



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 | 9336800 | 17-APR-23 |
| IEC/Br | 0313016321 | 2 |
| GSTIN/TYPE | 27AACCM3988L1ZU GSN | |
| CB CODE | AAACA3307KCH002 | |
| TYPE | INV | ITEM CONT |
| Nos | 1 | 3 8 |
| PKG | 30 | G.WT MTS 195.5 |



*SB22200420231549

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

PART - I - SHIPPING BILL SUMMARY

| | | | | | | | | | | | | |
|-----------------------------|--|--|-----------------------|-------------------------------|----------------------------|--|---|---------------------|--------------------|------------------|---------------|--|
| A STATUS | 1.MODE | 2.ASSESS | 3.EXMN | 4.JOBING | 5.MEIS | 6.DBK | 7.RODTP | 8.DEEC/DFIA | 9.DFRC | 10.RE-EXP | 11.LUT | |
| | SEA | N | Y | N | Y | N | N | Y | N | | N | |
| B DECLARAN DETAILS | 12.PORT OF LOADING | INNSA1 (Jawaharlal Nehru (Nh)) | | | | 13.COUNTRY OF FINAL DESTINATION | BULGARIA | | | | | |
| | 14.STATE OF ORIGIN | MAHARASHTRA | | | | 15.PORT OF FINAL DESTINATION | BGBOJ (Burgas) | | | | | |
| | 16.PORT OF DISCHARGE | BGBOJ (Burgas) | | | | 17.COUNTRY OF DISCHARGE | BULGARIA | | | | | |
| | 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 | EUROPAN AD 27 UL. GEORGI BENKOVSKI STR. TSARAT SOVO 4204 BULGARIA | | | | | |
| | 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 | | | |
| | 18481339.01 | 519038 | 3801 | 0 | 190042 | | 0 | 3420754 | 0 | | | |
| 6.DEDUCTIONS | 7.P/C | 8.DUTY | | 9.CESS | F INVOICE SUMMARY | 4.IGST VALUE | 5.RODTEP AMT | 6.ROSCTL AMT | | | | |
| 0 | 0 | | | | | 19004177.65 | 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 | 23DV0000000335 | 216571.83 | EUR | | |
| | 4. CIN NO. | 5. CIN DT. | 6. CIN SITE ID | | | | | | | | | |
| G. EQUIPMENT DETAILS | 1.CONTAINER | 2.SEAL | 3.DATE | 4.S No | | | | | | | | |
| | BMOU2545779 | WIND01193092 | 17-APR-23 | 1 | | | | | | | | |
| | FBIU0084210 | WIND01193093 | 17-APR-23 | 2 | | | | | | | | |
| | NIDU2232027 | WIND01193097 | 17-APR-23 | 3 | | | | | | | | |
| | HLBU2965877 | WIND01193098 | 17-APR-23 | 4 | | | | | | | | |
| | HLBU1025435 | WIND01193100 | 17-APR-23 | 5 | | | | | | | | |
| I. ANNEX DETAILS | 1.SEAL TYPE | 2.NATURE OF CARGO | | 3.NO. OF PACKETS | 4.NO. OF CONTAINERS | 5.LOOSE PACKETS | | | | | | |
| | SELF SEALED | CONTAINERISED | | 30 | 8 | 0 | | | | | | |
| J.PROCESS DETAILS | 6.MARKS & NUMBERS | (SAP SO NO.: 401822254) 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. | 43/377 | | | | | | | |
| | 5.Submission | 17-APR-23 | 12:12 | 6.LEO Date. | 20-APR-23 | | | | | | | |
| | 5.Assessment | | | 8.BRC Realisation Date | 31-JAN-24 | | | | | | | |
| | 7.Examination | 20-APR-23 | 15:47 | | | | | | | | | |
| | 9.LEO | 20-APR-23 | 15:49 | | | | | | | | | |

Signature Not Verified

Digitally signed by DS CENTRAL BOARD OF INDIRECT TAXES AND CUSTOMS 05
Date: 2023.04.20 15:56:18 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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| | | | |
|-------------------|---------------------|----------------|--|
| Port Code | SB No | SB Date |  |
| INNSA1 | 9336800 | 17-APR-23 | |
| IEC/Br | 0313016321 | 2 | |
| GSTIN/TYPE | 27AACCM3988L1ZU GSN | | |
| CB CODE | AAACA3307KCH002 | | |
| TYPE | INV | ITEM | |
| Nos | 1 | 3 | 8 |
| PKG | 30 | G.WT | MTS 195.5 |

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

*SB22200420231549

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 | 23DV0000000335 | 16/04/2023 | | | | 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 | | | EUROPAN AD 27 UL. GEORGI BENKOVSKI STR. TSARAT SOVO 4204 BULGARIA | | | |
| | 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 |
|------------|------------------|------------------|----------------|--------------|------------|----------------|----------|-------|-----------------|
| | 216571.83 EUR | 210613.55 EUR | 5914.96 EUR | 43.32 EUR | 0 | 2165.72 EUR | 0 | | 1 EUR INR 87.75 |

| D. ITEM DETAILS | 1.ItemSNo | 2.HS CD | 3.DESCRPTION | 4.QUANTITY | 5.UQC | 6.RATE | 7.VALUE(F/C) |
|-----------------|-----------|----------|--|------------|-------|--------|--------------|
| | 1 | 72107000 | Cold Rolled Galvanised Colour Coated Non Alloy Steel Sheets/Hoops & Strips/Wide Coils (Plain/Corrugated) (DETLS AS PER I | 98.065 | MTS | 1165 | 114245.73 |
| | 2 | 72107000 | Cold Rolled Galvanised Colour Coated Non Alloy Steel Sheets/Hoops & Strips/Wide Coils (Plain/Corrugated) (DETLS AS PER I | 34.33 | MTS | 1120 | 38449.6 |
| | 3 | 72107000 | Cold Rolled Galvanised Colour Coated Non Alloy Steel Sheets/Hoops & Strips/Wide Coils (Plain/Corrugated) (DETLS AS PER I | 59.42 | MTS | 1075 | 63876.5 |

Glossary

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

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|-------------------|---------------------|-----------------------|
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| INNSA1 | 9336800 | 17-APR-23 |
| IEC/Br | 0313016321 | 2 |
| GSTIN/TYPE | 27AACCM3988L1ZU GSN | |
| CB CODE | AAACA3307KCH002 | |
| TYPE | INV | ITEM |
| Nos | 1 | 3 |
| PKG | 30 | G.WT MTS 195.5 |



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PART - III - ITEM DETAILS

INVOICE (1/1)

| 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 | 72107000 | Cold Rolled Galvanised Colour Coated Non Alloy Steel Sheets/Hoops & Strips/Wide Coils (Plain/Corrugated) (DETLAS PER I | 98.065 | MTS | 1165 | 114245.73 | 9749255.63 | 109357.88 |
| 11. DUTYAMT | 12. CESS RT | 13. CESAMT | 14. DBKCLMD | 15. IGSTSTAT | 16. IGST VALUE | | 17. IGST AMOUNT | | 18. SCHCOD |
| | | | N | P | 10025062.38 | | 1804512 | | 03 |
| 19. SCHEME DESCRIPTION | | 20. SQC MSR | 21. SQC UQC | 22. STATE OF ORIGIN | | | 23. DISTRICT OF ORIGIN | | |
| Advance License | | 98065 | 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 | 72107000 | Cold Rolled Galvanised Colour Coated Non Alloy Steel Sheets/Hoops & Strips/Wide Coils (Plain/Corrugated) (DETLAS PER I | 34.33 | MTS | 1120 | 38449.6 | 3281128.88 | 105133.75 |
| 11. DUTYAMT | 12. CESS RT | 13. CESAMT | 14. DBKCLMD | 15. IGSTSTAT | 16. IGST VALUE | | 17. IGST AMOUNT | | 18. SCHCOD |
| | | | N | P | 3373952.4 | | 607311 | | 03 |
| 19. SCHEME DESCRIPTION | | 20. SQC MSR | 21. SQC UQC | 22. STATE OF ORIGIN | | | 23. DISTRICT OF ORIGIN | | |
| Advance License | | 34330 | 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 | 3 | 72107000 | Cold Rolled Galvanised Colour Coated Non Alloy Steel Sheets/Hoops & Strips/Wide Coils (Plain/Corrugated) (DETLAS PER I | 59.42 | MTS | 1075 | 63876.5 | 5450954.51 | 100909.63 |
| 11. DUTYAMT | 12. CESS RT | 13. CESAMT | 14. DBKCLMD | 15. IGSTSTAT | 16. IGST VALUE | | 17. IGST AMOUNT | | 18. SCHCOD |
| | | | N | P | 5605162.87 | | 1008931 | | 03 |
| 19. SCHEME DESCRIPTION | | 20. SQC MSR | 21. SQC UQC | 22. STATE OF ORIGIN | | | 23. DISTRICT OF ORIGIN | | |
| Advance License | | 59420 | KGS | MAHARASHTRA | | | THANE | | |
| 24. PT Abroad | 25. COMP CESS | 26. END USE | 27. FTA BENEFIT AVAILED | 28. REWARD BENEFIT | | 29. THIRD PARTY ITEM | | | |
| GSTP | 0 INR | GNX200 | Y | Yes | | N | | | |

GLOSSARY

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

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| IEC/Br | 0313016321 | 2 |
| GSTIN/TYPE | 27AACCM3988L1ZU GSN | |
| CB CODE | AAACA3307KCH002 | |
| TYPE | INV | ITEM |
| Nos | 1 | 3 |
| PKG | 30 | G.WT MTS 195.5 |



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

PART - IV - EXPORT SCHEME DETAILS

A. DRAWBACK & ROSL CLAIM

| 1.INV SNO | 2.ITEM SNO | 3.DBK SNO. | 4.QTY/WT | 5.VALUE | 6.RATE | 7.DBK AMT | 8.STALEV | 9.CENLEV | 10.ROSCTL 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 | 0311021601 61 469 | Cold Rolled Galvanised Colour Coated Non All Rolling Mill Rolls | 1 | 98.065 | MTS | 9749255.63 |
| | | | | 8 | .123 | MTS | Imp |
| 1 | 1 | 0311021601 61 469 | Cold Rolled Galvanised Colour Coated Non All Paint-Back Coat (litre) | 1 | 98.065 | MTS | 9749255.63 |
| | | | | 5 | 1238.659 | LTR | Imp |
| 1 | 1 | 0311021601 61 469 | Cold Rolled Galvanised Colour Coated Non All Zinc Slab/ Ingots (kg) | 1 | 98.065 | MTS | 9749255.63 |
| | | | | 7 | 4.732 | MTS | Imp |
| 1 | 1 | 0311021601 61 469 | Cold Rolled Galvanised Colour Coated Non All Paint-Top Coat (litre) | 1 | 98.065 | MTS | 9749255.63 |
| | | | | 6 | 2202.05 | LTR | Imp |
| 1 | 1 | 0311021601 61 469 | Cold Rolled Galvanised Colour Coated Non All Hot Rolled Non Alloy Steel Strips Wide Coils | 1 | 98.065 | MTS | 9749255.63 |
| | | | | 3 | 102.664 | MTS | Imp |
| 1 | 1 | 0311021601 61 469 | Cold Rolled Galvanised Colour Coated Non All Paint-Primer (litre) | 1 | 98.065 | MTS | 9749255.63 |
| | | | | 4 | 1027.623 | LTR | Imp |
| 1 | 2 | 0311021601 61 469 | Cold Rolled Galvanised Colour Coated Non All Paint-Back Coat (litre) | 1 | 34.33 | MTS | 3281128.88 |
| | | | | 5 | 433.622 | LTR | Imp |
| 1 | 2 | 0311021601 61 469 | Cold Rolled Galvanised Colour Coated Non All Paint-Primer (litre) | 1 | 34.33 | MTS | 3281128.88 |
| | | | | 4 | 359.744 | LTR | Imp |
| 1 | 2 | 0311021601 61 469 | Cold Rolled Galvanised Colour Coated Non All Hot Rolled Non Alloy Steel Strips Wide Coils | 1 | 34.33 | MTS | 3281128.88 |
| | | | | 3 | 35.94 | MTS | Imp |
| 1 | 2 | 0311021601 61 469 | Cold Rolled Galvanised Colour Coated Non All Rolling Mill Rolls | 1 | 34.33 | MTS | 3281128.88 |
| | | | | 8 | .043 | MTS | Imp |
| 1 | 2 | 0311021601 61 469 | Cold Rolled Galvanised Colour Coated Non All Zinc Slab/ Ingots (kg) | 1 | 34.33 | MTS | 3281128.88 |
| | | | | 7 | 1.657 | MTS | Imp |
| 1 | 2 | 0311021601 61 469 | Cold Rolled Galvanised Colour Coated Non All Paint-Top Coat (litre) | 1 | 34.33 | MTS | 3281128.88 |
| | | | | 6 | 770.88 | LTR | Imp |
| 1 | 3 | 0311021601 61 469 | Cold Rolled Galvanised Colour Coated Non All Hot Rolled Non Alloy Steel Strips Wide Coils | 1 | 59.42 | MTS | 5450954.51 |
| | | | | 3 | 62.207 | MTS | Imp |
| 1 | 3 | 0311021601 61 469 | Cold Rolled Galvanised Colour Coated Non All Rolling Mill Rolls | 1 | 59.42 | MTS | 5450954.51 |
| | | | | 8 | .074 | MTS | Imp |
| 1 | 3 | 0311021601 61 469 | Cold Rolled Galvanised Colour Coated Non All Paint-Primer (litre) | 1 | 59.42 | MTS | 5450954.51 |
| | | | | 4 | 622.662 | LTR | Imp |
| 1 | 3 | 0311021601 61 469 | Cold Rolled Galvanised Colour Coated Non All Zinc Slab/ Ingots (kg) | 1 | 59.42 | MTS | 5450954.51 |
| | | | | 7 | 2.867 | MTS | Imp |
| 1 | 3 | 0311021601 61 469 | Cold Rolled Galvanised Colour Coated Non All Paint-Top Coat (litre) | 1 | 59.42 | MTS | 5450954.51 |
| | | | | 6 | 1334.276 | LTR | Imp |
| 1 | 3 | 0311021601 61 469 | Cold Rolled Galvanised Colour Coated Non All Paint-Back Coat (litre) | 1 | 59.42 | MTS | 5450954.51 |
| | | | | 5 | 750.534 | LTR | Imp |

C. JOBBING DETAILS

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

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 | | | 98065 | KGS |
| 1 | 1 | ORC | EPT | GSTP | | | |
| 1 | 1 | DTY | GCESS | | | 0 | INR |
| 1 | 2 | ORC | STO | 27 | | | |
| 1 | 2 | ORC | DOO | 497 | | | |
| 1 | 2 | CHR | SQC | | | 34330 | KGS |
| 1 | 2 | ORC | EPT | GSTP | | | |
| 1 | 2 | DTY | GCESS | | | 0 | INR |
| 1 | 3 | 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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| INNSA1 | 9336800 | 17-APR-23 |
| IEC/Br | 0313016321 | 2 |
| GSTIN/TYPE | 27AACCM3988L1ZU GSN | |
| CB CODE | AAACA3307KCH002 | |
| TYPE | INV | ITEM |
| Nos | 1 | 3 |
| PKG | 30 | G.WT MTS 195.5 |



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PART - IV - EXPORT SCHEME DETAILS

D. SINGLE WINDOW DECLARATION

| 1.INVSN | 2.ITMSN | 3.INFO | 4.QUALIFIER | 5.INFO CD | 6.INFO TEXT | 7.INFO MSR | 8.UQC |
|---------|---------|--------|-------------|-----------|-------------|------------|-------|
| 1 | 3 | ORC | DOO | 497 | | | |
| 1 | 3 | CHR | SQC | | | 59420 | KGS |
| 1 | 3 | ORC | EPT | GSTP | | | |
| 1 | 3 | DTY | GCESS | | | 0 | INR |

E. SINGLE WINDOW DECLARATION - CONSTITUENTS

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

F. SINGLE WINDOW DECLARATION - CONTROL

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

G.SUPPORTING DOCUMENTS

| 1.INVSN | 2.ITMSN | 3 DOCTYPCD | 4. ICEGATE ID | 5. IRN | 6.PARTY CD | 7.ISSUE PLA | 8.ISS DT | 9.EXP DT |
|---------|---------|------------|---------------|------------------|------------|-------------|-----------|-----------|
| 0 | 0 | 003000 | EXPATCJNPT | 2023010900062096 | . | NASHIK | 17-DEC-20 | 16-DEC-23 |
| 0 | 0 | 911FT0 | EXPATCJNPT | 2023032100038717 | . | MUMBAI | 21-FEB-23 | |
| 1 | 0 | 380000 | EXPATCJNPT | 2023041700011468 | . | VASIND | 16-APR-23 | |

H.INVOICE DETAILS

| 1.SNO | 2.INVOICE NO | 3.INVOICE AMOUNT | 4.CURRENCY |
|-------|----------------|------------------|------------|
| 1 | 23DV0000000335 | 216571.83 | EUR |

I.CONTAINER DETAILS

| 1.SNO | 2.CONTAINER | 3.SEAL | 4.DATE |
|-------|-------------|--------------|-----------|
| 1 | BMOU2545779 | WIND01193092 | 17-APR-23 |
| 2 | FBIU0084210 | WIND01193093 | 17-APR-23 |
| 3 | NIDU2232027 | WIND01193097 | 17-APR-23 |
| 4 | HLBU2965877 | WIND01193098 | 17-APR-23 |
| 5 | HLBU1025435 | WIND01193100 | 17-APR-23 |
| 6 | TCKU1752195 | WIND01193101 | 17-APR-23 |
| 7 | NIDU2229260 | WIND01193102 | 17-APR-23 |
| 8 | TCLU3012148 | WIND01193095 | 17-APR-23 |

J.AR4 DETAILS

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

K. THIRD PARTY DETAILS

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

L. ITEM MANUFACTURER/PRODUCER/GROWER DETAILS

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

M. RODTEP DETAILS

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

OTHER ADDITIONAL INFORMATION

Glossary

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

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 DEPARTMENT OF REVENUE - MINISTRY OF FINANCE
 GOVERNMENT OF INDIA

| | | | |
|-------------------|---------------------|----------------|-------------|
| Port Code | SB No | SB Date | |
| INNSA1 | 9336800 | 17-APR-23 | |
| IEC/Br | 0313016321 | 2 | |
| GSTIN/TYPE | 27AACCM3988L1ZU GSN | | |
| CB CODE | AAACA3307KCH002 | | |
| TYPE | INV | ITEM | CONT |
| Nos | 1 | 3 | 8 |
| PKG | 30 | G.WT | MTS 195.5 |



*SB22200420231549

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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DEPARTMENT OF REVENUE - MINISTRY OF FINANCE
GOVERNMENT OF INDIA

| | | |
|-------------------|---------------------|-------------------------|
| Port Code | SB No | SB Date |
| INNSA1 | 9336767 | 17-APR-23 |
| IEC/Br | 0313016321 | 2 |
| GSTIN/TYPE | 27AACCM3988L1ZU GSN | |
| CB CODE | AAACA3307KCH002 | |
| TYPE | INV | ITEM |
| Nos | 1 | 3 |
| PKG | 16 | G.WT MTS 101.375 |



*SB22200420231547

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

PART - I - SHIPPING BILL SUMMARY

| | | | | | | | | | | | | | | | | | | | | |
|---|---|-----------------|---------------|---------------------------------|---------------------------------------|--|--|-------------------------|------------------------------|--|------------------------------|-------------------|--------------------------|--------------------|---|--|--------------------------------|--|---|--|
| A STATUS | 1.MODE | 2.ASSESS | 3.EXMN | 4.JOBING | 5.MEIS | 6.DBK | 7.RODTP | 8.DEEC/DFIA | 9.DFRC | 10.RE-EXP | 11.LUT | | | | | | | | | |
| | SEA | N | Y | N | Y | N | N | Y | N | | N | | | | | | | | | |
| B DECLARAN DETAILS | 12.PORT OF LOADING INNSA1 (Jawaharlal Nehru (Nh)) | | | | | 13.COUNTRY OF FINAL DESTINATION BULGARIA | | | | | | | | | | | | | | |
| | 14.STATE OF ORIGIN MAHARASHTRA | | | | | 15.PORT OF FINAL DESTINATION BGBOJ (Burgas) | | | | | | | | | | | | | | |
| | 16.PORT OF DISCHARGE BGBOJ (Burgas) | | | | | 17.COUNTRY OF DISCHARGE BULGARIA | | | | | | | | | | | | | | |
| | 1.EXPORTER'S NAME & ADDRESS JSW STEEL COATED PRODUCTS LIMITED VASIND VILLAGE,TALUKA-SHAHAPUR, DIST-THANE VASIND CT THANE | | | | | | 7.CONSIGNEE NAME & ADDRESS EUROPAN AD 27 UL. GEORGI BENKOVSKI STR. TSARAT SOVO 4204 BULGARIA | | | | | | | | | | | | | |
| | 2.Type Private | | | | | 8. GSTIN / TYPE 27AACCM3988L1ZU GSN | | | | | | | | | | | | | | |
| | 3. AD CODE: 0016376 | | | 4.RBI WAIVER NO.& DT | | | 9.FOREX BANK A/C NO. 33XXXXXX964 | | | 10.DBK BANK A/C NO. 33XXXXXX964 | | | | | | | | | | |
| 5.CB NAME ATC GLOBAL LOGISTICS PVT LTD | | | | | 11. IFSC NO. SBIN0016376 | | | | | | | | | | | | | | | |
| 6.AEO | | | | | 1.FOB VALUE 9653757.46 | | | 2.FREIGHT 259519 | | 3.INSURANC 1982 | | 4.DISCOU 0 | | 5.COM 99154 | | | | | | |
| C.VALU SUMMA | | | | | 6.DEDUCTIONS 0 | | 7.P/C 0 | | 8.DUTY | | 9.CESS | | D. EX.PR. | | 1.DBK CLAIM 0 | | 2.IGST AMT 1784746 | | 3.CESS AMT | |
| E MANIFEST DETAILS | | | | | 1.MAWB NO. | | 2.MAWB DT | | 3.HAWB NO. | | 4.HAWB DT | | N.O.C. | | 4.IGST VALUE 9915258.57 | | 5.RODTEP AMT 0 | | 6.ROSCTL AMT 0 | |
| G. EQUIPMENT DETAILS | | | | | 4. CIN NO. 23PCEG0420714577700 | | 5. CIN DT. 20-APR-23 | | 6. CIN SITE ID INNSA1 | | F INVOICE SUMMARY | | 1.SNO 1 | | 2.INV NO. 23DV0000000339 | | 3. INV AMT. 112994.4 | | 4.CURRENC EUR | |
| H CHALLAN DETAILS | | | | | 1.CONTAINER TGHU1490759 | | 2.SEAL WIND01193103 | | 3.DATE 17-APR-23 | | 4.S No 1 | | 1SR.NO | | 2.CHALLAN NO | | 3.PAYMT DT | | 4.AMOUNT | |
| I. ANNEX DETAILS | | | | | 1.SEALE TYPE SELF SEALED | | 2.NATURE OF CARGO CONTAINERISED | | 3.NO. OF PACKETS 16 | | 4.NO. OF CONTAINERS 4 | | 5.LOOSE PACKETS 0 | | 6.MARKS & NUMBERS (SAP SO NO.: 401822254) 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 5.Submission | | 2.DATE 17-APR-23 | | 3.TIME 12:12 | | 4.LEO NO. | | 5.LEO Date. | | 6.BRC Realisation Date | | 7.Examination 20-APR-23 | | 8.BRC Realisation Date 31-JAN-24 | |
| | | | | | 9.LEO 20-APR-23 | | | | | | | | | | | | | | | |

Signature Not Verified

Digitally signed by DS CENTRAL BOARD OF INDIRECT TAXES AND CUSTOMS 05
Date: 2023.04.20 15:52:30 IST
Reason: CUSTOMS
Location: INDIA


Glossary

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

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

| | | | |
|-------------------|---------------------|----------------|--|
| Port Code | SB No | SB Date |  |
| INNSA1 | 9336767 | 17-APR-23 | |
| IEC/Br | 0313016321 | 2 | |
| GSTIN/TYPE | 27AACCM3988L1ZU GSN | | |
| CB CODE | AAACA3307KCH002 | | |
| TYPE | INV | ITEM | |
| Nos | 1 | 3 | 4 |
| PKG | 16 | G.WT | MTS 101.375 |

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

*SB22200420231547

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 | 23DV0000000339 16/04/2023 | | | | 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 | | | | EUROPAN AD 27 UL. GEORGI BENKOVSKI STR. TSARAT SOVO 4204 BULGARIA | | | | |
| | 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 |
| | 112994.4 EUR | 110014.33 EUR | 2957.48 EUR | 22.59 EUR | 0 | 1129.96 EUR | 0 | | 1 EUR INR 87.75 |
| D. ITEM DETAILS | 1.ItemSNo | 2.HS CD | 3.DESRIPTION | 4.QUANTITY | 5.UQC | 6.RATE | 7.VALUE(F/C) | | |
| | 1 | 72107000 | Cold Rolled Galvanised Colour Coated Non Alloy Steel Sheets/Hoops & Strips/Wide Coils (Plain/Corrugated) (DETLS AS PER I | 65.59 | MTS | 1165 | 76412.35 | | |
| | 2 | 72107000 | Cold Rolled Galvanised Colour Coated Non Alloy Steel Sheets/Hoops & Strips/Wide Coils (Plain/Corrugated) (DETLS AS PER I | 6.565 | MTS | 1120 | 7352.8 | | |
| | 3 | 72107000 | Cold Rolled Galvanised Colour Coated Non Alloy Steel Sheets/Hoops & Strips/Wide Coils (Plain/Corrugated) (DETLS AS PER I | 27.19 | MTS | 1075 | 29229.25 | | |

Glossary

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

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| | | |
|-------------------|---------------------|-----------------|
| Port Code | SB No | SB Date |
| INNSA1 | 9336767 | 17-APR-23 |
| IEC/Br | 0313016321 | 2 |
| GSTIN/TYPE | 27AACCM3988L1ZU GSN | |
| CB CODE | AAACA3307KCH002 | |
| TYPE | INV | ITEM |
| Nos | 1 | 3 |
| PKG | 16 | G.WT MTS |
| | | 101.375 |



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PART - III - ITEM DETAILS

INVOICE (1/1)

| 1.INVSN | 2.ITEMSN | 3.HS CD | 4.DESCRPTION | 5.QUANTITY | 6.UQC | 7.RATE | 8.VALUE(F/C) | 9.FOB (INR) | 10.PMV |
|-------------------------------|---------------------|--------------------|--|----------------------------|-----------------------|-----------------------------|-------------------------------|-------------|-----------------|
| 1 | 1 | 72107000 | Cold Rolled Galvanised Colour Coated Non Alloy Steel Sheets/Hoops & Strips/Wide Coils (Plain/Corrugated) (DETLAS PER I | 65.59 | MTS | 1165 | 76412.35 | 6528343.83 | 109485.87 |
| 11.DUTYAMT | 12.CESS RT | 13.CESAMT | 14.DBKCLMD | 15.IGSTSTAT | 16. IGST VALUE | | 17. IGST AMOUNT | | 18SCHCOD |
| | | | N | P | 6705183.69 | | 1206933 | | 03 |
| 19. SCHEME DESCRIPTION | | 20. SQC MSR | 21. SQC UQC | 22. STATE OF ORIGIN | | | 23. DISTRICT OF ORIGIN | | |
| Advance License | | 65590 | KGS | MAHARASHTRA | | | THANE | | |
| 24. PT Abroad | 25.COMP CESS | 26.END USE | 27.FTA BENEFIT AVAILED | 28. REWARD BENEFIT | | 29. THIRD PARTY ITEM | | | |
| GSTP | 0 INR | GNX200 | Y | Yes | | N | | | |
| 1.INVSN | 2.ITEMSN | 3.HS CD | 4.DESCRPTION | 5.QUANTITY | 6.UQC | 7.RATE | 8.VALUE(F/C) | 9.FOB (INR) | 10.PMV |
| 1 | 2 | 72107000 | Cold Rolled Galvanised Colour Coated Non Alloy Steel Sheets/Hoops & Strips/Wide Coils (Plain/Corrugated) (DETLAS PER I | 6.565 | MTS | 1120 | 7352.8 | 628192.2 | 105256.8 |
| 11.DUTYAMT | 12.CESS RT | 13.CESAMT | 14.DBKCLMD | 15.IGSTSTAT | 16. IGST VALUE | | 17. IGST AMOUNT | | 18SCHCOD |
| | | | N | P | 645208.2 | | 116137 | | 03 |
| 19. SCHEME DESCRIPTION | | 20. SQC MSR | 21. SQC UQC | 22. STATE OF ORIGIN | | | 23. DISTRICT OF ORIGIN | | |
| Advance License | | 6565 | KGS | MAHARASHTRA | | | THANE | | |
| 24. PT Abroad | 25.COMP CESS | 26.END USE | 27.FTA BENEFIT AVAILED | 28. REWARD BENEFIT | | 29. THIRD PARTY ITEM | | | |
| GSTP | 0 INR | GNX200 | Y | Yes | | N | | | |
| 1.INVSN | 2.ITEMSN | 3.HS CD | 4.DESCRPTION | 5.QUANTITY | 6.UQC | 7.RATE | 8.VALUE(F/C) | 9.FOB (INR) | 10.PMV |
| 1 | 3 | 72107000 | Cold Rolled Galvanised Colour Coated Non Alloy Steel Sheets/Hoops & Strips/Wide Coils (Plain/Corrugated) (DETLAS PER I | 27.19 | MTS | 1075 | 29229.25 | 2497221.43 | 101027.73 |
| 11.DUTYAMT | 12.CESS RT | 13.CESAMT | 14.DBKCLMD | 15.IGSTSTAT | 16. IGST VALUE | | 17. IGST AMOUNT | | 18SCHCOD |
| | | | N | P | 2564866.68 | | 461676 | | 03 |
| 19. SCHEME DESCRIPTION | | 20. SQC MSR | 21. SQC UQC | 22. STATE OF ORIGIN | | | 23. DISTRICT OF ORIGIN | | |
| Advance License | | 27190 | KGS | MAHARASHTRA | | | THANE | | |
| 24. PT Abroad | 25.COMP CESS | 26.END USE | 27.FTA BENEFIT AVAILED | 28. REWARD BENEFIT | | 29. THIRD PARTY ITEM | | | |
| GSTP | 0 INR | GNX200 | Y | Yes | | N | | | |

GLOSSARY

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

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DEPARTMENT OF REVENUE - MINISTRY OF FINANCE
GOVERNMENT OF INDIA

| Port Code | SB No | SB Date | |
|------------|---------------------|-----------|-------------|
| INNSA1 | 9336767 | 17-APR-23 | |
| IEC/Br | 0313016321 | 2 | |
| GSTIN/TYPE | 27AACCM3988L1ZU GSN | | |
| CB CODE | AAACA3307KCH002 | | |
| TYPE | INV | ITEM | CONT |
| Nos | 1 | 3 | 4 |
| PKG | 16 | G.WT | MTS 101.375 |



*SB22200420231547

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 | 0311021601 61 469 | Cold Rolled Galvanised Colour Coated Non All Rolling Mill Rolls | 1 | 65.59 | MTS | 6528343.83 |
| | | | | 8 | .082 | MTS | Imp |
| 1 | 1 | 0311021601 61 469 | Cold Rolled Galvanised Colour Coated Non All Paint-Back Coat (litre) | 1 | 65.59 | MTS | 6528343.83 |
| | | | | 5 | 828.467 | LTR | Imp |
| 1 | 1 | 0311021601 61 469 | Cold Rolled Galvanised Colour Coated Non All Zinc Slab/ Ingots (kg) | 1 | 65.59 | MTS | 6528343.83 |
| | | | | 7 | 3.165 | MTS | Imp |
| 1 | 1 | 0311021601 61 469 | Cold Rolled Galvanised Colour Coated Non All Paint-Top Coat (litre) | 1 | 65.59 | MTS | 6528343.83 |
| | | | | 6 | 1472.823 | LTR | Imp |
| 1 | 1 | 0311021601 61 469 | Cold Rolled Galvanised Colour Coated Non All Hot Rolled Non Alloy Steel Strips Wide Coils | 1 | 65.59 | MTS | 6528343.83 |
| | | | | 3 | 68.666 | MTS | Imp |
| 1 | 1 | 0311021601 61 469 | Cold Rolled Galvanised Colour Coated Non All Paint-Primer (litre) | 1 | 65.59 | MTS | 6528343.83 |
| | | | | 4 | 687.318 | LTR | Imp |
| 1 | 2 | 0311021601 61 469 | Cold Rolled Galvanised Colour Coated Non All Paint-Back Coat (litre) | 1 | 6.565 | MTS | 628192.2 |
| | | | | 5 | 82.923 | LTR | Imp |
| 1 | 2 | 0311021601 61 469 | Cold Rolled Galvanised Colour Coated Non All Paint-Primer (litre) | 1 | 6.565 | MTS | 628192.2 |
| | | | | 4 | 68.795 | LTR | Imp |
| 1 | 2 | 0311021601 61 469 | Cold Rolled Galvanised Colour Coated Non All Hot Rolled Non Alloy Steel Strips Wide Coils | 1 | 6.565 | MTS | 628192.2 |
| | | | | 3 | 6.873 | MTS | Imp |
| 1 | 2 | 0311021601 61 469 | Cold Rolled Galvanised Colour Coated Non All Rolling Mill Rolls | 1 | 6.565 | MTS | 628192.2 |
| | | | | 8 | .008 | MTS | Imp |
| 1 | 2 | 0311021601 61 469 | Cold Rolled Galvanised Colour Coated Non All Zinc Slab/ Ingots (kg) | 1 | 6.565 | MTS | 628192.2 |
| | | | | 7 | .317 | MTS | Imp |
| 1 | 2 | 0311021601 61 469 | Cold Rolled Galvanised Colour Coated Non All Paint-Top Coat (litre) | 1 | 6.565 | MTS | 628192.2 |
| | | | | 6 | 147.417 | LTR | Imp |
| 1 | 3 | 0311021601 61 469 | Cold Rolled Galvanised Colour Coated Non All Hot Rolled Non Alloy Steel Strips Wide Coils | 1 | 27.19 | MTS | 2497221.43 |
| | | | | 3 | 28.465 | MTS | Imp |
| 1 | 3 | 0311021601 61 469 | Cold Rolled Galvanised Colour Coated Non All Rolling Mill Rolls | 1 | 27.19 | MTS | 2497221.43 |
| | | | | 8 | .034 | MTS | Imp |
| 1 | 3 | 0311021601 61 469 | Cold Rolled Galvanised Colour Coated Non All Paint-Primer (litre) | 1 | 27.19 | MTS | 2497221.43 |
| | | | | 4 | 284.924 | LTR | Imp |
| 1 | 3 | 0311021601 61 469 | Cold Rolled Galvanised Colour Coated Non All Zinc Slab/ Ingots (kg) | 1 | 27.19 | MTS | 2497221.43 |
| | | | | 7 | 1.312 | MTS | Imp |
| 1 | 3 | 0311021601 61 469 | Cold Rolled Galvanised Colour Coated Non All Paint-Top Coat (litre) | 1 | 27.19 | MTS | 2497221.43 |
| | | | | 6 | 610.551 | LTR | Imp |
| 1 | 3 | 0311021601 61 469 | Cold Rolled Galvanised Colour Coated Non All Paint-Back Coat (litre) | 1 | 27.19 | MTS | 2497221.43 |
| | | | | 5 | 343.437 | LTR | Imp |

C. JOBBING DETAILS

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

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 | DOO | 497 | | | |
| 1 | 1 | ORC | EPT | GSTP | | | |
| 1 | 1 | CHR | SQC | | | 65590 | KGS |
| 1 | 1 | ORC | STO | 27 | | | |
| 1 | 2 | ORC | EPT | GSTP | | | |
| 1 | 2 | CHR | SQC | | | 6565 | KGS |
| 1 | 2 | ORC | STO | 27 | | | |
| 1 | 2 | ORC | DOO | 497 | | | |
| 1 | 2 | DTY | GCESS | | | 0 | INR |
| 1 | 3 | ORC | DOO | 497 | | | |

Glossary

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

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|-------------------|---------------------|-------------------------|
| Port Code | SB No | SB Date |
| INNSA1 | 9336767 | 17-APR-23 |
| IEC/Br | 0313016321 | 2 |
| GSTIN/TYPE | 27AACCM3988L1ZU GSN | |
| CB CODE | AAACA3307KCH002 | |
| TYPE | INV | ITEM CONT |
| Nos | 1 | 3 4 |
| PKG | 16 | G.WT MTS 101.375 |



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

PART - IV - EXPORT SCHEME DETAILS

D. SINGLE WINDOW DECLARATION

| 1.INVSN | 2.ITMSN | 3.INFO | 4.QUALIFIER | 5.INFO CD | 6.INFO TEXT | 7.INFO MSR | 8.UQC |
|---------|---------|--------|-------------|-----------|-------------|------------|-------|
| 1 | 3 | ORC | EPT | GSTP | | | |
| 1 | 3 | CHR | SQC | | | 27190 | KGS |
| 1 | 3 | DTY | GCESS | | | 0 | INR |
| 1 | 3 | ORC | STO | 27 | | | |

E. SINGLE WINDOW DECLARATION - CONSTITUENTS

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

F. SINGLE WINDOW DECLARATION - CONTROL

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

G.SUPPORTING DOCUMENTS

| 1.INVSN | 2.ITMSN | 3.DOCTYPCD | 4.ICEGATE ID | 5. IRN | 6.PARTY CD | 7.ISSUE PLA | 8.ISS DT | 9.EXP DT |
|---------|---------|------------|--------------|------------------|------------|-------------|-----------|-----------|
| 0 | 0 | 003000 | EXPATCJNPT | 2023010900062096 | . | NASHIK | 17-DEC-20 | 16-DEC-23 |
| 0 | 0 | 911FT0 | EXPATCJNPT | 2023032100038717 | . | MUMBAI | 21-FEB-23 | |
| 1 | 0 | 380000 | EXPATCJNPT | 2023041700011470 | . | VASIND | 16-APR-23 | |

H.INVOICE DETAILS

| 1.SNO | 2.INVOICE NO | 3.INVOICE AMOUNT | 4.CURRENCY |
|-------|----------------|------------------|------------|
| 1 | 23DV0000000339 | 112994.4 | EUR |

I.CONTAINER DETAILS

| 1.SNO | 2.CONTAINER | 3.SEAL | 4.DATE |
|-------|-------------|--------------|-----------|
| 1 | TGHU1490759 | WIND01193103 | 17-APR-23 |
| 2 | BSIU2263404 | WIND01193105 | 17-APR-23 |
| 3 | HLBU1457803 | WIND01193106 | 17-APR-23 |
| 4 | FCIU6102340 | WIND01193107 | 17-APR-23 |

J.AR4 DETAILS

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

K. THIRD PARTY DETAILS

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

L. ITEM MANUFACTURER/PRODUCER/GROWER DETAILS

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

M. RODTEP DETAILS

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

OTHER ADDITIONAL INFORMATION

Glossary

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

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GOVERNMENT OF INDIA

| Port Code | SB No | SB Date | | |
|------------|---------------------|-----------|------|---------|
| INNSA1 | 9336767 | 17-APR-23 | | |
| IEC/Br | 0313016321 | 2 | | |
| GSTIN/TYPE | 27AACCM3988L1ZU GSN | | | |
| CB CODE | AAACA3307KCH002 | | | |
| TYPE | INV | ITEM | CONT | |
| Nos | 1 | 3 | 4 | |
| PKG | 16 | G.WT | MTS | 101.375 |



*SB22200420231547

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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DEPARTMENT OF REVENUE - MINISTRY OF FINANCE
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| | | |
|-------------------|---------------------|-------------------------|
| Port Code | SB No | SB Date |
| INNSA1 | 9338296 | 17-APR-23 |
| IEC/Br | 0313016321 | 2 |
| GSTIN/TYPE | 27AACCM3988L1ZU GSN | |
| CB CODE | AAACA3307KCH002 | |
| TYPE | INV | ITEM CONT |
| Nos | 1 | 3 8 |
| PKG | 27 | G.WT MTS 184.02 |



*SB22200420231549

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

PART - I - SHIPPING BILL SUMMARY

| | | | | | | | | | | | |
|---|---|-----------------|---------------|-----------------|-------------------------------|--|----------------|--------------------|---------------|------------------|---------------|
| A STATUS | 1.MODE | 2.ASSESS | 3.EXMN | 4.JOBING | 5.MEIS | 6.DBK | 7.RODTP | 8.DEEC/DFIA | 9.DFRC | 10.RE-EXP | 11.LUT |
| | SEA | N | Y | N | Y | N | N | Y | N | | N |
| B DECLARAN DETAILS | 12.PORT OF LOADING INNSA1 (Jawaharlal Nehru (Nh)) | | | | | 13.COUNTRY OF FINAL DESTINATION BULGARIA | | | | | |
| | 14.STATE OF ORIGIN MAHARASHTRA | | | | | 15.PORT OF FINAL DESTINATION BGBOJ (Burgas) | | | | | |
| | 16.PORT OF DISCHARGE BGBOJ (Burgas) | | | | | 17.COUNTRY OF DISCHARGE BULGARIA | | | | | |
| | 1.EXPORTER'S NAME & ADDRESS JSW STEEL COATED PRODUCTS LIMITED VASIND VILLAGE,TALUKA-SHAHAPUR, DIST-THANE VASIND CT THANE | | | | | 7.CONSIGNEE NAME & ADDRESS EUROPAN AD 27 UL. GEORGI BENKOVSKI STR. TSARAT SOVO 4204 BULGARIA | | | | | |
| | 2.Type Private | | | | | 8. GSTIN / TYPE 27AACCM3988L1ZU GSN | | | | | |
| | 3. AD CODE: 0016376 | | | | | 9.FOREX BANK A/C NO. 33XXXXXX964 | | | | | |
| C.VALU SUMMA | 4.RBI WAIVER NO.& DT | | | | | 10.DBK BANK A/C NO. 33XXXXXX964 | | | | | |
| | 5.CB NAME ATC GLOBAL LOGISTICS PVT LTD | | | | | 11. IFSC NO. SBIN0016376 | | | | | |
| | 6.AEO | | | | | 1.D.BK CLAIM 0 | | | | | |
| | 1.FOB VALUE 17187845.22 | | | | | 2.IGST AMT 3187874 | | | | | |
| | 2.FREIGHT 519038 | | | | | 3.CESS AMT 0 | | | | | |
| | 3.INSURANC 3542 | | | | | 4.IGST VALUE 17710424.6 | | | | | |
| E MANIFEST DETAILS | 4.DISCOU 0 | | | | | 5.RODTEP AMT 0 | | | | | |
| | 5.COM 177106 | | | | | 6.ROSCTL AMT 0 | | | | | |
| | 6.DEDUCTIONS 0 | | | | | 1.MAWB NO. | | | | | |
| | 7.P/C 0 | | | | | 2.MAWB DT | | | | | |
| | 8.DUTY | | | | | 3.HAWB NO. | | | | | |
| | 9.CESS | | | | | 4.HAWB DT | | | | | |
| G. EQUIPMENT DETAILS | 1.SNO 1 | | | | | 2.INV NO. 23DV0000000334 | | | | | |
| | 4.CIN NO. 23PCEG0420714642000 | | | | | 3. INV AMT. 201828.21 | | | | | |
| | 5. CIN DT. 20-APR-23 | | | | | 4.CURRENC EUR | | | | | |
| | 6. CIN SITE ID INNSA1 | | | | | 1.SR.NO | | | | | |
| | 1.CONTAINER | | | | | 2.CHALLAN NO | | | | | |
| | 2.SEAL | | | | | 3.PAYMT DT | | | | | |
| I. ANNEX DETAILS | 3.DATE | | | | | 4.AMOUNT | | | | | |
| | 4.S No | | | | | 1.SEAL TYPE | | | | | |
| | 1SR.NO | | | | | 2.NATURE OF CARGO | | | | | |
| | 2.CHALLAN NO | | | | | 3.NO. OF PACKETS | | | | | |
| | 3.PAYMT DT | | | | | 4.NO. OF CONTAINERS | | | | | |
| | 4.AMOUNT | | | | | 5.LOOSE PACKETS | | | | | |
| J.PROCESS DETAILS | 6.MARKS & NUMBERS | | | | | 6.LEO NO. 43/373 | | | | | |
| | 1.SEAL TYPE SELF SEALED | | | | | 6.LEO Date. 20-APR-23 | | | | | |
| | 2.NATURE OF CARGO CONTAINERISED | | | | | 8.BRC Realisation Date 31-JAN-24 | | | | | |
| | 3.NO. OF PACKETS 27 | | | | | 1.EVENT | | | | | |
| | 4.NO. OF CONTAINERS 8 | | | | | 2.DATE 17-APR-23 | | | | | |
| | 5.LOOSE PACKETS 0 | | | | | 3.TIME 12:38 | | | | | |
| 6.MARKS & NUMBERS (SAP SO NO.: 401822254) 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) | | | | | 4.LEO NO. | | | | | | |
| 1.EVENT | | | | | 5.LEO | | | | | | |
| 2.DATE | | | | | 6.LEO Date. | | | | | | |
| 3.TIME | | | | | 8.BRC Realisation Date | | | | | | |
| 4.LEO NO. | | | | | 1.EVENT | | | | | | |
| 5.LEO | | | | | 2.DATE | | | | | | |
| 6.LEO Date. | | | | | 3.TIME | | | | | | |
| 8.BRC Realisation Date | | | | | 4.LEO NO. | | | | | | |

Signature Not Verified

Digitally signed by DS CENTRAL BOARD OF INDIRECT TAXES AND CUSTOMS 05
Date: 2023.04.20 15:51:00 IST
Reason: CUSTOMS
Location: INDIA

Glossary

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

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 CENTRAL BOARD OF INDIRECT TAXES AND CUSTOMS
 DEPARTMENT OF REVENUE - MINISTRY OF FINANCE
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| | | |
|-------------------|---------------------|-------------------------|
| Port Code | SB No | SB Date |
| INNSA1 | 9338296 | 17-APR-23 |
| IEC/Br | 0313016321 | 2 |
| GSTIN/TYPE | 27AACCM3988L1ZU GSN | |
| CB CODE | AAACA3307KCH002 | |
| TYPE | INV | ITEM CONT |
| Nos | 1 | 3 8 |
| PKG | 27 | G.WT MTS 184.02 |



*SB22200420231549

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 | 23DV0000000334 | 16/04/2023 | | | | 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 | | | EUROPAN AD 27 UL. GEORGI BENKOVSKI STR. TSARAT SOVO 4204 BULGARIA | | | |
| | 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 |
|------------|------------------|------------------|----------------|--------------|------------|---------------|----------|-------|-----------------|
| | 201828.21 EUR | 195872.88 EUR | 5914.96 EUR | 40.37 EUR | 0 | 2018.3 EUR | 0 | | 1 EUR INR 87.75 |

| D. ITEM DETAILS | 1.ItemSNo | 2.HS CD | 3.DESCRPTION | 4.QUANTITY | 5.UQC | 6.RATE | 7.VALUE(F/C) |
|-----------------|-----------|----------|--|------------|-------|--------|--------------|
| | 1 | 72107000 | Cold Rolled Galvanised Colour Coated Non Alloy Steel Sheets/Hoops & Strips/Wide Coils (Plain/Corrugated) (DETLS AS PER I | 65.835 | MTS | 1165 | 76697.78 |
| | 2 | 72107000 | Cold Rolled Galvanised Colour Coated Non Alloy Steel Sheets/Hoops & Strips/Wide Coils (Plain/Corrugated) (DETLS AS PER I | 34.29 | MTS | 1120 | 38404.8 |
| | 3 | 72107000 | Cold Rolled Galvanised Colour Coated Non Alloy Steel Sheets/Hoops & Strips/Wide Coils (Plain/Corrugated) (DETLS AS PER I | 80.675 | MTS | 1075 | 86725.63 |

Glossary

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

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DEPARTMENT OF REVENUE - MINISTRY OF FINANCE
GOVERNMENT OF INDIA

| Port Code | SB No | SB Date |
|------------|---------------------|-----------------|
| INNSA1 | 9338296 | 17-APR-23 |
| IEC/Br | 0313016321 | 2 |
| GSTIN/TYPE | 27AACCM3988L1ZU GSN | |
| CB CODE | AAACA3307KCH002 | |
| TYPE | INV | ITEM CONT |
| Nos | 1 | 3 8 |
| PKG | 27 | G.WT MTS 184.02 |



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

PART - III - ITEM DETAILS

INVOICE (1/1)

| 11. DUTY AMT | 12. CESS RT | 13. CESAMT | 14. DBKCLMD | 15. IGSTSTAT | 16. IGST VALUE | 17. IGST AMOUNT | 18. SCHCOD |
|------------------------|---------------|-------------|-------------------------|--------------------|------------------------|-----------------|------------|
| | | | N | P | 6730229.77 | 1211441 | 03 |
| 19. SCHEME DESCRIPTION | 20. SQC MSR | 21. SQC UQC | 22. STATE OF ORIGIN | | 23. DISTRICT OF ORIGIN | | |
| Advance License | 65835 | 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. DUTY AMT | 12. CESS RT | 13. CESAMT | 14. DBKCLMD | 15. IGSTSTAT | 16. IGST VALUE | 17. IGST AMOUNT | 18. SCHCOD |
|------------------------|---------------|-------------|-------------------------|--------------------|------------------------|-----------------|------------|
| | | | N | P | 3370021.2 | 606603 | 03 |
| 19. SCHEME DESCRIPTION | 20. SQC MSR | 21. SQC UQC | 22. STATE OF ORIGIN | | 23. DISTRICT OF ORIGIN | | |
| Advance License | 34290 | 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. DUTY AMT | 12. CESS RT | 13. CESAMT | 14. DBKCLMD | 15. IGSTSTAT | 16. IGST VALUE | 17. IGST AMOUNT | 18. SCHCOD |
|------------------------|---------------|-------------|-------------------------|--------------------|------------------------|-----------------|------------|
| | | | N | P | 7610173.63 | 1369830 | 03 |
| 19. SCHEME DESCRIPTION | 20. SQC MSR | 21. SQC UQC | 22. STATE OF ORIGIN | | 23. DISTRICT OF ORIGIN | | |
| Advance License | 80675 | KGS | MAHARASHTRA | | THANE | | |
| 24. PT Abroad | 25. COMP CESS | 26. END USE | 27. FTA BENEFIT AVAILED | 28. REWARD BENEFIT | 29. THIRD PARTY ITEM | | |
| GSTP | 0 INR | GNX200 | Y | Yes | N | | |

GLOSSARY

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

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

| Port Code | SB No | SB Date |
|------------|---------------------|-----------------|
| INNSA1 | 9338296 | 17-APR-23 |
| IEC/Br | 0313016321 | 2 |
| GSTIN/TYPE | 27AACCM3988L1ZU GSN | |
| CB CODE | AAACA3307KCH002 | |
| TYPE | INV | ITEM CONT |
| Nos | 1 | 3 8 |
| PKG | 27 | G.WT MTS 184.02 |



*SB22200420231549

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.ROSCTL 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 | 0311021601 61 469 | Cold Rolled Galvanised Colour Coated Non All Rolling Mill Rolls | 1 | 65.835 | MTS | 6531642.44 |
| | | | | 8 | .082 | MTS | Imp |
| 1 | 1 | 0311021601 61 469 | Cold Rolled Galvanised Colour Coated Non All Paint-Back Coat (litre) | 1 | 65.835 | MTS | 6531642.44 |
| | | | | 5 | 831.562 | LTR | Imp |
| 1 | 1 | 0311021601 61 469 | Cold Rolled Galvanised Colour Coated Non All Zinc Slab/ Ingots (kg) | 1 | 65.835 | MTS | 6531642.44 |
| | | | | 7 | 3.177 | MTS | Imp |
| 1 | 1 | 0311021601 61 469 | Cold Rolled Galvanised Colour Coated Non All Paint-Top Coat (litre) | 1 | 65.835 | MTS | 6531642.44 |
| | | | | 6 | 1478.325 | LTR | Imp |
| 1 | 1 | 0311021601 61 469 | Cold Rolled Galvanised Colour Coated Non All Hot Rolled Non Alloy Steel Strips Wide Coils | 1 | 65.835 | MTS | 6531642.44 |
| | | | | 3 | 68.922 | MTS | Imp |
| 1 | 1 | 0311021601 61 469 | Cold Rolled Galvanised Colour Coated Non All Paint-Primer (litre) | 1 | 65.835 | MTS | 6531642.44 |
| | | | | 4 | 689.885 | LTR | Imp |
| 1 | 2 | 0311021601 61 469 | Cold Rolled Galvanised Colour Coated Non All Paint-Back Coat (litre) | 1 | 34.29 | MTS | 3270582.25 |
| | | | | 5 | 433.117 | LTR | Imp |
| 1 | 2 | 0311021601 61 469 | Cold Rolled Galvanised Colour Coated Non All Paint-Primer (litre) | 1 | 34.29 | MTS | 3270582.25 |
| | | | | 4 | 359.325 | LTR | Imp |
| 1 | 2 | 0311021601 61 469 | Cold Rolled Galvanised Colour Coated Non All Hot Rolled Non Alloy Steel Strips Wide Coils | 1 | 34.29 | MTS | 3270582.25 |
| | | | | 3 | 35.898 | MTS | Imp |
| 1 | 2 | 0311021601 61 469 | Cold Rolled Galvanised Colour Coated Non All Rolling Mill Rolls | 1 | 34.29 | MTS | 3270582.25 |
| | | | | 8 | .043 | MTS | Imp |
| 1 | 2 | 0311021601 61 469 | Cold Rolled Galvanised Colour Coated Non All Zinc Slab/ Ingots (kg) | 1 | 34.29 | MTS | 3270582.25 |
| | | | | 7 | 1.655 | MTS | Imp |
| 1 | 2 | 0311021601 61 469 | Cold Rolled Galvanised Colour Coated Non All Paint-Top Coat (litre) | 1 | 34.29 | MTS | 3270582.25 |
| | | | | 6 | 769.982 | LTR | Imp |
| 1 | 3 | 0311021601 61 469 | Cold Rolled Galvanised Colour Coated Non All Hot Rolled Non Alloy Steel Strips Wide Coils | 1 | 80.675 | MTS | 7385620.53 |
| | | | | 3 | 84.458 | MTS | Imp |
| 1 | 3 | 0311021601 61 469 | Cold Rolled Galvanised Colour Coated Non All Rolling Mill Rolls | 1 | 80.675 | MTS | 7385620.53 |
| | | | | 8 | .101 | MTS | Imp |
| 1 | 3 | 0311021601 61 469 | Cold Rolled Galvanised Colour Coated Non All Paint-Primer (litre) | 1 | 80.675 | MTS | 7385620.53 |
| | | | | 4 | 845.393 | LTR | Imp |
| 1 | 3 | 0311021601 61 469 | Cold Rolled Galvanised Colour Coated Non All Zinc Slab/ Ingots (kg) | 1 | 80.675 | MTS | 7385620.53 |
| | | | | 7 | 3.893 | MTS | Imp |
| 1 | 3 | 0311021601 61 469 | Cold Rolled Galvanised Colour Coated Non All Paint-Top Coat (litre) | 1 | 80.675 | MTS | 7385620.53 |
| | | | | 6 | 1811.557 | LTR | Imp |
| 1 | 3 | 0311021601 61 469 | Cold Rolled Galvanised Colour Coated Non All Paint-Back Coat (litre) | 1 | 80.675 | MTS | 7385620.53 |
| | | | | 5 | 1019.006 | LTR | Imp |

C. JOBBING DETAILS

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

D. SINGLE WINDOW DECLARATION

| 1.INVSN | 2.ITMSN | 3.INFO | 4.QUALIFIER | 5.INFO CD | 6.INFO TEXT | 7.INFO MSR | 8.UQC |
|---------|---------|--------|-------------|-----------|-------------|------------|-------|
| 1 | 1 | ORC | EPT | GSTP | | | |
| 1 | 1 | CHR | SQC | | | 65835 | KGS |
| 1 | 1 | DTY | GCESS | | | 0 | INR |
| 1 | 1 | ORC | STO | 27 | | | |
| 1 | 1 | ORC | DOO | 497 | | | |
| 1 | 2 | ORC | DOO | 497 | | | |
| 1 | 2 | ORC | STO | 27 | | | |
| 1 | 2 | CHR | SQC | | | 34290 | KGS |
| 1 | 2 | DTY | GCESS | | | 0 | INR |
| 1 | 2 | ORC | EPT | GSTP | | | |
| 1 | 3 | ORC | DOO | 497 | | | |

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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DEPARTMENT OF REVENUE - MINISTRY OF FINANCE
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| Port Code | SB No | SB Date |
|------------|---------------------|-----------------|
| INNSA1 | 9338296 | 17-APR-23 |
| IEC/Br | 0313016321 | 2 |
| GSTIN/TYPE | 27AACCM3988L1ZU GSN | |
| CB CODE | AAACA3307KCH002 | |
| TYPE | INV | ITEM CONT |
| Nos | 1 | 3 8 |
| PKG | 27 | G.WT MTS 184.02 |



*SB22200420231549

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

PART - IV - EXPORT SCHEME DETAILS

D. SINGLE WINDOW DECLARATION

| 1.INVSN | 2.ITMSN | 3.INFO | 4.QUALIFIER | 5.INFO CD | 6.INFO TEXT | 7.INFO MSR | 8.UQC |
|---------|---------|--------|-------------|-----------|-------------|------------|-------|
| 1 | 3 | ORC | STO | 27 | | | |
| 1 | 3 | ORC | EPT | GSTP | | | |
| 1 | 3 | CHR | SQC | | | 80675 | KGS |
| 1 | 3 | DTY | GCESS | | | 0 | INR |

E. SINGLE WINDOW DECLARATION - CONSTITUENTS

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

F. SINGLE WINDOW DECLARATION - CONTROL

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

G.SUPPORTING DOCUMENTS

| 1.INVSN | 2.ITMSNO | 3 DOCTYPCD | 4. ICEGATE ID | 5. IRN | 6.PARTY CD | 7.ISSUE PLA | 8.ISS DT | 9.EXP DT |
|---------|----------|------------|---------------|------------------|------------|-------------|-----------|-----------|
| 0 | 0 | 003000 | EXPATCJNPT | 2023010900062096 | . | NASHIK | 17-DEC-20 | 16-DEC-23 |
| 0 | 0 | 911FT0 | EXPATCJNPT | 2023032100038717 | . | MUMBAI | 21-FEB-23 | |
| 1 | 0 | 380000 | EXPATCJNPT | 2023041700003322 | . | VASIND | 16-APR-23 | |

H.INVOICE DETAILS

| 1.SNO | 2.INVOICE NO | 3.INVOICE AMOUNT | 4.CURRENCY |
|-------|----------------|------------------|------------|
| 1 | 23DV0000000334 | 201828.21 | EUR |

I.CONTAINER DETAILS

| 1.SNO | 2.CONTAINER | 3.SEAL | 4.DATE |
|-------|-------------|--------------|-----------|
| 1 | HLBU1454044 | WIND01193080 | 16-APR-23 |
| 2 | HLXU1151214 | WIND01193081 | 16-APR-23 |
| 3 | NIDU2295787 | WIND01193083 | 16-APR-23 |
| 4 | TEMU1786348 | WIND01193091 | 16-APR-23 |
| 5 | UACU3919729 | WIND01193088 | 16-APR-23 |
| 6 | TCKU2876267 | WIND01193082 | 16-APR-23 |
| 7 | TGCU2098507 | WIND01193086 | 16-APR-23 |
| 8 | HLBU1452709 | WIND01193090 | 16-APR-23 |

J.AR4 DETAILS

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

K. THIRD PARTY DETAILS

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

L. ITEM MANUFACTURER/PRODUCER/GROWER DETAILS

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

M. RODTEP DETAILS

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

OTHER ADDITIONAL INFORMATION

Glossary

INVSN - Invoice Serial Number ITMSN - Item Serial Number A: DBK - Drawback, ROSL - Rebate of State Levies, B: DFIA - Duty Free Import Authorization, EXP - Export, IMP - Import, UQC - Unit Quantity 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 | 9338296 | 17-APR-23 | | |
| IEC/Br | 0313016321 | 2 | | |
| GSTIN/TYPE | 27AACCM3988L1ZU GSN | | | |
| CB CODE | AAACA3307KCH002 | | | |
| TYPE | INV | ITEM | CONT | |
| Nos | 1 | 3 | 8 | |
| PKG | 27 | G.WT | MTS | 184.02 |



*SB22200420231549

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

PART - V - DECLARATIONS

A. DECLARATION STATEMENT

LET EXPORT COPY

B. AUTHORIZED SIGNATORY

DATE

AUTHORIZED SIGNATORY

CHA NAME :AAACA3307KCH002

PLACE

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

| | | |
|-------------------|---------------------|-------------------------|
| Port Code | SB No | SB Date |
| INNSA1 | 9337206 | 17-APR-23 |
| IEC/Br | 0313016321 | 2 |
| GSTIN/TYPE | 27AACCM3988L1ZU GSN | |
| CB CODE | AAACA3307KCH002 | |
| TYPE | INV | ITEM |
| Nos | 1 | 3 |
| PKG | 32 | G.WT MTS 201.895 |



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

*SB22200420231549

PART - I - SHIPPING BILL SUMMARY

| | | | | | | | | | | | | |
|-----------------------------|--|--|-----------------------|-------------------------------|----------------------------|--|---|---------------------|--------------------|------------------|---------------|--|
| A STATUS | 1.MODE | 2.ASSESS | 3.EXMN | 4.JOBING | 5.MEIS | 6.DBK | 7.RODTP | 8.DEEC/DFIA | 9.DFRC | 10.RE-EXP | 11.LUT | |
| | SEA | N | Y | N | Y | N | N | Y | N | | N | |
| B DECLARAN DETAILS | 12.PORT OF LOADING | INNSA1 (Jawaharlal Nehru (Nh)) | | | | 13.COUNTRY OF FINAL DESTINATION | BULGARIA | | | | | |
| | 14.STATE OF ORIGIN | MAHARASHTRA | | | | 15.PORT OF FINAL DESTINATION | BGBOJ (Burgas) | | | | | |
| | 16.PORT OF DISCHARGE | BGBOJ (Burgas) | | | | 17.COUNTRY OF DISCHARGE | BULGARIA | | | | | |
| | 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 | EUROPAN AD 27 UL. GEORGI BENKOVSKI STR. TSARAT SOVO 4204 BULGARIA | | | | | |
| | 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 | | | |
| | 18889131.7 | 519038 | 3884 | 0 | 194121 | | 0 | 3494167 | 0 | | | |
| 6.DEDUCTIONS | 7.P/C | 8.DUTY | | 9.CESS | F INVOICE SUMMARY | 4.IGST VALUE | 5.RODTEP AMT | 6.ROSCTL AMT | | | | |
| 0 | 0 | | | | | 19412052.82 | 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 | 23DV0000000347 | 221219.98 | EUR | | |
| | 4. CIN NO. | 5. CIN DT. | 6. CIN SITE ID | | | | | | | | | |
| G. EQUIPMENT DETAILS | 1.CONTAINER | 2.SEAL | 3.DATE | 4.S No | | | | | | | | |
| | UACU4169629 | WIND01193108 | 17-APR-23 | 1 | | | | | | | | |
| | BMOU2821481 | WIND01193111 | 17-APR-23 | 2 | | | | | | | | |
| | UACU3432474 | WIND01193110 | 17-APR-23 | 3 | | | | | | | | |
| | TGHU0132051 | WIND01193113 | 17-APR-23 | 4 | | | | | | | | |
| CAIU6989452 | WIND01193112 | 17-APR-23 | 5 | | | | | | | | | |
| I. ANNEX DETAILS | 1.SEAL TYPE | 2.NATURE OF CARGO | | 3.NO. OF PACKETS | 4.NO. OF CONTAINERS | 5.LOOSE PACKETS | | | | | | |
| | SELF SEALED | CONTAINERISED | | 32 | 8 | 0 | | | | | | |
| J.PROCESS DETAILS | 6.MARKS & NUMBERS | (SAP SO NO.: 401822254) 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. | 43/374 | | | | | | | |
| | 5.Submission | 17-APR-23 | 12:18 | 6.LEO Date. | 20-APR-23 | | | | | | | |
| | 5.Assessment | | | 8.BRC Realisation Date | 31-JAN-24 | | | | | | | |
| | 7.Examination | 20-APR-23 | 15:48 | | | | | | | | | |
| | 9.LEO | 20-APR-23 | 15:49 | | | | | | | | | |

Signature Not Verified

Digitally signed by DS CENTRAL BOARD OF INDIRECT TAXES AND CUSTOMS 05
Date: 2023.04.20 15:49:58 IST
Reason: CUSTOMS
Location: INDIA

Glossary

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

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

| | | |
|-------------------|---------------------|-------------------------|
| Port Code | SB No | SB Date |
| INNSA1 | 9337206 | 17-APR-23 |
| IEC/Br | 0313016321 | 2 |
| GSTIN/TYPE | 27AACCM3988L1ZU GSN | |
| CB CODE | AAACA3307KCH002 | |
| TYPE | INV | ITEM CONT |
| Nos | 1 | 3 8 |
| PKG | 32 | G.WT MTS 201.895 |



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

*SB22200420231549

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 | 23DV0000000347 | 17/04/2023 | | | | 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 | | | EUROPAN AD 27 UL. GEORGI BENKOVSKI STR. TSARAT SOVO 4204 BULGARIA | | | |
| | 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 |
|------------|------------------|------------------|----------------|--------------|------------|---------------|----------|-------|-----------------|
| | 221219.98 EUR | 215260.76 EUR | 5914.96 EUR | 44.26 EUR | 0 | 2212.2 EUR | 0 | | 1 EUR INR 87.75 |

| D. ITEM DETAILS | 1.ItemSNo | 2.HS CD | 3.DESCRPTION | 4.QUANTITY | 5.UQC | 6.RATE | 7.VALUE(F/C) |
|-----------------|-----------|----------|--|------------|-------|--------|--------------|
| | 1 | 72107000 | Cold Rolled Galvanised Colour Coated Non Alloy Steel Sheets/Hoops & Strips/Wide Coils (Plain/Corrugated) (DETLS AS PER I | 78.095 | MTS | 1165 | 90980.68 |
| | 2 | 72107000 | Cold Rolled Galvanised Colour Coated Non Alloy Steel Sheets/Hoops & Strips/Wide Coils (Plain/Corrugated) (DETLS AS PER I | 27.54 | MTS | 1120 | 30844.8 |
| | 3 | 72107000 | Cold Rolled Galvanised Colour Coated Non Alloy Steel Sheets/Hoops & Strips/Wide Coils (Plain/Corrugated) (DETLS AS PER I | 92.46 | MTS | 1075 | 99394.5 |

Glossary

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

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DEPARTMENT OF REVENUE - MINISTRY OF FINANCE
GOVERNMENT OF INDIA

| | | |
|-------------------|---------------------|-------------------------|
| Port Code | SB No | SB Date |
| INNSA1 | 9337206 | 17-APR-23 |
| IEC/Br | 0313016321 | 2 |
| GSTIN/TYPE | 27AACCM3988L1ZU GSN | |
| CB CODE | AAACA3307KCH002 | |
| TYPE | INV | ITEM |
| Nos | 1 | 3 |
| PKG | 32 | G.WT MTS 201.895 |



*SB22200420231549

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

PART - III - ITEM DETAILS

INVOICE (1/1)

| 11. DUTY AMT | 12. CESS RT | 13. CESAMT | 14. DBKCLMD | 15. IGSTSTAT | 16. IGST VALUE | 17. IGST AMOUNT | 18. SCHCOD |
|------------------------|---------------|-------------|-------------------------|--------------------|------------------------|-----------------|------------|
| | | | N | P | 7983554.24 | 1437038 | 03 |
| 19. SCHEME DESCRIPTION | 20. SQC MSR | 21. SQC UQC | 22. STATE OF ORIGIN | | 23. DISTRICT OF ORIGIN | | |
| Advance License | 78095 | 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. DUTY AMT | 12. CESS RT | 13. CESAMT | 14. DBKCLMD | 15. IGSTSTAT | 16. IGST VALUE | 17. IGST AMOUNT | 18. SCHCOD |
|------------------------|---------------|-------------|-------------------------|--------------------|------------------------|-----------------|------------|
| | | | N | P | 2706631.2 | 487194 | 03 |
| 19. SCHEME DESCRIPTION | 20. SQC MSR | 21. SQC UQC | 22. STATE OF ORIGIN | | 23. DISTRICT OF ORIGIN | | |
| Advance License | 27540 | 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. DUTY AMT | 12. CESS RT | 13. CESAMT | 14. DBKCLMD | 15. IGSTSTAT | 16. IGST VALUE | 17. IGST AMOUNT | 18. SCHCOD |
|------------------------|---------------|-------------|-------------------------|--------------------|------------------------|-----------------|------------|
| | | | N | P | 8721867.38 | 1569935 | 03 |
| 19. SCHEME DESCRIPTION | 20. SQC MSR | 21. SQC UQC | 22. STATE OF ORIGIN | | 23. DISTRICT OF ORIGIN | | |
| Advance License | 92460 | KGS | MAHARASHTRA | | THANE | | |
| 24. PT Abroad | 25. COMP CESS | 26. END USE | 27. FTA BENEFIT AVAILED | 28. REWARD BENEFIT | 29. THIRD PARTY ITEM | | |
| GSTP | 0 INR | GNX200 | Y | Yes | N | | |

GLOSSARY

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

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

| | | |
|-------------------|---------------------|-------------------------|
| Port Code | SB No | SB Date |
| INNSA1 | 9337206 | 17-APR-23 |
| IEC/Br | 0313016321 | 2 |
| GSTIN/TYPE | 27AACCM3988L1ZU GSN | |
| CB CODE | AAACA3307KCH002 | |
| TYPE | INV | ITEM |
| Nos | 1 | 3 |
| PKG | 32 | G.WT MTS 201.895 |



*SB22200420231549

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 | 0311021601 61 469 | Cold Rolled Galvanised Colour Coated Non All Rolling Mill Rolls | 1 | 78.095 | MTS | 7768493.53 |
| | | | | 8 | .098 | MTS | Imp |
| 1 | 1 | 0311021601 61 469 | Cold Rolled Galvanised Colour Coated Non All Paint-Back Coat (litre) | 1 | 78.095 | MTS | 7768493.53 |
| | | | | 5 | 986.418 | LTR | Imp |
| 1 | 1 | 0311021601 61 469 | Cold Rolled Galvanised Colour Coated Non All Zinc Slab/ Ingots (kg) | 1 | 78.095 | MTS | 7768493.53 |
| | | | | 7 | 3.769 | MTS | Imp |
| 1 | 1 | 0311021601 61 469 | Cold Rolled Galvanised Colour Coated Non All Paint-Top Coat (litre) | 1 | 78.095 | MTS | 7768493.53 |
| | | | | 6 | 1753.623 | LTR | Imp |
| 1 | 1 | 0311021601 61 469 | Cold Rolled Galvanised Colour Coated Non All Hot Rolled Non Alloy Steel Strips Wide Coils | 1 | 78.095 | MTS | 7768493.53 |
| | | | | 3 | 81.757 | MTS | Imp |
| 1 | 1 | 0311021601 61 469 | Cold Rolled Galvanised Colour Coated Non All Paint-Primer (litre) | 1 | 78.095 | MTS | 7768493.53 |
| | | | | 4 | 818.358 | LTR | Imp |
| 1 | 2 | 0311021601 61 469 | Cold Rolled Galvanised Colour Coated Non All Paint-Back Coat (litre) | 1 | 27.54 | MTS | 2633719.19 |
| | | | | 5 | 347.858 | LTR | Imp |
| 1 | 2 | 0311021601 61 469 | Cold Rolled Galvanised Colour Coated Non All Paint-Primer (litre) | 1 | 27.54 | MTS | 2633719.19 |
| | | | | 4 | 288.592 | LTR | Imp |
| 1 | 2 | 0311021601 61 469 | Cold Rolled Galvanised Colour Coated Non All Hot Rolled Non Alloy Steel Strips Wide Coils | 1 | 27.54 | MTS | 2633719.19 |
| | | | | 3 | 28.831 | MTS | Imp |
| 1 | 2 | 0311021601 61 469 | Cold Rolled Galvanised Colour Coated Non All Rolling Mill Rolls | 1 | 27.54 | MTS | 2633719.19 |
| | | | | 8 | .034 | MTS | Imp |
| 1 | 2 | 0311021601 61 469 | Cold Rolled Galvanised Colour Coated Non All Zinc Slab/ Ingots (kg) | 1 | 27.54 | MTS | 2633719.19 |
| | | | | 7 | 1.329 | MTS | Imp |
| 1 | 2 | 0311021601 61 469 | Cold Rolled Galvanised Colour Coated Non All Paint-Top Coat (litre) | 1 | 27.54 | MTS | 2633719.19 |
| | | | | 6 | 618.411 | LTR | Imp |
| 1 | 3 | 0311021601 61 469 | Cold Rolled Galvanised Colour Coated Non All Hot Rolled Non Alloy Steel Strips Wide Coils | 1 | 92.46 | MTS | 8486917.1 |
| | | | | 3 | 96.796 | MTS | Imp |
| 1 | 3 | 0311021601 61 469 | Cold Rolled Galvanised Colour Coated Non All Rolling Mill Rolls | 1 | 92.46 | MTS | 8486917.1 |
| | | | | 8 | .116 | MTS | Imp |
| 1 | 3 | 0311021601 61 469 | Cold Rolled Galvanised Colour Coated Non All Paint-Primer (litre) | 1 | 92.46 | MTS | 8486917.1 |
| | | | | 4 | 968.888 | LTR | Imp |
| 1 | 3 | 0311021601 61 469 | Cold Rolled Galvanised Colour Coated Non All Zinc Slab/ Ingots (kg) | 1 | 92.46 | MTS | 8486917.1 |
| | | | | 7 | 4.462 | MTS | Imp |
| 1 | 3 | 0311021601 61 469 | Cold Rolled Galvanised Colour Coated Non All Paint-Top Coat (litre) | 1 | 92.46 | MTS | 8486917.1 |
| | | | | 6 | 2076.189 | LTR | Imp |
| 1 | 3 | 0311021601 61 469 | Cold Rolled Galvanised Colour Coated Non All Paint-Back Coat (litre) | 1 | 92.46 | MTS | 8486917.1 |
| | | | | 5 | 1167.862 | LTR | Imp |

C. JOBBING DETAILS

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

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 | | | 78095 | KGS |
| 1 | 1 | ORC | STO | 27 | | | |
| 1 | 1 | ORC | DOO | 497 | | | |
| 1 | 1 | ORC | EPT | GSTP | | | |
| 1 | 1 | DTY | GCESS | | | 0 | INR |
| 1 | 2 | ORC | STO | 27 | | | |
| 1 | 2 | ORC | DOO | 497 | | | |
| 1 | 2 | CHR | SQC | | | 27540 | KGS |
| 1 | 2 | ORC | EPT | GSTP | | | |
| 1 | 2 | DTY | GCESS | | | 0 | INR |
| 1 | 3 | ORC | STO | 27 | | | |

Glossary

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

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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 | 9337206 | 17-APR-23 |
| IEC/Br | 0313016321 | 2 |
| GSTIN/TYPE | 27AACCM3988L1ZU GSN | |
| CB CODE | AAACA3307KCH002 | |
| TYPE | INV | ITEM CONT |
| Nos | 1 | 3 8 |
| PKG | 32 | G.WT MTS 201.895 |



*SB22200420231549

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

PART - IV - EXPORT SCHEME DETAILS

D. SINGLE WINDOW DECLARATION

| 1.INVSN | 2.ITMSN | 3.INFO | 4.QUALIFIER | 5.INFO CD | 6.INFO TEXT | 7.INFO MSR | 8.UQC |
|---------|---------|--------|-------------|-----------|-------------|------------|-------|
| 1 | 3 | ORC | DOO | 497 | | | |
| 1 | 3 | CHR | SQC | | | 92460 | KGS |
| 1 | 3 | ORC | EPT | GSTP | | | |
| 1 | 3 | DTY | GCESS | | | 0 | INR |

E. SINGLE WINDOW DECLARATION - CONSTITUENTS

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

F. SINGLE WINDOW DECLARATION - CONTROL

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

G.SUPPORTING DOCUMENTS

| 1.INVSN | 2.ITMSN | 3 DOCTYPCD | 4. ICEGATE ID | 5. IRN | 6.PARTY CD | 7.ISSUE PLA | 8.ISS DT | 9.EXP DT |
|---------|---------|------------|---------------|------------------|------------|-------------|-----------|-----------|
| 0 | 0 | 003000 | EXPATCJNPT | 2023010900062096 | . | NASHIK | 17-DEC-20 | 16-DEC-23 |
| 0 | 0 | 911FT0 | EXPATCJNPT | 2023032100038717 | . | MUMBAI | 21-FEB-23 | |
| 1 | 0 | 380000 | EXPATCJNPT | 2023041700011471 | . | VASIND | 17-APR-23 | |

H.INVOICE DETAILS

| 1.SNO | 2.INVOICE NO | 3.INVOICE AMOUNT | 4.CURRENCY |
|-------|----------------|------------------|------------|
| 1 | 23DV0000000347 | 221219.98 | EUR |

I.CONTAINER DETAILS

| 1.SNO | 2.CONTAINER | 3.SEAL | 4.DATE |
|-------|-------------|--------------|-----------|
| 1 | UACU4169629 | WIND01193108 | 17-APR-23 |
| 2 | BMOU2821481 | WIND01193111 | 17-APR-23 |
| 3 | UACU3432474 | WIND01193110 | 17-APR-23 |
| 4 | TGHU0132051 | WIND01193113 | 17-APR-23 |
| 5 | CAIU6989452 | WIND01193112 | 17-APR-23 |
| 6 | GESU3868486 | WIND01193114 | 17-APR-23 |
| 7 | TCLU2867920 | WIND01193116 | 17-APR-23 |
| 8 | HAMU1093445 | WIND01193121 | 17-APR-23 |

J.AR4 DETAILS

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

K. THIRD PARTY DETAILS

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

L. ITEM MANUFACTURER/PRODUCER/GROWER DETAILS

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

M. RODTEP DETAILS

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

OTHER ADDITIONAL INFORMATION

Glossary

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

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| INNSA1 | 9337206 | 17-APR-23 | |
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| GSTIN/TYPE | 27AACCM3988L1ZU GSN | | |
| CB CODE | AAACA3307KCH002 | | |
| TYPE | INV | ITEM | CONT |
| Nos | 1 | 3 | 8 |
| PKG | 32 | G.WT | MTS 201.895 |



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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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