



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	6518289	04-JAN-24
IEC/Br	0313016321	2
GSTIN/TYPE	27AACCM3988L1ZU GSN	
CB CODE	AAACA3307KCH002	
TYPE	INV	ITEM
Nos	1	2
PKG	24	G.WT MTS 121.025



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

*SB22150120241253

PART - I - SHIPPING BILL SUMMARY

A STATUS	1.MODE	2.ASSESS	3.EXMN	4.JOBING	5.MEIS	6.DBK	7.RODTP	8.LICENCE	9.DFRC	10.RE-EXP	11.LUT
	SEA	N	Y	N	Y	N	N	Y	N		N
	12.PORT OF LOADING	INNSA1 (Jawaharlal Nehru (Nh))					13.COUNTRY OF FINAL DESTINATION		POLAND		
B DECLARAN DETAILS	14.STATE OF ORIGIN Maharashtra					15.PORT OF FINAL DESTINATION		PLGDN (Gdansk)			
	16.PORT OF DISCHARGE PLGDN (Gdansk)					17.COUNTRY OF DISCHARGE		POLAND			
	1.EXPORTER'S NAME & ADDRESS JSW STEEL COATED PRODUCTS LIMITED VASIND VILLAGE,TALUKA-SHAHAPUR, DIST-THANE VASIND CT THANE					7.CONSIGNEE NAME & ADDRESS LANDSBERG SP. Z O.O. SP.K WOLENTAL 151 SK?RCZ 83-213 POLAND					
	2.Type Private					PL					
	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		
8278899.09	812943	1818	0	27710	0		1636858				
6.DEDUCTIONS	7.P/C	8.DUTY		9.CESS	4.IGST VALUE		5.RODTEP AMT	6.ROSCTL AMT			
E MANIFEST DETAILS	0	0				9093659.22	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	
							1	23DV0000005051	101153.06	EUR	
4. CIN NO.	5. CIN DT.	6. CIN SITE ID									
G. EQUIPMENT DETAILS	1.CONTAINER		2.SEAL	3.DATE	4.S No	H CHALLAN DETAILS	1SR.NO	2.CHALLAN NO	3.PAYMT DT	4.AMOUNT	
	GESU3444744		WIND01955016	04-JAN-24	1						
	MSKU4368193		WIND01955018	04-JAN-24	2						
	MSKU7342340		WIND01955020	04-JAN-24	3						
	MSKU7125279		WIND01955022	04-JAN-24	4						
	SUDU7529530		WIND01955025	04-JAN-24	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		24	5	0				
J.PROCESS DETAILS	6.MARKS & NUMBERS					(SAP.SO.NO. 402127236) 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.	43/190						
	5.Submission	04-JAN-24	15:57	6.LEO Date.	15-JAN-24						
	5.Assessment			8.BRC Realisation Date	31-OCT-24						
	7.Examination	15-JAN-24	12:45								
	9.LEO	15-JAN-24	12:53								

Signature Not Verified

Digitally signed by DS CENTRAL BOARD OF INDIRECT TAXES AND CUSTOMS 05
Date: 2024.01.15 12:54:31 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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TYPE	INV	ITEM
Nos	1	2
PKG	24	G.WT MTS 121.025



*SB22150120241253

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	23DV0000005051	04/01/2024				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			LANDSBERG SP. Z O.O. SP.K WOLENTAL 151 SK?RCZ 83-213 POLAND			
	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
	101153.06 EUR	92090.09 EUR	9042.75 EUR	20.22 EUR	0	308.23 EUR	0		1 EUR INR 89.9

D. ITEM DETAILS	1.ItemSNo	2.HS CD	3.DESRIPTION	4.QUANTITY	5.UQC	6.RATE	7.VALUE(F/C)
	1	72106100	Cold Rolled Zinc (43.5%)& Aluminium-Sili con (56.5%) alloy coated Non-alloy Steel Sheets/Strips/Wide Coils with/without R	94.625	MTS	855	80904.38
	2	72106100	Cold Rolled Zinc (43.5%)& Aluminium-Sili con (56.5%) alloy coated Non-alloy Steel Sheets/Strips/Wide Coils with/without R	24.845	MTS	815	20248.68

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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PART - III - ITEM DETAILS

11. INVSN	2. ITEMSN	3. HS CD	4. DESCRIPTION	5. QUANTITY	6. UQC	7. RATE	8. VALUE(F/C)	9. FOB (INR)	10. PMV
1	1	72106100	Cold Rolled Zinc (43.5%)& Aluminium-Sili con (56.5%) alloy coated Non-alloy Steel Sheets/Strips/Wide Coils with/without R	94.625	MTS	855	80904.38	6621640.66	76975.48
11. DUTYAMT	12. CESS RT	13. CESAMT	14. DBKCLMD	15. IGSTSTAT	16. IGST VALUE		17. IGST AMOUNT		18. SCHCOD
			N	P	7273303.34		1309194		03
19. SCHEME DESCRIPTION		20. SQC MSR	21. SQC UQC	22. STATE OF ORIGIN			23. DISTRICT OF ORIGIN		
Advance License		94625	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			
11. INVSN	2. ITEMSN	3. HS CD	4. DESCRIPTION	5. QUANTITY	6. UQC	7. RATE	8. VALUE(F/C)	9. FOB (INR)	10. PMV
1	2	72106100	Cold Rolled Zinc (43.5%)& Aluminium-Sili con (56.5%) alloy coated Non-alloy Steel Sheets/Strips/Wide Coils with/without R	24.845	MTS	815	20248.68	1657258.43	73374.3
11. DUTYAMT	12. CESS RT	13. CESAMT	14. DBKCLMD	15. IGSTSTAT	16. IGST VALUE		17. IGST AMOUNT		18. SCHCOD
			N	P	1820355.88		327664		03
19. SCHEME DESCRIPTION		20. SQC MSR	21. SQC UQC	22. STATE OF ORIGIN			23. DISTRICT OF ORIGIN		
Advance License		24845	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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PKG	24	G.WT	MTS 121.025



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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
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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	0311029266 61 2034	Cold Rolled Zinc (43.5%)& Aluminium-Sili con Hot Rolled Non-Alloy Steel Strips /Wide Coils	1	94.625	MTS	6621640.66
1	1	0311029266 61 2034	Cold Rolled Zinc (43.5%)& Aluminium-Sili con Zinc Slab / Ingots	1	94.625	MTS	6621640.66
1	1	0311029266 61 2034	Cold Rolled Zinc (43.5%)& Aluminium-Sili con Aluminium-Silicon Alloy Slab / Ingots	2	1.168	MTS	Imp
1	1	0311029266 61 2034	Cold Rolled Zinc (43.5%)& Aluminium-Sili con Aluminium-Silicon Alloy Slab / Ingots	1	94.625	MTS	6621640.66
1	1	0311029266 61 2034	Cold Rolled Zinc (43.5%)& Aluminium-Sili con Galvanized Plain Sheets for packing	3	1.517	MTS	Imp
1	1	0311029266 61 2034	Cold Rolled Zinc (43.5%)& Aluminium-Sili con Galvanized Plain Sheets for packing	1	94.625	MTS	6621640.66
1	1	0311029266 61 2034	Cold Rolled Zinc (43.5%)& Aluminium-Sili con Steel Strapping for Packing	9	1.893	MTS	Imp
1	1	0311029266 61 2034	Cold Rolled Zinc (43.5%)& Aluminium-Sili con Steel Strapping for Packing	1	94.625	MTS	6621640.66
1	1	0311029266 61 2034	Cold Rolled Zinc (43.5%)& Aluminium-Sili con Picking Oil	8	.095	MTS	Imp
1	1	0311029266 61 2034	Cold Rolled Zinc (43.5%)& Aluminium-Sili con Picking Oil	1	94.625	MTS	6621640.66
1	1	0311029266 61 2034	Cold Rolled Zinc (43.5%)& Aluminium-Sili con Rolling Mill Oil	7	.043	MTS	Imp
1	1	0311029266 61 2034	Cold Rolled Zinc (43.5%)& Aluminium-Sili con Rolling Mill Oil	1	94.625	MTS	6621640.66
1	1	0311029266 61 2034	Cold Rolled Zinc (43.5%)& Aluminium-Sili con Rolling Mill Rolls	6	.033	MTS	Imp
1	1	0311029266 61 2034	Cold Rolled Zinc (43.5%)& Aluminium-Sili con Rolling Mill Rolls	1	94.625	MTS	6621640.66
1	1	0311029266 61 2034	Cold Rolled Zinc (43.5%)& Aluminium-Sili con Resin (permitted against export of Resin coate	5	.118	MTS	Imp
1	1	0311029266 61 2034	Cold Rolled Zinc (43.5%)& Aluminium-Sili con Resin (permitted against export of Resin coate	1	94.625	MTS	6621640.66
1	2	0311029266 61 2034	Cold Rolled Zinc (43.5%)& Aluminium-Sili con Galvanized Plain Sheets for packing	4	.261	MTS	Imp
1	2	0311029266 61 2034	Cold Rolled Zinc (43.5%)& Aluminium-Sili con Galvanized Plain Sheets for packing	1	24.845	MTS	1657258.43
1	2	0311029266 61 2034	Cold Rolled Zinc (43.5%)& Aluminium-Sili con Galvanized Plain Sheets for packing	9	.497	MTS	Imp
1	2	0311029266 61 2034	Cold Rolled Zinc (43.5%)& Aluminium-Sili con Picking Oil	1	24.845	MTS	1657258.43
1	2	0311029266 61 2034	Cold Rolled Zinc (43.5%)& Aluminium-Sili con Picking Oil	7	.011	MTS	Imp
1	2	0311029266 61 2034	Cold Rolled Zinc (43.5%)& Aluminium-Sili con Picking Oil	1	24.845	MTS	1657258.43
1	2	0311029266 61 2034	Cold Rolled Zinc (43.5%)& Aluminium-Sili con Zinc Slab / Ingots	2	.307	MTS	Imp
1	2	0311029266 61 2034	Cold Rolled Zinc (43.5%)& Aluminium-Sili con Zinc Slab / Ingots	1	24.845	MTS	1657258.43
1	2	0311029266 61 2034	Cold Rolled Zinc (43.5%)& Aluminium-Sili con Rolling Mill Oil	6	.009	MTS	Imp
1	2	0311029266 61 2034	Cold Rolled Zinc (43.5%)& Aluminium-Sili con Rolling Mill Oil	1	24.845	MTS	1657258.43
1	2	0311029266 61 2034	Cold Rolled Zinc (43.5%)& Aluminium-Sili con Aluminium-Silicon Alloy Slab / Ingots	3	.398	MTS	Imp
1	2	0311029266 61 2034	Cold Rolled Zinc (43.5%)& Aluminium-Sili con Aluminium-Silicon Alloy Slab / Ingots	1	24.845	MTS	1657258.43
1	2	0311029266 61 2034	Cold Rolled Zinc (43.5%)& Aluminium-Sili con Hot Rolled Non-Alloy Steel Strips /Wide Coils	1	26.951	MTS	Imp
1	2	0311029266 61 2034	Cold Rolled Zinc (43.5%)& Aluminium-Sili con Hot Rolled Non-Alloy Steel Strips /Wide Coils	1	24.845	MTS	1657258.43
1	2	0311029266 61 2034	Cold Rolled Zinc (43.5%)& Aluminium-Sili con Steel Strapping for Packing	8	.025	MTS	Imp
1	2	0311029266 61 2034	Cold Rolled Zinc (43.5%)& Aluminium-Sili con Steel Strapping for Packing	1	24.845	MTS	1657258.43
1	2	0311029266 61 2034	Cold Rolled Zinc (43.5%)& Aluminium-Sili con Resin (permitted against export of Resin coate	4	.069	MTS	Imp
1	2	0311029266 61 2034	Cold Rolled Zinc (43.5%)& Aluminium-Sili con Resin (permitted against export of Resin coate	1	24.845	MTS	1657258.43
1	2	0311029266 61 2034	Cold Rolled Zinc (43.5%)& Aluminium-Sili con Rolling Mill Rolls	5	.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
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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	DTY	GCESS			0	INR
1	1	ORC	EPT	GSTP			
1	1	CHR	SQC			94625	KGS
1	1	ORC	DOO	497			
1	1	ORC	STO	27			
1	2	DTY	GCESS			0	INR
1	2	ORC	EPT	GSTP			
1	2	CHR	SQC			24845	KGS
1	2	ORC	DOO	497			
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 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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PKG	24	G.WT MTS 121.025



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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
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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
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G.SUPPORTING DOCUMENTS

1.INVSN	2.ITMSNO	3 DOCTYPCD	4. ICEGATE ID	5. IRN	6.PARTY CD	7.ISSUE PLA	8.ISS DT	9.EXP DT
0	0	911FT0	EXPATCJNPT	2023121400004531	.	MUMBAI	12-DEC-23	12-JUN-25
1	0	380000	EXPATCJNPT	2024010400056271	.	VASIND	04-JAN-24	

H.INVOICE DETAILS

1.SNO	2.INVOICE NO	3.INVOICE AMOUNT	4.CURRENCY
1	23DV0000005051	101153.06	EUR

I.CONTAINER DETAILS

1.SNO	2.CONTAINER	3.SEAL	4.DATE
1	GESU3444744	WIND01955016	04-JAN-24
2	MSKU4368193	WIND01955018	04-JAN-24
3	MSKU7342340	WIND01955020	04-JAN-24
4	MSKU7125279	WIND01955022	04-JAN-24
5	SUDU7529530	WIND01955025	04-JAN-24

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
---------	---------	-------------	--------	-----------------	----------

N. REEXPORT DETAILS

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

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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Nos	1	1
PKG	5	G.WT MTS 25.47



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

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A STATUS	1.MODE	2.ASSESS	3.EXMN	4.JOBING	5.MEIS	6.DBK	7.RODTP	8.LICENCE	9.DFRC	10.RE-EXP	11.LUT		
	SEA	N	Y	N	Y	N	N	Y	N		N		
	12.PORT OF LOADING	INNSA1 (Jawaharlal Nehru (Nh))					13.COUNTRY OF FINAL DESTINATION		POLAND				
B DECLARAN DETAILS	1.EXPORTER'S NAME & ADDRESS					7.CONSIGNEE NAME & ADDRESS							
	JSW STEEL COATED PRODUCTS LIMITED					LANDSBERG SP. Z O.O. SP.K							
	VASIND VILLAGE,TALUKA-SHAHAPUR, DIST-THANE VASIND CT					WOLENTAL 151 SK?RCZ 83-213 POLAND							
	THANE 2.Type Private					PL							
	3. AD CODE: 0016376			8. GSTIN / TYPE			27AACCM3988L1ZU GSN						
	4.RBI WAIVER NO.& DT			9.FOREX BANK A/C NO.			33XXXXXX964						
5.CB NAME			10.DBK BANK A/C NO.			33XXXXXX964							
6.AEO			11. IFSC NO.			SBIN0016376							
C.VALU SUMMA	1.FOB VALUE	2.FREIGHT	3.INSURANC	4.DISCOU	5.COM	D. EX.PR.	1.DBK CLAIM	2.IGST AMT	3.CESS AMT				
	1769783.09	162589	387	0	5833		0	347897					
	6.DEDUCTIONS	7.P/C	8.DUTY	9.CESS			4.IGST VALUE	5.RODTEP AMT	6.ROSCTL AMT				
E MANIFEST DETAILS	1.MAWB NO.	2.MAWB DT	3.HAWB NO.	4.HAWB DT	N.O.C.	F INVOICE SUMMARY	1.SNO	2.INV NO.	3. INV AMT.	4.CURRENC			
							1	23DV0000005040	21498.98	EUR			
	4. CIN NO.		5. CIN DT.	6. CIN SITE ID									
	24PCEG0115516456400		15-JAN-24	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			
	MSKU3510554	WIND01955014	04-JAN-24	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. 402127236) 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.		43/182							
	5.Submission	04-JAN-24	15:10	6.LEO Date.		15-JAN-24							
	5.Assessment			8.BRC Realisation Date		31-OCT-24							
	7.Examination	15-JAN-24	12:45										
	9.LEO	15-JAN-24	12:51										

Signature Not Verified

Digitally signed by DS CENTRAL BOARD OF INDIRECT TAXES AND CUSTOMS 05
Date: 2024.01.15 12:54:21 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	6516371	04-JAN-24
IEC/Br	0313016321	2
GSTIN/TYPE	27AACCM3988L1ZU GSN	
CB CODE	AAACA3307KCH002	
TYPE	INV	ITEM
Nos	1	1
PKG	5	G.WT MTS 25.47



*SB22150120241251

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	23DV0000005040 03/01/2024				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				LANDSBERG SP. Z O.O. SP.K WOLENTAL 151 SK?RCZ 83-213 POLAND				
	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
	21498.98 EUR	19686.13 EUR	1808.55 EUR	4.3 EUR	0	64.88 EUR	0		1 EUR INR 89.9
D. ITEM DETAILS	1.ItemSNo	2.HS CD	3.DESRIPTION	4.QUANTITY	5.UQC	6.RATE	7.VALUE(F/C)		
	1	72106100	Cold Rolled Zinc (43.5%)& Aluminium-Sili con (56.5%) alloy coated Non-alloy Steel Sheets/Strips/Wide Coils with/without R	25.145	MTS	855	21498.98		

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	6516371	04-JAN-24
IEC/Br	0313016321	2
GSTIN/TYPE	27AACCM3988L1ZU GSN	
CB CODE	AAACA3307KCH002	
TYPE	INV	ITEM
Nos	1	1
PKG	5	G.WT MTS 25.47



*SB22150120241251

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

PART - III - ITEM DETAILS

11. INVSN	2. ITEMSN	3. HS CD	4. DESCRIPTION	5. QUANTITY	6. UQC	7. RATE	8. VALUE (F/C)	9. FOB (INR)	10. PMV
1	1	72106100	Cold Rolled Zinc (43.5%)& Aluminium-Sili con (56.5%) alloy coated Non-alloy Steel Sheets/Strips/Wide Coils with/without R	25.145	MTS	855	21498.98	1769783.09	77421.41
11. DUTYAMT	12. CESS RT	13. CESAMT	14. DBKCLMD	15. IGSTSTAT	16. IGST VALUE		17. IGST AMOUNT		18. SCHCOD
			N	P	1932757.87		347897		03
19. SCHEME DESCRIPTION		20. SQC MSR	21. SQC UQC	22. STATE OF ORIGIN			23. DISTRICT OF ORIGIN		
Advance License		25145	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)

LET EXPORT CO

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
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GOVERNMENT OF INDIA

Port Code	SB No	SB Date
INNSA1	6516371	04-JAN-24
IEC/Br	0313016321	2
GSTIN/TYPE	27AACCM3988L1ZU GSN	
CB CODE	AAACA3307KCH002	
TYPE	INV	ITEM
Nos	1	1
PKG	5	G.WT MTS 25.47



*SB22150120241251

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
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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	0311029266 61 2034	Cold Rolled Zinc (43.5%)& Aluminium-Sili con Hot Rolled Non-Alloy Steel Strips /Wide Coils	1	25.145	MTS	1769783.09
1	1	0311029266 61 2034	Cold Rolled Zinc (43.5%)& Aluminium-Sili con Zinc Slab / Ingots	1	25.145	MTS	1769783.09
1	1	0311029266 61 2034	Cold Rolled Zinc (43.5%)& Aluminium-Sili con Aluminium-Silicon Alloy Slab / Ingots	2	.31	MTS	Imp
1	1	0311029266 61 2034	Cold Rolled Zinc (43.5%)& Aluminium-Sili con Resin (permitted against export of Resin coate	1	25.145	MTS	1769783.09
1	1	0311029266 61 2034	Cold Rolled Zinc (43.5%)& Aluminium-Sili con Galvanised Plain Sheets for packing	3	.403	MTS	Imp
1	1	0311029266 61 2034	Cold Rolled Zinc (43.5%)& Aluminium-Sili con Rolling Mill Oil	1	25.145	MTS	1769783.09
1	1	0311029266 61 2034	Cold Rolled Zinc (43.5%)& Aluminium-Sili con Picking Oil	4	.069	MTS	Imp
1	1	0311029266 61 2034	Cold Rolled Zinc (43.5%)& Aluminium-Sili con Steel Strapping for Packing	1	25.145	MTS	1769783.09
1	1	0311029266 61 2034	Cold Rolled Zinc (43.5%)& Aluminium-Sili con Rolling Mill Rolls	9	.503	MTS	Imp
1	1	0311029266 61 2034	Cold Rolled Zinc (43.5%)& Aluminium-Sili con Steel Strapping for Packing	1	25.145	MTS	1769783.09
1	1	0311029266 61 2034	Cold Rolled Zinc (43.5%)& Aluminium-Sili con Rolling Mill Rolls	6	.009	MTS	Imp
1	1	0311029266 61 2034	Cold Rolled Zinc (43.5%)& Aluminium-Sili con Picking Oil	1	25.145	MTS	1769783.09
1	1	0311029266 61 2034	Cold Rolled Zinc (43.5%)& Aluminium-Sili con Steel Strapping for Packing	7	.011	MTS	Imp
1	1	0311029266 61 2034	Cold Rolled Zinc (43.5%)& Aluminium-Sili con Rolling Mill Rolls	8	.025	MTS	Imp
1	1	0311029266 61 2034	Cold Rolled Zinc (43.5%)& Aluminium-Sili con Rolling Mill Rolls	1	25.145	MTS	1769783.09
				5	.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
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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			25145	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
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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
---------	---------	----------------	------------	---------	----------	----------	------------

G.SUPPORTING DOCUMENTS

1.INVSN	2.ITMSN	3 DOCTYPCD	4. ICEGATE ID	5. IRN	6.PARTY CD	7.ISSUE PLA	8.ISS DT	9.EXP DT
0	0	911FT0	EXPATCJNPT	2023121400004531	.	MUMBAI	12-DEC-23	12-JUN-25
1	0	380000	EXPATCJNPT	2024010400024255	.	VASIND	03-JAN-24	

H.INVOICE DETAILS

1.SNO	2.INVOICE NO	3.INVOICE AMOUNT	4.CURRENCY
1	23DV0000005040	21498.98	EUR

I.CONTAINER DETAILS

1.SNO	2.CONTAINER	3.SEAL	4.DATE
1	MSKU3510554	WIND01955014	04-JAN-24

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	6516371	04-JAN-24
IEC/Br	0313016321	2
GSTIN/TYPE	27AACCM3988L1ZU GSN	
CB CODE	AAACA3307KCH002	
TYPE	INV	ITEM
Nos	1	1
PKG	5	G.WT MTS 25.47



*SB22150120241251

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
---------	---------	-------------	--------	-----------------	----------

N. REEXPORT DETAILS

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

OTHER ADDITIONAL INFORMATION

LET EXPORT

Glossary

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

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

Port Code	SB No	SB Date	
INNSA1	6516371	04-JAN-24	
IEC/Br	0313016321	2	
GSTIN/TYPE	27AACCM3988L1ZU GSN		
CB CODE	AAACA3307KCH002		
TYPE	INV	ITEM	CONT
Nos	1	1	1
PKG	5	G.WT	MTS 25.47



*SB22150120241251

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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