



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

<b>Port Code</b>	<b>SB No</b>	<b>SB Date</b>
INNSA1	8664483	22-MAR-23
<b>IEC/Br</b>	0313016321	2
<b>GSTIN/TYPE</b>	27AACCM3988L1ZU GSN	
<b>CB CODE</b>	AAACA3307KCH002	
<b>TYPE</b>	<b>INV</b>	<b>ITEM</b> <b>CONT</b>
<b>Nos</b>	1	4 4
<b>PKG</b>	16	<b>G.WT</b> MTS 93.075



\*SB22240320231334

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

**PART - I - SHIPPING BILL SUMMARY**

<b>A STATUS</b>	<b>1.MODE</b>	<b>2.ASSESS</b>	<b>3.EXMN</b>	<b>4.JOBING</b>	<b>5.MEIS</b>	<b>6.DBK</b>	<b>7.RODTP</b>	<b>8.DEEC/DFIA</b>	<b>9.DFRC</b>	<b>10.RE-EXP</b>	<b>11.LUT</b>	
	SEA	N	Y	N	Y	N	N	Y	N		N	
<b>B DECLARAN DETAILS</b>	<b>12.PORT OF LOADING</b> INNSA1 (Jawaharlal Nehru (Nh))					<b>13.COUNTRY OF FINAL DESTINATION</b> EGYPT						
	<b>14.STATE OF ORIGIN</b> MAHARASHTRA					<b>15.PORT OF FINAL DESTINATION</b> USAXD (Alexandria)						
	<b>16.PORT OF DISCHARGE</b> USAXD (Alexandria)					<b>17.COUNTRY OF DISCHARGE</b> EGYPT						
	<b>1.EXPORTER'S NAME &amp; ADDRESS</b> JSW STEEL COATED PRODUCTS LIMITED VASIND VILLAGE,TALUKA-SHAHAPUR, DIST-THANE VASIND CT THANE <b>2.Type</b> Private					<b>7.CONSIGNEE NAME &amp; ADDRESS</b> INTERNATIONAL COMPANY FOR AC AND AREA 609 3RD INDUSTRIAL ZONE 6TH OC TOBER CITY 12573 EGYPT EG						
<b>C.VALU SUMMA</b>	<b>1.FOB VALUE</b>	<b>2.FREIGHT</b>	<b>3.INSURANC</b>	<b>4.DISCOU</b>	<b>5.COM</b>	<b>D. EX.PR.</b>	<b>1.DBK CLAIM</b>	<b>2.IGST AMT</b>	<b>3.CESS AMT</b>			
	5437438.23	278630	0	0	22715		0	1028892	0			
<b>E MANIFEST DETAILS</b>	<b>6.DEDUCTIONS</b>	<b>7.P/C</b>	<b>8.DUTY</b>	<b>9.CESS</b>	<b>F INVOICE SUMMARY</b>	<b>4.IGST VALUE</b>	<b>5.RODTEP AMT</b>	<b>6.ROSCTL AMT</b>				
	0	0				5716067.81	0	0				
<b>G. EQUIPMENT DETAILS</b>	<b>1.MAWB NO.</b>	<b>2.MAWB DT</b>	<b>3.HAWB NO.</b>	<b>4.HAWB DT</b>	<b>N.O.C.</b>	<b>H CHALLAN DETAILS</b>	<b>1.SNO</b>	<b>2.INV NO.</b>	<b>3. INV AMT.</b>	<b>4.CURRENC</b>		
							1	22DV0000005050	69750.68	USD		
	<b>4. CIN NO.</b>	<b>5. CIN DT.</b>	<b>6. CIN SITE ID</b>				<b>1SR.NO</b>	<b>2.CHALLAN NO</b>	<b>3.PAYMT DT</b>	<b>4.AMOUNT</b>		
	23PCEG0324654023400	24-MAR-23	INNSA1									
<b>I. ANNEX DETAILS</b>	<b>1.CONTAINER</b>	<b>2.SEAL</b>	<b>3.DATE</b>	<b>4.S No</b>								
	FCIU4742456	WIND01192608	22-MAR-23	1								
<b>J.PROCESS DETAILS</b>	<b>1.SEAL TYPE</b>	<b>2.NATURE OF CARGO</b>			<b>3.NO. OF PACKETS</b>	<b>4.NO. OF CONTAINERS</b>	<b>5.LOOSE PACKETS</b>					
	SELF SEALED	CONTAINERISED			16	4	0					
	<b>6.MARKS &amp; NUMBERS</b>					(SAP.SO.NO. 401825978) PLACE OF BUSINESS: JSW STEEL COATED PRODUCTS LIMITED, GRAND PALLADIUM, 6TH FLOOR, 175 CST ROAD, KALINA, SANTACRUZ (E) MUM-98 MAHARASHTRA, INDIA (WE INTEND TO CLAIM REWARDS UNDER RODTEP SCHEME)						
	<b>1.EVENT</b>	<b>2.DATE</b>	<b>3.TIME</b>	<b>4.LEO NO.</b>		43/237						
	<b>5.Submission</b>	22-MAR-23	14:57	<b>6.LEO Date.</b>		24-MAR-23						
	<b>5.Assessment</b>			<b>8.BRC Realisation Date</b>		31-DEC-23						
	<b>7.Examination</b>	24-MAR-23	13:30									
	<b>9.LEO</b>	24-MAR-23	13:34									

Signature Not Verified

Digitally signed by DS CENTRAL BOARD OF INDIRECT TAXES AND CUSTOMS 05  
Date: 2023.03.24 13:35:58 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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<b>CB CODE</b>	AAACA3307KCH002	
<b>TYPE</b>	<b>INV</b>	<b>ITEM</b> <b>CONT</b>
<b>Nos</b>	1	4 4
<b>PKG</b>	16	<b>G.WT</b> MTS 93.075



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

**PART - II - INVOICE DETAILS**

<b>A. REF</b>	<b>1.S.No</b>	<b>2.INVOICE No. &amp; Dt.</b>	<b>3.P.O.No. &amp; Dt.</b>	<b>4.LoC No. &amp; Dt</b>	<b>5.Contract No.&amp;Dt</b>	<b>6.AD code</b>	<b>7.INVTERM</b>		
	1	22DV0000005050 21/03/2023				0016376	CF		
<b>B. TRANSACTION PARTIES</b>	<b>1.EXPORTER'S NAME &amp; ADDRESS</b>				<b>2.BUYER'S NAME &amp; ADDRESS</b>				
	JSW STEEL COATED PRODUCTS LIMITED VASIND VILLAGE,TALUKA-SHAHAPUR, DIST-THANE VASIND CT 421604				INTERNATIONAL COMPANY FOR AC AND AREA 609 3RD INDUSTRIAL ZONE 6TH OC TOBER CITY 12573 EGYPT				
	<b>3.THIRD PARTY NAME &amp; ADDRESS</b>				<b>4.BUYER AEO STATUS</b>				
<b>C.VAL DTLs</b>	<b>1.INVOICE VALUE</b>	<b>2.FOB VALUE</b>	<b>3.FREIGHT</b>	<b>4.INSURANCE</b>	<b>5.DISCOUNT</b>	<b>6.COMMISON</b>	<b>7.DEDUCT</b>	<b>8.P/C</b>	<b>9.EXCHANGE RATE</b>
	69750.68 USD	66350.68 USD	3400 USD	0	0	277.18 USD	0		1 USD INR 81.95
<b>D. ITEM DETAILS</b>	<b>1.ItemSNo</b>	<b>2.HS CD</b>	<b>3.DESCRPTION</b>	<b>4.QUANTITY</b>	<b>5.UQC</b>	<b>6.RATE</b>	<b>7.VALUE(F/C)</b>		
	1	72091730	Cold Rolled Close Annealed (CRCA) Skin p assed/Temper passed (Including Half hard , quarter hard) Non-Alloy/Alloy Steel (e	6.21	MTS	755	4688.55		
	2	72091730	Cold Rolled Close Annealed (CRCA) Skin p assed/Temper passed (Including Half hard , quarter hard) Non-Alloy/Alloy Steel (e	34.02	MTS	755	25685.1		
	3	72091730	Cold Rolled Close Annealed (CRCA) Skin p assed/Temper passed (Including Half hard , quarter hard) Non-Alloy/Alloy Steel (e	17.86	MTS	755	13484.3		
	4	72091730	Cold Rolled Close Annealed (CRCA) Skin p assed/Temper passed (Including Half hard , quarter hard) Non-Alloy/Alloy Steel (e	34.295	MTS	755	25892.73		

Glossary

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

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<b>CB CODE</b>	AAACA3307KCH002	
<b>TYPE</b>	<b>INV</b>	<b>ITEM</b>
<b>Nos</b>	1	4
<b>PKG</b>	16	<b>G.WT</b> MTS 93.075



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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	72091730	Cold Rolled Close Annealed (CRCA) Skin passed/Temper passed (Including Half hard , quarter hard) Non-Alloy/Alloy Steel (e)	6.21	MTS	755	4688.55	365497.53	64741.91
<b>11.DUTYAMT</b>	<b>12.CESS RT</b>	<b>13.CESAMT</b>	<b>14.DBKCLMD</b>	<b>15.IGSTSTAT</b>	<b>16. IGST VALUE</b>		<b>17. IGST AMOUNT</b>		<b>18SCHCOD</b>
			N	P	384226.67		69161		03
<b>19. SCHEME DESCRIPTION</b>		<b>20. SQC MSR</b>	<b>21. SQC UQC</b>	<b>22. STATE OF ORIGIN</b>			<b>23. DISTRICT OF ORIGIN</b>		
Advance License		6210	KGS	MAHARASHTRA			THANE		
<b>24. PT Abroad</b>	<b>25.COMP CESS</b>	<b>26.END USE</b>	<b>27.FTA BENEFIT AVAILED</b>	<b>28. REWARD BENEFIT</b>		<b>29. THIRD PARTY ITEM</b>			
NCPTI	0 INR	GNX200	Y	Yes		N			
1	2	72091730	Cold Rolled Close Annealed (CRCA) Skin passed/Temper passed (Including Half hard , quarter hard) Non-Alloy/Alloy Steel (e)	34.02	MTS	755	25685.1	2002290.95	64741.91
<b>11.DUTYAMT</b>	<b>12.CESS RT</b>	<b>13.CESAMT</b>	<b>14.DBKCLMD</b>	<b>15.IGSTSTAT</b>	<b>16. IGST VALUE</b>		<b>17. IGST AMOUNT</b>		<b>18SCHCOD</b>
			N	P	2104893.94		378880		03
<b>19. SCHEME DESCRIPTION</b>		<b>20. SQC MSR</b>	<b>21. SQC UQC</b>	<b>22. STATE OF ORIGIN</b>			<b>23. DISTRICT OF ORIGIN</b>		
Advance License		34020	KGS	MAHARASHTRA			THANE		
<b>24. PT Abroad</b>	<b>25.COMP CESS</b>	<b>26.END USE</b>	<b>27.FTA BENEFIT AVAILED</b>	<b>28. REWARD BENEFIT</b>		<b>29. THIRD PARTY ITEM</b>			
NCPTI	0 INR	GNX200	Y	Yes		N			
1	3	72091730	Cold Rolled Close Annealed (CRCA) Skin passed/Temper passed (Including Half hard , quarter hard) Non-Alloy/Alloy Steel (e)	17.86	MTS	755	13484.3	1051173.17	64741.91
<b>11.DUTYAMT</b>	<b>12.CESS RT</b>	<b>13.CESAMT</b>	<b>14.DBKCLMD</b>	<b>15.IGSTSTAT</b>	<b>16. IGST VALUE</b>		<b>17. IGST AMOUNT</b>		<b>18SCHCOD</b>
			N	P	1105038.38		198907		03
<b>19. SCHEME DESCRIPTION</b>		<b>20. SQC MSR</b>	<b>21. SQC UQC</b>	<b>22. STATE OF ORIGIN</b>			<b>23. DISTRICT OF ORIGIN</b>		
Advance License		17860	KGS	MAHARASHTRA			THANE		
<b>24. PT Abroad</b>	<b>25.COMP CESS</b>	<b>26.END USE</b>	<b>27.FTA BENEFIT AVAILED</b>	<b>28. REWARD BENEFIT</b>		<b>29. THIRD PARTY ITEM</b>			
NCPTI	0 INR	GNX200	Y	Yes		N			
1	4	72091730	Cold Rolled Close Annealed (CRCA) Skin passed/Temper passed (Including Half hard , quarter hard) Non-Alloy/Alloy Steel (e)	34.295	MTS	755	25892.73	2018476.58	64741.93
<b>11.DUTYAMT</b>	<b>12.CESS RT</b>	<b>13.CESAMT</b>	<b>14.DBKCLMD</b>	<b>15.IGSTSTAT</b>	<b>16. IGST VALUE</b>		<b>17. IGST AMOUNT</b>		<b>18SCHCOD</b>
			N	P	2121908.82		381944		03
<b>19. SCHEME DESCRIPTION</b>		<b>20. SQC MSR</b>	<b>21. SQC UQC</b>	<b>22. STATE OF ORIGIN</b>			<b>23. DISTRICT OF ORIGIN</b>		
Advance License		34295	KGS	MAHARASHTRA			THANE		
<b>24. PT Abroad</b>	<b>25.COMP CESS</b>	<b>26.END USE</b>	<b>27.FTA BENEFIT AVAILED</b>	<b>28. REWARD BENEFIT</b>		<b>29. THIRD PARTY ITEM</b>			
NCPTI	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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<b>Nos</b>	1	4
<b>PKG</b>	16	<b>G.WT</b> MTS 93.075



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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.ROSC TL AMT
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**B. AA / DFIA LICENCE DETAILS**

1.INV SNO	2.ITEM SNO	3.LICENCE NO	4.DESCN OF EXPORT ITEM	5.EXP SNO	6.EXPQTY	7.UQC	8.FOB VALUE
		9.SION	10.DESCN OF IMPORT ITEM	11IMP SNO	12IMPQTY	13.UQC	14.INDIG / IMP
1	1	0311014150	Cold Rolled Close Annealed (CRCA) Skin p as	1	6.21	MTS	365497.53
		61 471	Hot Rolled Non-Alloy/ Alloy steel strips/ wide cd	1	6.943	MTS	Imp
1	1	0311014150	Cold Rolled Close Annealed (CRCA) Skin p as	1	6.21	MTS	365497.53
		61 471	VCI/Rusto Paper	6	.002	MTS	Imp
1	1	0311014150	Cold Rolled Close Annealed (CRCA) Skin p as	1	6.21	MTS	365497.53
		61 471	Steel strapping	5	.012	MTS	Imp
1	1	0311014150	Cold Rolled Close Annealed (CRCA) Skin p as	1	6.21	MTS	365497.53
		61 471	Pickling oil	4	.003	MTS	Imp
1	1	0311014150	Cold Rolled Close Annealed (CRCA) Skin p as	1	6.21	MTS	365497.53
		61 471	Rolling oil	3	.002	MTS	Imp
1	1	0311014150	Cold Rolled Close Annealed (CRCA) Skin p as	1	6.21	MTS	365497.53
		61 471	Rolling Mill Rolls	2	.008	MTS	Imp
1	2	0311014150	Cold Rolled Close Annealed (CRCA) Skin p as	1	34.02	MTS	2002290.95
		61 471	Pickling oil	4	.015	MTS	Imp
1	2	0311014150	Cold Rolled Close Annealed (CRCA) Skin p as	1	34.02	MTS	2002290.95
		61 471	VCI/Rusto Paper	6	.009	MTS	Imp
1	2	0311014150	Cold Rolled Close Annealed (CRCA) Skin p as	1	34.02	MTS	2002290.95
		61 471	Steel strapping	5	.068	MTS	Imp
1	2	0311014150	Cold Rolled Close Annealed (CRCA) Skin p as	1	34.02	MTS	2002290.95
		61 471	Hot Rolled Non-Alloy/ Alloy steel strips/ wide cd	1	38.034	MTS	Imp
1	2	0311014150	Cold Rolled Close Annealed (CRCA) Skin p as	1	34.02	MTS	2002290.95
		61 471	Rolling oil	3	.012	MTS	Imp
1	2	0311014150	Cold Rolled Close Annealed (CRCA) Skin p as	1	34.02	MTS	2002290.95
		61 471	Rolling Mill Rolls	2	.043	MTS	Imp
1	3	0311014150	Cold Rolled Close Annealed (CRCA) Skin p as	1	17.86	MTS	1051173.17
		61 471	Rolling oil	3	.006	MTS	Imp
1	3	0311014150	Cold Rolled Close Annealed (CRCA) Skin p as	1	17.86	MTS	1051173.17
		61 471	Hot Rolled Non-Alloy/ Alloy steel strips/ wide cd	1	19.967	MTS	Imp
1	3	0311014150	Cold Rolled Close Annealed (CRCA) Skin p as	1	17.86	MTS	1051173.17
		61 471	Rolling Mill Rolls	2	.022	MTS	Imp
1	3	0311014150	Cold Rolled Close Annealed (CRCA) Skin p as	1	17.86	MTS	1051173.17
		61 471	VCI/Rusto Paper	6	.004	MTS	Imp
1	3	0311014150	Cold Rolled Close Annealed (CRCA) Skin p as	1	17.86	MTS	1051173.17
		61 471	Steel strapping	5	.036	MTS	Imp
1	3	0311014150	Cold Rolled Close Annealed (CRCA) Skin p as	1	17.86	MTS	1051173.17
		61 471	Pickling oil	4	.008	MTS	Imp
1	4	0311014150	Cold Rolled Close Annealed (CRCA) Skin p as	1	34.295	MTS	2018476.58
		61 471	Rolling oil	3	.012	MTS	Imp
1	4	0311014150	Cold Rolled Close Annealed (CRCA) Skin p as	1	34.295	MTS	2018476.58
		61 471	Rolling Mill Rolls	2	.043	MTS	Imp
1	4	0311014150	Cold Rolled Close Annealed (CRCA) Skin p as	1	34.295	MTS	2018476.58
		61 471	Pickling oil	4	.015	MTS	Imp
1	4	0311014150	Cold Rolled Close Annealed (CRCA) Skin p as	1	34.295	MTS	2018476.58
		61 471	Steel strapping	5	.069	MTS	Imp
1	4	0311014150	Cold Rolled Close Annealed (CRCA) Skin p as	1	34.295	MTS	2018476.58
		61 471	Hot Rolled Non-Alloy/ Alloy steel strips/ wide cd	1	38.342	MTS	Imp
1	4	0311014150	Cold Rolled Close Annealed (CRCA) Skin p as	1	34.295	MTS	2018476.58
		61 471	VCI/Rusto Paper	6	.009	MTS	Imp

**C. JOBBING DETAILS**

1.BE NO	2.BE DATE	3.PORT CODE	4.DESCN OF IMPORTED GOODS	5.QTY IMP	6.QTY USED
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**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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\*SB22240320231334

**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	1	ORC	STO	27			
1	1	ORC	DOO	497			
1	1	CHR	SQC			6210	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			34020	KGS
1	2	ORC	EPT	NCPTI			
1	2	DTY	GCESS			0	INR
1	3	ORC	STO	27			
1	3	ORC	DOO	497			
1	3	CHR	SQC			17860	KGS
1	3	ORC	EPT	NCPTI			
1	3	DTY	GCESS			0	INR
1	4	ORC	STO	27			
1	4	ORC	DOO	497			
1	4	CHR	SQC			34295	KGS
1	4	ORC	EPT	NCPTI			
1	4	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
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**F. SINGLE WINDOW DECLARATION - CONTROL**

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

**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	2023010900022917	.	MUMBAI	25-APR-22	
1	0	380000	EXPATCJNPT	2023032200027458	.	VASIND	22-MAR-23	

**H.INVOICE DETAILS**

1.SNO	2.INVOICE NO	3.INVOICE AMOUNT	4.CURRENCY
1	22DV0000005050	69750.68	USD

**I.CONTAINER DETAILS**

1.SNO	2.CONTAINER	3.SEAL	4.DATE
1	FCIU4742456	WIND01192608	22-MAR-23
2	CAIU2533192	WIND01192609	22-MAR-23
3	HLXU1195887	WIND01192602	22-MAR-23
4	HLBU2968475	WIND01192605	22-MAR-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
---------	---------	--------	---------------	----------------	------------	-----------

**Glossary**

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

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

<b>Port Code</b>	<b>SB No</b>	<b>SB Date</b>	
INNSA1	8664483	22-MAR-23	
<b>IEC/Br</b>	0313016321		2
<b>GSTIN/TYPE</b>	27AACCM3988L1ZU GSN		
<b>CB CODE</b>	AAACA3307KCH002		
<b>TYPE</b>	<b>INV</b>	<b>ITEM</b>	<b>CONT</b>
<b>Nos</b>	1	4	4
<b>PKG</b>	16	<b>G.WT</b>	MTS 93.075



\*SB22240320231334

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

**PART - IV - EXPORT SCHEME DETAILS**

**M. RODTEP DETAILS**

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

OTHER ADDITIONAL INFORMATION

LET EXPORT COPY

**Glossary**

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

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

<b>Port Code</b>	<b>SB No</b>	<b>SB Date</b>	
INNSA1	8664483	22-MAR-23	
<b>IEC/Br</b>	0313016321	2	
<b>GSTIN/TYPE</b>	27AACCM3988L1ZU GSN		
<b>CB CODE</b>	AAACA3307KCH002		
<b>TYPE</b>	<b>INV</b>	<b>ITEM</b>	<b>CONT</b>
<b>Nos</b>	1	4	4
<b>PKG</b>	16	<b>G.WT</b>	<b>MTS</b> 93.075



\*SB22240320231334

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

<b>Port Code</b>	<b>SB No</b>	<b>SB Date</b>
INNSA1	8677666	23-MAR-23
<b>IEC/Br</b>	0313016321	2
<b>GSTIN/TYPE</b>	27AACCM3988L1ZU GSN	
<b>CB CODE</b>	AAACA3307KCH002	
<b>TYPE</b>	<b>INV</b>	<b>ITEM</b>
<b>Nos</b>	1	5
<b>PKG</b>	26	<b>G.WT</b> MTS 161.04



\*SB22240320231332

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

**PART - I - SHIPPING BILL SUMMARY**

<b>A STATUS</b>	<b>1.MODE</b>	<b>2.ASSESS</b>	<b>3.EXMN</b>	<b>4.JOBING</b>	<b>5.MEIS</b>	<b>6.DBK</b>	<b>7.RODTP</b>	<b>8.DEEC/DFIA</b>	<b>9.DFRC</b>	<b>10.RE-EXP</b>	<b>11.LUT</b>
	SEA	N	Y	N	Y	N	N	Y	N		N
<b>B DECLARAN DETAILS</b>	<b>12.PORT OF LOADING</b>	INNSA1 (Jawaharlal Nehru (Nh))				<b>13.COUNTRY OF FINAL DESTINATION</b>		EGYPT			
	<b>14.STATE OF ORIGIN</b>	MAHARASHTRA				<b>15.PORT OF FINAL DESTINATION</b>		USAXD (Alexandria)			
	<b>16.PORT OF DISCHARGE</b>	USAXD (Alexandria)				<b>17.COUNTRY OF DISCHARGE</b>		EGYPT			
	<b>1.EXPORTER'S NAME &amp; ADDRESS</b>						<b>7.CONSIGNEE NAME &amp; ADDRESS</b>				
JSW STEEL COATED PRODUCTS LIMITED VASIND VILLAGE,TALUKA-SHAHAPUR, DIST-THANE VASIND CT THANE						INTERNATIONAL COMPANY FOR AC AND AREA 609 3RD INDUSTRIAL ZONE 6TH OC TOBER CITY 12573 EGYPT					
<b>2.Type</b> Private						EG					
<b>3. AD CODE:</b>			0016376			<b>8. GSTIN / TYPE</b>			27AACCM3988L1ZU GSN		
<b>4.RBI WAIVER NO.&amp; DT</b>						<b>9.FOREX BANK A/C NO.</b>			33XXXXXX964		
<b>5.CB NAME</b>			ATC GLOBAL LOGISTICS PVT LTD			<b>10.DBK BANK A/C NO.</b>			33XXXXXX964		
<b>6.AEO</b>						<b>11. IFSC NO.</b>			SBIN0016376		
<b>C.VALU SUMMA</b>	<b>1.FOB VALUE</b>	<b>2.FREIGHT</b>	<b>3.INSURANC</b>	<b>4.DISCOU</b>	<b>5.COM</b>	<b>D. EX.PR.</b>	<b>1.DBK CLAIM</b>	<b>2.IGST AMT</b>	<b>3.CESS AMT</b>		
	9341991.87	557260	0	0	39339		0	1781869	0		
	<b>6.DEDUCTIONS</b>	<b>7.P/C</b>	<b>8.DUTY</b>	<b>9.CESS</b>			<b>4.IGST VALUE</b>	<b>5.RODTEP AMT</b>	<b>6.ROSCTL AMT</b>		
0		0					9899250.65	0	0		
<b>E MANIFEST DETAILS</b>	<b>1.MAWB NO.</b>	<b>2.MAWB DT</b>	<b>3.HAWB NO.</b>	<b>4.HAWB DT</b>	<b>N.O.C.</b>	<b>F INVOICE SUMMARY</b>	<b>1.SNO</b>	<b>2.INV NO.</b>	<b>3. INV AMT.</b>	<b>4.CURRENC</b>	
							1	22DV0000005065	120796.24	USD	
	<b>4. CIN NO.</b>	<b>5. CIN DT.</b>	<b>6. CIN SITE ID</b>								
23PCEG0324654101900		24-MAR-23	INNSA1								
<b>G. EQUIPMENT DETAILS</b>	<b>1.CONTAINER</b>	<b>2.SEAL</b>	<b>3.DATE</b>	<b>4.S No</b>			<b>H CHALLAN DETAILS</b>	<b>1SR.NO</b>	<b>2.CHALLAN NO</b>	<b>3.PAYMT DT</b>	<b>4.AMOUNT</b>
	TEMU5605860	WIND01192638	22-MAR-23	1							
	TLLU2571598	WIND01192613	22-MAR-23	2							
	FBIU0449577	WIND01192615	22-MAR-23	3							
	TEMU1898517	WIND01192619	22-MAR-23	4							
	HLXU3365880	WIND01192624	22-MAR-23	5							
<b>I. ANNEX DETAILS</b>	<b>1.SEAL TYPE</b>	<b>2.NATURE OF CARGO</b>		<b>3.NO. OF PACKETS</b>	<b>4.NO. OF CONTAINERS</b>	<b>5.LOOSE PACKETS</b>					
	SELF SEALED	CONTAINERISED		26	8	0					
<b>6.MARKS &amp; NUMBERS</b>		(SAP.SO.NO. 401825978) PLACE OF BUSINESS: JSW STEEL COATED PRODUCTS LIMITED, GRAND PALLADIUM, 6TH FLOOR, 175 CST ROAD, KALINA, SANTACRUZ (E) MUM-98 MAHARASHTRA, INDIA (WE INTEND TO CLAIM REWARDS UNDER RODTEP SCHEME)									
<b>J.PROCESS DETAILS</b>	<b>1.EVENT</b>	<b>2.DATE</b>	<b>3.TIME</b>	<b>4.LEO NO.</b>	43/230						
	<b>5.Submission</b>	23-MAR-23	11:10	<b>6.LEO Date.</b>	24-MAR-23						
	<b>5.Assessment</b>			<b>8.BRC Realisation Date</b>	31-DEC-23						
	<b>7.Examination</b>	24-MAR-23	13:32								
<b>9.LEO</b>	24-MAR-23	13:32									

**Signature Not Verified**

Digitally signed by DS CENTRAL BOARD OF INDIRECT TAXES AND CUSTOMS 05  
Date: 2023.03.24 13:34:06 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

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

<b>Port Code</b>	<b>SB No</b>	<b>SB Date</b>
INNSA1	8677666	23-MAR-23
<b>IEC/Br</b>	0313016321	2
<b>GSTIN/TYPE</b>	27AACCM3988L1ZU GSN	
<b>CB CODE</b>	AAACA3307KCH002	
<b>TYPE</b>	<b>INV</b>	<b>ITEM</b> <b>CONT</b>
<b>Nos</b>	1	5 8
<b>PKG</b>	26	<b>G.WT</b> MTS 161.04



\*SB22240320231332

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

**PART - II - INVOICE DETAILS**

<b>A. REF</b>	<b>1.S.No</b>	<b>2.INVOICE No. &amp; Dt.</b>	<b>3.P.O.No. &amp; Dt.</b>	<b>4.LoC No. &amp; Dt</b>	<b>5.Contract No.&amp;Dt</b>	<b>6.AD code</b>	<b>7.INVTERM</b>		
	1	22DV0000005065 22/03/2023				0016376	CF		
<b>B. TRANSACTION PARTIES</b>	<b>1.EXPORTER'S NAME &amp; ADDRESS</b>				<b>2.BUYER'S NAME &amp; ADDRESS</b>				
	JSW STEEL COATED PRODUCTS LIMITED VASIND VILLAGE,TALUKA-SHAHAPUR, DIST-THANE VASIND CT 421604				INTERNATIONAL COMPANY FOR AC AND AREA 609 3RD INDUSTRIAL ZONE 6TH OC TOBER CITY 12573 EGYPT				
	<b>3.THIRD PARTY NAME &amp; ADDRESS</b>				<b>4.BUYER AEO STATUS</b>				
<b>C.VAL DTLs</b>	<b>1.INVOICE VALUE</b>	<b>2.FOB VALUE</b>	<b>3.FREIGHT</b>	<b>4.INSURANCE</b>	<b>5.DISCOUNT</b>	<b>6.COMMISON</b>	<b>7.DEDUCT</b>	<b>8.P/C</b>	<b>9.EXCHANGE RATE</b>
	120796.24 USD	113996.24 USD	6800 USD	0	0	480.04 USD	0		1 USD INR 81.95
<b>D. ITEM DETAILS</b>	<b>1.ItemSNo</b>	<b>2.HS CD</b>	<b>3.DESCRPTION</b>	<b>4.QUANTITY</b>	<b>5.UQC</b>	<b>6.RATE</b>	<b>7.VALUE(F/C)</b>		
	1	72091730	Cold Rolled Close Annealed (CRCA) Skin passed/Temper passed (Including Half hard , quarter hard) Non-Alloy/Alloy Steel (e	74.995	MTS	755	56621.23		
	2	72091730	Cold Rolled Close Annealed (CRCA) Skin passed/Temper passed (Including Half hard , quarter hard) Non-Alloy/Alloy Steel (e	24.91	MTS	755	18807.05		
	3	72091730	Cold Rolled Close Annealed (CRCA) Skin passed/Temper passed (Including Half hard , quarter hard) Non-Alloy/Alloy Steel (e	41.625	MTS	755	31426.88		
	4	72091730	Cold Rolled Close Annealed (CRCA) Skin passed/Temper passed (Including Half hard , quarter hard) Non-Alloy/Alloy Steel (e	6.525	MTS	755	4926.38		
	5	72091730	Cold Rolled Close Annealed (CRCA) Skin passed/Temper passed (Including Half hard , quarter hard) Non-Alloy/Alloy Steel (e	11.94	MTS	755	9014.7		

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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GOVERNMENT OF INDIA

<b>Port Code</b>	<b>SB No</b>	<b>SB Date</b>
INNSA1	8677666	23-MAR-23
<b>IEC/Br</b>	0313016321	2
<b>GSTIN/TYPE</b>	27AACCM3988L1ZU GSN	
<b>CB CODE</b>	AAACA3307KCH002	
<b>TYPE</b>	<b>INV</b>	<b>ITEM</b>
<b>Nos</b>	1	5
<b>PKG</b>	26	<b>G.WT</b> MTS 161.04



\*SB22240320231332

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

**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	72091730	Cold Rolled Close Annealed (CRCA) Skin p asse/Tempor passed (Including Half hard , quarter hard) Non-Alloy/Alloy Steel (e	74.995	MTS	755	56621.23	4378903.61	64228.2
<b>11.DUTYAMT</b>	<b>12.CESS RT</b>	<b>13.CESAMT</b>	<b>14.DBKCLMD</b>	<b>15.IGSTSTAT</b>	<b>16. IGST VALUE</b>		<b>17. IGST AMOUNT</b>		<b>18SCHCOD</b>
			N	P	4640109.39		835221		03
<b>19. SCHEME DESCRIPTION</b>		<b>20. SQC MSR</b>	<b>21. SQC UQC</b>	<b>22. STATE OF ORIGIN</b>			<b>23. DISTRICT OF ORIGIN</b>		
Advance License		74995	KGS	MAHARASHTRA			THANE		
<b>24. PT Abroad</b>	<b>25.COMP CESS</b>	<b>26.END USE</b>	<b>27.FTA BENEFIT AVAILED</b>	<b>28. REWARD BENEFIT</b>	<b>29. THIRD PARTY ITEM</b>				
NCPTI	0 INR	GNX200	Y	Yes	N				
1	2	72091730	Cold Rolled Close Annealed (CRCA) Skin p asse/Tempor passed (Including Half hard , quarter hard) Non-Alloy/Alloy Steel (e	24.91	MTS	755	18807.05	1454476.2	64228.19
<b>11.DUTYAMT</b>	<b>12.CESS RT</b>	<b>13.CESAMT</b>	<b>14.DBKCLMD</b>	<b>15.IGSTSTAT</b>	<b>16. IGST VALUE</b>		<b>17. IGST AMOUNT</b>		<b>18SCHCOD</b>
			N	P	1541237.75		277424		03
<b>19. SCHEME DESCRIPTION</b>		<b>20. SQC MSR</b>	<b>21. SQC UQC</b>	<b>22. STATE OF ORIGIN</b>			<b>23. DISTRICT OF ORIGIN</b>		
Advance License		24910	KGS	MAHARASHTRA			THANE		
<b>24. PT Abroad</b>	<b>25.COMP CESS</b>	<b>26.END USE</b>	<b>27.FTA BENEFIT AVAILED</b>	<b>28. REWARD BENEFIT</b>	<b>29. THIRD PARTY ITEM</b>				
NCPTI	0 INR	GNX200	Y	Yes	N				
1	3	72091730	Cold Rolled Close Annealed (CRCA) Skin p asse/Tempor passed (Including Half hard , quarter hard) Non-Alloy/Alloy Steel (e	41.625	MTS	755	31426.88	2430453.71	64228.2
<b>11.DUTYAMT</b>	<b>12.CESS RT</b>	<b>13.CESAMT</b>	<b>14.DBKCLMD</b>	<b>15.IGSTSTAT</b>	<b>16. IGST VALUE</b>		<b>17. IGST AMOUNT</b>		<b>18SCHCOD</b>
			N	P	2575432.42		463579		03
<b>19. SCHEME DESCRIPTION</b>		<b>20. SQC MSR</b>	<b>21. SQC UQC</b>	<b>22. STATE OF ORIGIN</b>			<b>23. DISTRICT OF ORIGIN</b>		
Advance License		41625	KGS	MAHARASHTRA			THANE		
<b>24. PT Abroad</b>	<b>25.COMP CESS</b>	<b>26.END USE</b>	<b>27.FTA BENEFIT AVAILED</b>	<b>28. REWARD BENEFIT</b>	<b>29. THIRD PARTY ITEM</b>				
NCPTI	0 INR	GNX200	Y	Yes	N				
1	4	72091730	Cold Rolled Close Annealed (CRCA) Skin p asse/Tempor passed (Including Half hard , quarter hard) Non-Alloy/Alloy Steel (e	6.525	MTS	755	4926.38	380990.72	64228.26
<b>11.DUTYAMT</b>	<b>12.CESS RT</b>	<b>13.CESAMT</b>	<b>14.DBKCLMD</b>	<b>15.IGSTSTAT</b>	<b>16. IGST VALUE</b>		<b>17. IGST AMOUNT</b>		<b>18SCHCOD</b>
			N	P	403716.43		72669		03
<b>19. SCHEME DESCRIPTION</b>		<b>20. SQC MSR</b>	<b>21. SQC UQC</b>	<b>22. STATE OF ORIGIN</b>			<b>23. DISTRICT OF ORIGIN</b>		
Advance License		6525	KGS	MAHARASHTRA			THANE		
<b>24. PT Abroad</b>	<b>25.COMP CESS</b>	<b>26.END USE</b>	<b>27.FTA BENEFIT AVAILED</b>	<b>28. REWARD BENEFIT</b>	<b>29. THIRD PARTY ITEM</b>				
NCPTI	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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 GOVERNMENT OF INDIA

<b>Port Code</b>	<b>SB No</b>	<b>SB Date</b>
INNSA1	8677666	23-MAR-23
<b>IEC/Br</b>	0313016321	2
<b>GSTIN/TYPE</b>	27AACCM3988L1ZU GSN	
<b>CB CODE</b>	AAACA3307KCH002	
<b>TYPE</b>	<b>INV</b>	<b>ITEM</b>
<b>Nos</b>	1	5
<b>PKG</b>	26	<b>G.WT</b> MTS 161.04



\*SB22240320231332

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	5	72091730	Cold Rolled Close Annealed (CRCA) Skin p ased/Temper passed (Including Half hard , quarter hard) Non-Alloy/Alloy Steel (e	11.94	MTS	755	9014.7	697167.63	64228.19
<b>11.DUTYAMT</b>	<b>12.CESS RT</b>	<b>13.CESAMT</b>	<b>14.DBKCLMD</b>	<b>15.IGSTSTAT</b>	<b>16. IGST VALUE</b>		<b>17. IGST AMOUNT</b>		<b>18SCHCOD</b>
			N	P	738754.66		132976		03
<b>19. SCHEME DESCRIPTION</b>		<b>20. SQC MSR</b>	<b>21. SQC UQC</b>	<b>22. STATE OF ORIGIN</b>			<b>23. DISTRICT OF ORIGIN</b>		
Advance License		11940	KGS	MAHARASHTRA			THANE		
<b>24. PT Abroad</b>	<b>25.COMP CESS</b>	<b>26.END USE</b>	<b>27.FTA BENEFIT AVAILED</b>	<b>28. REWARD BENEFIT</b>		<b>29. THIRD PARTY ITEM</b>			
NCPTI	0 INR	GNX200	Y	Yes		N			

INVOICE (1/1)

LET EXPORT CO

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

<b>Port Code</b>	<b>SB No</b>	<b>SB Date</b>
INNSA1	8677666	23-MAR-23
<b>IEC/Br</b>	0313016321	2
<b>GSTIN/TYPE</b>	27AACCM3988L1ZU GSN	
<b>CB CODE</b>	AAACA3307KCH002	
<b>TYPE</b>	<b>INV</b>	<b>ITEM</b>
<b>Nos</b>	1	5
<b>PKG</b>	26	<b>G.WT</b> MTS 161.04



\*SB22240320231332

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.ROSC TL 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	0311014150	Cold Rolled Close Annealed (CRCA) Skin p as	1	74.995	MTS	4378903.61
		61 471	Hot Rolled Non-Alloy/ Alloy steel strips/ wide cd	1	83.844	MTS	Imp
1	1	0311014150	Cold Rolled Close Annealed (CRCA) Skin p as	1	74.995	MTS	4378903.61
		61 471	VCI/Rusto Paper	6	.019	MTS	Imp
1	1	0311014150	Cold Rolled Close Annealed (CRCA) Skin p as	1	74.995	MTS	4378903.61
		61 471	Steel strapping	5	.15	MTS	Imp
1	1	0311014150	Cold Rolled Close Annealed (CRCA) Skin p as	1	74.995	MTS	4378903.61
		61 471	Pickling oil	4	.034	MTS	Imp
1	1	0311014150	Cold Rolled Close Annealed (CRCA) Skin p as	1	74.995	MTS	4378903.61
		61 471	Rolling oil	3	.026	MTS	Imp
1	1	0311014150	Cold Rolled Close Annealed (CRCA) Skin p as	1	74.995	MTS	4378903.61
		61 471	Rolling Mill Rolls	2	.094	MTS	Imp
1	2	0311014150	Cold Rolled Close Annealed (CRCA) Skin p as	1	24.91	MTS	1454476.2
		61 471	Hot Rolled Non-Alloy/ Alloy steel strips/ wide cd	1	27.849	MTS	Imp
1	2	0311014150	Cold Rolled Close Annealed (CRCA) Skin p as	1	24.91	MTS	1454476.2
		61 471	VCI/Rusto Paper	6	.006	MTS	Imp
1	2	0311014150	Cold Rolled Close Annealed (CRCA) Skin p as	1	24.91	MTS	1454476.2
		61 471	Rolling Mill Rolls	2	.031	MTS	Imp
1	2	0311014150	Cold Rolled Close Annealed (CRCA) Skin p as	1	24.91	MTS	1454476.2
		61 471	Steel strapping	5	.05	MTS	Imp
1	2	0311014150	Cold Rolled Close Annealed (CRCA) Skin p as	1	24.91	MTS	1454476.2
		61 471	Pickling oil	4	.011	MTS	Imp
1	2	0311014150	Cold Rolled Close Annealed (CRCA) Skin p as	1	24.91	MTS	1454476.2
		61 471	Rolling oil	3	.009	MTS	Imp
1	3	0311014150	Cold Rolled Close Annealed (CRCA) Skin p as	1	41.625	MTS	2430453.71
		61 471	VCI/Rusto Paper	6	.01	MTS	Imp
1	3	0311014150	Cold Rolled Close Annealed (CRCA) Skin p as	1	41.625	MTS	2430453.71
		61 471	Rolling Mill Rolls	2	.052	MTS	Imp
1	3	0311014150	Cold Rolled Close Annealed (CRCA) Skin p as	1	41.625	MTS	2430453.71
		61 471	Rolling oil	3	.015	MTS	Imp
1	3	0311014150	Cold Rolled Close Annealed (CRCA) Skin p as	1	41.625	MTS	2430453.71
		61 471	Steel strapping	5	.083	MTS	Imp
1	3	0311014150	Cold Rolled Close Annealed (CRCA) Skin p as	1	41.625	MTS	2430453.71
		61 471	Hot Rolled Non-Alloy/ Alloy steel strips/ wide cd	1	46.537	MTS	Imp
1	3	0311014150	Cold Rolled Close Annealed (CRCA) Skin p as	1	41.625	MTS	2430453.71
		61 471	Pickling oil	4	.019	MTS	Imp
1	4	0311014150	Cold Rolled Close Annealed (CRCA) Skin p as	1	6.525	MTS	380990.72
		61 471	Steel strapping	5	.013	MTS	Imp
1	4	0311014150	Cold Rolled Close Annealed (CRCA) Skin p as	1	6.525	MTS	380990.72
		61 471	Hot Rolled Non-Alloy/ Alloy steel strips/ wide cd	1	7.295	MTS	Imp
1	4	0311014150	Cold Rolled Close Annealed (CRCA) Skin p as	1	6.525	MTS	380990.72
		61 471	Pickling oil	4	.003	MTS	Imp
1	4	0311014150	Cold Rolled Close Annealed (CRCA) Skin p as	1	6.525	MTS	380990.72
		61 471	Rolling Mill Rolls	2	.008	MTS	Imp
1	4	0311014150	Cold Rolled Close Annealed (CRCA) Skin p as	1	6.525	MTS	380990.72
		61 471	VCI/Rusto Paper	6	.002	MTS	Imp
1	4	0311014150	Cold Rolled Close Annealed (CRCA) Skin p as	1	6.525	MTS	380990.72
		61 471	Rolling oil	3	.002	MTS	Imp
1	5	0311014150	Cold Rolled Close Annealed (CRCA) Skin p as	1	11.94	MTS	697167.63
		61 471	Rolling oil	3	.004	MTS	Imp
1	5	0311014150	Cold Rolled Close Annealed (CRCA) Skin p as	1	11.94	MTS	697167.63
		61 471	Pickling oil	4	.005	MTS	Imp
1	5	0311014150	Cold Rolled Close Annealed (CRCA) Skin p as	1	11.94	MTS	697167.63
		61 471	Rolling Mill Rolls	2	.015	MTS	Imp

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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<b>IEC/Br</b>	0313016321	2
<b>GSTIN/TYPE</b>	27AACCM3988L1ZU GSN	
<b>CB CODE</b>	AAACA3307KCH002	
<b>TYPE</b>	<b>INV</b>	<b>ITEM</b>
<b>Nos</b>	1	5
<b>PKG</b>	26	<b>G.WT</b> MTS 161.04



\*SB22240320231332

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

**PART - IV - EXPORT SCHEME DETAILS**

**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	5	0311014150 61 471	Cold Rolled Close Annealed (CRCA) Skin p as	1	11.94	MTS	697167.63
			Hot Rolled Non-Alloy/ Alloy steel strips/ wide cd	1	13.349	MTS	Imp
1	5	0311014150 61 471	Cold Rolled Close Annealed (CRCA) Skin p as	1	11.94	MTS	697167.63
			VCI/Rusto Paper	6	.003	MTS	Imp
1	5	0311014150 61 471	Cold Rolled Close Annealed (CRCA) Skin p as	1	11.94	MTS	697167.63
			Steel strapping	5	.024	MTS	Imp

**C. JOBBING DETAILS**

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

1.INVSN	2.ITMSN	3.INFO	4.QUALIFIER	5.INFO CD	6.INFO TEXT	7.INFO MSR	8.UQC
1	1	CHR	SQC			74995	KGS
1	1	ORC	DOO	497			
1	1	ORC	STO	27			
1	1	DTY	GCESS			0	INR
1	1	ORC	EPT	NCPTI			
1	2	DTY	GCESS			0	INR
1	2	ORC	STO	27			
1	2	ORC	EPT	NCPTI			
1	2	CHR	SQC			24910	KGS
1	2	ORC	DOO	497			
1	3	CHR	SQC			41625	KGS
1	3	ORC	EPT	NCPTI			
1	3	ORC	DOO	497			
1	3	DTY	GCESS			0	INR
1	3	ORC	STO	27			
1	4	ORC	STO	27			
1	4	ORC	DOO	497			
1	4	CHR	SQC			6525	KGS
1	4	ORC	EPT	NCPTI			
1	4	DTY	GCESS			0	INR
1	5	ORC	STO	27			
1	5	ORC	EPT	NCPTI			
1	5	ORC	DOO	497			
1	5	CHR	SQC			11940	KGS
1	5	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	2023010900022917	.	MUMBAI	25-APR-22	
1	0	380000	EXPATCJNPT	2023032200086197	.	VASIND	22-MAR-23	

**H.INVOICE DETAILS**

1.SNO	2.INVOICE NO	3.INVOICE AMOUNT	4.CURRENCY
1	22DV0000005065	120796.24	USD

**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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INNSA1	8677666	23-MAR-23
<b>IEC/Br</b>	0313016321	2
<b>GSTIN/TYPE</b>	27AACCM3988L1ZU GSN	
<b>CB CODE</b>	AAACA3307KCH002	
<b>TYPE</b>	<b>INV</b>	<b>ITEM</b> <b>CONT</b>
<b>Nos</b>	1	5 8
<b>PKG</b>	26	<b>G.WT</b> MTS 161.04



\*SB22240320231332

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

**PART - IV - EXPORT SCHEME DETAILS**

**I.CONTAINER DETAILS**

1.SNO	2.CONTAINER	3.SEAL	4.DATE
1	TEMU5605860	WIND01192638	22-MAR-23
2	TLLU2571598	WIND01192613	22-MAR-23
3	FBIU0449577	WIND01192615	22-MAR-23
4	TEMU1898517	WIND01192619	22-MAR-23
5	HLXU3365880	WIND01192624	22-MAR-23
6	CAIU2669018	WIND01192625	22-MAR-23
7	FCIU6501606	WIND01192636	22-MAR-23
8	HLBU1044100	WIND01192640	22-MAR-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  
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INNSA1	8677666	23-MAR-23	
IEC/Br	0313016321	2	
GSTIN/TYPE	27AACCM3988L1ZU GSN		
CB CODE	AAACA3307KCH002		
TYPE	INV	ITEM	CONT
Nos	1	5	8
PKG	26	G.WT	MTS 161.04



\*SB22240320231332

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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**INDIAN CUSTOMS EDI SYSTEM**  
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<b>Port Code</b>	<b>SB No</b>	<b>SB Date</b>
INNSA1	8683004	23-MAR-23
<b>IEC/Br</b>	0313016321	2
<b>GSTIN/TYPE</b>	27AACCM3988L1ZU GSN	
<b>CB CODE</b>	AAACA3307KCH002	
<b>TYPE</b>	<b>INV</b>	<b>ITEM</b>
<b>Nos</b>	1	4
<b>PKG</b>	15	<b>G.WT</b> MTS 86.165



\*SB22240320231331

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

**PART - I - SHIPPING BILL SUMMARY**

<b>A STATUS</b>	<b>1.MODE</b>	<b>2.ASSESS</b>	<b>3.EXMN</b>	<b>4.JOBING</b>	<b>5.MEIS</b>	<b>6.DBK</b>	<b>7.RODTP</b>	<b>8.DEEC/DFIA</b>	<b>9.DFRC</b>	<b>10.RE-EXP</b>	<b>11.LUT</b>	
	SEA	N	Y	N	Y	N	N	Y	N		N	
	<b>12.PORT OF LOADING</b>	INNSA1 (Jawaharlal Nehru (Nh))					<b>13.COUNTRY OF FINAL DESTINATION</b>		EGYPT			
<b>B DECLARAN DETAILS</b>	<b>14.STATE OF ORIGIN</b>					<b>15.PORT OF FINAL DESTINATION</b>		USAXD (Alexandria)				
	<b>16.PORT OF DISCHARGE</b>					<b>17.COUNTRY OF DISCHARGE</b>		EGYPT				
	<b>1.EXPORTER'S NAME &amp; ADDRESS</b>					<b>7.CONSIGNEE NAME &amp; ADDRESS</b>						
	JSW STEEL COATED PRODUCTS LIMITED VASIND VILLAGE,TALUKA-SHAHAPUR, DIST-THANE VASIND CT THANE					INTERNATIONAL COMPANY FOR AC AND AREA 609 3RD INDUSTRIAL ZONE 6TH OC TOBER CITY 12573 EGYPT						
	<b>2.Type</b> Private					<b>8. GSTIN / TYPE</b>		27AACCM3988L1ZU GSN				
	<b>3. AD CODE:</b> 0016376					<b>9.FOREX BANK A/C NO.</b>		33XXXXXX964				
<b>C.VALU SUMMA</b>	<b>1.FOB VALUE</b>		<b>2.FREIGHT</b>	<b>3.INSURANC</b>	<b>4.DISCOU</b>	<b>5.COM</b>	<b>1.DBK CLAIM</b>		<b>2.IGST AMT</b>	<b>3.CESS AMT</b>		
	5016088.2		278630	0	0	21041	0		953049	0		
	<b>6.DEDUCTIONS</b>		<b>7.P/C</b>	<b>8.DUTY</b>		<b>9.CESS</b>	<b>4.IGST VALUE</b>		<b>5.RODTEP AMT</b>	<b>6.ROSCTL AMT</b>		
<b>E MANIFEST DETAILS</b>	0		0		0		5294717.8		0		0	
	<b>1.MAWB NO.</b>	<b>2.MAWB DT</b>	<b>3.HAWB NO.</b>	<b>4.HAWB DT</b>	<b>N.O.C.</b>		<b>1.SNO</b>	<b>2.INV NO.</b>	<b>3. INV AMT.</b>	<b>4.CURRENC</b>		
							1	22DV0000005080	64609.13	USD		
<b>G. EQUIPMENT DETAILS</b>	<b>4. CIN NO.</b>		<b>5. CIN DT.</b>	<b>6. CIN SITE ID</b>		<b>F INVOICE SUMMARY</b>		<b>H CHALLAN DETAILS</b>				
	23PCEG0324654064300		24-MAR-23	INNSA1								
	<b>1.CONTAINER</b>	<b>2.SEAL</b>	<b>3.DATE</b>	<b>4.S No</b>		<b>1SR.NO</b>		<b>2.CHALLAN NO</b>	<b>3.PAYMT DT</b>	<b>4.AMOUNT</b>		
	UACU3613580	WIND01192665	23-MAR-23	1								
	TEMU2236407	WIND01192666	23-MAR-23	2								
HLXU1393898	WIND01192668	23-MAR-23	3									
UACU4015881	WIND01192656	23-MAR-23	4									
<b>I. ANNEX DETAILS</b>	<b>1.SEAL TYPE</b>		<b>2.NATURE OF CARGO</b>			<b>3.NO. OF PACKETS</b>	<b>4.NO. OF CONTAINERS</b>	<b>5.LOOSE PACKETS</b>				
	SELF SEALED		CONTAINERISED			15	4	0				
<b>J.PROCESS DETAILS</b>	<b>6.MARKS &amp; NUMBERS</b>					(SAP.SO.NO. 401825978) PLACE OF BUSINESS: JSW STEEL COATED PRODUCTS LIMITED, GRAND PALLADIUM, 6TH FLOOR, 175 CST ROAD, KALINA, SANTACRUZ (E) MUM-98 MAHARASHTRA, INDIA (WE INTEND TO CLAIM REWARDS UNDER RODTEP SCHEME)						
	<b>1.EVENT</b>	<b>2.DATE</b>	<b>3.TIME</b>	<b>4.LEO NO.</b>		43/227						
	5.Submission	23-MAR-23	12:41	6.LEO Date.		24-MAR-23						
	5.Assessment			8.BRC Realisation Date		31-DEC-23						
	7.Examination	24-MAR-23	13:29									
	9.LEO	24-MAR-23	13:31									

Signature Not Verified

Digitally signed by DS CENTRAL BOARD OF INDIRECT TAXES AND CUSTOMS 05  
Date: 2023.03.24 13:34:18 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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<b>GSTIN/TYPE</b>	27AACCM3988L1ZU GSN	
<b>CB CODE</b>	AAACA3307KCH002	
<b>TYPE</b>	<b>INV</b>	<b>ITEM</b> <b>CONT</b>
<b>Nos</b>	1	4 4
<b>PKG</b>	15	<b>G.WT</b> MTS 86.165



\*SB22240320231331

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

**PART - II - INVOICE DETAILS**

<b>A. REF</b>	<b>1.S.No</b>	<b>2.INVOICE No. &amp; Dt.</b>	<b>3.P.O.No. &amp; Dt.</b>	<b>4.LoC No. &amp; Dt</b>	<b>5.Contract No.&amp;Dt</b>	<b>6.AD code</b>	<b>7.INVTERM</b>		
	1	22DV0000005080 23/03/2023				0016376	CF		
<b>B. TRANSACTION PARTIES</b>	<b>1.EXPORTER'S NAME &amp; ADDRESS</b>				<b>2.BUYER'S NAME &amp; ADDRESS</b>				
	JSW STEEL COATED PRODUCTS LIMITED VASIND VILLAGE,TALUKA-SHAHAPUR, DIST-THANE VASIND CT 421604				INTERNATIONAL COMPANY FOR AC AND AREA 609 3RD INDUSTRIAL ZONE 6TH OC TOBER CITY 12573 EGYPT				
	<b>3.THIRD PARTY NAME &amp; ADDRESS</b>				<b>4.BUYER AEO STATUS</b>				
<b>C.VAL DTLs</b>	<b>1.INVOICE VALUE</b>	<b>2.FOB VALUE</b>	<b>3.FREIGHT</b>	<b>4.INSURANCE</b>	<b>5.DISCOUNT</b>	<b>6.COMMISON</b>	<b>7.DEDUCT</b>	<b>8.P/C</b>	<b>9.EXCHANGE RATE</b>
	64609.13 USD	61209.13 USD	3400 USD	0	0	256.75 USD	0		1 USD INR 81.95
<b>D. ITEM DETAILS</b>	<b>1.ItemSNo</b>	<b>2.HS CD</b>	<b>3.DESCRPTION</b>	<b>4.QUANTITY</b>	<b>5.UQC</b>	<b>6.RATE</b>	<b>7.VALUE(F/C)</b>		
	1	72091730	Cold Rolled Close Annealed (CRCA) Skin passed/Temper passed (Including Half hard , quarter hard) Non-Alloy/Alloy Steel (e	11.505	MTS	755	8686.28		
	2	72091730	Cold Rolled Close Annealed (CRCA) Skin passed/Temper passed (Including Half hard , quarter hard) Non-Alloy/Alloy Steel (e	36.61	MTS	755	27640.55		
	3	72091730	Cold Rolled Close Annealed (CRCA) Skin passed/Temper passed (Including Half hard , quarter hard) Non-Alloy/Alloy Steel (e	31.39	MTS	755	23699.45		
	4	72091730	Cold Rolled Close Annealed (CRCA) Skin passed/Temper passed (Including Half hard , quarter hard) Non-Alloy/Alloy Steel (e	6.07	MTS	755	4582.85		

Glossary

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

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

<b>Port Code</b>	<b>SB No</b>	<b>SB Date</b>
INNSA1	8683004	23-MAR-23
<b>IEC/Br</b>	0313016321	2
<b>GSTIN/TYPE</b>	27AACCM3988L1ZU GSN	
<b>CB CODE</b>	AAACA3307KCH002	
<b>TYPE</b>	<b>INV</b>	<b>ITEM</b>
<b>Nos</b>	1	4
<b>PKG</b>	15	<b>G.WT</b> MTS 86.165



\*SB22240320231331

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

**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	72091730	Cold Rolled Close Annealed (CRCA) Skin passed/Temper passed (Including Half hard , quarter hard) Non-Alloy/Alloy Steel (e)	11.505	MTS	755	8686.28	674380.45	64477.94
<b>11. DUTYAMT</b>	<b>12. CESS RT</b>	<b>13. CESAMT</b>	<b>14. DBKCLMD</b>	<b>15. IGSTSTAT</b>	<b>16. IGST VALUE</b>		<b>17. IGST AMOUNT</b>		<b>18. SCHCOD</b>
			N	P	711840.24		128131		03
<b>19. SCHEME DESCRIPTION</b>		<b>20. SQC MSR</b>	<b>21. SQC UQC</b>	<b>22. STATE OF ORIGIN</b>			<b>23. DISTRICT OF ORIGIN</b>		
Advance License		11505	KGS	MAHARASHTRA			THANE		
<b>24. PT Abroad</b>	<b>25. COMP CESS</b>	<b>26. END USE</b>	<b>27. FTA BENEFIT AVAILED</b>	<b>28. REWARD BENEFIT</b>	<b>29. THIRD PARTY ITEM</b>				
NCPTI	0 INR	GNX200	Y	Yes	N				
1	2	72091730	Cold Rolled Close Annealed (CRCA) Skin passed/Temper passed (Including Half hard , quarter hard) Non-Alloy/Alloy Steel (e)	36.61	MTS	755	27640.55	2145941.72	64477.9
<b>11. DUTYAMT</b>	<b>12. CESS RT</b>	<b>13. CESAMT</b>	<b>14. DBKCLMD</b>	<b>15. IGSTSTAT</b>	<b>16. IGST VALUE</b>		<b>17. IGST AMOUNT</b>		<b>18. SCHCOD</b>
			N	P	2265143.07		407725		03
<b>19. SCHEME DESCRIPTION</b>		<b>20. SQC MSR</b>	<b>21. SQC UQC</b>	<b>22. STATE OF ORIGIN</b>			<b>23. DISTRICT OF ORIGIN</b>		
Advance License		36610	KGS	MAHARASHTRA			THANE		
<b>24. PT Abroad</b>	<b>25. COMP CESS</b>	<b>26. END USE</b>	<b>27. FTA BENEFIT AVAILED</b>	<b>28. REWARD BENEFIT</b>	<b>29. THIRD PARTY ITEM</b>				
NCPTI	0 INR	GNX200	Y	Yes	N				
1	3	72091730	Cold Rolled Close Annealed (CRCA) Skin passed/Temper passed (Including Half hard , quarter hard) Non-Alloy/Alloy Steel (e)	31.39	MTS	755	23699.45	1839964.86	64477.9
<b>11. DUTYAMT</b>	<b>12. CESS RT</b>	<b>13. CESAMT</b>	<b>14. DBKCLMD</b>	<b>15. IGSTSTAT</b>	<b>16. IGST VALUE</b>		<b>17. IGST AMOUNT</b>		<b>18. SCHCOD</b>
			N	P	1942169.93		349591		03
<b>19. SCHEME DESCRIPTION</b>		<b>20. SQC MSR</b>	<b>21. SQC UQC</b>	<b>22. STATE OF ORIGIN</b>			<b>23. DISTRICT OF ORIGIN</b>		
Advance License		31390	KGS	MAHARASHTRA			THANE		
<b>24. PT Abroad</b>	<b>25. COMP CESS</b>	<b>26. END USE</b>	<b>27. FTA BENEFIT AVAILED</b>	<b>28. REWARD BENEFIT</b>	<b>29. THIRD PARTY ITEM</b>				
NCPTI	0 INR	GNX200	Y	Yes	N				
1	4	72091730	Cold Rolled Close Annealed (CRCA) Skin passed/Temper passed (Including Half hard , quarter hard) Non-Alloy/Alloy Steel (e)	6.07	MTS	755	4582.85	355800.67	64477.9
<b>11. DUTYAMT</b>	<b>12. CESS RT</b>	<b>13. CESAMT</b>	<b>14. DBKCLMD</b>	<b>15. IGSTSTAT</b>	<b>16. IGST VALUE</b>		<b>17. IGST AMOUNT</b>		<b>18. SCHCOD</b>
			N	P	375564.56		67602		03
<b>19. SCHEME DESCRIPTION</b>		<b>20. SQC MSR</b>	<b>21. SQC UQC</b>	<b>22. STATE OF ORIGIN</b>			<b>23. DISTRICT OF ORIGIN</b>		
Advance License		6070	KGS	MAHARASHTRA			THANE		
<b>24. PT Abroad</b>	<b>25. COMP CESS</b>	<b>26. END USE</b>	<b>27. FTA BENEFIT AVAILED</b>	<b>28. REWARD BENEFIT</b>	<b>29. THIRD PARTY ITEM</b>				
NCPTI	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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Port Code	SB No	SB Date	
INNSA1	8683004	23-MAR-23	
IEC/Br	0313016321	2	
GSTIN/TYPE	27AACCM3988L1ZU GSN		
CB CODE	AAACA3307KCH002		
TYPE	INV	ITEM	CONT
Nos	1	4	4
PKG	15	G.WT	MTS 86.165



\*SB22240320231331

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
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**B. AA / DFIA LICENCE DETAILS**

1.INV SNO	2.ITEM SNO	3.LICENCE NO	4.DESCN OF EXPORT ITEM	5.EXP SNO	6.EXPQTY	7.UQC	8.FOB VALUE
		9.SION	10.DESCN OF IMPORT ITEM	11IMP SNO	12IMPQTY	13.UQC	14.INDIG / IMP
1	1	0311014150 61 471	Cold Rolled Close Annealed (CRCA) Skin p as Steel strapping	1	11.505	MTS	674380.45
				5	.023	MTS	Imp
1	1	0311014150 61 471	Cold Rolled Close Annealed (CRCA) Skin p as Pickling oil	1	11.505	MTS	674380.45
				4	.005	MTS	Imp
1	1	0311014150 61 471	Cold Rolled Close Annealed (CRCA) Skin p as Rolling oil	1	11.505	MTS	674380.45
				3	.004	MTS	Imp
1	1	0311014150 61 471	Cold Rolled Close Annealed (CRCA) Skin p as Rolling Mill Rolls	1	11.505	MTS	674380.45
				2	.014	MTS	Imp
1	1	0311014150 61 471	Cold Rolled Close Annealed (CRCA) Skin p as Hot Rolled Non-Alloy/ Alloy steel strips/ wide cd	1	11.505	MTS	674380.45
				1	12.863	MTS	Imp
1	1	0311014150 61 471	Cold Rolled Close Annealed (CRCA) Skin p as VCI/Rusto Paper	1	11.505	MTS	674380.45
				6	.003	MTS	Imp
1	2	0311014150 61 471	Cold Rolled Close Annealed (CRCA) Skin p as VCI/Rusto Paper	1	36.61	MTS	214594.72
				6	.009	MTS	Imp
1	2	0311014150 61 471	Cold Rolled Close Annealed (CRCA) Skin p as Steel strapping	1	36.61	MTS	214594.72
				5	.073	MTS	Imp
1	2	0311014150 61 471	Cold Rolled Close Annealed (CRCA) Skin p as Pickling oil	1	36.61	MTS	214594.72
				4	.016	MTS	Imp
1	2	0311014150 61 471	Cold Rolled Close Annealed (CRCA) Skin p as Rolling oil	1	36.61	MTS	214594.72
				3	.013	MTS	Imp
1	2	0311014150 61 471	Cold Rolled Close Annealed (CRCA) Skin p as Rolling Mill Rolls	1	36.61	MTS	214594.72
				2	.046	MTS	Imp
1	2	0311014150 61 471	Cold Rolled Close Annealed (CRCA) Skin p as Hot Rolled Non-Alloy/ Alloy steel strips/ wide cd	1	36.61	MTS	214594.72
				1	40.93	MTS	Imp
1	3	0311014150 61 471	Cold Rolled Close Annealed (CRCA) Skin p as Pickling oil	1	31.39	MTS	1839964.86
				4	.014	MTS	Imp
1	3	0311014150 61 471	Cold Rolled Close Annealed (CRCA) Skin p as Hot Rolled Non-Alloy/ Alloy steel strips/ wide cd	1	31.39	MTS	1839964.86
				1	35.094	MTS	Imp
1	3	0311014150 61 471	Cold Rolled Close Annealed (CRCA) Skin p as Rolling oil	1	31.39	MTS	1839964.86
				3	.011	MTS	Imp
1	3	0311014150 61 471	Cold Rolled Close Annealed (CRCA) Skin p as VCI/Rusto Paper	1	31.39	MTS	1839964.86
				6	.008	MTS	Imp
1	3	0311014150 61 471	Cold Rolled Close Annealed (CRCA) Skin p as Steel strapping	1	31.39	MTS	1839964.86
				5	.063	MTS	Imp
1	3	0311014150 61 471	Cold Rolled Close Annealed (CRCA) Skin p as Rolling Mill Rolls	1	31.39	MTS	1839964.86
				2	.039	MTS	Imp
1	4	0311014150 61 471	Cold Rolled Close Annealed (CRCA) Skin p as VCI/Rusto Paper	1	6.07	MTS	355800.67
				6	.002	MTS	Imp
1	4	0311014150 61 471	Cold Rolled Close Annealed (CRCA) Skin p as Hot Rolled Non-Alloy/ Alloy steel strips/ wide cd	1	6.07	MTS	355800.67
				1	6.786	MTS	Imp
1	4	0311014150 61 471	Cold Rolled Close Annealed (CRCA) Skin p as Steel strapping	1	6.07	MTS	355800.67
				5	.012	MTS	Imp
1	4	0311014150 61 471	Cold Rolled Close Annealed (CRCA) Skin p as Pickling oil	1	6.07	MTS	355800.67
				4	.003	MTS	Imp
1	4	0311014150 61 471	Cold Rolled Close Annealed (CRCA) Skin p as Rolling oil	1	6.07	MTS	355800.67
				3	.002	MTS	Imp
1	4	0311014150 61 471	Cold Rolled Close Annealed (CRCA) Skin p as Rolling Mill Rolls	1	6.07	MTS	355800.67
				2	.008	MTS	Imp

**C. JOBBING DETAILS**

1.BE NO	2.BE DATE	3.PORT CODE	4.DESCN OF IMPORTED GOODS	5.QTY IMP	6.QTY USED
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**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	8683004	23-MAR-23	
IEC/Br	0313016321	2	
GSTIN/TYPE	27AACCM3988L1ZU GSN		
CB CODE	AAACA3307KCH002		
TYPE	INV	ITEM	CONT
Nos	1	4	4
PKG	15	G.WT	MTS
		86.165	



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

\*SB22240320231331

**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	1	ORC	STO	27			
1	1	ORC	DOO	497			
1	1	CHR	SQC			11505	KGS
1	1	ORC	EPT	NCPTI			
1	1	DTY	GCESS			0	INR
1	2	CHR	SQC			36610	KGS
1	2	ORC	DOO	497			
1	2	ORC	STO	27			
1	2	DTY	GCESS			0	INR
1	2	ORC	EPT	NCPTI			
1	3	ORC	EPT	NCPTI			
1	3	DTY	GCESS			0	INR
1	3	CHR	SQC			31390	KGS
1	3	ORC	DOO	497			
1	3	ORC	STO	27			
1	4	ORC	STO	27			
1	4	ORC	DOO	497			
1	4	CHR	SQC			6070	KGS
1	4	ORC	EPT	NCPTI			
1	4	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
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**F. SINGLE WINDOW DECLARATION - CONTROL**

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

1.INVSN	2.ITMSNO	3 DOCTYPCD	4. ICEGATE ID	5. IRN	6.PARTY CD	7.ISSUE PLA	8.ISS DT	9.EXP DT
0	0	911FT0	EXPATCJNPT	2023010900022917	.	MUMBAI	25-APR-22	
0	0	003000	EXPATCJNPT	2023010900062096	.	NASHIK	17-DEC-20	16-DEC-23
1	0	380000	EXPATCJNPT	2023032300013966	.	VASIND	23-MAR-23	

**H.INVOICE DETAILS**

1.SNO	2.INVOICE NO	3.INVOICE AMOUNT	4.CURRENCY
1	22DV0000005080	64609.13	USD

**I.CONTAINER DETAILS**

1.SNO	2.CONTAINER	3.SEAL	4.DATE
1	UACU3613580	WIND01192665	23-MAR-23
2	TEMU2236407	WIND01192666	23-MAR-23
3	HLXU1393898	WIND01192668	23-MAR-23
4	UACU4015881	WIND01192656	23-MAR-23

**J.AR4 DETAILS**

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

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

1.INVSN	2.ITMSN	3.TYPE	4.MANUFACT CD	5.SOURCE STATE	6.TRANS CY	7.ADDRESS
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**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  
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<b>IEC/Br</b>	0313016321		2
<b>GSTIN/TYPE</b>	27AACCM3988L1ZU GSN		
<b>CB CODE</b>	AAACA3307KCH002		
<b>TYPE</b>	<b>INV</b>	<b>ITEM</b>	<b>CONT</b>
<b>Nos</b>	1	4	4
<b>PKG</b>	15	<b>G.WT</b> MTS	86.165



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

**PART - IV - EXPORT SCHEME DETAILS**

**M. RODTEP DETAILS**

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

LET EXPORT COPY

**Glossary**

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Port Code	SB No	SB Date		
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TYPE	INV	ITEM	CONT	
Nos	1	4	4	
PKG	15	G.WT	MTS	86.165



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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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