



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	5101291	03-NOV-23
IEC/Br	0313016321	2
GSTIN/TYPE	27AACCM3988L1ZU GSN	
CB CODE	AAACA3307KCH002	
TYPE	INV	ITEM CONT
Nos	1	2 1
PKG	6	G.WT MTS 26



*SB22181120231906

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.LICENCE	9.DFRC	10.RE-EXP	11.LUT
	SEA	Y	Y	N	Y	Y	N	N	N		N
B DECLARAN DETAILS	12.PORT OF LOADING	INNSA1 (Jawaharlal Nehru (Nh))				13.COUNTRY OF FINAL DESTINATION	EL SALVADOR				
	14.STATE OF ORIGIN	Maharashtra				15.PORT OF FINAL DESTINATION	SVAQJ (Acajutla)				
	16.PORT OF DISCHARGE	SVAQJ (Acajutla)				17.COUNTRY OF DISCHARGE	EL SALVADOR				
	1.EXPORTER'S NAME & ADDRESS	JSW STEEL COATED PRODUCTS LIMITED VASIND VILLAGE,TALUKA-SHAHAPUR, DIST-THANE VASIND CT THANE				2.Type	Private				
C.VALU SUMMA	3. AD CODE:	0016376				7. CONSIGNEE NAME & ADDRESS	TERNIUM PROCUREMENT S.A RUC : 21 525206 0017 MONTEVIDEO 011 300 URUGUAY				
	4.RBI WAIVER NO.& DT					8. GSTIN / TYPE	27AACCM3988L1ZU GSN				
	5.CB NAME	ATC GLOBAL LOGISTICS PVT LTD				9.FOREX BANK A/C NO.	33XXXXXX964				
	6.AEO					10.DBK BANK A/C NO.	33XXXXXX964				
	1.FOB VALUE	2.FREIGHT	3.INSURANC	4.DISCOU	5.COM	D. EX. PR.	1.DBK CLAIM	2. IGST AMT	3.CESS AMT		
	1808740.15	72100	377	0	35876		27131	338824			
6.DEDUCTIONS	7.P/C	8.DUTY		9.CESS	F INVOICE SUMMARY	4.IGST VALUE	5.RODTEP AMT	6.ROSCTL AMT			
0	0					1882358.25	0	0			
E MANIFEST DETAILS	1.MAWB NO.	2.MAWB DT	3.HAWB NO.	4.HAWB DT	N.O.C.	H CHALLAN DETAILS	1.SNO	2.INV NO.	3. INV AMT.	4.CURRENC	
							1	23DV0000004400	22830.3	USD	
	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		
	MSKU7177647	WIND01917567	03-NOV-23	1							
I. ANNEX DETAILS	1.SEAL TYPE	2.NATURE OF CARGO			3.NO. OF PACKETS	4.NO. OF CONTAINERS	5.LOOSE PACKETS				
	AGENCY SEALED	CONTAINERISED			6	1	0				
J.PROCESS DETAILS	6.MARKS & NUMBERS	(SAP.SO.NO. 402077541) 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.	5.LEO NO.						
	Submission	03-NOV-23	12:00		50/29						
	5.Assessment	03-NOV-23	13:38		6.LEO Date.						
	7.Examination	18-NOV-23	18:16		18-NOV-23						
	9.LEO	18-NOV-23	19:05		8.BRC Realisation Date						
					31-AUG-24						

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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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	23DV0000004400	02/11/2023				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			TERNIUM PROCUREMENT S.A RUC : 21 525206 0017 MONTEVIDEO 011 300 URUGUAY			
	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
	22830.3 USD	21950.73 USD	875 USD	4.57 USD	0	435.39 USD	0		1 USD INR 82.4

D. ITEM DETAILS	1.ItemSNo	2.HS CD	3.DESCRPTION	4.QUANTITY	5.UQC	6.RATE	7.VALUE(F/C)
	1	72106100	FLAT-ROLLED PRODUCTS OF IRON/NON-ALLOY S TEEL, OF A WIDTH OF 600MM OR MORE, CLAD, PLATED/COATED: (DETLs AS PER INVOICE AT	21.415	MTS	900	19273.5
	2	72106100	FLAT-ROLLED PRODUCTS OF IRON/NON-ALLOY S TEEL, OF A WIDTH OF 600MM OR MORE, CLAD, PLATED/COATED: (DETLs AS PER INVOICE AT	4.16	MTS	855	3556.8

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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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	FLAT-ROLLED PRODUCTS OF IRON/NON-ALLOY S TEEL, OF A WIDTH OF 600MM OR MORE, CLAD, PLATED/COATED: (DETL AS PER INVOICE AT	21.415	MTS	900	19273.5	1526951.1	78433.17
11. DUTYAMT	12. CESS RT	13. CESAMT	14. DBKCLMD	15. IGSTSTAT	16. IGST VALUE		17. IGST AMOUNT		18. SCHCOD
			Y	P	1589100.09		286038		19
19. SCHEME DESCRIPTION		20. SQC MSR	21. SQC UQC	22. STATE OF ORIGIN			23. DISTRICT OF ORIGIN		
Drawback		21415	KGS	Maharashtra			THANE		
24. PT Abroad	25. COMP CESS	26. END USE	27. FTA BENEFIT AVAILED	28. REWARD BENEFIT		29. THIRD PARTY ITEM			
NCPTI	0 INR	GNX200	Y	Yes		N			

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	FLAT-ROLLED PRODUCTS OF IRON/NON-ALLOY S TEEL, OF A WIDTH OF 600MM OR MORE, CLAD, PLATED/COATED: (DETL AS PER INVOICE AT	4.16	MTS	855	3556.8	281789.05	74511.51
11. DUTYAMT	12. CESS RT	13. CESAMT	14. DBKCLMD	15. IGSTSTAT	16. IGST VALUE		17. IGST AMOUNT		18. SCHCOD
			Y	P	293258.16		52786		19
19. SCHEME DESCRIPTION		20. SQC MSR	21. SQC UQC	22. STATE OF ORIGIN			23. DISTRICT OF ORIGIN		
Drawback		4160	KGS	Maharashtra			THANE		
24. PT Abroad	25. COMP CESS	26. END USE	27. FTA BENEFIT AVAILED	28. REWARD BENEFIT		29. THIRD PARTY ITEM			
NCPTI	0 INR	GNX200	Y	Yes		N			

INVOICE (1/1)

GLOSSARY

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

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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
1	1	7210B	21.415	1526951.1	1.5	22904.27	0	0	0
1	2	7210B	4.16	281789.05	1.5	4226.84	0	0	0

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

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	CHR	SQC			21415	KGS
1	1	DTY	GCESS			0	INR
1	1	ORC	DOO	497			
1	1	ORC	EPT	NCPTI			
1	1	ORC	STO	27			
1	2	CHR	SQC			4160	KGS
1	2	DTY	GCESS			0	INR
1	2	ORC	DOO	497			
1	2	ORC	EPT	NCPTI			
1	2	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
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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	003000	EXPATCJNPT	2023010900062096	.	NASHIK	17-DEC-20	16-DEC-23
1	0	380000	EXPATCJNPT	2023110300009927	.	VASIND	02-NOV-23	

H.INVOICE DETAILS

1.SNO	2.INVOICE NO	3.INVOICE AMOUNT	4.CURRENCY
1	23DV0000004400	22830.3	USD

I.CONTAINER DETAILS

1.SNO	2.CONTAINER	3.SEAL	4.DATE
1	MSKU7177647	WIND01917567	03-NOV-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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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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PART - IV - EXPORT SCHEME DETAILS

M. RODTEP DETAILS

1. INVSN	2. ITMSN	3. QUANTITY	4. UQC	5. NO. OF UNITS	6. VALUE
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N. REEXPORT DETAILS

1. INVS	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
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OTHER ADDITIONAL INFORMATION

LET EXPORT COPY

Glossary

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

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PART - V - DECLARATIONS

A. DECLARATION STATEMENT

LET EXPORT COPY

B. AUTHORIZED SIGNATORY

DATE

AUTHORIZED SIGNATORY

CHA NAME :AAACA3307KCH002

PLACE

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