



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 | 3819962 | 09-SEP-23 |
| IEC/Br | 0313016321 | 2 |
| GSTIN/TYPE | 27AACCM3988L1ZU GSN | |
| CB CODE | AAACA3307KCH002 | |
| TYPE | INV | ITEM CONT |
| Nos | 1 | 1 1 |
| PKG | 6 | G.WT MTS 25.89 |



*SB22140920231538

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 | N | Y | N | Y | N | N | Y | N | | N | |
| | 12.PORT OF LOADING | INNSA1 (Jawaharlal Nehru (Nh)) | | | | | 13.COUNTRY OF FINAL DESTINATION | TRINIDAD & TOBAGO | | | | |
| B DECLARAN DETAILS | 14.STATE OF ORIGIN | Maharashtra | | | | | 15.PORT OF FINAL DESTINATION | TTPOS (Port of Spain) | | | | |
| | 16.PORT OF DISCHARGE | TTPOS (Port of Spain) | | | | | 17.COUNTRY OF DISCHARGE | TRINIDAD & TOBAGO | | | | |
| | 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 | STEELFORCE EUROPE NV LANGE KLARENSTRAAT 16-20 ANTWERP 00 2000 BELGIUM | | | | |
| | 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 | | | | |
| E MANIFEST DETAILS | 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 | | | |
| | 1732767.78 | 152070 | 0 | 0 | 0 | | 4.IGST VALUE | 5.RODTEP AMT | 6.ROSCTL AMT | | | |
| 0 | 0 | | | | 1884837.8 | | 0 | 0 | | | | |
| G. EQUIPMENT 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 | 23DV0000003468 | 22929.9 | USD | | |
| | 4. CIN NO. | 5. CIN DT. | 6. CIN SITE ID | | | | | | | | | |
| I. ANNEX DETAILS | 1.CONTAINER | 2.SEAL | 3.DATE | 4.S No | | | H CHALLAN DETAILS | 1.SR.NO | 2.CHALLAN NO | 3.PAYMT DT | 4.AMOUNT | |
| | MSMU2577132 | WIND01797825 | 09-SEP-23 | 1 | | | | | | | | |
| | | | | | | | | | | | | |
| J.PROCESS DETAILS | 1.SEAL TYPE | 2.NATURE OF CARGO | | | 3.NO. OF PACKETS | 4.NO. OF CONTAINERS | 5.LOOSE PACKETS | | | | | |
| | SELF SEALED | CONTAINERISED | | | 6 | 1 | 0 | | | | | |
| J.PROCESS DETAILS | 6.MARKS & NUMBERS | (SAP SO NO. : 402013378) 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.Submission | 09-SEP-23 | 17:07 | 6.LEO Date. | 43/431 | | | | | | | |
| | 5.Assessment | | | 8.BRC Realisation Date | 14-SEP-23 | | | | | | | |
| | 7.Examination | 14-SEP-23 | 15:08 | | | | | | | | | |
| 9.LEO | 14-SEP-23 | 15:38 | | | | | | | | | | |

Signature Not Verified

Digitally signed by DS CENTRAL BOARD OF INDIRECT TAXES AND CUSTOMS 05
Date: 2023.09.14 15:44:07 IST
Reason: CUSTOMS
Location: INDIA

Glossary

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

Scan QR Code using ICETRAK Mobile App for authentication.
Visit ICEGATE portal to verify latest version*.



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 | 3819962 | 09-SEP-23 |
| IEC/Br | 0313016321 | 2 |
| GSTIN/TYPE | 27AACCM3988L1ZU GSN | |
| CB CODE | AAACA3307KCH002 | |
| TYPE | INV | ITEM CONT |
| Nos | 1 | 1 1 |
| PKG | 6 | G.WT MTS 25.89 |



*SB22140920231538

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 | 23DV0000003468 | 08/09/2023 | | | | 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 | | | STEEFORCE EUROPE NV LANGE KLARENSTRAAT 16-20 ANTWERP 00 2000 BELGIUM | | | |
| | 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 |
|------------|-----------------|----------------|-------------|-------------|------------|------------|----------|-------|-----------------|
| | 22929.9 USD | 21079.9 USD | 1850 USD | 0 | 0 | 0 | 0 | | 1 USD INR 82.2 |

| D. ITEM DETAILS | 1.ItemSNo | 2.HS CD | 3.DESCRPTION | 4.QUANTITY | 5.UQC | 6.RATE | 7.VALUE(F/C) |
|-----------------|-----------|----------|---|------------|-------|--------|--------------|
| | 1 | 72106100 | COLD ROLLED ZINC (43.5%) & ALUMINIUM-SIL ICON (56.5%)ALLOY COATED NON-ALLOY STEEL SHEETS/STRIPS/WIDE COILS WITH/WITHOUT R | 25.62 | MTS | 895 | 22929.9 |

LET EXPORTER COPY


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

Scan QR Code using ICETRAK Mobile App for authentication.
 Visit ICEGATE portal to verify latest version*.



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 | 3819962 | 09-SEP-23 | |
| IEC/Br | 0313016321 | 2 | |
| GSTIN/TYPE | 27AACCM3988L1ZU GSN | | |
| CB CODE | AAACA3307KCH002 | | |
| TYPE | INV | ITEM | |
| Nos | 1 | 1 | 1 |
| PKG | 6 | G.WT | MTS 25.89 |

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

*SB22140920231538

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 | 72106100 | COLD ROLLED ZINC (43.5%) & ALUMINIUM-SIL ICON (56.5%)ALLOY COATED NON-ALLOY STEEL SHEETS/STRIPS/WIDE COILS WITH/WITHOUT R | 25.62 | MTS | 895 | 22929.9 | 1732767.78 | 74396.74 |
| 11.DUTYAMT | 12.CESS RT | 13.CESAMT | 14.DBKCLMD | 15.IGSTSTAT | 16.IGST VALUE | 17.IGST AMOUNT | 18.SCHCOD | | |
| | | | N | P | 1884837.8 | 339270 | 03 | | |
| 19. SCHEME DESCRIPTION | 20. SQC MSR | 21. SQC UQC | 22. STATE OF ORIGIN | | 23. DISTRICT OF ORIGIN | | | | |
| Advance License | 25620 | 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)

LET EXPORT GO

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

Scan QR Code using ICETRAK Mobile App for authentication.
Visit ICEGATE portal to verify latest version*.



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 | 3819962 | 09-SEP-23 | |
| IEC/Br | 0313016321 | 2 | |
| GSTIN/TYPE | 27AACCM3988L1ZU GSN | | |
| CB CODE | AAACA3307KCH002 | | |
| TYPE | INV | ITEM | CONT |
| Nos | 1 | 1 | 1 |
| PKG | 6 | G.WT | MTS 25.89 |



*SB22140920231538

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 | 25.62 | MTS | 1732767.78 |
| 1 | 1 | 0311013961 61 2034 | COLD ROLLED ZINC (43.5%) & ALUMINIUM- Zinc Slab / Ingots | 1 | 25.62 | MTS | 1732767.78 |
| 1 | 1 | 0311013961 61 2034 | COLD ROLLED ZINC (43.5%) & ALUMINIUM- Aluminium-Silicon Alloy Slab / Ingots | 2 | .316 | MTS | Imp |
| 1 | 1 | 0311013961 61 2034 | COLD ROLLED ZINC (43.5%) & ALUMINIUM- Aluminium-Silicon Alloy Slab / Ingots | 1 | 25.62 | MTS | 1732767.78 |
| 1 | 1 | 0311013961 61 2034 | COLD ROLLED ZINC (43.5%) & ALUMINIUM- Resin (permitted against export of Resin coate | 3 | .411 | MTS | Imp |
| 1 | 1 | 0311013961 61 2034 | COLD ROLLED ZINC (43.5%) & ALUMINIUM- Resin (permitted against export of Resin coate | 4 | .071 | MTS | Imp |
| 1 | 1 | 0311013961 61 2034 | COLD ROLLED ZINC (43.5%) & ALUMINIUM- Galvanized Plain Sheets for packing | 1 | 25.62 | MTS | 1732767.78 |
| 1 | 1 | 0311013961 61 2034 | COLD ROLLED ZINC (43.5%) & ALUMINIUM- Galvanized Plain Sheets for packing | 9 | .512 | MTS | Imp |
| 1 | 1 | 0311013961 61 2034 | COLD ROLLED ZINC (43.5%) & ALUMINIUM- Rolling Mill Oil | 1 | 25.62 | MTS | 1732767.78 |
| 1 | 1 | 0311013961 61 2034 | COLD ROLLED ZINC (43.5%) & ALUMINIUM- Rolling Mill Oil | 6 | .009 | MTS | Imp |
| 1 | 1 | 0311013961 61 2034 | COLD ROLLED ZINC (43.5%) & ALUMINIUM- Picking Oil | 1 | 25.62 | MTS | 1732767.78 |
| 1 | 1 | 0311013961 61 2034 | COLD ROLLED ZINC (43.5%) & ALUMINIUM- Picking Oil | 7 | .012 | MTS | Imp |
| 1 | 1 | 0311013961 61 2034 | COLD ROLLED ZINC (43.5%) & ALUMINIUM- Steel Strapping for Packing | 1 | 25.62 | MTS | 1732767.78 |
| 1 | 1 | 0311013961 61 2034 | COLD ROLLED ZINC (43.5%) & ALUMINIUM- Steel Strapping for Packing | 8 | .026 | MTS | Imp |
| 1 | 1 | 0311013961 61 2034 | COLD ROLLED ZINC (43.5%) & ALUMINIUM- Rolling Mill Rolls | 1 | 25.62 | MTS | 1732767.78 |
| | | | Rolling Mill Rolls | 5 | .032 | 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 | | | 25620 | KGS |
| 1 | 1 | ORC | EPT | NCPTI | | | |
| 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 | . | MUMBAI | 17-DEC-20 | 16-DEC-23 |
| 0 | 0 | 911FT0 | EXPATCJNPT | 2023032100038718 | . | MUMBAI | 19-APR-22 | 19-OCT-23 |
| 1 | 0 | 380000 | EXPATCJNPT | 2023090900004535 | . | VASIND | 08-SEP-23 | |

H.INVOICE DETAILS

| 1.SNO | 2.INVOICE NO | 3.INVOICE AMOUNT | 4.CURRENCY |
|-------|----------------|------------------|------------|
| 1 | 23DV0000003468 | 22929.9 | USD |

I.CONTAINER DETAILS

| 1.SNO | 2.CONTAINER | 3.SEAL | 4.DATE |
|-------|-------------|--------------|-----------|
| 1 | MSMU2577132 | WIND01797825 | 09-SEP-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

Scan QR Code using ICETRAK Mobile App for authentication.
Visit ICEGATE portal to verify latest version*.



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 | 3819962 | 09-SEP-23 |
| IEC/Br | 0313016321 | 2 |
| GSTIN/TYPE | 27AACCM3988L1ZU GSN | |
| CB CODE | AAACA3307KCH002 | |
| TYPE | INV | ITEM CONT |
| Nos | 1 | 1 1 |
| PKG | 6 | G.WT MTS 25.89 |



*SB22140920231538

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

Scan QR Code using ICETRAK Mobile App for authentication.
 Visit ICEGATE portal to verify latest version*.



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 | 3819962 | 09-SEP-23 | |
| IEC/Br | 0313016321 | 2 | |
| GSTIN/TYPE | 27AACCM3988L1ZU GSN | | |
| CB CODE | AAACA3307KCH002 | | |
| TYPE | INV | ITEM | CONT |
| Nos | 1 | 1 | 1 |
| PKG | 6 | G.WT | MTS 25.89 |



*SB22140920231538

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

Scan QR Code using ICETRAK Mobile App for authentication.
 Visit ICEGATE portal to verify latest version*.



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 | 3870942 | 12-SEP-23 |
| IEC/Br | 0313016321 | 2 |
| GSTIN/TYPE | 27AACCM3988L1ZU GSN | |
| CB CODE | AAACA3307KCH002 | |
| TYPE | INV | ITEM CONT |
| Nos | 1 | 1 2 |
| PKG | 12 | G.WT MTS 51.565 |



*SB22140920231527

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 | N | Y | N | Y | N | N | Y | N | | N | |
| | 12.PORT OF LOADING | INNSA1 (Jawaharlal Nehru (Nh)) | | | | | 13.COUNTRY OF FINAL DESTINATION | TRINIDAD & TOBAGO | | | | |
| B DECLARAN DETAILS | 14.STATE OF ORIGIN | Maharashtra | | | | | 15.PORT OF FINAL DESTINATION | TTPOS (Port of Spain) | | | | |
| | 16.PORT OF DISCHARGE | TTPOS (Port of Spain) | | | | | 17.COUNTRY OF DISCHARGE | TRINIDAD & TOBAGO | | | | |
| | 1.EXPORTER'S NAME & ADDRESS JSW STEEL COATED PRODUCTS LIMITED VASIND VILLAGE,TALUKA-SHAHAPUR, DIST-THANE VASIND CT THANE | | | | | | 7.CONSIGNEE NAME & ADDRESS STEELFORCE EUROPE NV LANGE KLARENSTRAAT 16-20 ANTWERP 00 2000 BELGIUM | | | | | |
| 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 | | | |
| | 3446775.88 | 304140 | 0 | 0 | 0 | | 0 | 675164 | | | | |
| | 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 | 23DV0000003511 | 45631.58 | USD | | |
| | 4. CIN NO. | 5. CIN DT. | 6. CIN SITE ID | | | | | | | | | |
| G. EQUIPMENT DETAILS | 1.CONTAINER | 2.SEAL | 3.DATE | 4.S No | | | H CHALLAN DETAILS | 1SR.NO | 2.CHALLAN NO | 3.PAYMT DT | 4.AMOUNT | |
| | MEDU6194924 | WIND01797895 | 12-SEP-23 | 1 | | | | | | | | |
| | MEDU3676389 | WIND01797899 | 12-SEP-23 | 2 | | | | | | | | |
| I. ANNEX DETAILS | 1.SEAL TYPE | 2.NATURE OF CARGO | | | 3.NO. OF PACKETS | 4.NO. OF CONTAINERS | 5.LOOSE PACKETS | | | | | |
| | SELF SEALED | CONTAINERISED | | | 12 | 2 | 0 | | | | | |
| J.PROCESS DETAILS | 6.MARKS & NUMBERS | (SAP SO NO. : 402013378) 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. | | | | | | | | |
| | Submission | 12-SEP-23 | 15:01 | 43/399 | 6.LEO Date. | 14-SEP-23 | | | | | | |
| | Assessment | | | 8.BRC Realisation Date | 30-JUN-24 | | | | | | | |
| | Examination | 14-SEP-23 | 15:11 | | | | | | | | | |
| | LEO | 14-SEP-23 | 15:27 | | | | | | | | | |

Signature Not Verified

Digitally signed by DS CENTRAL BOARD OF INDIRECT TAXES AND CUSTOMS 05
Date: 2023.09.14 15:22:26 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

Scan QR Code using ICETRAK Mobile App for authentication.
Visit ICEGATE portal to verify latest version*.



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 | 3870942 | 12-SEP-23 |
| IEC/Br | 0313016321 | 2 |
| GSTIN/TYPE | 27AACCM3988L1ZU GSN | |
| CB CODE | AAACA3307KCH002 | |
| TYPE | INV | ITEM |
| Nos | 1 | 1 |
| PKG | 12 | G.WT MTS 51.565 |



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

*SB22140920231527

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 | 23DV0000003511 11/09/2023 | | | | 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 | | | | STEEFORCE EUROPE NV LANGE KLARENSTRAAT 16-20 ANTWERP 00 2000 BELGIUM | | | | |
| | 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 |
| | 45631.58 USD | 41931.58 USD | 3700 USD | 0 | 0 | 0 | 0 | | 1 USD INR 82.2 |
| D. ITEM DETAILS | 1.ItemSNo | 2.HS CD | 3.DESCRPTION | 4.QUANTITY | 5.UQC | 6.RATE | 7.VALUE(F/C) | | |
| | 1 | 72106100 | COLD ROLLED ZINC (43.5%) & ALUMINIUM-SIL ICON (56.5%)ALLOY COATED NON-ALLOY STEEL SHEETS/STRIPS/WIDE COILS WITH/WITHOUT R | 50.985 | MTS | 895 | 45631.58 | | |

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

Scan QR Code using ICETRAK Mobile App for authentication.
 Visit ICEGATE portal to verify latest version*.



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 | 3870942 | 12-SEP-23 |
| IEC/Br | 0313016321 | 2 |
| GSTIN/TYPE | 27AACCM3988L1ZU GSN | |
| CB CODE | AAACA3307KCH002 | |
| TYPE | INV | ITEM |
| Nos | 1 | 1 |
| PKG | 12 | G.WT MTS |
| | | 51.565 |



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

*SB22140920231527

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 | 72106100 | COLD ROLLED ZINC (43.5%) & ALUMINIUM-SIL ICON (56.5%)ALLOY COATED NON-ALLOY STEEL SHEETS/STRIPS/WIDE COILS WITH/WITHOUT R | 50.985 | MTS | 895 | 45631.58 | 3446775.88 | 74364.1 |
| 11.DUTYAMT | 12.CESS RT | 13.CESAMT | 14.DBKCLMD | 15.IGSTSTAT | 16. IGST VALUE | | 17. IGST AMOUNT | | 18SCHCOD |
| | | | N | P | 3750915.5 | | 675164 | | 03 |
| 19. SCHEME DESCRIPTION | | 20. SQC MSR | 21. SQC UQC | 22. STATE OF ORIGIN | | | 23. DISTRICT OF ORIGIN | | |
| Advance License | | 50985 | 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)

LET EXPORT GO

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

Scan QR Code using ICETRAK Mobile App for authentication.
Visit ICEGATE portal to verify latest version*.



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 | 3870942 | 12-SEP-23 |
| IEC/Br | 0313016321 | 2 |
| GSTIN/TYPE | 27AACCM3988L1ZU GSN | |
| CB CODE | AAACA3307KCH002 | |
| TYPE | INV | ITEM |
| Nos | 1 | 1 |
| PKG | 12 | G.WT MTS |
| | | 51.565 |



*SB22140920231527

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 | 50.985 | MTS | 3446775.88 |
| 1 | 1 | 0311013961 61 2034 | COLD ROLLED ZINC (43.5%) & ALUMINIUM- Zinc Slab / Ingots | 1 | 50.985 | MTS | 3446775.88 |
| 1 | 1 | 0311013961 61 2034 | COLD ROLLED ZINC (43.5%) & ALUMINIUM- Aluminium-Silicon Alloy Slab / Ingots | 2 | .629 | MTS | Imp |
| 1 | 1 | 0311013961 61 2034 | COLD ROLLED ZINC (43.5%) & ALUMINIUM- Aluminium-Silicon Alloy Slab / Ingots | 3 | .817 | MTS | Imp |
| 1 | 1 | 0311013961 61 2034 | COLD ROLLED ZINC (43.5%) & ALUMINIUM- Resin (permitted against export of Resin coat) | 1 | 50.985 | MTS | 3446775.88 |
| 1 | 1 | 0311013961 61 2034 | COLD ROLLED ZINC (43.5%) & ALUMINIUM- Galvanized Plain Sheets for packing | 4 | .141 | MTS | Imp |
| 1 | 1 | 0311013961 61 2034 | COLD ROLLED ZINC (43.5%) & ALUMINIUM- Galvanized Plain Sheets for packing | 1 | 50.985 | MTS | 3446775.88 |
| 1 | 1 | 0311013961 61 2034 | COLD ROLLED ZINC (43.5%) & ALUMINIUM- Rolling Mill Oil | 9 | 1.02 | MTS | Imp |
| 1 | 1 | 0311013961 61 2034 | COLD ROLLED ZINC (43.5%) & ALUMINIUM- Rolling Mill Oil | 1 | 50.985 | MTS | 3446775.88 |
| 1 | 1 | 0311013961 61 2034 | COLD ROLLED ZINC (43.5%) & ALUMINIUM- Picking Oil | 6 | .018 | MTS | Imp |
| 1 | 1 | 0311013961 61 2034 | COLD ROLLED ZINC (43.5%) & ALUMINIUM- Picking Oil | 1 | 50.985 | MTS | 3446775.88 |
| 1 | 1 | 0311013961 61 2034 | COLD ROLLED ZINC (43.5%) & ALUMINIUM- Steel Strapping for Packing | 7 | .023 | MTS | Imp |
| 1 | 1 | 0311013961 61 2034 | COLD ROLLED ZINC (43.5%) & ALUMINIUM- Steel Strapping for Packing | 1 | 50.985 | MTS | 3446775.88 |
| 1 | 1 | 0311013961 61 2034 | COLD ROLLED ZINC (43.5%) & ALUMINIUM- Rolling Mill Rolls | 8 | .051 | MTS | Imp |
| 1 | 1 | 0311013961 61 2034 | COLD ROLLED ZINC (43.5%) & ALUMINIUM- Rolling Mill Rolls | 1 | 50.985 | MTS | 3446775.88 |
| | | | | 5 | .064 | 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 | | | 50985 | KGS |
| 1 | 1 | ORC | EPT | NCPTI | | | |
| 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 | . | MUMBAI | 17-DEC-20 | 16-DEC-23 |
| 0 | 0 | 911FT0 | EXPATCJNPT | 2023032100038718 | . | MUMBAI | 19-APR-22 | 19-OCT-23 |
| 1 | 0 | 380000 | EXPATCJNPT | 2023091200006930 | . | VASIND | 11-SEP-23 | |

H.INVOICE DETAILS

| 1.SNO | 2.INVOICE NO | 3.INVOICE AMOUNT | 4.CURRENCY |
|-------|----------------|------------------|------------|
| 1 | 23DV0000003511 | 45631.58 | USD |

I.CONTAINER DETAILS

| 1.SNO | 2.CONTAINER | 3.SEAL | 4.DATE |
|-------|-------------|--------------|-----------|
| 1 | MEDU6194924 | WIND01797895 | 12-SEP-23 |
| 2 | MEDU3676389 | WIND01797899 | 12-SEP-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

Scan QR Code using ICETRAK Mobile App for authentication.
Visit ICEGATE portal to verify latest version*.



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 | 3870942 | 12-SEP-23 |
| IEC/Br | 0313016321 | 2 |
| GSTIN/TYPE | 27AACCM3988L1ZU GSN | |
| CB CODE | AAACA3307KCH002 | |
| TYPE | INV | ITEM |
| Nos | 1 | 1 |
| PKG | 12 | G.WT MTS 51.565 |



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

*SB22140920231527

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 - 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

Scan QR Code using ICETRAK Mobile App for authentication.
 Visit ICEGATE portal to verify latest version*.



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 | 3870942 | 12-SEP-23 | |
| IEC/Br | 0313016321 | 2 | |
| GSTIN/TYPE | 27AACCM3988L1ZU GSN | | |
| CB CODE | AAACA3307KCH002 | | |
| TYPE | INV | ITEM | CONT |
| Nos | 1 | 1 | 2 |
| PKG | 12 | G.WT | MTS 51.565 |



*SB22140920231527

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

Scan QR Code using ICETRAK Mobile App for authentication.
Visit ICEGATE portal to verify latest version*.



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 | 3893279 | 13-SEP-23 |
| IEC/Br | 0313016321 | 2 |
| GSTIN/TYPE | 27AACCM3988L1ZU GSN | |
| CB CODE | AAACA3307KCH002 | |
| TYPE | INV | ITEM CONT |
| Nos | 1 | 2 2 |
| PKG | 11 | G.WT MTS 46.975 |



*SB22140920231542

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 | N | Y | N | Y | N | N | Y | N | | N | |
| | 12.PORT OF LOADING | INNSA1 (Jawaharlal Nehru (Nh)) | | | | | 13.COUNTRY OF FINAL DESTINATION | TRINIDAD & TOBAGO | | | | |
| B DECLARAN DETAILS | 14.STATE OF ORIGIN | Maharashtra | | | | | 15.PORT OF FINAL DESTINATION | TTPOS (Port of Spain) | | | | |
| | 16.PORT OF DISCHARGE | TTPOS (Port of Spain) | | | | | 17.COUNTRY OF DISCHARGE | TRINIDAD & TOBAGO | | | | |
| | 1.EXPORTER'S NAME & ADDRESS JSW STEEL COATED PRODUCTS LIMITED VASIND VILLAGE,TALUKA-SHAHAPUR, DIST-THANE VASIND CT THANE | | | | | | 7.CONSIGNEE NAME & ADDRESS STEELFORCE EUROPE NV LANGE KLARENSTRAAT 16-20 ANTWERP 00 2000 BELGIUM | | | | | |
| C.VALU SUMMA | 3. AD CODE: | 0016376 | | | | | 2.Type | Private | | | | |
| | 3. AD CODE: | 0016376 | | | | | 8. GSTIN / TYPE | 27AACCM3988L1ZU GSN | | | | |
| | 4.RBI WAIVER NO.& DT | | | | | | 9.FOREX BANK A/C NO. | 33XXXXXX964 | | | | |
| E MANIFEST DETAILS | 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 | | | |
| 3094189.66 | 304140 | 0 | 0 | 0 | 4.IGST VALUE | | 5.RODTEP AMT | 6.ROSCTL AMT | | | | |
| 0 | 0 | | | | 3398328.88 | | 0 | 0 | | | | |
| F INVOICE SUMMARY | 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 | 23DV0000003538 | 41342.21 | USD | | | |
| | 4. CIN NO. | 5. CIN DT. | 6. CIN SITE ID | | | | | | | | | |
| G. EQUIPMENT DETAILS | 1.CONTAINER | 2.SEAL | 3.DATE | 4.S No | | | | | | | | |
| | FBIU0390951 | WIND01797923 | 13-SEP-23 | 1 | | | | | | | | |
| | FCIU4589650 | WIND01797925 | 13-SEP-23 | 2 | | | | | | | | |
| H CHALLAN DETAILS | | | | | | 1SR.NO | 2.CHALLAN NO | 3.PAYMT DT | 4.AMOUNT | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| I. ANNEX DETAILS | 1.SEAL TYPE | 2.NATURE OF CARGO | | | 3.NO. OF PACKETS | 4.NO. OF CONTAINERS | 5.LOOSE PACKETS | | | | | |
| | SELF SEALED | CONTAINERISED | | | 11 | 2 | 0 | | | | | |
| | 6.MARKS & NUMBERS | (SAP SO NO. : 402013378) 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. | 43/439 | | | | | | | |
| | 5.Submission | 13-SEP-23 | 12:53 | 6.LEO Date. | 14-SEP-23 | | | | | | | |
| | 5.Assessment | | | 8.BRC Realisation Date | 30-JUN-24 | | | | | | | |
| | 7.Examination | 14-SEP-23 | 15:07 | | | | | | | | | |
| | 9.LEO | 14-SEP-23 | 15:40 | | | | | | | | | |

Signature Not Verified

Digitally signed by DS CENTRAL BOARD OF INDIRECT TAXES AND CUSTOMS 05
Date: 2023.09.14 15:44:37 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

Scan QR Code using ICETRAK Mobile App for authentication.
Visit ICEGATE portal to verify latest version*.



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 | 3893279 | 13-SEP-23 |
| IEC/Br | 0313016321 | 2 |
| GSTIN/TYPE | 27AACCM3988L1ZU GSN | |
| CB CODE | AAACA3307KCH002 | |
| TYPE | INV | ITEM CONT |
| Nos | 1 | 2 2 |
| PKG | 11 | G.WT MTS 46.975 |



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

*SB22140920231542

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 | 23DV0000003538 13/09/2023 | | | | 0016376 | CF | | |
| B. TRANSACTION PARTIES | 1.EXPORTER'S NAME & ADDRESS | | | | 2.BUYER'S NAME & ADDRESS | | | | |
| | JSW STEEL COATED PRODUCTS LIMITED | | | | STEEFORCE EUROPE NV | | | | |
| | VASIND VILLAGE,TALUKA-SHAHAPUR, | | | | LANGE KLARENSTRAAT 16-20 ANTWERP 00 | | | | |
| | DIST-THANE VASIND CT | | | | 2000 BELGIUM | | | | |
| | 421604 | | | | | | | | |
| | 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 |
| | 41342.21 | 37642.21 | 3700 | 0 | 0 | 0 | 0 | | 1 USD INR 82.2 |
| | USD | USD | USD | | | | | | |
| D. ITEM DETAILS | 1.ItemSNo | 2.HS CD | 3.DESCRPTION | 4.QUANTITY | 5.UQC | 6.RATE | 7.VALUE(F/C) | | |
| | 1 | 72106100 | COLD ROLLED ZINC (43.5%) & ALUMINIUM-SIL ICON (56.5%)ALLOY COATED NON-ALLOY STEEL SHEETS/STRIPS/WIDE COILS WITH/WITHOUT R | 21.265 | MTS | 885 | 18819.53 | | |
| | 2 | 72106100 | COLD ROLLED ZINC (43.5%) & ALUMINIUM-SIL ICON (56.5%)ALLOY COATED NON-ALLOY STEEL SHEETS/STRIPS/WIDE COILS WITH/WITHOUT R | 25.165 | MTS | 895 | 22522.68 | | |
| | | | | | | | | | |

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

Scan QR Code using ICETRAK Mobile App for authentication.
Visit ICEGATE portal to verify latest version*.



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 | 3893279 | 13-SEP-23 |
| IEC/Br | 0313016321 | 2 |
| GSTIN/TYPE | 27AACCM3988L1ZU GSN | |
| CB CODE | AAACA3307KCH002 | |
| TYPE | INV | ITEM |
| Nos | 1 | 2 |
| PKG | 11 | G.WT MTS 46.975 |



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

*SB22140920231542

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 | 72106100 | COLD ROLLED ZINC (43.5%) & ALUMINIUM-SIL ICON (56.5%)ALLOY COATED NON-ALLOY STEEL SHEETS/STRIPS/WIDE COILS WITH/WITHOUT R | 21.265 | MTS | 885 | 18819.53 | 1408516.6 | 72860.02 |
| 11.DUTYAMT | 12.CESS RT | 13.CESAMT | 14.DBKCLMD | 15.IGSTSTAT | 16. IGST VALUE | | 17. IGST AMOUNT | | 18SCHCOD |
| | | | N | P | 1546964.97 | | 278453 | | 03 |
| 19. SCHEME DESCRIPTION | | 20. SQC MSR | 21. SQC UQC | 22. STATE OF ORIGIN | | | 23. DISTRICT OF ORIGIN | | |
| Advance License | | 21265 | KGS | Maharashtra | | | THANE | | |
| 24. PT Abroad | 25.COMP CESS | 26.END USE | 27.FTA BENEFIT AVAILED | 28. REWARD BENEFIT | | 29. THIRD PARTY ITEM | | | |
| NCPTI | 0 INR | GNX200 | Y | Yes | | N | | | |
| 1.INVSN | 2.ITEMSN | 3.HS CD | 4.DESCRPTION | 5.QUANTITY | 6.UQC | 7.RATE | 8.VALUE(F/C) | 9.FOB (INR) | 10.PMV |
| 1 | 2 | 72106100 | COLD ROLLED ZINC (43.5%) & ALUMINIUM-SIL ICON (56.5%)ALLOY COATED NON-ALLOY STEEL SHEETS/STRIPS/WIDE COILS WITH/WITHOUT R | 25.165 | MTS | 895 | 22522.68 | 1685673.06 | 73683.3 |
| 11.DUTYAMT | 12.CESS RT | 13.CESAMT | 14.DBKCLMD | 15.IGSTSTAT | 16. IGST VALUE | | 17. IGST AMOUNT | | 18SCHCOD |
| | | | N | P | 1851363.91 | | 333245 | | 03 |
| 19. SCHEME DESCRIPTION | | 20. SQC MSR | 21. SQC UQC | 22. STATE OF ORIGIN | | | 23. DISTRICT OF ORIGIN | | |
| Advance License | | 25165 | 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

Scan QR Code using ICETRAK Mobile App for authentication.
 Visit ICEGATE portal to verify latest version*.



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 | 3893279 | 13-SEP-23 |
| IEC/Br | 0313016321 | 2 |
| GSTIN/TYPE | 27AACCM3988L1ZU GSN | |
| CB CODE | AAACA3307KCH002 | |
| TYPE | INV | ITEM |
| Nos | 1 | 2 |
| PKG | 11 | G.WT MTS 46.975 |



*SB22140920231542

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- Galvanized Plain Sheets for packing | 1 | 21.265 | MTS | 1408516.6 |
| | | | | 9 | .425 | MTS | Imp |
| 1 | 1 | 0311013961 61 2034 | COLD ROLLED ZINC (43.5%) & ALUMINIUM- Steel Strapping for Packing | 1 | 21.265 | MTS | 1408516.6 |
| | | | | 8 | .021 | MTS | Imp |
| 1 | 1 | 0311013961 61 2034 | COLD ROLLED ZINC (43.5%) & ALUMINIUM- Rolling Mill Rolls | 1 | 21.265 | MTS | 1408516.6 |
| | | | | 5 | .027 | MTS | Imp |
| 1 | 1 | 0311013961 61 2034 | COLD ROLLED ZINC (43.5%) & ALUMINIUM- Resin (permitted against export of Resin coate | 1 | 21.265 | MTS | 1408516.6 |
| | | | | 4 | .059 | MTS | Imp |
| 1 | 1 | 0311013961 61 2034 | COLD ROLLED ZINC (43.5%) & ALUMINIUM- Zinc Slab / Ingots | 1 | 21.265 | MTS | 1408516.6 |
| | | | | 2 | .262 | MTS | Imp |
| 1 | 1 | 0311013961 61 2034 | COLD ROLLED ZINC (43.5%) & ALUMINIUM- Rolling Mill Oil | 1 | 21.265 | MTS | 1408516.6 |
| | | | | 6 | .007 | MTS | Imp |
| 1 | 1 | 0311013961 61 2034 | COLD ROLLED ZINC (43.5%) & ALUMINIUM- Aluminium-Silicon Alloy Slab / Ingots | 1 | 21.265 | MTS | 1408516.6 |
| | | | | 3 | .341 | MTS | Imp |
| 1 | 1 | 0311013961 61 2034 | COLD ROLLED ZINC (43.5%) & ALUMINIUM- Hot Rolled Non-Alloy Steel Strips /Wide Coils | 1 | 21.265 | MTS | 1408516.6 |
| | | | | 1 | 23.774 | MTS | Imp |
| 1 | 1 | 0311013961 61 2034 | COLD ROLLED ZINC (43.5%) & ALUMINIUM- Picking Oil | 1 | 21.265 | MTS | 1408516.6 |
| | | | | 7 | .01 | MTS | Imp |
| 1 | 2 | 0311013961 61 2034 | COLD ROLLED ZINC (43.5%) & ALUMINIUM- Steel Strapping for Packing | 1 | 25.165 | MTS | 1685673.06 |
| | | | | 8 | .025 | MTS | Imp |
| 1 | 2 | 0311013961 61 2034 | COLD ROLLED ZINC (43.5%) & ALUMINIUM- Picking Oil | 1 | 25.165 | MTS | 1685673.06 |
| | | | | 7 | .011 | MTS | Imp |
| 1 | 2 | 0311013961 61 2034 | COLD ROLLED ZINC (43.5%) & ALUMINIUM- Rolling Mill Oil | 1 | 25.165 | MTS | 1685673.06 |
| | | | | 6 | .009 | MTS | Imp |
| 1 | 2 | 0311013961 61 2034 | COLD ROLLED ZINC (43.5%) & ALUMINIUM- Rolling Mill Rolls | 1 | 25.165 | MTS | 1685673.06 |
| | | | | 5 | .031 | MTS | Imp |
| 1 | 2 | 0311013961 61 2034 | COLD ROLLED ZINC (43.5%) & ALUMINIUM- Resin (permitted against export of Resin coate | 1 | 25.165 | MTS | 1685673.06 |
| | | | | 4 | .069 | MTS | Imp |
| 1 | 2 | 0311013961 61 2034 | COLD ROLLED ZINC (43.5%) & ALUMINIUM- Aluminium-Silicon Alloy Slab / Ingots | 1 | 25.165 | MTS | 1685673.06 |
| | | | | 3 | .403 | MTS | Imp |
| 1 | 2 | 0311013961 61 2034 | COLD ROLLED ZINC (43.5%) & ALUMINIUM- Galvanized Plain Sheets for packing | 1 | 25.165 | MTS | 1685673.06 |
| | | | | 9 | .503 | MTS | Imp |
| 1 | 2 | 0311013961 61 2034 | COLD ROLLED ZINC (43.5%) & ALUMINIUM- Hot Rolled Non-Alloy Steel Strips /Wide Coils | 1 | 25.165 | MTS | 1685673.06 |
| | | | | 1 | 28.134 | MTS | Imp |
| 1 | 2 | 0311013961 61 2034 | COLD ROLLED ZINC (43.5%) & ALUMINIUM- Zinc Slab / Ingots | 1 | 25.165 | MTS | 1685673.06 |
| | | | | 2 | .311 | 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 | | | 21265 | KGS |
| 1 | 1 | ORC | EPT | NCPTI | | | |
| 1 | 1 | DTY | GCESS | | | 0 | INR |
| 1 | 2 | ORC | STO | 27 | | | |
| 1 | 2 | ORC | DOO | 497 | | | |
| 1 | 2 | CHR | SQC | | | 25165 | KGS |
| 1 | 2 | ORC | EPT | NCPTI | | | |
| 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

Scan QR Code using ICETRAK Mobile App for authentication.
Visit ICEGATE portal to verify latest version*.



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 | 3893279 | 13-SEP-23 |
| IEC/Br | 0313016321 | 2 |
| GSTIN/TYPE | 27AACCM3988L1ZU GSN | |
| CB CODE | AAACA3307KCH002 | |
| TYPE | INV | ITEM CONT |
| Nos | 1 | 2 2 |
| PKG | 11 | G.WT MTS 46.975 |



*SB22140920231542

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 | . | MUMBAI | 17-DEC-20 | 16-DEC-23 |
| 0 | 0 | 911FT0 | EXPATCJNPT | 2023032100038718 | . | MUMBAI | 19-APR-22 | 19-OCT-23 |
| 1 | 0 | 380000 | EXPATCJNPT | 2023091300006948 | . | VASIND | 13-SEP-23 | |

H.INVOICE DETAILS

| 1.SNO | 2.INVOICE NO | 3.INVOICE AMOUNT | 4.CURRENCY |
|-------|----------------|------------------|------------|
| 1 | 23DV0000003538 | 41342.21 | USD |

I.CONTAINER DETAILS

| 1.SNO | 2.CONTAINER | 3.SEAL | 4.DATE |
|-------|-------------|--------------|-----------|
| 1 | FBIU0390951 | WIND01797923 | 13-SEP-23 |
| 2 | FCIU4589650 | WIND01797925 | 13-SEP-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 |
|---------|---------|-------------|--------|-----------------|----------|
|---------|---------|-------------|--------|-----------------|----------|

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

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

Scan QR Code using ICETRAK Mobile App for authentication.
 Visit ICEGATE portal to verify latest version*.



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 | 3893279 | 13-SEP-23 | | |
| IEC/Br | 0313016321 | 2 | | |
| GSTIN/TYPE | 27AACCM3988L1ZU GSN | | | |
| CB CODE | AAACA3307KCH002 | | | |
| TYPE | INV | ITEM | CONT | |
| Nos | 1 | 2 | 2 | |
| PKG | 11 | G.WT | MTS | 46.975 |



*SB22140920231542

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

Scan QR Code using ICETRAK Mobile App for authentication.
Visit ICEGATE portal to verify latest version*.



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 | 3889524 | 13-SEP-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 25.4 |



*SB22140920231550

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 | N | Y | N | Y | N | N | Y | N | | N | |
| | 12.PORT OF LOADING | INNSA1 (Jawaharlal Nehru (Nh)) | | | | | 13.COUNTRY OF FINAL DESTINATION | TRINIDAD & TOBAGO | | | | |
| B DECLARAN DETAILS | 14.STATE OF ORIGIN | Maharashtra | | | | | 15.PORT OF FINAL DESTINATION | TTPOS (Port of Spain) | | | | |
| | 16.PORT OF DISCHARGE | TTPOS (Port of Spain) | | | | | 17.COUNTRY OF DISCHARGE | TRINIDAD & TOBAGO | | | | |
| | 1.EXPORTER'S NAME & ADDRESS JSW STEEL COATED PRODUCTS LIMITED VASIND VILLAGE,TALUKA-SHAHAPUR, DIST-THANE VASIND CT THANE | | | | | | 7.CONSIGNEE NAME & ADDRESS STEELFORCE EUROPE NV LANGE KLARENSTRAAT 16-20 ANTWERP 00 2000 BELGIUM | | | | | |
| C.VALU SUMMA | 3. AD CODE: | 0016376 | | | | | 2.Type | Private | | | | |
| | 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 | | | | |
| E MANIFEST DETAILS | 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 | | | |
| | 1685206.86 | 152070 | 0 | 0 | 0 | | 0 | 330710 | | | | |
| 6.DEDUCTIONS | 7.P/C | 8.DUTY | | 9.CESS | 4.IGST VALUE | | 5.RODTEP AMT | 6.ROSCTL AMT | | | | |
| G. EQUIPMENT 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 | 23DV0000003532 | 22351.3 | USD | | |
| | 4. CIN NO. | 5. CIN DT. | 6. CIN SITE ID | | | | | | | | | |
| I. ANNEX DETAILS | 23PCEG0914256269500 | 14-SEP-23 | INNSA1 | | | | | | | | | |
| | 1.CONTAINER | 2.SEAL | 3.DATE | 4.S No | H CHALLAN DETAILS | 1SR.NO | 2.CHALLAN NO | 3.PAYMT DT | 4.AMOUNT | | | |
| | MEDU3577766 | WIND01797915 | 13-SEP-23 | 1 | | | | | | | | |
| | | | | | | | | | | | | |
| J.PROCESS DETAILS | 1.SEAL TYPE | 2.NATURE OF CARGO | | | 3.NO. OF PACKETS | 4.NO. OF CONTAINERS | 5.LOOSE PACKETS | | | | | |
| | SELF SEALED | CONTAINERISED | | | 6 | 1 | 0 | | | | | |
| 6.MARKS & NUMBERS | | (SAP SO NO. : 402013378) 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. | 43/454 | | | | | | | |
| | 5.Submission | 13-SEP-23 | 11:39 | 6.LEO Date. | 14-SEP-23 | | | | | | | |
| | 5.Assessment | | | 8.BRC Realisation Date | 30-JUN-24 | | | | | | | |
| | 7.Examination | 14-SEP-23 | 15:06 | | | | | | | | | |
| 9.LEO | 14-SEP-23 | 15:49 | | | | | | | | | | |

Signature Not Verified

Digitally signed by DS CENTRAL BOARD OF INDIRECT TAXES AND CUSTOMS 05
Date: 2023.09.14 16:02:38 IST
Reason: CUSTOMS
Location: INDIA

Glossary

A: ASSESS - Assessed, EXMN - Examined, MEIS - Merchandise Export Incentive Scheme, DBK - Drawback, ROSL - Rebate of State Levies, DEEC - Duty Exemption Entitlement Certificate, DFRC - Duty Free Replenishment Certificate, LUT - Letter of Under Taking. **B:** CB - Customs Broker AD 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

Scan QR Code using ICETRAK Mobile App for authentication.
Visit ICEGATE portal to verify latest version*.



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 | 3889524 | 13-SEP-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 25.4 |



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

*SB22140920231550

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 | 23DV0000003532 | 12/09/2023 | | | | 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 | | | STEEFORCE EUROPE NV LANGE KLARENSTRAAT 16-20 ANTWERP 00 2000 BELGIUM | | | |
| | 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 |
|------------|-----------------|----------------|-------------|-------------|------------|------------|----------|-------|-----------------|
| | 22351.3 USD | 20501.3 USD | 1850 USD | 0 | 0 | 0 | 0 | | 1 USD INR 82.2 |

| D. ITEM DETAILS | 1.ItemSNo | 2.HS CD | 3.DESCRPTION | 4.QUANTITY | 5.UQC | 6.RATE | 7.VALUE(F/C) |
|-----------------|-----------|----------|---|------------|-------|--------|--------------|
| | 1 | 72106100 | COLD ROLLED ZINC (43.5%) & ALUMINIUM-SIL ICON (56.5%)ALLOY COATED NON-ALLOY STEEL SHEETS/STRIPS/WIDE COILS WITH/WITHOUT R | 16.69 | MTS | 885 | 14770.65 |
| | 2 | 72106100 | COLD ROLLED ZINC (43.5%) & ALUMINIUM-SIL ICON (56.5%)ALLOY COATED NON-ALLOY STEEL SHEETS/STRIPS/WIDE COILS WITH/WITHOUT R | 8.47 | MTS | 895 | 7580.65 |

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

Scan QR Code using ICETRAK Mobile App for authentication.
Visit ICEGATE portal to verify latest version*.



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 | 3889524 | 13-SEP-23 |
| IEC/Br | 0313016321 | 2 |
| GSTIN/TYPE | 27AACCM3988L1ZU GSN | |
| CB CODE | AAACA3307KCH002 | |
| TYPE | INV | ITEM |
| Nos | 1 | 2 |
| PKG | 6 | G.WT MTS 25.4 |



*SB22140920231550

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 | 72106100 | COLD ROLLED ZINC (43.5%) & ALUMINIUM-SIL ICON (56.5%)ALLOY COATED NON-ALLOY STEEL SHEETS/STRIPS/WIDE COILS WITH/WITHOUT R | 16.69 | MTS | 885 | 14770.65 | 1113653.45 | 73398.37 |
| 11.DUTYAMT | 12.CESS RT | 13.CESAMT | 14.DBKCLMD | 15.IGSTSTAT | 16. IGST VALUE | | 17. IGST AMOUNT | | 18SCHCOD |
| | | | N | P | 1214147.44 | | 218547 | | 03 |
| 19. SCHEME DESCRIPTION | | 20. SQC MSR | 21. SQC UQC | 22. STATE OF ORIGIN | | | 23. DISTRICT OF ORIGIN | | |
| Advance License | | 16690 | KGS | Maharashtra | | | THANE | | |
| 24. PT Abroad | 25.COMP CESS | 26.END USE | 27.FTA BENEFIT AVAILED | 28. REWARD BENEFIT | | 29. THIRD PARTY ITEM | | | |
| NCPTI | 0 INR | GNX200 | Y | Yes | | N | | | |
| 1.INVSN | 2.ITEMSN | 3.HS CD | 4.DESCRPTION | 5.QUANTITY | 6.UQC | 7.RATE | 8.VALUE(F/C) | 9.FOB (INR) | 10.PMV |
| 1 | 2 | 72106100 | COLD ROLLED ZINC (43.5%) & ALUMINIUM-SIL ICON (56.5%)ALLOY COATED NON-ALLOY STEEL SHEETS/STRIPS/WIDE COILS WITH/WITHOUT R | 8.47 | MTS | 895 | 7580.65 | 571553.41 | 74227.73 |
| 11.DUTYAMT | 12.CESS RT | 13.CESAMT | 14.DBKCLMD | 15.IGSTSTAT | 16. IGST VALUE | | 17. IGST AMOUNT | | 18SCHCOD |
| | | | N | P | 623129.43 | | 112163 | | 03 |
| 19. SCHEME DESCRIPTION | | 20. SQC MSR | 21. SQC UQC | 22. STATE OF ORIGIN | | | 23. DISTRICT OF ORIGIN | | |
| Advance License | | 8470 | 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

Scan QR Code using ICETRAK Mobile App for authentication.
Visit ICEGATE portal to verify latest version*.



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 | 3889524 | 13-SEP-23 |
| IEC/Br | 0313016321 | 2 |
| GSTIN/TYPE | 27AACCM3988L1ZU GSN | |
| CB CODE | AAACA3307KCH002 | |
| TYPE | INV | ITEM |
| Nos | 1 | 2 |
| PKG | 6 | G.WT MTS 25.4 |



*SB22140920231550

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 | 16.69 | MTS | 1113653.45 |
| 1 | 1 | 0311013961 61 2034 | COLD ROLLED ZINC (43.5%) & ALUMINIUM- Rolling Mill Rolls | 1 | 16.69 | MTS | 1113653.45 |
| 1 | 1 | 0311013961 61 2034 | COLD ROLLED ZINC (43.5%) & ALUMINIUM- Galvanized Plain Sheets for packing | 5 | .021 | MTS | Imp |
| 1 | 1 | 0311013961 61 2034 | COLD ROLLED ZINC (43.5%) & ALUMINIUM- Steel Strapping for Packing | 1 | 16.69 | MTS | 1113653.45 |
| 1 | 1 | 0311013961 61 2034 | COLD ROLLED ZINC (43.5%) & ALUMINIUM- Picking Oil | 9 | .334 | MTS | Imp |
| 1 | 1 | 0311013961 61 2034 | COLD ROLLED ZINC (43.5%) & ALUMINIUM- Rolling Mill Oil | 1 | 16.69 | MTS | 1113653.45 |
| 1 | 1 | 0311013961 61 2034 | COLD ROLLED ZINC (43.5%) & ALUMINIUM- Resin (permitted against export of Resin coate | 8 | .017 | MTS | Imp |
| 1 | 1 | 0311013961 61 2034 | COLD ROLLED ZINC (43.5%) & ALUMINIUM- Aluminium-Silicon Alloy Slab / Ingots | 1 | 16.69 | MTS | 1113653.45 |
| 1 | 1 | 0311013961 61 2034 | COLD ROLLED ZINC (43.5%) & ALUMINIUM- Zinc Slab / Ingots | 4 | .046 | MTS | Imp |
| 1 | 2 | 0311013961 61 2034 | COLD ROLLED ZINC (43.5%) & ALUMINIUM- Rolling Mill Rolls | 1 | 16.69 | MTS | 1113653.45 |
| 1 | 2 | 0311013961 61 2034 | COLD ROLLED ZINC (43.5%) & ALUMINIUM- Galvanized Plain Sheets for packing | 3 | .268 | MTS | Imp |
| 1 | 2 | 0311013961 61 2034 | COLD ROLLED ZINC (43.5%) & ALUMINIUM- Steel Strapping for Packing | 1 | 16.69 | MTS | 1113653.45 |
| 1 | 2 | 0311013961 61 2034 | COLD ROLLED ZINC (43.5%) & ALUMINIUM- Resin (permitted against export of Resin coate | 2 | .206 | MTS | Imp |
| 1 | 2 | 0311013961 61 2034 | COLD ROLLED ZINC (43.5%) & ALUMINIUM- Hot Rolled Non-Alloy Steel Strips /Wide Coils | 1 | 8.47 | MTS | 571553.41 |
| 1 | 2 | 0311013961 61 2034 | COLD ROLLED ZINC (43.5%) & ALUMINIUM- Picking Oil | 5 | .011 | MTS | Imp |
| 1 | 2 | 0311013961 61 2034 | COLD ROLLED ZINC (43.5%) & ALUMINIUM- Rolling Mill Oil | 1 | 8.47 | MTS | 571553.41 |
| 1 | 2 | 0311013961 61 2034 | COLD ROLLED ZINC (43.5%) & ALUMINIUM- Steel Strapping for Packing | 9 | .169 | MTS | Imp |
| 1 | 2 | 0311013961 61 2034 | COLD ROLLED ZINC (43.5%) & ALUMINIUM- Hot Rolled Non-Alloy Steel Strips /Wide Coils | 1 | 8.47 | MTS | 571553.41 |
| 1 | 2 | 0311013961 61 2034 | COLD ROLLED ZINC (43.5%) & ALUMINIUM- Picking Oil | 8 | .008 | MTS | Imp |
| 1 | 2 | 0311013961 61 2034 | COLD ROLLED ZINC (43.5%) & ALUMINIUM- Rolling Mill Oil | 1 | 8.47 | MTS | 571553.41 |
| 1 | 2 | 0311013961 61 2034 | COLD ROLLED ZINC (43.5%) & ALUMINIUM- Zinc Slab / Ingots | 1 | 8.47 | MTS | 571553.41 |
| 1 | 2 | 0311013961 61 2034 | COLD ROLLED ZINC (43.5%) & ALUMINIUM- Aluminium-Silicon Alloy Slab / Ingots | 2 | .105 | MTS | Imp |
| 1 | 2 | 0311013961 61 2034 | COLD ROLLED ZINC (43.5%) & ALUMINIUM- Aluminium-Silicon Alloy Slab / Ingots | 1 | 8.47 | MTS | 571553.41 |
| 1 | 2 | 0311013961 61 2034 | COLD ROLLED ZINC (43.5%) & ALUMINIUM- Aluminium-Silicon Alloy Slab / Ingots | 3 | .136 | 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 | | | 16690 | KGS |
| 1 | 1 | ORC | EPT | NCPTI | | | |
| 1 | 1 | DTY | GCESS | | | 0 | INR |
| 1 | 2 | ORC | STO | 27 | | | |
| 1 | 2 | ORC | DOO | 497 | | | |
| 1 | 2 | CHR | SQC | | | 8470 | KGS |
| 1 | 2 | ORC | EPT | NCPTI | | | |
| 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

Scan QR Code using ICETRAK Mobile App for authentication.
Visit ICEGATE portal to verify latest version*.



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 | 3889524 | 13-SEP-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 25.4 |



*SB22140920231550

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 | 911FT0 | EXPATCJNPT | 2023032100038718 | . | MUMBAI | 19-APR-22 | 19-OCT-23 |
| 0 | 0 | 003000 | EXPATCJNPT | 2023010900062096 | . | MUMBAI | 17-DEC-20 | 16-DEC-23 |
| 1 | 0 | 380000 | EXPATCJNPT | 2023091300006911 | . | VASIND | 12-SEP-23 | |

H.INVOICE DETAILS

| 1.SNO | 2.INVOICE NO | 3.INVOICE AMOUNT | 4.CURRENCY |
|-------|----------------|------------------|------------|
| 1 | 23DV0000003532 | 22351.3 | USD |

I.CONTAINER DETAILS

| 1.SNO | 2.CONTAINER | 3.SEAL | 4.DATE |
|-------|-------------|--------------|-----------|
| 1 | MEDU3577766 | WIND01797915 | 13-SEP-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 |
|---------|---------|-------------|--------|-----------------|----------|
|---------|---------|-------------|--------|-----------------|----------|

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

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

Scan QR Code using ICETRAK Mobile App for authentication.
Visit ICEGATE portal to verify latest version*.



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 | 3889524 | 13-SEP-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 25.4 |



*SB22140920231550

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

Scan QR Code using ICETRAK Mobile App for authentication.
 Visit ICEGATE portal to verify latest version*.