



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

<b>Port Code</b>	<b>SB No</b>	<b>SB Date</b>
INNSA1	8769032	26-MAR-23
<b>IEC/Br</b>	0313016321	2
<b>GSTIN/TYPE</b>	27AACCM3988L1ZU GSN	
<b>CB CODE</b>	AAACA3307KCH002	
<b>TYPE</b>	<b>INV</b>	<b>ITEM</b> <b>CONT</b>
<b>Nos</b>	1	2 8
<b>PKG</b>	24	<b>G.WT</b> MTS 170.635



\*SB22120420232011

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

**PART - I - SHIPPING BILL SUMMARY**

<b>A STATUS</b>	<b>1.MODE</b>	<b>2.ASSESS</b>	<b>3.EXMN</b>	<b>4.JOBGING</b>	<b>5.MEIS</b>	<b>6.DBK</b>	<b>7.RODTP</b>	<b>8.DEEC/DFIA</b>	<b>9.DFRC</b>	<b>10.RE-EXP</b>	<b>11.LUT</b>	
	SEA	Y	Y	N	Y	N	N	Y	N		N	
	<b>12.PORT OF LOADING</b>	INNSA1 (Jawaharlal Nehru (Nh))					<b>13.COUNTRY OF FINAL DESTINATION</b>		ITALY			
<b>B DECLARAN DETAILS</b>	<b>14.STATE OF ORIGIN</b> MAHARASHTRA					<b>15.PORT OF FINAL DESTINATION</b> ITSAL (Salerno)						
	<b>16.PORT OF DISCHARGE</b> ITSAL (Salerno)					<b>17.COUNTRY OF DISCHARGE</b> ITALY						
	<b>1.EXPORTER'S NAME &amp; ADDRESS</b> JSW STEEL COATED PRODUCTS LIMITED VASIND VILLAGE,TALUKA-SHAHAPUR, DIST-THANE VASIND CT THANE						<b>7.CONSIGNEE NAME &amp; ADDRESS</b> LATTONEDIL SPA MILANO VIA ARTIGIANI 14 CARIMATE 22060 ITA LY					
	<b>2.Type</b> Private					<b>8. GSTIN / TYPE</b> 27AACCM3988L1ZU GSN						
	<b>3. AD CODE:</b> 0016376			<b>9.FOREX BANK A/C NO.</b> 33XXXXXX964			<b>10.DBK BANK A/C NO.</b> 33XXXXXX964			<b>11. IFSC NO.</b> SBIN0016376		
	<b>4.RBI WAIVER NO.&amp; DT</b>					<b>5.CB NAME</b> ATC GLOBAL LOGISTICS PVT LTD						
<b>C.VALU SUMMA</b>	<b>1.FOB VALUE</b>		<b>2.FREIGHT</b>		<b>3.INSURANC</b>		<b>4.DISCOU</b>		<b>5.COM</b>		<b>D. EX.PR.</b>	
	15658954.08		491699		3230		0		161540			
	<b>6.DEDUCTIONS</b>		<b>7.P/C</b>		<b>8.DUTY</b>		<b>9.CESS</b>					
<b>E MANIFEST DETAILS</b>	<b>1.MAWB NO.</b>		<b>2.MAWB DT</b>		<b>3.HAWB NO.</b>		<b>4.HAWB DT</b>		<b>N.O.C.</b>			
	<b>4. CIN NO.</b>				<b>5. CIN DT.</b>		<b>6. CIN SITE ID</b>					
	23PCEG0403679542600				03-APR-23		INNSA1					
<b>G. EQUIPMENT DETAILS</b>	<b>1.CONTAINER</b>		<b>2.SEAL</b>		<b>3.DATE</b>		<b>4.S No</b>					
	TLLU2561624		WIND01192723		26-MAR-23		1					
	DFSU1381754		WIND01192724		26-MAR-23		2					
	TEMU1060988		WIND01192722		26-MAR-23		3					
	TCLU2724322		WIND01192725		26-MAR-23		4					
	HLXU1133761		WIND01192726		26-MAR-23		5					
<b>I. ANNEX DETAILS</b>	<b>1.SEAL TYPE</b>		<b>2.NATURE OF CARGO</b>			<b>3.NO. OF PACKETS</b>		<b>4.NO. OF CONTAINERS</b>		<b>5.LOOSE PACKETS</b>		
	AGENCY SEALED		CONTAINERISED			24		8		0		
	<b>6.MARKS &amp; NUMBERS</b>		(SAP SO NO. : 401812450) PLACE OF BUSINESS: JSW STEEL COATED PRODUCTS LIMITED, GRAND PALLADIUM, 6TH FLOOR, 175 CST ROAD, KALINA, SANTACRUZ (E) MUM-98 MAHARASHTRA, INDIA (WE INTEND TO CLAIM REWARDS UNDER RODTEP SCHEME)									
<b>J.PROCESS DETAILS</b>	<b>1.EVENT</b>		<b>2.DATE</b>		<b>3.TIME</b>		<b>4.LEO NO.</b>		50/13			
	5.Submission		26-MAR-23		19:56		<b>6.LEO Date.</b>		12-APR-23			
	5.Assessment		03-APR-23		14:46		<b>8.BRC Realisation Date</b>		31-JAN-24			
	7.Examination		12-APR-23		19:29							
	9.LEO		12-APR-23		20:11							

Glossary

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

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<b>CB CODE</b>	AAACA3307KCH002	
<b>TYPE</b>	<b>INV</b>	<b>ITEM</b> <b>CONT</b>
<b>Nos</b>	1	2 8
<b>PKG</b>	24	<b>G.WT</b> MTS 170.635



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

**PART - II - INVOICE DETAILS**

A. REF	1.S.No	2.INVOICE No. & Dt.	3.P.O.No. & Dt.	4.LoC No. & Dt	5.Contract No.&Dt	6.AD code	7.INVTERM
1	22DV0000005128	26/03/2023				0016376	CIF

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			LATTONEDIL SPA MILANO VIA ARTIGIANI 14 CARIMATE 22060 ITA LY			
	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
	187400.03 EUR	181658.4 EUR	5704.16 EUR	37.47 EUR	0	1874.01 EUR	0		1 EUR INR 86.2

D. ITEM DETAILS	1.ItemSNo	2.HS CD	3.DESCRPTION	4.QUANTITY	5.UQC	6.RATE	7.VALUE(F/C)
	1	72107000	Cold Rolled Galvanised Colour Coated Non Alloy Steel Sheets/Hoops & Strips/Wide Coils (Plain/Corrugated) (DETLS AS PER I	97.635	MTS	1135	110815.73
	2	72107000	Cold Rolled Galvanised Colour Coated Non Alloy Steel Sheets/Hoops & Strips/Wide Coils (Plain/Corrugated) (DETLS AS PER I	69.94	MTS	1095	76584.3

Glossary

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

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<b>Nos</b>	1	2
<b>PKG</b>	24	<b>G.WT</b> MTS 170.635



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**PART - III - ITEM DETAILS**

1.INVSN	2.ITEMSN	3.HS CD	4.DESCRPTION	5.QUANTITY	6.UQC	7.RATE	8.VALUE(F/C)	9.FOB (INR)	10.PMV
1	1	72107000	Cold Rolled Galvanised Colour Coated Non Alloy Steel Sheets/Hoops & Strips/Wide Coils (Plain/Corrugated) (DETLAS PER I	97.635	MTS	1135	110815.73	9259648.46	104323.38
<b>11.DUTYAMT</b>	<b>12.CESS RT</b>	<b>13.CESAMT</b>	<b>14.DBKCLMD</b>	<b>15.IGSTSTAT</b>	<b>16. IGST VALUE</b>		<b>17. IGST AMOUNT</b>		<b>18SCHCOD</b>
			N	P	9552315.53		1719418		03
<b>19. SCHEME DESCRIPTION</b>		<b>20. SQC MSR</b>	<b>21. SQC UQC</b>	<b>22. STATE OF ORIGIN</b>			<b>23. DISTRICT OF ORIGIN</b>		
Advance License		97635	KGS	MAHARASHTRA			THANE		
<b>24. PT Abroad</b>	<b>25.COMP CESS</b>	<b>26.END USE</b>	<b>27.FTA BENEFIT AVAILED</b>	<b>28. REWARD BENEFIT</b>		<b>29. THIRD PARTY ITEM</b>			
GSTP	0 INR	GNX200	Y	Yes		N			
1.INVSN	2.ITEMSN	3.HS CD	4.DESCRPTION	5.QUANTITY	6.UQC	7.RATE	8.VALUE(F/C)	9.FOB (INR)	10.PMV
1	2	72107000	Cold Rolled Galvanised Colour Coated Non Alloy Steel Sheets/Hoops & Strips/Wide Coils (Plain/Corrugated) (DETLAS PER I	69.94	MTS	1095	76584.3	6399305.62	100646.78
<b>11.DUTYAMT</b>	<b>12.CESS RT</b>	<b>13.CESAMT</b>	<b>14.DBKCLMD</b>	<b>15.IGSTSTAT</b>	<b>16. IGST VALUE</b>		<b>17. IGST AMOUNT</b>		<b>18SCHCOD</b>
			N	P	6601566.7		1188282		03
<b>19. SCHEME DESCRIPTION</b>		<b>20. SQC MSR</b>	<b>21. SQC UQC</b>	<b>22. STATE OF ORIGIN</b>			<b>23. DISTRICT OF ORIGIN</b>		
Advance License		69940	KGS	MAHARASHTRA			THANE		
<b>24. PT Abroad</b>	<b>25.COMP CESS</b>	<b>26.END USE</b>	<b>27.FTA BENEFIT AVAILED</b>	<b>28. REWARD BENEFIT</b>		<b>29. THIRD PARTY ITEM</b>			
GSTP	0 INR	GNX200	Y	Yes		N			

INVOICE (1/1)

**GLOSSARY**

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

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**PART - IV - EXPORT SCHEME DETAILS**

**A. DRAWBACK & ROSL CLAIM**

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

1.INV SNO	2.ITEM SNO	3.LICENCE NO	4.DESCN OF EXPORT ITEM	5.EXP SNO	6.EXPQTY	7.UQC	8.FOB VALUE
		9.SION	10.DESCN OF IMPORT ITEM	11IMP SNO	12IMPQTY	13.UQC	14.INDIG / IMP
1	1	0311021601 61 469	Cold Rolled Galvanised Colour Coated Non All Rolling Mill Rolls	1	97.635	MTS	9259648.46
				8	.122	MTS	Imp
1	1	0311021601 61 469	Cold Rolled Galvanised Colour Coated Non All Paint-Back Coat (litre)	1	97.635	MTS	9259648.46
				5	1233.228	LTR	Imp
1	1	0311021601 61 469	Cold Rolled Galvanised Colour Coated Non All Paint-Primer (litre)	1	97.635	MTS	9259648.46
				4	1023.117	LTR	Imp
1	1	0311021601 61 469	Cold Rolled Galvanised Colour Coated Non All Zinc Slab/ Ingots (kg)	1	97.635	MTS	9259648.46
				7	4.712	MTS	Imp
1	1	0311021601 61 469	Cold Rolled Galvanised Colour Coated Non All Paint-Top Coat (litre)	1	97.635	MTS	9259648.46
				6	2192.394	LTR	Imp
1	1	0311021601 61 469	Cold Rolled Galvanised Colour Coated Non All Hot Rolled Non Alloy Steel Strips Wide Coils	1	97.635	MTS	9259648.46
				3	102.214	MTS	Imp
1	2	0311021601 61 469	Cold Rolled Galvanised Colour Coated Non All Rolling Mill Rolls	1	69.94	MTS	6399305.62
				8	.087	MTS	Imp
1	2	0311021601 61 469	Cold Rolled Galvanised Colour Coated Non All Zinc Slab/ Ingots (kg)	1	69.94	MTS	6399305.62
				7	3.375	MTS	Imp
1	2	0311021601 61 469	Cold Rolled Galvanised Colour Coated Non All Paint-Back Coat (litre)	1	69.94	MTS	6399305.62
				5	883.412	LTR	Imp
1	2	0311021601 61 469	Cold Rolled Galvanised Colour Coated Non All Paint-Primer (litre)	1	69.94	MTS	6399305.62
				4	732.901	LTR	Imp
1	2	0311021601 61 469	Cold Rolled Galvanised Colour Coated Non All Hot Rolled Non Alloy Steel Strips Wide Coils	1	69.94	MTS	6399305.62
				3	73.22	MTS	Imp
1	2	0311021601 61 469	Cold Rolled Galvanised Colour Coated Non All Paint-Top Coat (litre)	1	69.94	MTS	6399305.62
				6	1570.503	LTR	Imp

**C. JOBBING DETAILS**

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

1.INVSN	2.ITMSN	3.INFO	4.QUALIFIER	5.INFO CD	6.INFO TEXT	7.INFO MSR	8.UQC
1	1	ORC	STO	27			
1	1	ORC	DOO	497			
1	1	CHR	SQC			97635	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			69940	KGS
1	2	ORC	EPT	GSTP			
1	2	DTY	GCESS			0	INR

**E. SINGLE WINDOW DECLARATION - CONSTITUENTS**

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

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

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

**Glossary**

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

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**PART - IV - EXPORT SCHEME DETAILS**

**G.SUPPORTING DOCUMENTS**

1.INVSN	2.ITMSNO	3 DOCTYPCD	4. ICEGATE ID	5. IRN	6.PARTY CD	7.ISSUE PLA	8.ISS DT	9.EXP DT
1	0	380000	EXPATCJNPT	2023032600013760	.	VASIND	26-MAR-23	

**H.INVOICE DETAILS**

1.SNO	2.INVOICE NO	3.INVOICE AMOUNT	4.CURRENCY
1	22DV0000005128	187400.03	EUR

**I.CONTAINER DETAILS**

1.SNO	2.CONTAINER	3.SEAL	4.DATE
1	TLLU2561624	WIND01192723	26-MAR-23
2	DFSU1381754	WIND01192724	26-MAR-23
3	TEMU1060988	WIND01192722	26-MAR-23
4	TCLU2724322	WIND01192725	26-MAR-23
5	HLXU1133761	WIND01192726	26-MAR-23
6	UACU4150460	WIND01192727	26-MAR-23
7	TEMU5448159	WIND01192728	26-MAR-23
8	UETU2804289	WIND01192729	26-MAR-23

**J.AR4 DETAILS**

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

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

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

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

**Glossary**

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

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**PART - V - DECLARATIONS**

**A. DECLARATION STATEMENT**

LET EXPORT COPY

**B. AUTHORIZED SIGNATORY**

DATE

AUTHORIZED SIGNATORY

CHA NAME :AAACA3307KCH002

PLACE

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