advance License | | 68760 | KGS | Maharashtra | | | THANE | | |
| 24. PT Abroad | 25.COMP CESS | 26.END USE | 27.FTA BENEFIT AVAILED | 28. REWARD BENEFIT | | 29. THIRD PARTY ITEM | | | |
| GSTP | 0 INR | GNX200 | Y | Yes | | N | | | |

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 | 2002962 | 25-JUN-23 |
| IEC/Br | 0313016321 | 2 |
| GSTIN/TYPE | 27AACCM3988L1ZU GSN | |
| CB CODE | AAACA3307KCH002 | |
| TYPE | INV | ITEM |
| Nos | 1 | 1 |
| PKG | 12 | G.WT MTS 70.4 |



*SB22090720231233

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

PART - IV - EXPORT SCHEME DETAILS

A. DRAWBACK & ROSL CLAIM

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

B. AA / DFIA LICENCE DETAILS

| 1.INV SNO | 2.ITEM SNO | 3.LICENCE NO | 4.DESCN OF EXPORT ITEM | 5.EXP SNO | 6.EXPQTY | 7.UQC | 8.FOB VALUE |
|-----------|------------|-----------------------|--|-----------|----------|--------|----------------|
| | | 9.SION | 10.DESCN OF IMPORT ITEM | 11IMP SNO | 12IMPQTY | 13.UQC | 14.INDIG / IMP |
| 1 | 1 | 0311013961 61 2034 | COLD ROLLED ZINC (43.5%) & ALUMINIUM- Aluminium-Silicon Alloy Slab / Ingots | 1 | 68.76 | MTS | 5687451.83 |
| | | | | 3 | 1.102 | MTS | Imp |
| 1 | 1 | 0311013961 61 2034 | COLD ROLLED ZINC (43.5%) & ALUMINIUM- Resin (permitted against export of Resin coated | 1 | 68.76 | MTS | 5687451.83 |
| | | | | 4 | .19 | MTS | Imp |
| 1 | 1 | 0311013961 61 2034 | COLD ROLLED ZINC (43.5%) & ALUMINIUM- Rolling Mill Rolls | 1 | 68.76 | MTS | 5687451.83 |
| | | | | 5 | .086 | MTS | Imp |
| 1 | 1 | 0311013961 61 2034 | COLD ROLLED ZINC (43.5%) & ALUMINIUM- Rolling Mill Oil | 1 | 68.76 | MTS | 5687451.83 |
| | | | | 6 | .024 | MTS | Imp |
| 1 | 1 | 0311013961 61 2034 | COLD ROLLED ZINC (43.5%) & ALUMINIUM- Zinc Slab / Ingots | 1 | 68.76 | MTS | 5687451.83 |
| | | | | 2 | .849 | MTS | Imp |
| 1 | 1 | 0311013961 61 2034 | COLD ROLLED ZINC (43.5%) & ALUMINIUM- Steel Strapping for Packing | 1 | 68.76 | MTS | 5687451.83 |
| | | | | 8 | .069 | MTS | Imp |
| 1 | 1 | 0311013961 61 2034 | COLD ROLLED ZINC (43.5%) & ALUMINIUM- Galvanized Plain Sheets for packing | 1 | 68.76 | MTS | 5687451.83 |
| | | | | 9 | 1.375 | MTS | Imp |
| 1 | 1 | 0311013961 61 2034 | COLD ROLLED ZINC (43.5%) & ALUMINIUM- Hot Rolled Non-Alloy Steel Strips /Wide Coils | 1 | 68.76 | MTS | 5687451.83 |
| | | | | 1 | 76.874 | MTS | Imp |
| 1 | 1 | 0311013961 61 2034 | COLD ROLLED ZINC (43.5%) & ALUMINIUM- Picking Oil | 1 | 68.76 | MTS | 5687451.83 |
| | | | | 7 | .031 | MTS | Imp |

C. JOBBING DETAILS

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

D. SINGLE WINDOW DECLARATION

| 1.INVSN | 2.ITMSN | 3.INFO | 4.QUALIFIER | 5.INFO CD | 6.INFO TEXT | 7.INFO MSR | 8.UQC |
|---------|---------|--------|-------------|-----------|-------------|------------|-------|
| 1 | 1 | ORC | EPT | GSTP | | | |
| 1 | 1 | CHR | SQC | | | 68760 | KGS |
| 1 | 1 | DTY | GCESS | | | 0 | INR |
| 1 | 1 | ORC | DOO | 497 | | | |
| 1 | 1 | 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 | 2023032100038718 | . | MUMBAI | 19-APR-22 | |
| 1 | 0 | 380000 | EXPATCJNPT | 2023062500003141 | . | VASIND | 24-JUN-23 | |

H.INVOICE DETAILS

| 1.SNO | 2.INVOICE NO | 3.INVOICE AMOUNT | 4.CURRENCY |
|-------|----------------|------------------|------------|
| 1 | 23DV0000002082 | 67384.8 | EUR |

I.CONTAINER DETAILS

| 1.SNO | 2.CONTAINER | 3.SEAL | 4.DATE |
|-------|-------------|--------------|-----------|
| 1 | MEDU5656611 | WIND01746670 | 25-JUN-23 |
| 2 | MSCU6764635 | WIND01746671 | 25-JUN-23 |
| 3 | TCLU2072116 | WIND01746673 | 25-JUN-23 |

Glossary

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

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

| | | |
|-------------------|---------------------|-----------------|
| Port Code | SB No | SB Date |
| INNSA1 | 2002962 | 25-JUN-23 |
| IEC/Br | 0313016321 | 2 |
| GSTIN/TYPE | 27AACCM3988L1ZU GSN | |
| CB CODE | AAACA3307KCH002 | |
| TYPE | INV | ITEM |
| Nos | 1 | 1 |
| PKG | 12 | G.WT MTS |
| | | 70.4 |



*SB22090720231233

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

PART - IV - EXPORT SCHEME DETAILS

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 C

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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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 | 2002962 | 25-JUN-23 | |
| IEC/Br | 0313016321 | 2 | |
| GSTIN/TYPE | 27AACCM3988L1ZU GSN | | |
| CB CODE | AAACA3307KCH002 | | |
| TYPE | INV | ITEM | CONT |
| Nos | 1 | 1 | 3 |
| PKG | 12 | G.WT | MTS 70.4 |



*SB22090720231233

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 | 1985167 | 24-JUN-23 |
| IEC/Br | 0313016321 | 2 |
| GSTIN/TYPE | 27AACCM3988L1ZU GSN | |
| CB CODE | AAACA3307KCH002 | |
| TYPE | INV | ITEM |
| Nos | 1 | 2 |
| PKG | 8 | G.WT MTS 41.01 |



*SB22090720231233

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 | ROMANIA | | | | |
| B DECLARAN DETAILS | 14.STATE OF ORIGIN | Maharashtra | | | | | 15.PORT OF FINAL DESTINATION | ROCND (Constanta) | | | | |
| | 16.PORT OF DISCHARGE | ROCND (Constanta) | | | | | 17.COUNTRY OF DISCHARGE | ROMANIA | | | | |
| | 1.EXPORTER'S NAME & ADDRESS | | | | | | 7.CONSIGNEE NAME & ADDRESS | | | | | |
| | JSW STEEL COATED PRODUCTS LIMITED VASIND VILLAGE,TALUKA-SHAHAPUR, DIST-THANE VASIND CT THANE | | | | | | PISEC GROUP AUSTRIA GMBH GUSSHAUSSTRASSE 12 WIEN / VIENNA 10 40 AUSTRIA | | | | | |
| | 2.Type Private | | | | | | AT | | | | | |
| | 3. AD CODE: 0016376 | | | | | | 8. GSTIN / TYPE 27AACCM3988L1ZU GSN | | | | | |
| C.VALU SUMMA | 1.FOB VALUE | | 2.FREIGHT | 3.INSURANC | 4.DISCOU | 5.COM | 1.DBK CLAIM | | 2.IGST AMT | 3.CESS AMT | | |
| | 3328104.72 | | 130161 | 0 | 0 | 0 | 0 | | 622490 | 0 | | |
| | 6.DEDUCTIONS | | 7.P/C | 8.DUTY | | 9.CESS | 4.IGST VALUE | | 5.RODTEP AMT | 6.ROSCTL AMT | | |
| E MANIFEST DETAILS | 0 | | 0 | | | 3458265.11 | | 0 | 0 | | | |
| | 1.MAWB NO. | 2.MAWB DT | 3.HAWB NO. | 4.HAWB DT | N.O.C. | 1.SNO | 2.INV NO. | 3. INV AMT. | 4.CURRENC | | | |
| | | | | | | 1 | 23DV0000002052 | 39613.58 | EUR | | | |
| G. EQUIPMENT DETAILS | 4. CIN NO. | | 5. CIN DT. | 6. CIN SITE ID | | F INVOICE SUMMARY | | | | | | |
| | 23PCEG0709109588000 | | 09-JUL-23 | INNSA1 | | H CHALLAN DETAILS | | | | | | |
| | 1.CONTAINER | 2.SEAL | 3.DATE | 4.S No | | 1SR.NO | 2.CHALLAN NO | 3.PAYMT DT | 4.AMOUNT | | | |
| MEDU2417737 | WIND01746663 | 24-JUN-23 | 1 | | | | | | | | | |
| MSMU1770255 | WIND01746665 | 24-JUN-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 | | | 8 | 2 | 0 | | | | |
| J.PROCESS DETAILS | 6.MARKS & NUMBERS | | | | | (SAP SO NO : 401922740) 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. | | 43/115 | | | | | | |
| | 5.Submission | 24-JUN-23 | 12:51 | 6.LEO Date. | | 09-JUL-23 | | | | | | |
| | 5.Assessment | | | 8.BRC Realisation Date | | 30-APR-24 | | | | | | |
| | 7.Examination | 09-JUL-23 | 12:17 | | | | | | | | | |
| | 9.LEO | 09-JUL-23 | 12:33 | | | | | | | | | |

Signature Not Verified

Digitally signed by DS CENTRAL BOARD OF INDIRECT TAXES AND CUSTOMS 05
Date: 2023.07.09 12:36:39 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 | 1985167 | 24-JUN-23 |
| IEC/Br | 0313016321 | 2 |
| GSTIN/TYPE | 27AACCM3988L1ZU GSN | |
| CB CODE | AAACA3307KCH002 | |
| TYPE | INV | ITEM CONT |
| Nos | 1 | 2 2 |
| PKG | 8 | G.WT MTS 41.01 |



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

*SB22090720231233

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 | 23DV0000002052 23/06/2023 | | | | 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 | | | | PISEC GROUP AUSTRIA GMBH GUSSHAUSSTRASSE 12 WIEN / VIENNA 10 40 AUSTRIA | | | | |
| | 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 |
| | 39613.58 EUR | 38122.62 EUR | 1490.96 EUR | 0 | 0 | 0 | 0 | | 1 EUR INR 87.3 |
| D. ITEM DETAILS | 1.ItemSNo | 2.HS CD | 3.DESCRPTION | 4.QUANTITY | 5.UQC | 6.RATE | 7.VALUE(F/C) | | |
| | 1 | 72107000 | COLD ROLLED ZINC (43.5%) & ALUMINIUM-SIL ICON (56.5%)ALLOY COATED NON-ALLOY STEEL SHEETS/STRIPS/WIDE COILS WITH/WITHOUT R | 20.04 | MTS | 980 | 19639.2 | | |
| | 2 | 72107000 | COLD ROLLED ZINC (43.5%) & ALUMINIUM-SIL ICON (56.5%)ALLOY COATED NON-ALLOY STEEL SHEETS/STRIPS/WIDE COILS WITH/WITHOUT R | 19.875 | MTS | 1005 | 19974.38 | | |

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 | 1985167 | 24-JUN-23 |
| IEC/Br | 0313016321 | 2 |
| GSTIN/TYPE | 27AACCM3988L1ZU GSN | |
| CB CODE | AAACA3307KCH002 | |
| TYPE | INV | ITEM CONT |
| Nos | 1 | 2 2 |
| PKG | 8 | G.WT MTS 41.01 |



*SB22090720231233

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

PART - III - ITEM DETAILS

| 1.INVSN | 2.ITEMSN | 3.HS CD | 4.DESCRPTION | 5.QUANTITY | 6.UQC | 7.RATE | 8.VALUE(F/C) | 9.FOB (INR) | 10.PMV |
|-------------------------------|---------------------|--------------------|---|----------------------------|-----------------------|-----------------------------|-------------------------------|-------------|-----------------|
| 1 | 1 | 72107000 | COLD ROLLED ZINC (43.5%) & ALUMINIUM-SIL ICON (56.5%)ALLOY COATED NON-ALLOY STEEL SHEETS/STRIPS/WIDE COILS WITH/WITHOUT R | 20.04 | MTS | 980 | 19639.2 | 1649972.48 | 90567.35 |
| 11.DUTYAMT | 12.CESS RT | 13.CESAMT | 14.DBKCLMD | 15.IGSTSTAT | 16. IGST VALUE | | 17. IGST AMOUNT | | 18SCHCOD |
| | | | N | P | 1714502.16 | | 308612 | | 03 |
| 19. SCHEME DESCRIPTION | | 20. SQC MSR | 21. SQC UQC | 22. STATE OF ORIGIN | | | 23. DISTRICT OF ORIGIN | | |
| Advance License | | 20040 | KGS | Maharashtra | | | THANE | | |
| 24. PT Abroad | 25.COMP CESS | 26.END USE | 27.FTA BENEFIT AVAILED | 28. REWARD BENEFIT | | 29. THIRD PARTY ITEM | | | |
| GSTP | 0 INR | GNX200 | Y | Yes | | N | | | |
| 1.INVSN | 2.ITEMSN | 3.HS CD | 4.DESCRPTION | 5.QUANTITY | 6.UQC | 7.RATE | 8.VALUE(F/C) | 9.FOB (INR) | 10.PMV |
| 1 | 2 | 72107000 | COLD ROLLED ZINC (43.5%) & ALUMINIUM-SIL ICON (56.5%)ALLOY COATED NON-ALLOY STEEL SHEETS/STRIPS/WIDE COILS WITH/WITHOUT R | 19.875 | MTS | 1005 | 19974.38 | 1678132.24 | 92877.76 |
| 11.DUTYAMT | 12.CESS RT | 13.CESAMT | 14.DBKCLMD | 15.IGSTSTAT | 16. IGST VALUE | | 17. IGST AMOUNT | | 18SCHCOD |
| | | | N | P | 1743762.95 | | 313878 | | 03 |
| 19. SCHEME DESCRIPTION | | 20. SQC MSR | 21. SQC UQC | 22. STATE OF ORIGIN | | | 23. DISTRICT OF ORIGIN | | |
| Advance License | | 19875 | KGS | Maharashtra | | | THANE | | |
| 24. PT Abroad | 25.COMP CESS | 26.END USE | 27.FTA BENEFIT AVAILED | 28. REWARD BENEFIT | | 29. THIRD PARTY ITEM | | | |
| GSTP | 0 INR | GNX200 | Y | Yes | | N | | | |

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 | 1985167 | 24-JUN-23 |
| IEC/Br | 0313016321 | 2 |
| GSTIN/TYPE | 27AACCM3988L1ZU GSN | |
| CB CODE | AAACA3307KCH002 | |
| TYPE | INV | ITEM |
| Nos | 1 | 2 |
| PKG | 8 | G.WT MTS 41.01 |



*SB22090720231233

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

PART - IV - EXPORT SCHEME DETAILS

A. DRAWBACK & ROSL CLAIM

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

B. AA / DFIA LICENCE DETAILS

| 1.INV SNO | 2.ITEM SNO | 3.LICENCE NO | 4.DESCN OF EXPORT ITEM | 5.EXP SNO | 6.EXPQTY | 7.UQC | 8.FOB VALUE |
|-----------|------------|-----------------------|---|-----------|----------|--------|----------------|
| | | 9.SION | 10.DESCN OF IMPORT ITEM | 11IMP SNO | 12IMPQTY | 13.UQC | 14.INDIG / IMP |
| 1 | 1 | 0311013961 61 2034 | COLD ROLLED ZINC (43.5%) & ALUMINIUM- Hot Rolled Non-Alloy Steel Strips /Wide Coils | 1 | 20.04 | MTS | 1649972.48 |
| 1 | 1 | 0311013961 61 2034 | COLD ROLLED ZINC (43.5%) & ALUMINIUM- Rolling Mill Rolls | 1 | 20.04 | MTS | 1649972.48 |
| 1 | 1 | 0311013961 61 2034 | COLD ROLLED ZINC (43.5%) & ALUMINIUM- Galvanized Plain Sheets for packing | 5 | .025 | MTS | 1649972.48 |
| 1 | 1 | 0311013961 61 2034 | COLD ROLLED ZINC (43.5%) & ALUMINIUM- Steel Strapping for Packing | 9 | .401 | MTS | 1649972.48 |
| 1 | 1 | 0311013961 61 2034 | COLD ROLLED ZINC (43.5%) & ALUMINIUM- Picking Oil | 1 | 20.04 | MTS | 1649972.48 |
| 1 | 1 | 0311013961 61 2034 | COLD ROLLED ZINC (43.5%) & ALUMINIUM- Rolling Mill Oil | 8 | .02 | MTS | 1649972.48 |
| 1 | 1 | 0311013961 61 2034 | COLD ROLLED ZINC (43.5%) & ALUMINIUM- Resin (permitted against export of Resin coate | 1 | 20.04 | MTS | 1649972.48 |
| 1 | 1 | 0311013961 61 2034 | COLD ROLLED ZINC (43.5%) & ALUMINIUM- Aluminium-Silicon Alloy Slab / Ingots | 7 | .009 | MTS | 1649972.48 |
| 1 | 1 | 0311013961 61 2034 | COLD ROLLED ZINC (43.5%) & ALUMINIUM- Zinc Slab / Ingots | 6 | .007 | MTS | 1649972.48 |
| 1 | 2 | 0311013961 61 2034 | COLD ROLLED ZINC (43.5%) & ALUMINIUM- Rolling Mill Rolls | 1 | 20.04 | MTS | 1649972.48 |
| 1 | 2 | 0311013961 61 2034 | COLD ROLLED ZINC (43.5%) & ALUMINIUM- Galvanized Plain Sheets for packing | 4 | .055 | MTS | 1649972.48 |
| 1 | 2 | 0311013961 61 2034 | COLD ROLLED ZINC (43.5%) & ALUMINIUM- Steel Strapping for Packing | 3 | .321 | MTS | 1649972.48 |
| 1 | 2 | 0311013961 61 2034 | COLD ROLLED ZINC (43.5%) & ALUMINIUM- Resin (permitted against export of Resin coate | 1 | 20.04 | MTS | 1649972.48 |
| 1 | 2 | 0311013961 61 2034 | COLD ROLLED ZINC (43.5%) & ALUMINIUM- Hot Rolled Non-Alloy Steel Strips /Wide Coils | 2 | .247 | MTS | 1649972.48 |
| 1 | 2 | 0311013961 61 2034 | COLD ROLLED ZINC (43.5%) & ALUMINIUM- Picking Oil | 1 | 19.875 | MTS | 1678132.24 |
| 1 | 2 | 0311013961 61 2034 | COLD ROLLED ZINC (43.5%) & ALUMINIUM- Rolling Mill Oil | 5 | .025 | MTS | 1678132.24 |
| 1 | 2 | 0311013961 61 2034 | COLD ROLLED ZINC (43.5%) & ALUMINIUM- Galvanized Plain Sheets for packing | 1 | 19.875 | MTS | 1678132.24 |
| 1 | 2 | 0311013961 61 2034 | COLD ROLLED ZINC (43.5%) & ALUMINIUM- Steel Strapping for Packing | 9 | .398 | MTS | 1678132.24 |
| 1 | 2 | 0311013961 61 2034 | COLD ROLLED ZINC (43.5%) & ALUMINIUM- Resin (permitted against export of Resin coate | 1 | 19.875 | MTS | 1678132.24 |
| 1 | 2 | 0311013961 61 2034 | COLD ROLLED ZINC (43.5%) & ALUMINIUM- Hot Rolled Non-Alloy Steel Strips /Wide Coils | 8 | .02 | MTS | 1678132.24 |
| 1 | 2 | 0311013961 61 2034 | COLD ROLLED ZINC (43.5%) & ALUMINIUM- Picking Oil | 1 | 19.875 | MTS | 1678132.24 |
| 1 | 2 | 0311013961 61 2034 | COLD ROLLED ZINC (43.5%) & ALUMINIUM- Rolling Mill Oil | 7 | .009 | MTS | 1678132.24 |
| 1 | 2 | 0311013961 61 2034 | COLD ROLLED ZINC (43.5%) & ALUMINIUM- Zinc Slab / Ingots | 1 | 19.875 | MTS | 1678132.24 |
| 1 | 2 | 0311013961 61 2034 | COLD ROLLED ZINC (43.5%) & ALUMINIUM- Aluminium-Silicon Alloy Slab / Ingots | 6 | .007 | MTS | 1678132.24 |
| 1 | 2 | 0311013961 61 2034 | COLD ROLLED ZINC (43.5%) & ALUMINIUM- Zinc Slab / Ingots | 1 | 19.875 | MTS | 1678132.24 |
| 1 | 2 | 0311013961 61 2034 | COLD ROLLED ZINC (43.5%) & ALUMINIUM- Aluminium-Silicon Alloy Slab / Ingots | 2 | .245 | MTS | 1678132.24 |
| 1 | 2 | 0311013961 61 2034 | COLD ROLLED ZINC (43.5%) & ALUMINIUM- Aluminium-Silicon Alloy Slab / Ingots | 1 | 19.875 | MTS | 1678132.24 |
| 1 | 2 | 0311013961 61 2034 | COLD ROLLED ZINC (43.5%) & ALUMINIUM- Aluminium-Silicon Alloy Slab / Ingots | 3 | .319 | MTS | 1678132.24 |

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 | DTY | GCESS | | | 0 | INR |
| 1 | 1 | ORC | EPT | GSTP | | | |
| 1 | 1 | ORC | STO | 27 | | | |
| 1 | 1 | CHR | SQC | | | 20040 | KGS |
| 1 | 1 | ORC | DOO | 497 | | | |
| 1 | 2 | ORC | EPT | GSTP | | | |
| 1 | 2 | CHR | SQC | | | 19875 | KGS |
| 1 | 2 | ORC | DOO | 497 | | | |
| 1 | 2 | DTY | GCESS | | | 0 | INR |
| 1 | 2 | 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 | 1985167 | 24-JUN-23 |
| IEC/Br | 0313016321 | 2 |
| GSTIN/TYPE | 27AACCM3988L1ZU GSN | |
| CB CODE | AAACA3307KCH002 | |
| TYPE | INV | ITEM CONT |
| Nos | 1 | 2 2 |
| PKG | 8 | G.WT MTS 41.01 |



*SB22090720231233

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

PART - IV - EXPORT SCHEME DETAILS

E. SINGLE WINDOW DECLARATION - CONSTITUENTS

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

F. SINGLE WINDOW DECLARATION - CONTROL

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

G.SUPPORTING DOCUMENTS

| 1.INVSN | 2.ITMSNO | 3 DOCTYPCD | 4. ICEGATE ID | 5. IRN | 6.PARTY CD | 7.ISSUE PLA | 8.ISS DT | 9.EXP DT |
|---------|----------|------------|---------------|------------------|------------|-------------|-----------|-----------|
| 0 | 0 | 003000 | EXPATCJNPT | 2023010900062096 | . | NASHIK | 17-DEC-20 | 16-DEC-23 |
| 0 | 0 | 911FTO | EXPATCJNPT | 2023032100038718 | . | MUMBAI | 19-APR-22 | |
| 1 | 0 | 380000 | EXPATCJNPT | 2023062400018496 | . | VASIND | 23-JUN-23 | |

H.INVOICE DETAILS

| 1.SNO | 2.INVOICE NO | 3.INVOICE AMOUNT | 4.CURRENCY |
|-------|----------------|------------------|------------|
| 1 | 23DV0000002052 | 39613.58 | EUR |

I.CONTAINER DETAILS

| 1.SNO | 2.CONTAINER | 3.SEAL | 4.DATE |
|-------|-------------|--------------|-----------|
| 1 | MEDU2417737 | WIND01746663 | 24-JUN-23 |
| 2 | MSMU1770255 | WIND01746665 | 24-JUN-23 |

J.AR4 DETAILS

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

K. THIRD PARTY DETAILS

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

L. ITEM MANUFACTURER/PRODUCER/GROWER DETAILS

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

M. RODTEP DETAILS

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

OTHER ADDITIONAL INFORMATION

Glossary

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

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

| Port Code | SB No | SB Date | |
|------------|---------------------|-----------|-----------|
| INNSA1 | 1985167 | 24-JUN-23 | |
| IEC/Br | 0313016321 | 2 | |
| GSTIN/TYPE | 27AACCM3988L1ZU GSN | | |
| CB CODE | AAACA3307KCH002 | | |
| TYPE | INV | ITEM | CONT |
| Nos | 1 | 2 | 2 |
| PKG | 8 | G.WT | MTS 41.01 |



*SB22090720231233

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

PART - V - DECLARATIONS

A. DECLARATION STATEMENT

LET EXPORT COPY

B. AUTHORIZED SIGNATORY

DATE

AUTHORIZED SIGNATORY

CHA NAME :AAACA3307KCH002

PLACE

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

| | | |
|-------------------|---------------------|------------------------|
| Port Code | SB No | SB Date |
| INNSA1 | 2150209 | 01-JUL-23 |
| IEC/Br | 0313016321 | 2 |
| GSTIN/TYPE | 27AACCM3988L1ZU GSN | |
| CB CODE | AAACA3307KCH002 | |
| TYPE | INV | ITEM |
| Nos | 1 | 3 |
| PKG | 15 | G.WT MTS 75.915 |



*SB22090720231232

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 | | ROMANIA | | |
| B DECLARAN DETAILS | 1.EXPORTER'S NAME & ADDRESS | | | | | 7.CONSIGNEE NAME & ADDRESS | | | | | |
| | JSW STEEL COATED PRODUCTS LIMITED | | | | | PISEC GROUP AUSTRIA GMBH | | | | | |
| | VASIND VILLAGE,TALUKA-SHAHAPUR, DIST-THANE VASIND CT | | | | | GUSSHAUSSTRASSE 12 WIEN / VIENNA 10 40 AUSTRIA | | | | | |
| | THANE 2.Type Private | | | | | AT | | | | | |
| | 3. AD CODE: 0016376 | | | | | 8. GSTIN / TYPE 27AACCM3988L1ZU GSN | | | | | |
| | 4.RBI WAIVER NO.& DT | | | | | 9.FOREX BANK A/C NO. 33XXXXXX964 | | | | | |
| C.VALU SUMMA | 1.FOB VALUE | | 2.FREIGHT | 3.INSURANC | 4.DISCOU | 5.COM | 1.DBK CLAIM | | 2.IGST AMT | 3.CESS AMT | |
| | 6226737.98 | | 209520 | 0 | 0 | 0 | 0 | | 1158528 | 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. | 1.SNO | | 2.INV NO. | 3. INV AMT. | 4.CURRENC |
| | | | | | | | 1 | | 23DV0000002175 | 73725.75 | EUR |
| | 4. CIN NO. | | | 5. CIN DT. | 6. CIN SITE ID | | | | | | |
| G. EQUIPMENT DETAILS | 1.CONTAINER | | 2.SEAL | 3.DATE | 4.S No | | | | | | |
| | MEDU1736998 | | WIND01746714 | 01-JUL-23 | 1 | | | | | | |
| | TCLU2093989 | | WIND01746716 | 01-JUL-23 | 2 | | | | | | |
| | MSDU1390900 | | WIND01746717 | 01-JUL-23 | 3 | | | | | | |
| I. ANNEX DETAILS | 1.SEAL TYPE | | 2.NATURE OF CARGO | | | 3.NO. OF PACKETS | 4.NO. OF CONTAINERS | 5.LOOSE PACKETS | | | |
| | SELF SEALED | | CONTAINERISED | | | 15 | 3 | 0 | | | |
| | 6.MARKS & NUMBERS | | (SAP SO NO : 401922740) 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. | | 43/110 | | | | |
| | 5.Submission | | 01-JUL-23 | 11:17 | 6.LEO Date. | | 09-JUL-23 | | | | |
| | 5.Assessment | | | | 8.BRC Realisation Date | | 30-APR-24 | | | | |
| | 7.Examination | | 09-JUL-23 | 12:18 | | | | | | | |
| 9.LEO | | 09-JUL-23 | 12:32 | | | | | | | | |

Signature Not Verified

Digitally signed by DS CENTRAL BOARD OF INDIRECT TAXES AND CUSTOMS 05
Date: 2023.07.09 12:36:11 IST
Reason: CUSTOMS
Location: INDIA

Glossary

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

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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 | 2150209 | 01-JUL-23 |
| IEC/Br | 0313016321 | 2 |
| GSTIN/TYPE | 27AACCM3988L1ZU GSN | |
| CB CODE | AAACA3307KCH002 | |
| TYPE | INV | ITEM CONT |
| Nos | 1 | 3 3 |
| PKG | 15 | G.WT MTS 75.915 |



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

*SB22090720231232

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 | 23DV0000002175 30/06/2023 | | | | 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 | | | | PISEC GROUP AUSTRIA GMBH GUSSHAUSSTRASSE 12 WIEN / VIENNA 10 40 AUSTRIA | | | | |
| | 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 |
| | 73725.75 EUR | 71325.75 EUR | 2400 EUR | 0 | 0 | 0 | 0 | | 1 EUR INR 87.3 |
| D. ITEM DETAILS | 1.ItemSNo | 2.HS CD | 3.DESCRPTION | | 4.QUANTITY | 5.UQC | 6.RATE | 7.VALUE(F/C) | |
| | 1 | 72107000 | COLD ROLLED ZINC (43.5%) & ALUMINIUM-SIL ICON (56.5%)ALLOY COATED NON-ALLOY STEEL SHEETS/STRIPS/WIDE COILS WITH/WITHOUT R | | 19.675 | MTS | 972 | 19124.1 | |
| | 2 | 72107000 | COLD ROLLED ZINC (43.5%) & ALUMINIUM-SIL ICON (56.5%)ALLOY COATED NON-ALLOY STEEL SHEETS/STRIPS/WIDE COILS WITH/WITHOUT R | | 49.38 | MTS | 1005 | 49626.9 | |
| | 3 | 72107000 | COLD ROLLED ZINC (43.5%) & ALUMINIUM-SIL ICON (56.5%)ALLOY COATED NON-ALLOY STEEL SHEETS/STRIPS/WIDE COILS WITH/WITHOUT R | | 4.95 | MTS | 1005 | 4974.75 | |

Glossary

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

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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 | 2150209 | 01-JUL-23 |
| IEC/Br | 0313016321 | 2 |
| GSTIN/TYPE | 27AACCM3988L1ZU GSN | |
| CB CODE | AAACA3307KCH002 | |
| TYPE | INV | ITEM |
| Nos | 1 | 3 |
| PKG | 15 | G.WT MTS 75.915 |



*SB22090720231232

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

PART - III - ITEM DETAILS

INVOICE (1/1)

| 1.INVSN | 2.ITEMSN | 3.HS CD | 4.DESCRPTION | 5.QUANTITY | 6.UQC | 7.RATE | 8.VALUE(F/C) | 9.FOB (INR) | 10.PMV |
|-------------------------------|---------------------|--------------------|---|----------------------------|-----------------------|-----------------------------|-------------------------------|-------------|------------------|
| 1 | 1 | 72107000 | COLD ROLLED ZINC (43.5%) & ALUMINIUM-SIL ICON (56.5%)ALLOY COATED NON-ALLOY STEEL SHEETS/STRIPS/WIDE COILS WITH/WITHOUT R | 19.675 | MTS | 972 | 19124.1 | 1615185.32 | 90302.62 |
| 11.DUTYAMT | 12.CESS RT | 13.CESAMT | 14.DBKCLMD | 15.IGSTSTAT | 16. IGST VALUE | | 17. IGST AMOUNT | | 18.SCHCOD |
| | | | N | P | 1669533.93 | | 300516 | | 03 |
| 19. SCHEME DESCRIPTION | | 20. SQC MSR | 21. SQC UQC | 22. STATE OF ORIGIN | | | 23. DISTRICT OF ORIGIN | | |
| Advance License | | 19675 | KGS | Maharashtra | | | THANE | | |
| 24. PT Abroad | 25.COMP CESS | 26.END USE | 27.FTA BENEFIT AVAILED | 28. REWARD BENEFIT | | 29. THIRD PARTY ITEM | | | |
| GSTP | 0 INR | GNX200 | Y | Yes | | N | | | |
| 1.INVSN | 2.ITEMSN | 3.HS CD | 4.DESCRPTION | 5.QUANTITY | 6.UQC | 7.RATE | 8.VALUE(F/C) | 9.FOB (INR) | 10.PMV |
| 1 | 2 | 72107000 | COLD ROLLED ZINC (43.5%) & ALUMINIUM-SIL ICON (56.5%)ALLOY COATED NON-ALLOY STEEL SHEETS/STRIPS/WIDE COILS WITH/WITHOUT R | 49.38 | MTS | 1005 | 49626.9 | 4191394.8 | 93368.45 |
| 11.DUTYAMT | 12.CESS RT | 13.CESAMT | 14.DBKCLMD | 15.IGSTSTAT | 16. IGST VALUE | | 17. IGST AMOUNT | | 18.SCHCOD |
| | | | N | P | 4332428.39 | | 779839 | | 03 |
| 19. SCHEME DESCRIPTION | | 20. SQC MSR | 21. SQC UQC | 22. STATE OF ORIGIN | | | 23. DISTRICT OF ORIGIN | | |
| Advance License | | 49380 | KGS | Maharashtra | | | THANE | | |
| 24. PT Abroad | 25.COMP CESS | 26.END USE | 27.FTA BENEFIT AVAILED | 28. REWARD BENEFIT | | 29. THIRD PARTY ITEM | | | |
| GSTP | 0 INR | GNX200 | Y | Yes | | N | | | |
| 1.INVSN | 2.ITEMSN | 3.HS CD | 4.DESCRPTION | 5.QUANTITY | 6.UQC | 7.RATE | 8.VALUE(F/C) | 9.FOB (INR) | 10.PMV |
| 1 | 3 | 72107000 | COLD ROLLED ZINC (43.5%) & ALUMINIUM-SIL ICON (56.5%)ALLOY COATED NON-ALLOY STEEL SHEETS/STRIPS/WIDE COILS WITH/WITHOUT R | 4.95 | MTS | 1005 | 4974.75 | 420157.86 | 93368.45 |
| 11.DUTYAMT | 12.CESS RT | 13.CESAMT | 14.DBKCLMD | 15.IGSTSTAT | 16. IGST VALUE | | 17. IGST AMOUNT | | 18.SCHCOD |
| | | | N | P | 434295.68 | | 78173 | | 03 |
| 19. SCHEME DESCRIPTION | | 20. SQC MSR | 21. SQC UQC | 22. STATE OF ORIGIN | | | 23. DISTRICT OF ORIGIN | | |
| Advance License | | 4950 | KGS | Maharashtra | | | THANE | | |
| 24. PT Abroad | 25.COMP CESS | 26.END USE | 27.FTA BENEFIT AVAILED | 28. REWARD BENEFIT | | 29. THIRD PARTY ITEM | | | |
| GSTP | 0 INR | GNX200 | Y | Yes | | N | | | |

GLOSSARY

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

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

| | | |
|-------------------|---------------------|------------------------|
| Port Code | SB No | SB Date |
| INNSA1 | 2150209 | 01-JUL-23 |
| IEC/Br | 0313016321 | 2 |
| GSTIN/TYPE | 27AACCM3988L1ZU GSN | |
| CB CODE | AAACA3307KCH002 | |
| TYPE | INV | ITEM |
| Nos | 1 | 3 |
| PKG | 15 | G.WT MTS 75.915 |



*SB22090720231232

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

PART - IV - EXPORT SCHEME DETAILS

A. DRAWBACK & ROSL CLAIM

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

B. AA / DFIA LICENCE DETAILS

| 1.INV SNO | 2.ITEM SNO | 3.LICENCE NO | 4.DESCN OF EXPORT ITEM | 5.EXP SNO | 6.EXPQTY | 7.UQC | 8.FOB VALUE |
|-----------|------------|-----------------------|---|-----------|----------|--------|----------------|
| | | 9.SION | 10.DESCN OF IMPORT ITEM | 11IMP SNO | 12IMPQT | 13.UQC | 14.INDIG / IMP |
| 1 | 1 | 0311013961 61 2034 | COLD ROLLED ZINC (43.5%) & ALUMINIUM- Steel Strapping for Packing | 1 | 19.675 | MTS | 1615185.32 |
| | | | | 8 | .02 | MTS | Imp |
| 1 | 1 | 0311013961 61 2034 | COLD ROLLED ZINC (43.5%) & ALUMINIUM- Resin (permitted against export of Resin coate | 1 | 19.675 | MTS | 1615185.32 |
| | | | | 4 | .054 | MTS | Imp |
| 1 | 1 | 0311013961 61 2034 | COLD ROLLED ZINC (43.5%) & ALUMINIUM- Picking Oil | 1 | 19.675 | MTS | 1615185.32 |
| | | | | 7 | .009 | MTS | Imp |
| 1 | 1 | 0311013961 61 2034 | COLD ROLLED ZINC (43.5%) & ALUMINIUM- Rolling Mill Rolls | 1 | 19.675 | MTS | 1615185.32 |
| | | | | 5 | .025 | MTS | Imp |
| 1 | 1 | 0311013961 61 2034 | COLD ROLLED ZINC (43.5%) & ALUMINIUM- Rolling Mill Oil | 1 | 19.675 | MTS | 1615185.32 |
| | | | | 6 | .007 | MTS | Imp |
| 1 | 1 | 0311013961 61 2034 | COLD ROLLED ZINC (43.5%) & ALUMINIUM- Hot Rolled Non-Alloy Steel Strips /Wide Coils | 1 | 19.675 | MTS | 1615185.32 |
| | | | | 1 | 21.997 | MTS | Imp |
| 1 | 1 | 0311013961 61 2034 | COLD ROLLED ZINC (43.5%) & ALUMINIUM- Galvanized Plain Sheets for packing | 1 | 19.675 | MTS | 1615185.32 |
| | | | | 9 | .394 | MTS | Imp |
| 1 | 1 | 0311013961 61 2034 | COLD ROLLED ZINC (43.5%) & ALUMINIUM- Zinc Slab / Ingots | 1 | 19.675 | MTS | 1615185.32 |
| | | | | 2 | .243 | MTS | Imp |
| 1 | 1 | 0311013961 61 2034 | COLD ROLLED ZINC (43.5%) & ALUMINIUM- Aluminium-Silicon Alloy Slab / Ingots | 1 | 19.675 | MTS | 1615185.32 |
| | | | | 3 | .315 | MTS | Imp |
| 1 | 2 | 0311013961 61 2034 | COLD ROLLED ZINC (43.5%) & ALUMINIUM- Picking Oil | 1 | 49.38 | MTS | 4191394.8 |
| | | | | 7 | .022 | MTS | Imp |
| 1 | 2 | 0311013961 61 2034 | COLD ROLLED ZINC (43.5%) & ALUMINIUM- Rolling Mill Oil | 1 | 49.38 | MTS | 4191394.8 |
| | | | | 6 | .017 | MTS | Imp |
| 1 | 2 | 0311013961 61 2034 | COLD ROLLED ZINC (43.5%) & ALUMINIUM- Rolling Mill Rolls | 1 | 49.38 | MTS | 4191394.8 |
| | | | | 5 | .062 | MTS | Imp |
| 1 | 2 | 0311013961 61 2034 | COLD ROLLED ZINC (43.5%) & ALUMINIUM- Resin (permitted against export of Resin coate | 1 | 49.38 | MTS | 4191394.8 |
| | | | | 4 | .136 | MTS | Imp |
| 1 | 2 | 0311013961 61 2034 | COLD ROLLED ZINC (43.5%) & ALUMINIUM- Aluminium-Silicon Alloy Slab / Ingots | 1 | 49.38 | MTS | 4191394.8 |
| | | | | 3 | .792 | MTS | Imp |
| 1 | 2 | 0311013961 61 2034 | COLD ROLLED ZINC (43.5%) & ALUMINIUM- Zinc Slab / Ingots | 1 | 49.38 | MTS | 4191394.8 |
| | | | | 2 | .609 | MTS | Imp |
| 1 | 2 | 0311013961 61 2034 | COLD ROLLED ZINC (43.5%) & ALUMINIUM- Hot Rolled Non-Alloy Steel Strips /Wide Coils | 1 | 49.38 | MTS | 4191394.8 |
| | | | | 1 | 55.207 | MTS | Imp |
| 1 | 2 | 0311013961 61 2034 | COLD ROLLED ZINC (43.5%) & ALUMINIUM- Galvanized Plain Sheets for packing | 1 | 49.38 | MTS | 4191394.8 |
| | | | | 9 | .988 | MTS | Imp |
| 1 | 2 | 0311013961 61 2034 | COLD ROLLED ZINC (43.5%) & ALUMINIUM- Steel Strapping for Packing | 1 | 49.38 | MTS | 4191394.8 |
| | | | | 8 | .049 | MTS | Imp |
| 1 | 3 | 0311013961 61 2034 | COLD ROLLED ZINC (43.5%) & ALUMINIUM- Resin (permitted against export of Resin coate | 1 | 4.95 | MTS | 420157.86 |
| | | | | 4 | .014 | MTS | Imp |
| 1 | 3 | 0311013961 61 2034 | COLD ROLLED ZINC (43.5%) & ALUMINIUM- Hot Rolled Non-Alloy Steel Strips /Wide Coils | 1 | 4.95 | MTS | 420157.86 |
| | | | | 1 | 5.534 | MTS | Imp |
| 1 | 3 | 0311013961 61 2034 | COLD ROLLED ZINC (43.5%) & ALUMINIUM- Zinc Slab / Ingots | 1 | 4.95 | MTS | 420157.86 |
| | | | | 2 | .061 | MTS | Imp |
| 1 | 3 | 0311013961 61 2034 | COLD ROLLED ZINC (43.5%) & ALUMINIUM- Rolling Mill Rolls | 1 | 4.95 | MTS | 420157.86 |
| | | | | 5 | .006 | MTS | Imp |
| 1 | 3 | 0311013961 61 2034 | COLD ROLLED ZINC (43.5%) & ALUMINIUM- Steel Strapping for Packing | 1 | 4.95 | MTS | 420157.86 |
| | | | | 8 | .005 | MTS | Imp |
| 1 | 3 | 0311013961 61 2034 | COLD ROLLED ZINC (43.5%) & ALUMINIUM- Rolling Mill Oil | 1 | 4.95 | MTS | 420157.86 |
| | | | | 6 | .002 | MTS | Imp |
| 1 | 3 | 0311013961 61 2034 | COLD ROLLED ZINC (43.5%) & ALUMINIUM- Picking Oil | 1 | 4.95 | MTS | 420157.86 |
| | | | | 7 | .002 | MTS | Imp |
| 1 | 3 | 0311013961 61 2034 | COLD ROLLED ZINC (43.5%) & ALUMINIUM- Aluminium-Silicon Alloy Slab / Ingots | 1 | 4.95 | MTS | 420157.86 |
| | | | | 3 | .079 | MTS | Imp |
| 1 | 3 | 0311013961 61 2034 | COLD ROLLED ZINC (43.5%) & ALUMINIUM- Galvanized Plain Sheets for packing | 1 | 4.95 | MTS | 420157.86 |
| | | | | 9 | .099 | MTS | Imp |

OTHER ADDITIONAL INFORMATION

Glossary

INVSN - Invoice Serial Number ITMSN - Item Serial Number **A:** DBK - Drawback, ROSL - Rebate of State Levies, **B:** DFIA - Duty Free Import Authorization, EXP - Export, IMP - Import, UQC-Unit Quantity 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 | 2150209 | 01-JUL-23 |
| IEC/Br | 0313016321 | 2 |
| GSTIN/TYPE | 27AACCM3988L1ZU GSN | |
| CB CODE | AAACA3307KCH002 | |
| TYPE | INV | ITEM CONT |
| Nos | 1 | 3 3 |
| PKG | 15 | G.WT MTS 75.915 |



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

*SB22090720231232

PART - IV - EXPORT SCHEME DETAILS

C. JOBBING DETAILS

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

D. SINGLE WINDOW DECLARATION

| 1.INVSN | 2.ITMSN | 3.INFO | 4.QUALIFIER | 5.INFO CD | 6.INFO TEXT | 7.INFO MSR | 8.UQC |
|---------|---------|--------|-------------|-----------|-------------|------------|-------|
| 1 | 1 | ORC | STO | 27 | | | |
| 1 | 1 | ORC | DOO | 497 | | | |
| 1 | 1 | CHR | SQC | | | 19675 | KGS |
| 1 | 1 | ORC | EPT | GSTP | | | |
| 1 | 1 | DTY | GCESS | | | 0 | INR |
| 1 | 2 | ORC | STO | 27 | | | |
| 1 | 2 | ORC | DOO | 497 | | | |
| 1 | 2 | CHR | SQC | | | 49380 | KGS |
| 1 | 2 | ORC | EPT | GSTP | | | |
| 1 | 2 | DTY | GCESS | | | 0 | INR |
| 1 | 3 | ORC | STO | 27 | | | |
| 1 | 3 | ORC | DOO | 497 | | | |
| 1 | 3 | CHR | SQC | | | 4950 | KGS |
| 1 | 3 | ORC | EPT | GSTP | | | |
| 1 | 3 | DTY | GCESS | | | 0 | INR |

E. SINGLE WINDOW DECLARATION - CONSTITUENTS

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

F. SINGLE WINDOW DECLARATION - CONTROL

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

G.SUPPORTING DOCUMENTS

| 1.INVSN | 2.ITMSNO | 3 DOCTYPCD | 4. ICEGATE ID | 5. IRN | 6.PARTY CD | 7.ISSUE PLA | 8.ISS DT | 9.EXP DT |
|---------|----------|------------|---------------|------------------|------------|-------------|-----------|-----------|
| 0 | 0 | 003000 | EXPATCJNPT | 2023010900062096 | . | NASHIK | 17-DEC-20 | 16-DEC-23 |
| 0 | 0 | 911FT0 | EXPATCJNPT | 2023032100038718 | . | MUMBAI | 19-APR-22 | |
| 1 | 0 | 380000 | EXPATCJNPT | 2023070100005953 | . | VASIND | 30-JUN-23 | |

H.INVOICE DETAILS

| 1.SNO | 2.INVOICE NO | 3.INVOICE AMOUNT | 4.CURRENCY |
|-------|----------------|------------------|------------|
| 1 | 23DV0000002175 | 73725.75 | EUR |

I.CONTAINER DETAILS

| 1.SNO | 2.CONTAINER | 3.SEAL | 4.DATE |
|-------|-------------|--------------|-----------|
| 1 | MEDU1736998 | WIND01746714 | 01-JUL-23 |
| 2 | TCLU2093989 | WIND01746716 | 01-JUL-23 |
| 3 | MSDU1390900 | WIND01746717 | 01-JUL-23 |

J.AR4 DETAILS

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

K. THIRD PARTY DETAILS

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

L. ITEM MANUFACTURER/PRODUCER/GROWER DETAILS

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

M. RODTEP DETAILS

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

Glossary

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

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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 | 2150209 | 01-JUL-23 | | |
| IEC/Br | 0313016321 | 2 | | |
| GSTIN/TYPE | 27AACCM3988L1ZU GSN | | | |
| CB CODE | AAACA3307KCH002 | | | |
| TYPE | INV | ITEM | CONT | |
| Nos | 1 | 3 | 3 | |
| PKG | 15 | G.WT | MTS | 75.915 |



*SB22090720231232

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 | 2118712 | 30-JUN-23 |
| IEC/Br | 0313016321 | 2 |
| GSTIN/TYPE | 27AACCM3988L1ZU GSN | |
| CB CODE | AAACA3307KCH002 | |
| TYPE | INV | ITEM |
| Nos | 1 | 1 |
| PKG | 18 | G.WT MTS 97.24 |



*SB22090720231233

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 | ROMANIA | | | | |
| B DECLARAN DETAILS | 14.STATE OF ORIGIN | Maharashtra | | | | | 15.PORT OF FINAL DESTINATION | ROCND (Constanta) | | | | |
| | 16.PORT OF DISCHARGE | ROCND (Constanta) | | | | | 17.COUNTRY OF DISCHARGE | ROMANIA | | | | |
| | 1.EXPORTER'S NAME & ADDRESS | | | | | | 7.CONSIGNEE NAME & ADDRESS | | | | | |
| | JSW STEEL COATED PRODUCTS LIMITED VASIND VILLAGE,TALUKA-SHAHAPUR, DIST-THANE VASIND CT THANE | | | | | | PISEC GROUP AUSTRIA GMBH GUSSHAUSSTRASSE 12 WIEN / VIENNA 10 40 AUSTRIA | | | | | |
| | 2.Type Private | | | | | | AT | | | | | |
| | 3. AD CODE: 0016376 | | | | | | 8. GSTIN / TYPE 27AACCM3988L1ZU GSN | | | | | |
| 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 | |
| | 8065872.23 | | 260322 | 0 | 0 | 0 | | 0 | | 1498716 | 0 | |
| | 6.DEDUCTIONS | | 7.P/C | 8.DUTY | | 9.CESS | | 4.IGST VALUE | | 5.RODTEP AMT | 6.ROSCTL AMT | |
| E MANIFEST DETAILS | 0 | | 0 | | | | 8326193.86 | | 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 | 23DV0000002173 | 95374.5 | EUR | |
| 23PCEG0709109589000 | | 09-JUL-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 | |
| | MEDU5896715 | | WIND01746707 | 30-JUN-23 | 1 | | | | | | | |
| | MSMU2175200 | | WIND01746709 | 30-JUN-23 | 2 | | | | | | | |
| | TGBU2564772 | | WIND01746710 | 30-JUN-23 | 3 | | | | | | | |
| | MEDU3603253 | | WIND01746711 | 30-JUN-23 | 4 | | | | | | | |
| I. ANNEX DETAILS | 1.SEAL TYPE | | 2.NATURE OF CARGO | | | 3.NO. OF PACKETS | 4.NO. OF CONTAINERS | 5.LOOSE PACKETS | | | | |
| | SELF SEALED | | CONTAINERISED | | | 18 | 4 | 0 | | | | |
| J.PROCESS DETAILS | 6.MARKS & NUMBERS | | | | | | (SAP SO NO : 401922740) 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. | | 43/114 | | | | | | |
| | 5.Submission | 30-JUN-23 | 14:17 | 6.LEO Date. | | 09-JUL-23 | | | | | | |
| | 5.Assessment | | | 8.BRC Realisation Date | | 30-APR-24 | | | | | | |
| | 7.Examination | 09-JUL-23 | 12:17 | | | | | | | | | |
| | 9.LEO | 09-JUL-23 | 12:32 | | | | | | | | | |

Signature Not Verified

Digitally signed by DS CENTRAL BOARD OF INDIRECT TAXES AND CUSTOMS 05
Date: 2023.07.09 12:35:19 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 | 2118712 | 30-JUN-23 |
| IEC/Br | 0313016321 | 2 |
| GSTIN/TYPE | 27AACCM3988L1ZU GSN | |
| CB CODE | AAACA3307KCH002 | |
| TYPE | INV | ITEM |
| Nos | 1 | 1 |
| PKG | 18 | G.WT MTS 97.24 |



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

*SB22090720231233

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 | 23DV0000002173 29/06/2023 | | | | 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 | | | | PISEC GROUP AUSTRIA GMBH GUSSHAUSSTRASSE 12 WIEN / VIENNA 10 40 AUSTRIA | | | | |
| | 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 |
| | 95374.5 EUR | 92392.58 EUR | 2981.92 EUR | 0 | 0 | 0 | 0 | | 1 EUR INR 87.3 |
| D. ITEM DETAILS | 1.ItemSNo | 2.HS CD | 3.DESCRPTION | | 4.QUANTITY | 5.UQC | 6.RATE | 7.VALUE(F/C) | |
| | 1 | 72107000 | COLD ROLLED ZINC (43.5%) & ALUMINIUM-SIL ICON (56.5%)ALLOY COATED NON-ALLOY STEEL SHEETS/STRIPS/WIDE COILS WITH/WITHOUT R | | 94.9 | MTS | 1005 | 95374.5 | |

Glossary

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

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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 | 2118712 | 30-JUN-23 |
| IEC/Br | 0313016321 | 2 |
| GSTIN/TYPE | 27AACCM3988L1ZU GSN | |
| CB CODE | AAACA3307KCH002 | |
| TYPE | INV | ITEM |
| Nos | 1 | 1 |
| PKG | 18 | G.WT MTS |
| | | 97.24 |



*SB22090720231233

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

PART - III - ITEM DETAILS

| 1.INVSN | 2.ITEMSN | 3.HS CD | 4.DESCRPTION | 5.QUANTITY | 6.UQC | 7.RATE | 8.VALUE(F/C) | 9.FOB (INR) | 10.PMV |
|-------------------------------|---------------------|--------------------|---|----------------------------|-----------------------|-----------------------------|-------------------------------|-------------|-----------------|
| 1 | 1 | 72107000 | COLD ROLLED ZINC (43.5%) & ALUMINIUM-SIL ICON (56.5%)ALLOY COATED NON-ALLOY STEEL SHEETS/STRIPS/WIDE COILS WITH/WITHOUT R | 94.9 | MTS | 1005 | 95374.5 | 8065872.23 | 93492.72 |
| 11.DUTYAMT | 12.CESS RT | 13.CESAMT | 14.DBKCLMD | 15.IGSTSTAT | 16. IGST VALUE | | 17. IGST AMOUNT | | 18SCHCOD |
| | | | N | P | 8326193.86 | | 1498716 | | 03 |
| 19. SCHEME DESCRIPTION | | 20. SQC MSR | 21. SQC UQC | 22. STATE OF ORIGIN | | | 23. DISTRICT OF ORIGIN | | |
| Advance License | | 94900 | KGS | Maharashtra | | | THANE | | |
| 24. PT Abroad | 25.COMP CESS | 26.END USE | 27.FTA BENEFIT AVAILED | 28. REWARD BENEFIT | | 29. THIRD PARTY ITEM | | | |
| GSTP | 0 INR | GNX200 | Y | Yes | | N | | | |

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 | 2118712 | 30-JUN-23 |
| IEC/Br | 0313016321 | 2 |
| GSTIN/TYPE | 27AACCM3988L1ZU GSN | |
| CB CODE | AAACA3307KCH002 | |
| TYPE | INV | ITEM |
| Nos | 1 | 1 |
| PKG | 18 | G.WT MTS |
| | | 97.24 |



*SB22090720231233

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

PART - IV - EXPORT SCHEME DETAILS

A. DRAWBACK & ROSL CLAIM

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

B. AA / DFIA LICENCE DETAILS

| 1.INV SNO | 2.ITEM SNO | 3.LICENCE NO | 4.DESCN OF EXPORT ITEM | 5.EXP SNO | 6.EXPQTY | 7.UQC | 8.FOB VALUE |
|-----------|------------|-----------------------|---|-----------|----------|--------|----------------|
| | | 9.SION | 10.DESCN OF IMPORT ITEM | 11IMP SNO | 12IMPQTY | 13.UQC | 14.INDIG / IMP |
| 1 | 1 | 0311013961 61 2034 | COLD ROLLED ZINC (43.5%) & ALUMINIUM- Hot Rolled Non-Alloy Steel Strips /Wide Coils | 1 | 94.9 | MTS | 8065872.23 |
| 1 | 1 | 0311013961 61 2034 | COLD ROLLED ZINC (43.5%) & ALUMINIUM- Zinc Slab / Ingots | 1 | 94.9 | MTS | 8065872.23 |
| 1 | 1 | 0311013961 61 2034 | COLD ROLLED ZINC (43.5%) & ALUMINIUM- Aluminium-Silicon Alloy Slab / Ingots | 2 | 1.171 | MTS | Imp |
| 1 | 1 | 0311013961 61 2034 | COLD ROLLED ZINC (43.5%) & ALUMINIUM- Resin (permitted against export of Resin coate | 1 | 94.9 | MTS | 8065872.23 |
| 1 | 1 | 0311013961 61 2034 | COLD ROLLED ZINC (43.5%) & ALUMINIUM- Galvanized Plain Sheets for packing | 3 | 1.521 | MTS | Imp |
| 1 | 1 | 0311013961 61 2034 | COLD ROLLED ZINC (43.5%) & ALUMINIUM- Rolling Mill Oil | 1 | 94.9 | MTS | 8065872.23 |
| 1 | 1 | 0311013961 61 2034 | COLD ROLLED ZINC (43.5%) & ALUMINIUM- Picking Oil | 4 | .262 | MTS | Imp |
| 1 | 1 | 0311013961 61 2034 | COLD ROLLED ZINC (43.5%) & ALUMINIUM- Steel Strapping for Packing | 1 | 94.9 | MTS | 8065872.23 |
| 1 | 1 | 0311013961 61 2034 | COLD ROLLED ZINC (43.5%) & ALUMINIUM- Rolling Mill Rolls | 9 | 1.898 | MTS | Imp |
| 1 | 1 | 0311013961 61 2034 | COLD ROLLED ZINC (43.5%) & ALUMINIUM- Rolling Mill Rolls | 1 | 94.9 | MTS | 8065872.23 |
| 1 | 1 | 0311013961 61 2034 | COLD ROLLED ZINC (43.5%) & ALUMINIUM- Rolling Mill Rolls | 8 | .095 | MTS | Imp |
| 1 | 1 | 0311013961 61 2034 | COLD ROLLED ZINC (43.5%) & ALUMINIUM- Rolling Mill Rolls | 1 | 94.9 | MTS | 8065872.23 |
| 1 | 1 | 0311013961 61 2034 | COLD ROLLED ZINC (43.5%) & ALUMINIUM- Rolling Mill Rolls | 5 | .119 | MTS | Imp |

C. JOBBING DETAILS

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

D. SINGLE WINDOW DECLARATION

| 1.INVSN | 2.ITMSN | 3.INFO | 4.QUALIFIER | 5.INFO CD | 6.INFO TEXT | 7.INFO MSR | 8.UQC |
|---------|---------|--------|-------------|-----------|-------------|------------|-------|
| 1 | 1 | ORC | STO | 27 | | | |
| 1 | 1 | ORC | DOO | 497 | | | |
| 1 | 1 | CHR | SQC | | | 94900 | KGS |
| 1 | 1 | ORC | EPT | GSTP | | | |
| 1 | 1 | 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 | 2023032100038718 | . | MUMBAI | 19-APR-22 | |
| 1 | 0 | 380000 | EXPATCJNPT | 2023063000008283 | . | VASIND | 29-JUN-23 | |

H.INVOICE DETAILS

| 1.SNO | 2.INVOICE NO | 3.INVOICE AMOUNT | 4.CURRENCY |
|-------|----------------|------------------|------------|
| 1 | 23DV0000002173 | 95374.5 | EUR |

I.CONTAINER DETAILS

| 1.SNO | 2.CONTAINER | 3.SEAL | 4.DATE |
|-------|-------------|--------------|-----------|
| 1 | MEDU5896715 | WIND01746707 | 30-JUN-23 |
| 2 | MSMU2175200 | WIND01746709 | 30-JUN-23 |
| 3 | TGBU2564772 | WIND01746710 | 30-JUN-23 |

Glossary

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

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

| | | |
|-------------------|---------------------|-----------------|
| Port Code | SB No | SB Date |
| INNSA1 | 2118712 | 30-JUN-23 |
| IEC/Br | 0313016321 | 2 |
| GSTIN/TYPE | 27AACCM3988L1ZU GSN | |
| CB CODE | AAACA3307KCH002 | |
| TYPE | INV | ITEM |
| Nos | 1 | 1 |
| PKG | 18 | G.WT MTS |
| | | 97.24 |



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

*SB22090720231233

PART - IV - EXPORT SCHEME DETAILS

I.CONTAINER DETAILS

| | | | |
|--------------|--------------------|---------------|---------------|
| 1.SNO | 2.CONTAINER | 3.SEAL | 4.DATE |
| 4 | MEDU3603253 | WIND01746711 | 30-JUN-23 |

J.AR4 DETAILS

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

K. THIRD PARTY DETAILS

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

L. ITEM MANUFACTURER/PRODUCER/GROWER DETAILS

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

M. RODTEP DETAILS

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

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

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

| Port Code | SB No | SB Date | |
|------------|---------------------|-----------|-----------|
| INNSA1 | 2118712 | 30-JUN-23 | |
| IEC/Br | 0313016321 | 2 | |
| GSTIN/TYPE | 27AACCM3988L1ZU GSN | | |
| CB CODE | AAACA3307KCH002 | | |
| TYPE | INV | ITEM | CONT |
| Nos | 1 | 1 | 4 |
| PKG | 18 | G.WT | MTS 97.24 |



*SB22090720231233

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 | 2174633 | 02-JUL-23 |
| IEC/Br | 0313016321 | 2 |
| GSTIN/TYPE | 27AACCM3988L1ZU GSN | |
| CB CODE | AAACA3307KCH002 | |
| TYPE | INV | ITEM |
| Nos | 1 | 2 |
| PKG | 5 | G.WT MTS 23.165 |



*SB22090720231231

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 | | ROMANIA | | |
| B DECLARAN DETAILS | 1.EXPORTER'S NAME & ADDRESS | | | | | 7.CONSIGNEE NAME & ADDRESS | | | | | |
| | JSW STEEL COATED PRODUCTS LIMITED | | | | | PISEC GROUP AUSTRIA GMBH | | | | | |
| | VASIND VILLAGE,TALUKA-SHAHAPUR, DIST-THANE VASIND CT | | | | | GUSSHAUSSTRASSE 12 WIEN / VIENNA 10 40 AUSTRIA | | | | | |
| | THANE 2.Type Private | | | | | AT | | | | | |
| | 3. AD CODE: 0016376 | | | | | 8. GSTIN / TYPE 27AACCM3988L1ZU GSN | | | | | |
| | 4.RBI WAIVER NO.& DT | | | | | 9.FOREX BANK A/C NO. 33XXXXXX964 | | | | | |
| C.VALU SUMMA | 1.FOB VALUE | | 2.FREIGHT | 3.INSURANC | 4.DISCOU | 5.COM | 1.DBK CLAIM | | 2.IGST AMT | 3.CESS AMT | |
| | 1912501.18 | | 65080 | 0 | 0 | 0 | 0 | | 355965 | 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. | 1.SNO | | 2.INV NO. | 3. INV AMT. | 4.CURRENC |
| | | | | | | | 1 | | 23DV0000002177 | 22652.71 | EUR |
| | 4. CIN NO. | | | 5. CIN DT. | 6. CIN SITE ID | | | | | | |
| G. EQUIPMENT DETAILS | 1.CONTAINER | | 2.SEAL | 3.DATE | 4.S No | 1SR.NO | | 2.CHALLAN NO | 3.PAYMT DT | 4.AMOUNT | |
| | MEDU6249014 | | WIND01746724 | 02-JUL-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 | | | 5 | 1 | 0 | | | |
| J.PROCESS DETAILS | 6.MARKS & NUMBERS | | | | | (SAP SO NO : 401922740) 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. | | 43/106 | | | | | |
| | 5.Submission | 02-JUL-23 | 15:54 | 6.LEO Date. | | 09-JUL-23 | | | | | |
| | 5.Assessment | | | 8.BRC Realisation Date | | 30-APR-24 | | | | | |
| | 7.Examination | 09-JUL-23 | 12:23 | | | | | | | | |
| | 9.LEO | 09-JUL-23 | 12:31 | | | | | | | | |

Signature Not Verified

Digitally signed by DS CENTRAL BOARD OF INDIRECT TAXES AND CUSTOMS 05
Date: 2023.07.09 12:32:09 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 | 2174633 | 02-JUL-23 |
| IEC/Br | 0313016321 | 2 |
| GSTIN/TYPE | 27AACCM3988L1ZU GSN | |
| CB CODE | AAACA3307KCH002 | |
| TYPE | INV | ITEM CONT |
| Nos | 1 | 2 1 |
| PKG | 5 | G.WT MTS 23.165 |



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

*SB22090720231231

PART - II - INVOICE DETAILS

| A. REF | 1.S.No | 2.INVOICE No. & Dt. | 3.P.O.No. & Dt. | 4.LoC No. & Dt | 5.Contract No.&Dt | 6.AD code | 7.INVTERM |
|--------|----------------|---------------------|-----------------|----------------|-------------------|-----------|-----------|
| 1 | 23DV0000002177 | 01/07/2023 | | | | 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 | | | PISEC GROUP AUSTRIA GMBH GUSSHAUSSTRASSE 12 WIEN / VIENNA 10 40 AUSTRIA | | | |
| | 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 |
|------------|-----------------|-----------------|---------------|-------------|------------|------------|----------|-------|-----------------|
| | 22652.71 EUR | 21907.23 EUR | 745.48 EUR | 0 | 0 | 0 | 0 | | 1 EUR INR 87.3 |

| D. ITEM DETAILS | 1.ItemSNo | 2.HS CD | 3.DESCRPTION | 4.QUANTITY | 5.UQC | 6.RATE | 7.VALUE(F/C) |
|-----------------|-----------|----------|---|------------|-------|--------|--------------|
| | 1 | 72107000 | COLD ROLLED ZINC (43.5%) & ALUMINIUM-SIL ICON (56.5%)ALLOY COATED NON-ALLOY STEEL SHEETS/STRIPS/WIDE COILS WITH/WITHOUT R | 11.065 | MTS | 1005 | 11120.33 |
| | 2 | 72107000 | COLD ROLLED ZINC (43.5%) & ALUMINIUM-SIL ICON (56.5%)ALLOY COATED NON-ALLOY STEEL SHEETS/STRIPS/WIDE COILS WITH/WITHOUT R | 11.475 | MTS | 1005 | 11532.38 |

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 | 2174633 | 02-JUL-23 |
| IEC/Br | 0313016321 | 2 |
| GSTIN/TYPE | 27AACCM3988L1ZU GSN | |
| CB CODE | AAACA3307KCH002 | |
| TYPE | INV | ITEM |
| Nos | 1 | 2 |
| PKG | 5 | G.WT MTS |
| | | 23.165 |



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

*SB22090720231231

PART - III - ITEM DETAILS

| 1.INVSN | 2.ITEMSN | 3.HS CD | 4.DESCRPTION | 5.QUANTITY | 6.UQC | 7.RATE | 8.VALUE(F/C) | 9.FOB (INR) | 10.PMV |
|-------------------------------|---------------------|--------------------|---|----------------------------|-----------------------|-----------------------------|-------------------------------|-------------|-----------------|
| 1 | 1 | 72107000 | COLD ROLLED ZINC (43.5%) & ALUMINIUM-SIL ICON (56.5%)ALLOY COATED NON-ALLOY STEEL SHEETS/STRIPS/WIDE COILS WITH/WITHOUT R | 11.065 | MTS | 1005 | 11120.33 | 938856.58 | 93334.13 |
| 11.DUTYAMT | 12.CESS RT | 13.CESAMT | 14.DBKCLMD | 15.IGSTSTAT | 16. IGST VALUE | | 17. IGST AMOUNT | | 18SCHCOD |
| | | | N | P | 970804.38 | | 17475 | | 03 |
| 19. SCHEME DESCRIPTION | | 20. SQC MSR | 21. SQC UQC | 22. STATE OF ORIGIN | | | 23. DISTRICT OF ORIGIN | | |
| Advance License | | 11065 | KGS | Maharashtra | | | THANE | | |
| 24. PT Abroad | 25.COMP CESS | 26.END USE | 27.FTA BENEFIT AVAILED | 28. REWARD BENEFIT | | 29. THIRD PARTY ITEM | | | |
| GSTP | 0 INR | GNX200 | Y | Yes | | N | | | |
| 1.INVSN | 2.ITEMSN | 3.HS CD | 4.DESCRPTION | 5.QUANTITY | 6.UQC | 7.RATE | 8.VALUE(F/C) | 9.FOB (INR) | 10.PMV |
| 1 | 2 | 72107000 | COLD ROLLED ZINC (43.5%) & ALUMINIUM-SIL ICON (56.5%)ALLOY COATED NON-ALLOY STEEL SHEETS/STRIPS/WIDE COILS WITH/WITHOUT R | 11.475 | MTS | 1005 | 11532.38 | 973644.6 | 93334.13 |
| 11.DUTYAMT | 12.CESS RT | 13.CESAMT | 14.DBKCLMD | 15.IGSTSTAT | 16. IGST VALUE | | 17. IGST AMOUNT | | 18SCHCOD |
| | | | N | P | 1006776.33 | | 181220 | | 03 |
| 19. SCHEME DESCRIPTION | | 20. SQC MSR | 21. SQC UQC | 22. STATE OF ORIGIN | | | 23. DISTRICT OF ORIGIN | | |
| Advance License | | 11475 | KGS | Maharashtra | | | THANE | | |
| 24. PT Abroad | 25.COMP CESS | 26.END USE | 27.FTA BENEFIT AVAILED | 28. REWARD BENEFIT | | 29. THIRD PARTY ITEM | | | |
| GSTP | 0 INR | GNX200 | Y | Yes | | N | | | |

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 | 2174633 | 02-JUL-23 | |
| IEC/Br | 0313016321 | 2 | |
| GSTIN/TYPE | 27AACCM3988L1ZU GSN | | |
| CB CODE | AAACA3307KCH002 | | |
| TYPE | INV | ITEM | CONT |
| Nos | 1 | 2 | 1 |
| PKG | 5 | G.WT | MTS 23.165 |



*SB22090720231231

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

PART - IV - EXPORT SCHEME DETAILS

A. DRAWBACK & ROSL CLAIM

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

B. AA / DFIA LICENCE DETAILS

| 1.INV SNO | 2.ITEM SNO | 3.LICENCE NO | 4.DESCN OF EXPORT ITEM | 5.EXP SNO | 6.EXPQTY | 7.UQC | 8.FOB VALUE |
|-----------|------------|-----------------------|---|-----------|----------|--------|----------------|
| | | 9.SION | 10.DESCN OF IMPORT ITEM | 11IMP SNO | 12IMPQT | 13.UQC | 14.INDIG / IMP |
| 1 | 1 | 0311013961 61 2034 | COLD ROLLED ZINC (43.5%) & ALUMINIUM- Resin (permitted against export of Resin coate | 1 | 11.065 | MTS | 938856.58 |
| | | | | 4 | .031 | MTS | Imp |
| 1 | 1 | 0311013961 61 2034 | COLD ROLLED ZINC (43.5%) & ALUMINIUM- Galvanized Plain Sheets for packing | 1 | 11.065 | MTS | 938856.58 |
| | | | | 9 | .221 | MTS | Imp |
| 1 | 1 | 0311013961 61 2034 | COLD ROLLED ZINC (43.5%) & ALUMINIUM- Steel Strapping for Packing | 1 | 11.065 | MTS | 938856.58 |
| | | | | 8 | .005 | MTS | Imp |
| 1 | 1 | 0311013961 61 2034 | COLD ROLLED ZINC (43.5%) & ALUMINIUM- Hot Rolled Non-Alloy Steel Strips /Wide Coils | 1 | 11.065 | MTS | 938856.58 |
| | | | | 1 | 12.371 | MTS | Imp |
| 1 | 1 | 0311013961 61 2034 | COLD ROLLED ZINC (43.5%) & ALUMINIUM- Zinc Slab / Ingots | 1 | 11.065 | MTS | 938856.58 |
| | | | | 2 | .137 | MTS | Imp |
| 1 | 1 | 0311013961 61 2034 | COLD ROLLED ZINC (43.5%) & ALUMINIUM- Picking Oil | 1 | 11.065 | MTS | 938856.58 |
| | | | | 7 | .004 | MTS | Imp |
| 1 | 1 | 0311013961 61 2034 | COLD ROLLED ZINC (43.5%) & ALUMINIUM- Rolling Mill Oil | 1 | 11.065 | MTS | 938856.58 |
| | | | | 6 | .004 | MTS | Imp |
| 1 | 1 | 0311013961 61 2034 | COLD ROLLED ZINC (43.5%) & ALUMINIUM- Aluminium-Silicon Alloy Slab / Ingots | 1 | 11.065 | MTS | 938856.58 |
| | | | | 3 | .177 | MTS | Imp |
| 1 | 1 | 0311013961 61 2034 | COLD ROLLED ZINC (43.5%) & ALUMINIUM- Rolling Mill Rolls | 1 | 11.065 | MTS | 938856.58 |
| | | | | 5 | .014 | MTS | Imp |
| 1 | 2 | 0311013961 61 2034 | COLD ROLLED ZINC (43.5%) & ALUMINIUM- Galvanized Plain Sheets for packing | 1 | 11.475 | MTS | 973644.6 |
| | | | | 9 | .23 | MTS | Imp |
| 1 | 2 | 0311013961 61 2034 | COLD ROLLED ZINC (43.5%) & ALUMINIUM- Steel Strapping for Packing | 1 | 11.475 | MTS | 973644.6 |
| | | | | 8 | .011 | MTS | Imp |
| 1 | 2 | 0311013961 61 2034 | COLD ROLLED ZINC (43.5%) & ALUMINIUM- Picking Oil | 1 | 11.475 | MTS | 973644.6 |
| | | | | 7 | .005 | MTS | Imp |
| 1 | 2 | 0311013961 61 2034 | COLD ROLLED ZINC (43.5%) & ALUMINIUM- Rolling Mill Oil | 1 | 11.475 | MTS | 973644.6 |
| | | | | 6 | .004 | MTS | Imp |
| 1 | 2 | 0311013961 61 2034 | COLD ROLLED ZINC (43.5%) & ALUMINIUM- Rolling Mill Rolls | 1 | 11.475 | MTS | 973644.6 |
| | | | | 5 | .014 | MTS | Imp |
| 1 | 2 | 0311013961 61 2034 | COLD ROLLED ZINC (43.5%) & ALUMINIUM- Resin (permitted against export of Resin coate | 1 | 11.475 | MTS | 973644.6 |
| | | | | 4 | .032 | MTS | Imp |
| 1 | 2 | 0311013961 61 2034 | COLD ROLLED ZINC (43.5%) & ALUMINIUM- Aluminium-Silicon Alloy Slab / Ingots | 1 | 11.475 | MTS | 973644.6 |
| | | | | 3 | .184 | MTS | Imp |
| 1 | 2 | 0311013961 61 2034 | COLD ROLLED ZINC (43.5%) & ALUMINIUM- Zinc Slab / Ingots | 1 | 11.475 | MTS | 973644.6 |
| | | | | 2 | .142 | MTS | Imp |
| 1 | 2 | 0311013961 61 2034 | COLD ROLLED ZINC (43.5%) & ALUMINIUM- Hot Rolled Non-Alloy Steel Strips /Wide Coils | 1 | 11.475 | MTS | 973644.6 |
| | | | | 1 | 12.829 | MTS | Imp |

C. JOBBING DETAILS

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

D. SINGLE WINDOW DECLARATION

| 1.INVSN | 2.ITMSN | 3.INFO | 4.QUALIFIER | 5.INFO CD | 6.INFO TEXT | 7.INFO MSR | 8.UQC |
|---------|---------|--------|-------------|-----------|-------------|------------|-------|
| 1 | 1 | ORC | STO | 27 | | | |
| 1 | 1 | ORC | DOO | 497 | | | |
| 1 | 1 | CHR | SQC | | | 11065 | KGS |
| 1 | 1 | ORC | EPT | GSTP | | | |
| 1 | 1 | DTY | GCESS | | | 0 | INR |
| 1 | 2 | ORC | STO | 27 | | | |
| 1 | 2 | ORC | DOO | 497 | | | |
| 1 | 2 | CHR | SQC | | | 11475 | KGS |
| 1 | 2 | ORC | EPT | GSTP | | | |
| 1 | 2 | DTY | GCESS | | | 0 | INR |

Glossary

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

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| | | |
|-------------------|---------------------|-------------------------|
| Port Code | SB No | SB Date |
| INNSA1 | 2174633 | 02-JUL-23 |
| IEC/Br | 0313016321 | 2 |
| GSTIN/TYPE | 27AACCM3988L1ZU GSN | |
| CB CODE | AAACA3307KCH002 | |
| TYPE | INV | ITEM CONT |
| Nos | 1 | 2 1 |
| PKG | 5 | G.WT MTS 23.165 |



*SB22090720231231

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

PART - IV - EXPORT SCHEME DETAILS

E. SINGLE WINDOW DECLARATION - CONSTITUENTS

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

F. SINGLE WINDOW DECLARATION - CONTROL

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

G.SUPPORTING DOCUMENTS

| 1.INVSN | 2.ITMSNO | 3 DOCTYPCD | 4. ICEGATE ID | 5. IRN | 6.PARTY CD | 7.ISSUE PLA | 8.ISS DT | 9.EXP DT |
|---------|----------|------------|---------------|------------------|------------|-------------|-----------|-----------|
| 0 | 0 | 003000 | EXPATCJNPT | 2023010900062096 | . | NASHIK | 17-DEC-20 | 16-DEC-23 |
| 0 | 0 | 911FT0 | EXPATCJNPT | 2023032100038718 | . | MUMBAI | 19-APR-22 | |
| 1 | 0 | 380000 | ATCEXPBOM | 2023070200008486 | . | VASIND | 01-JUL-23 | |

H.INVOICE DETAILS

| 1.SNO | 2.INVOICE NO | 3.INVOICE AMOUNT | 4.CURRENCY |
|-------|----------------|------------------|------------|
| 1 | 23DV0000002177 | 22652.71 | EUR |

I.CONTAINER DETAILS

| 1.SNO | 2.CONTAINER | 3.SEAL | 4.DATE |
|-------|-------------|--------------|-----------|
| 1 | MEDU6249014 | WIND01746724 | 02-JUL-23 |

J.AR4 DETAILS

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

K. THIRD PARTY DETAILS

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

L. ITEM MANUFACTURER/PRODUCER/GROWER DETAILS

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

M. RODTEP DETAILS

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

OTHER ADDITIONAL INFORMATION

Glossary

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

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GOVERNMENT OF INDIA

| Port Code | SB No | SB Date | | |
|------------|---------------------|-----------|------|--------|
| INNSA1 | 2174633 | 02-JUL-23 | | |
| IEC/Br | 0313016321 | 2 | | |
| GSTIN/TYPE | 27AACCM3988L1ZU GSN | | | |
| CB CODE | AAACA3307KCH002 | | | |
| TYPE | INV | ITEM | CONT | |
| Nos | 1 | 2 | 1 | |
| PKG | 5 | G.WT | MTS | 23.165 |



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PART - V - DECLARATIONS

A. DECLARATION STATEMENT

LET EXPORT COPY

B. AUTHORIZED SIGNATORY

DATE

AUTHORIZED SIGNATORY

CHA NAME :AAACA3307KCH002

PLACE

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