



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	4052489	20-SEP-23
IEC/Br	0313016321	2
GSTIN/TYPE	27AACCM3988L1ZU GSN	
CB CODE	AAACA3307KCH002	
TYPE	INV	ITEM
Nos	1	1
PKG	20	G.WT MTS 95.21



*SB22260920231430

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

PART - I - SHIPPING BILL SUMMARY

A STATUS	1.MODE	2.ASSESS	3.EXMN	4.JOBING	5.MEIS	6.DBK	7.RODTP	8.LICENCE	9.DFRC	10.RE-EXP	11.LUT	
	SEA	N	Y	N	Y	N	N	Y	N		N	
	12.PORT OF LOADING	INNSA1 (Jawaharlal Nehru (Nh))					13.COUNTRY OF FINAL DESTINATION		TUNISIA			
B DECLARAN DETAILS	14.STATE OF ORIGIN Maharashtra					15.PORT OF FINAL DESTINATION		TNTUN (Tunis)				
	16.PORT OF DISCHARGE TNTUN (Tunis)					17.COUNTRY OF DISCHARGE		TUNISIA				
	1.EXPORTER'S NAME & ADDRESS JSW STEEL COATED PRODUCTS LIMITED VASIND VILLAGE,TALUKA-SHAHAPUR, DIST-THANE VASIND CT THANE					7.CONSIGNEE NAME & ADDRESS PETER CREMER GMBH GLOCKENGIESSERWALL 3 HAMBURG 20095 GERMANY						
	2.Type Private					8. GSTIN / TYPE		27AACCM3988L1ZU GSN				
	3. AD CODE: 0016376			9.FOREX BANK A/C NO.		33XXXXXX964						
	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												
C.VALU SUMMA	1.FOB VALUE	2.FREIGHT	3.INSURANC	4.DISCOU	5.COM	D. EX.PR.	1.DBK CLAIM	2.IGST AMT	3.CESS AMT			
	5852311.2	354775	0	0	0		0	1117278				
	6.DEDUCTIONS	7.P/C	8.DUTY	9.CESS	4.IGST VALUE			5.RODTEP AMT	6.ROSCTL AMT			
0			0		6207086.4			0	0			
E MANIFEST DETAILS	1.MAWB NO.	2.MAWB DT	3.HAWB NO.	4.HAWB DT	N.O.C.	F INVOICE SUMMARY	1.SNO	2.INV NO.	3. INV AMT.	4.CURRENC		
	4. CIN NO.			5. CIN DT.	6. CIN SITE ID		1	23DV0000003742	75512	USD		
	23PCEG0926280527100			26-SEP-23	INNSA1							
G. EQUIPMENT DETAILS	1.CONTAINER	2.SEAL	3.DATE	4.S No		H CHALLAN DETAILS	1SR.NO	2.CHALLAN NO	3.PAYMT DT	4.AMOUNT		
	MRSU0269315	WIND01916869	20-SEP-23	1								
	TRLU9698610	WIND01916870	20-SEP-23	2								
	MRKU9452068	WIND01916872	20-SEP-23	3								
	MSKU7963902	WIND01916875	20-SEP-23	4								
I. ANNEX DETAILS	1.SEAL TYPE		2.NATURE OF CARGO		3.NO. OF PACKETS	4.NO. OF CONTAINERS	5.LOOSE PACKETS					
	SELF SEALED		CONTAINERISED		20	4	0					
	6.MARKS & NUMBERS		(SAP.SO.NO. 401996479) PLACE OF BUSINESS: JSW STEEL COATED PRODUCTS LIMITED, GRAND PALLADIUM, 6TH FLOOR, 175 CST ROAD, KALINA, SANTACRUZ (E) MUM-98 MAHARASHTRA, INDIA (WE INTEND TO CLAIM REWARDS UNDER RODTEP SCHEME)									
J.PROCESS DETAILS	1.EVENT		2.DATE	3.TIME	4.LEO NO.		43/529					
	5.Submission		20-SEP-23	15:56	6.LEO Date.		26-SEP-23					
	5.Assessment				8.BRC Realisation Date		30-JUN-24					
	7.Examination		26-SEP-23	14:12								
	9.LEO		26-SEP-23	14:30								

Signature Not Verified

Digitally signed by DS CENTRAL BOARD OF INDIRECT TAXES AND CUSTOMS 05
Date: 2023.09.26 14:39:48 IST
Reason: CUSTOMS
Location: INDIA

Glossary

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

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

Port Code	SB No	SB Date
INNSA1	4052489	20-SEP-23
IEC/Br	0313016321	2
GSTIN/TYPE	27AACCM3988L1ZU GSN	
CB CODE	AAACA3307KCH002	
TYPE	INV	ITEM
Nos	1	1
PKG	20	G.WT MTS 95.21



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

*SB22260920231430

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	23DV0000003742 19/09/2023				0016376	CF		
B. TRANSACTION PARTIES	1.EXPORTER'S NAME & ADDRESS				2.BUYER'S NAME & ADDRESS				
	JSW STEEL COATED PRODUCTS LIMITED				PETER CREMER GMBH				
	VASIND VILLAGE,TALUKA-SHAHAPUR,				GLOCKENGIESSERWALL 3 HAMBURG 20095				
	DIST-THANE VASIND CT				GERMANY				
	421604								
	3.THIRD PARTY NAME & ADDRESS				4.BUYER AEO STATUS				
C.VAL DTLs	1.INVOICE VALUE	2.FOB VALUE	3.FREIGHT	4.INSURANCE	5.DISCOUNT	6.COMMISON	7.DEDUCT	8.P/C	9.EXCHANGE RATE
	75512	71196	4316	0	0	0	0		1 USD INR 82.2
	USD	USD	USD						
D. ITEM DETAILS	1.ItemSNo	2.HS CD	3.DESCRPTION		4.QUANTITY	5.UQC	6.RATE	7.VALUE(F/C)	
	1	72091730	Cold Rolled Close Annealed (CRCA) Skin passed/Temper passed (Including Half hard , quarter hard) Non-Alloy/Alloy Steel (e		94.39	MTS	800	75512	

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

Port Code	SB No	SB Date
INNSA1	4052489	20-SEP-23
IEC/Br	0313016321	2
GSTIN/TYPE	27AACCM3988L1ZU GSN	
CB CODE	AAACA3307KCH002	
TYPE	INV	ITEM
Nos	1	1
PKG	20	G.WT MTS 95.21



*SB22260920231430

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

PART - III - ITEM DETAILS

1.INVSN	2.ITEMSN	3.HS CD	4.DESCRPTION	5.QUANTITY	6.UQC	7.RATE	8.VALUE(F/C)	9.FOB (INR)	10.PMV
1	1	72091730	Cold Rolled Close Annealed (CRCA) Skin passed/Temper passed (Including Half hard , quarter hard) Non-Alloy/Alloy Steel (e	94.39	MTS	800	75512	5852311.2	68201.53
11.DUTYAMT	12.CESS RT	13.CESAMT	14.DBKCLMD	15.IGSTSTAT	16. IGST VALUE		17. IGST AMOUNT		18SCHCOD
			N	P	6207086.4		1117278		03
19. SCHEME DESCRIPTION		20. SQC MSR	21. SQC UQC	22. STATE OF ORIGIN			23. DISTRICT OF ORIGIN		
Advance License		94390	KGS	Maharashtra			THANE		
24. PT Abroad	25.COMP CESS	26.END USE	27.FTA BENEFIT AVAILED	28. REWARD BENEFIT		29. THIRD PARTY ITEM			
NCPTI	0 INR	GNX200	Y	Yes		N			

INVOICE (1/1)

LET EXPORT CO

GLOSSARY

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

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CB CODE	AAACA3307KCH002	
TYPE	INV	ITEM
Nos	1	1
PKG	20	G.WT MTS 95.21



*SB22260920231430

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

PART - IV - EXPORT SCHEME DETAILS

A. DRAWBACK & ROSL CLAIM

1.INV SNO	2.ITEM SNO	3.DBK SNO.	4.QTY/WT	5.VALUE	6.RATE	7.DBK AMT	8.STALEV	9.CENLEV	10.ROSTL AMT
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B. AA / DFIA LICENCE DETAILS

1.INV SNO	2.ITEM SNO	3.LICENCE NO	4.DESCN OF EXPORT ITEM	5.EXP SNO	6.EXPQTY	7.UQC	8.FOB VALUE
		9.SION	10.DESCN OF IMPORT ITEM	11IMP SNO	12IMPQTY	13.UQC	14.INDIG / IMP
1	1	0311014150	Cold Rolled Close Annealed (CRCA) Skin p as	1	94.39	MTS	5852311.2
		61 471	Hot Rolled Non-Alloy/ Alloy steel strips/ wide cd	1	105.528	MTS	Imp
1	1	0311014150	Cold Rolled Close Annealed (CRCA) Skin p as	1	94.39	MTS	5852311.2
		61 471	Rolling Mill Rolls	2	.118	MTS	Imp
1	1	0311014150	Cold Rolled Close Annealed (CRCA) Skin p as	1	94.39	MTS	5852311.2
		61 471	VCI/Rusto Paper	6	.024	MTS	Imp
1	1	0311014150	Cold Rolled Close Annealed (CRCA) Skin p as	1	94.39	MTS	5852311.2
		61 471	Pickling oil	4	.042	MTS	Imp
1	1	0311014150	Cold Rolled Close Annealed (CRCA) Skin p as	1	94.39	MTS	5852311.2
		61 471	Steel strapping	5	.189	MTS	Imp
1	1	0311014150	Cold Rolled Close Annealed (CRCA) Skin p as	1	94.39	MTS	5852311.2
		61 471	Rolling oil	3	.033	MTS	Imp

C. JOBBING DETAILS

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

1.INVSN	2.ITMSN	3.INFO	4.QUALIFIER	5.INFO CD	6.INFO TEXT	7.INFO MSR	8.UQC
1	1	ORC	STO	27			
1	1	ORC	DOO	497			
1	1	CHR	SQC			94390	KGS
1	1	ORC	EPT	NCPTI			
1	1	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	.	MUMBAI	17-DEC-20	16-DEC-23
0	0	911FT0	EXPATCJNPT	2023010900022917	.	MUMBAI	25-APR-22	25-OCT-23
1	0	380000	ATCEXPBOM	2023092000074906	.	VASIND	19-SEP-23	

H.INVOICE DETAILS

1.SNO	2.INVOICE NO	3.INVOICE AMOUNT	4.CURRENCY
1	23DV0000003742	75512	USD

I.CONTAINER DETAILS

1.SNO	2.CONTAINER	3.SEAL	4.DATE
1	MRSU0269315	WIND01916869	20-SEP-23
2	TRLU9698610	WIND01916870	20-SEP-23
3	MRKU9452068	WIND01916872	20-SEP-23
4	MSKU7963902	WIND01916875	20-SEP-23

J.AR4 DETAILS

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

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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CB CODE	AAACA3307KCH002	
TYPE	INV	ITEM
Nos	1	1
PKG	20	G.WT MTS 95.21



*SB22260920231430

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

PART - IV - EXPORT SCHEME DETAILS

K. THIRD PARTY DETAILS

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

L. ITEM MANUFACTURER/PRODUCER/GROWER DETAILS

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

M. RODTEP DETAILS

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

N. REEXPORT DETAILS

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

OTHER ADDITIONAL INFORMATION

LET EXPORT C

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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CB CODE	AAACA3307KCH002			
TYPE	INV	ITEM	CONT	
Nos	1	1	4	
PKG	20	G.WT	MTS	95.21



*SB22260920231430

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
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Port Code	SB No	SB Date
INNSA1	4073633	21-SEP-23
IEC/Br	0313016321	2
GSTIN/TYPE	27AACCM3988L1ZU GSN	
CB CODE	AAACA3307KCH002	
TYPE	INV	ITEM CONT
Nos	1	3 3
PKG	13	G.WT MTS 72.41



*SB22260920231432

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

PART - I - SHIPPING BILL SUMMARY

A STATUS	1.MODE	2.ASSESS	3.EXMN	4.JOBGING	5.MEIS	6.DBK	7.RODTP	8.LICENCE	9.DFRC	10.RE-EXP	11.LUT
	SEA	N	Y	N	Y	N	N	Y	N		N
	12.PORT OF LOADING	INNSA1 (Jawaharlal Nehru (Nh))					13.COUNTRY OF FINAL DESTINATION		TUNISIA		
B DECLARAN DETAILS	1.EXPORTER'S NAME & ADDRESS					7.CONSIGNEE NAME & ADDRESS					
	JSW STEEL COATED PRODUCTS LIMITED					PETER CREMER GMBH					
	VASIND VILLAGE,TALUKA-SHAHAPUR, DIST-THANE VASIND CT					GLOCKENGIESSERWALL 3 HAMBURG 20095 GERMANY					
	THANE 2.Type Private					DE					
	3. AD CODE: 0016376					8. GSTIN / TYPE 27AACCM3988L1ZU GSN					
	4.RBI WAIVER NO.& DT					9.FOREX BANK A/C NO. 33XXXXXX964					
C.VALU SUMMA	1.FOB VALUE		2.FREIGHT	3.INSURANC	4.DISCOU	5.COM	D. EX.PR.	1.DBK CLAIM		2.IGST AMT	3.CESS AMT
	4372448.16		266081	0	0	0		0		834935	0
	6.DEDUCTIONS		7.P/C	8.DUTY		9.CESS		4.IGST VALUE		5.RODTEP AMT	6.ROSCTL AMT
E MANIFEST DETAILS	1.MAWB NO.		2.MAWB DT	3.HAWB NO.	4.HAWB DT	N.O.C.	F INVOICE SUMMARY	1.SNO	2.INV NO.	3. INV AMT.	4.CURRENC
	23PCEG0926280872300		26-SEP-23	INNSA1				1	23DV0000003763	56429.8	USD
	4. CIN NO.		5. CIN DT.	6. CIN SITE ID							
G. EQUIPMENT DETAILS	1.CONTAINER		2.SEAL	3.DATE	4.S No	H CHALLAN DETAILS					
	MRKU8353857		WIND01916879	21-SEP-23	1						
	TTNU1117807		WIND01916878	21-SEP-23	2						
	MRKU7657011		WIND01916880	21-SEP-23	3						
I. ANNEX DETAILS	1.SEAL TYPE		2.NATURE OF CARGO			3.NO. OF PACKETS	4.NO. OF CONTAINERS	5.LOOSE PACKETS			
	SELF SEALED		CONTAINERISED			13	3	0			
J.PROCESS DETAILS	6.MARKS & NUMBERS					(SAP.SO.NO. 401996479) 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.		43/541				
	5.Submission		21-SEP-23	12:58	6.LEO Date.		26-SEP-23				
5.Assessment				8.BRC Realisation Date		30-JUN-24					
7.Examination		26-SEP-23	14:18								
9.LEO		26-SEP-23	14:32								

Signature Not Verified

Digitally signed by DS CENTRAL BOARD OF INDIRECT TAXES AND CUSTOMS 05
Date: 2023.09.26 14:34:55 IST
Reason: CUSTOMS
Location: INDIA

Glossary

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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	23DV0000003763	20/09/2023				0016376	CF

B. TRANSACTION PARTIES	1.EXPORTER'S NAME & ADDRESS			2.BUYER'S NAME & ADDRESS			
	JSW STEEL COATED PRODUCTS LIMITED VASIND VILLAGE,TALUKA-SHAHAPUR, DIST-THANE VASIND CT 421604			PETER CREMER GMBH GLOCKENGIESSERWALL 3 HAMBURG 20095 GERMANY			
	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
	56429.8 USD	53192.8 USD	3237 USD	0	0	0	0		1 USD INR 82.2

D. ITEM DETAILS	1.ItemSNo	2.HS CD	3.DESCRPTION	4.QUANTITY	5.UQC	6.RATE	7.VALUE(F/C)
	1	72091730	Cold Rolled Close Annealed (CRCA) Skin passed/Temper passed (Including Half hard , quarter hard) Non-Alloy/Alloy Steel (e	18.95	MTS	800	15160
	2	72091730	Cold Rolled Close Annealed (CRCA) Skin passed/Temper passed (Including Half hard , quarter hard) Non-Alloy/Alloy Steel (e	11.65	MTS	780	9087
	3	72091730	Cold Rolled Close Annealed (CRCA) Skin passed/Temper passed (Including Half hard , quarter hard) Non-Alloy/Alloy Steel (e	41.26	MTS	780	32182.8

Glossary

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

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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	4073633	21-SEP-23
IEC/Br	0313016321	2
GSTIN/TYPE	27AACCM3988L1ZU GSN	
CB CODE	AAACA3307KCH002	
TYPE	INV	ITEM
Nos	1	3
PKG	13	G.WT MTS 72.41



*SB22260920231432

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 ased/Temper passed (Including Half hard , quarter hard) Non-Alloy/Alloy Steel (e	18.95	MTS	800	15160	1174668.69	68186.57
11.DUTYAMT	12.CESS RT	13.CESAMT	14.DBKCLMD	15.IGSTSTAT	16. IGST VALUE		17. IGST AMOUNT		18SCHCOD
			N	P	1246152		224307		03
19. SCHEME DESCRIPTION		20. SQC MSR	21. SQC UQC	22. STATE OF ORIGIN			23. DISTRICT OF ORIGIN		
Advance License		18950	KGS	Maharashtra			THANE		
24. PT Abroad	25.COMP CESS	26.END USE	27.FTA BENEFIT AVAILED	28. REWARD BENEFIT		29. THIRD PARTY ITEM			
NCPTI	0 INR	GNX200	Y	Yes		N			
1.INVSN	2.ITEMSN	3.HS CD	4.DESCRPTION	5.QUANTITY	6.UQC	7.RATE	8.VALUE(F/C)	9.FOB (INR)	10.PMV
1	2	72091730	Cold Rolled Close Annealed (CRCA) Skin p ased/Temper passed (Including Half hard , quarter hard) Non-Alloy/Alloy Steel (e	11.65	MTS	780	9087	704103.63	66481.9
11.DUTYAMT	12.CESS RT	13.CESAMT	14.DBKCLMD	15.IGSTSTAT	16. IGST VALUE		17. IGST AMOUNT		18SCHCOD
			N	P	746951.4		134451		03
19. SCHEME DESCRIPTION		20. SQC MSR	21. SQC UQC	22. STATE OF ORIGIN			23. DISTRICT OF ORIGIN		
Advance License		11650	KGS	Maharashtra			THANE		
24. PT Abroad	25.COMP CESS	26.END USE	27.FTA BENEFIT AVAILED	28. REWARD BENEFIT		29. THIRD PARTY ITEM			
NCPTI	0 INR	GNX200	Y	Yes		N			
1.INVSN	2.ITEMSN	3.HS CD	4.DESCRPTION	5.QUANTITY	6.UQC	7.RATE	8.VALUE(F/C)	9.FOB (INR)	10.PMV
1	3	72091730	Cold Rolled Close Annealed (CRCA) Skin p ased/Temper passed (Including Half hard , quarter hard) Non-Alloy/Alloy Steel (e	41.26	MTS	780	32182.8	2493675.83	66481.9
11.DUTYAMT	12.CESS RT	13.CESAMT	14.DBKCLMD	15.IGSTSTAT	16. IGST VALUE		17. IGST AMOUNT		18SCHCOD
			N	P	2645426.16		476177		03
19. SCHEME DESCRIPTION		20. SQC MSR	21. SQC UQC	22. STATE OF ORIGIN			23. DISTRICT OF ORIGIN		
Advance License		41260	KGS	Maharashtra			THANE		
24. PT Abroad	25.COMP CESS	26.END USE	27.FTA BENEFIT AVAILED	28. REWARD BENEFIT		29. THIRD PARTY ITEM			
NCPTI	0 INR	GNX200	Y	Yes		N			

GLOSSARY

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

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

Port Code	SB No	SB Date	
INNSA1	4073633	21-SEP-23	
IEC/Br	0313016321	2	
GSTIN/TYPE	27AACCM3988L1ZU GSN		
CB CODE	AAACA3307KCH002		
TYPE	INV	ITEM	CONT
Nos	1	3	3
PKG	13	G.WT	MTS 72.41



*SB22260920231432

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	0311014150 61 471	Cold Rolled Close Annealed (CRCA) Skin p as Pickling oil	1 4	18.95 .009	MTS MTS	1174668.69 Imp
1	1	0311014150 61 471	Cold Rolled Close Annealed (CRCA) Skin p as Hot Rolled Non-Alloy/ Alloy steel strips/ wide cd	1	18.95	MTS	1174668.69
1	1	0311014150 61 471	Cold Rolled Close Annealed (CRCA) Skin p as VCI/Rusto Paper	1 6	18.95 .005	MTS MTS	1174668.69 Imp
1	1	0311014150 61 471	Cold Rolled Close Annealed (CRCA) Skin p as Rolling oil	1 3	18.95 .007	MTS MTS	1174668.69 Imp
1	1	0311014150 61 471	Cold Rolled Close Annealed (CRCA) Skin p as Rolling Mill Rolls	1 2	18.95 .024	MTS MTS	1174668.69 Imp
1	1	0311014150 61 471	Cold Rolled Close Annealed (CRCA) Skin p as Steel strapping	1 5	18.95 .038	MTS MTS	1174668.69 Imp
1	2	0311014150 61 471	Cold Rolled Close Annealed (CRCA) Skin p as Pickling oil	1 4	11.65 .005	MTS MTS	704103.63 Imp
1	2	0311014150 61 471	Cold Rolled Close Annealed (CRCA) Skin p as VCI/Rusto Paper	1 6	11.65 .003	MTS MTS	704103.63 Imp
1	2	0311014150 61 471	Cold Rolled Close Annealed (CRCA) Skin p as Steel strapping	1 5	11.65 .023	MTS MTS	704103.63 Imp
1	2	0311014150 61 471	Cold Rolled Close Annealed (CRCA) Skin p as Hot Rolled Non-Alloy/ Alloy steel strips/ wide cd	1	11.65	MTS	704103.63
1	2	0311014150 61 471	Cold Rolled Close Annealed (CRCA) Skin p as Rolling oil	1 3	11.65 .004	MTS MTS	704103.63 Imp
1	2	0311014150 61 471	Cold Rolled Close Annealed (CRCA) Skin p as Rolling Mill Rolls	1 2	11.65 .015	MTS MTS	704103.63 Imp
1	3	0311014150 61 471	Cold Rolled Close Annealed (CRCA) Skin p as VCI/Rusto Paper	1 6	41.26 .01	MTS MTS	2493675.83 Imp
1	3	0311014150 61 471	Cold Rolled Close Annealed (CRCA) Skin p as Steel strapping	1 5	41.26 .083	MTS MTS	2493675.83 Imp
1	3	0311014150 61 471	Cold Rolled Close Annealed (CRCA) Skin p as Pickling oil	1 4	41.26 .019	MTS MTS	2493675.83 Imp
1	3	0311014150 61 471	Cold Rolled Close Annealed (CRCA) Skin p as Rolling oil	1 3	41.26 .014	MTS MTS	2493675.83 Imp
1	3	0311014150 61 471	Cold Rolled Close Annealed (CRCA) Skin p as Rolling Mill Rolls	1 2	41.26 .052	MTS MTS	2493675.83 Imp
1	3	0311014150 61 471	Cold Rolled Close Annealed (CRCA) Skin p as Hot Rolled Non-Alloy/ Alloy steel strips/ wide cd	1	41.26	MTS	2493675.83

C. JOBBING DETAILS

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

1.INVSN	2.ITMSN	3.INFO	4.QUALIFIER	5.INFO CD	6.INFO TEXT	7.INFO MSR	8.UQC
1	1	ORC	STO	27			
1	1	ORC	DOO	497			
1	1	CHR	SQC			18950	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			11650	KGS
1	2	ORC	EPT	NCPTI			
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	4073633	21-SEP-23
IEC/Br	0313016321	2
GSTIN/TYPE	27AACCM3988L1ZU GSN	
CB CODE	AAACA3307KCH002	
TYPE	INV	ITEM CONT
Nos	1	3 3
PKG	13	G.WT MTS 72.41



*SB22260920231432

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			41260	KGS
1	3	ORC	EPT	NCPTI			
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
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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	.	MUMBAI	17-DEC-20	16-DEC-23
0	0	911FT0	EXPATCJNPT	2023010900022917	.	MUMBAI	25-APR-22	25-OCT-23
1	0	380000	EXPATCJNPT	2023092100039237	.	VASIND	20-SEP-23	

H.INVOICE DETAILS

1.SNO	2.INVOICE NO	3.INVOICE AMOUNT	4.CURRENCY
1	23DV0000003763	56429.8	USD

I.CONTAINER DETAILS

1.SNO	2.CONTAINER	3.SEAL	4.DATE
1	MRKU8353857	WIND01916879	21-SEP-23
2	TTNU1117807	WIND01916878	21-SEP-23
3	MRKU7657011	WIND01916880	21-SEP-23

J.AR4 DETAILS

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

K. THIRD PARTY DETAILS

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

1.INVSN	2.ITMSN	3.TYPE	4.MANUFACT CD	5.SOURCE STATE	6.TRANS CY	7.ADDRESS
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M. RODTEP DETAILS

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

N. REEXPORT DETAILS

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

OTHER ADDITIONAL INFORMATION

Glossary

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

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

Port Code	SB No	SB Date		
INNSA1	4073633	21-SEP-23		
IEC/Br	0313016321	2		
GSTIN/TYPE	27AACCM3988L1ZU GSN			
CB CODE	AAACA3307KCH002			
TYPE	INV	ITEM	CONT	
Nos	1	3	3	
PKG	13	G.WT	MTS	72.41



*SB22260920231432

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

Port Code	SB No	SB Date
INNSA1	4103290	22-SEP-23
IEC/Br	0313016321	2
GSTIN/TYPE	27AACCM3988L1ZU GSN	
CB CODE	AAACA3307KCH002	
TYPE	INV	ITEM
Nos	1	4
PKG	13	G.WT MTS 71.035



*SB22260920231431

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

PART - I - SHIPPING BILL SUMMARY

A STATUS	1.MODE	2.ASSESS	3.EXMN	4.JOBGING	5.MEIS	6.DBK	7.RODTP	8.LICENCE	9.DFRC	10.RE-EXP	11.LUT
	SEA	N	Y	N	Y	N	N	Y	N		N
	12.PORT OF LOADING	INNSA1 (Jawaharlal Nehru (Nh))					13.COUNTRY OF FINAL DESTINATION		TUNISIA		
B DECLARAN DETAILS	1.EXPORTER'S NAME & ADDRESS					7.CONSIGNEE NAME & ADDRESS					
	JSW STEEL COATED PRODUCTS LIMITED					PETER CREMER GMBH					
	VASIND VILLAGE,TALUKA-SHAHAPUR, DIST-THANE VASIND CT					GLOCKENGIESSERWALL 3 HAMBURG 20095 GERMANY					
	THANE 2.Type Private					DE					
	3. AD CODE: 0016376					8. GSTIN / TYPE 27AACCM3988L1ZU GSN					
	4.RBI WAIVER NO.& DT					9.FOREX BANK A/C NO. 33XXXXXX964					
C.VALU SUMMA	1.FOB VALUE		2.FREIGHT	3.INSURANC	4.DISCOU	5.COM	1.DBK CLAIM		2.IGST AMT	3.CESS AMT	
	4327375.15		266405	0	0	0	0		825877	0	
	6.DEDUCTIONS		7.P/C	8.DUTY		9.CESS	4.IGST VALUE		5.RODTEP AMT	6.ROSCTL AMT	
E MANIFEST DETAILS	1.MAWB NO.		2.MAWB DT	3.HAWB NO.	4.HAWB DT	N.O.C.	1.SNO		2.INV NO.	3. INV AMT.	4.CURRENC
							1		23DV0000003816	55817.5	USD
	4. CIN NO.			5. CIN DT.	6. CIN SITE ID						
G. EQUIPMENT DETAILS	1.CONTAINER		2.SEAL	3.DATE	4.S No	1SR.NO		2.CHALLAN NO	3.PAYMT DT	4.AMOUNT	
	SUDU1344360		WIND01916906	22-SEP-23	1						
	MRKU9240726		WIND01916912	22-SEP-23	2						
	MSKU3738288		WIND01916919	22-SEP-23	3						
I. ANNEX DETAILS	1.SEAL TYPE		2.NATURE OF CARGO			3.NO. OF PACKETS	4.NO. OF CONTAINERS	5.LOOSE PACKETS			
	SELF SEALED		CONTAINERISED			13	3	0			
J.PROCESS DETAILS	6.MARKS & NUMBERS					(SAP.SO.NO. 401996479) 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.	43/533						
	5.Submission	22-SEP-23	12:58	6.LEO Date.	26-SEP-23						
	5.Assessment			8.BRC Realisation Date	30-JUN-24						
	7.Examination	26-SEP-23	14:16								
	9.LEO	26-SEP-23	14:31								

Signature Not Verified

Digitally signed by DS CENTRAL BOARD OF INDIRECT TAXES AND CUSTOMS 05
Date: 2023.09.26 14:32:55 IST
Reason: CUSTOMS
Location: INDIA

Glossary

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

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

Port Code	SB No	SB Date
INNSA1	4103290	22-SEP-23
IEC/Br	0313016321	2
GSTIN/TYPE	27AACCM3988L1ZU GSN	
CB CODE	AAACA3307KCH002	
TYPE	INV	ITEM CONT
Nos	1	4 3
PKG	13	G.WT MTS 71.035



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

*SB22260920231431

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	23DV0000003816 21/09/2023				0016376	CF		
B. TRANSACTION PARTIES	1.EXPORTER'S NAME & ADDRESS			2.BUYER'S NAME & ADDRESS					
	JSW STEEL COATED PRODUCTS LIMITED VASIND VILLAGE,TALUKA-SHAHAPUR, DIST-THANE VASIND CT 421604			PETER CREMER GMBH GLOCKENGIESSERWALL 3 HAMBURG 20095 GERMANY					
	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
	55817.5 USD	52580.5 USD	3237 USD	0	0	0	0		1 USD INR 82.3
D. ITEM DETAILS	1.ItemSNo	2.HS CD	3.DESCRPTION	4.QUANTITY	5.UQC	6.RATE	7.VALUE(F/C)		
	1	72091730	Cold Rolled Close Annealed (CRCA) Skin passed/Temper passed (Including Half hard , quarter hard) Non-Alloy/Alloy Steel (e	23.57	MTS	800	18856		
	2	72091730	Cold Rolled Close Annealed (CRCA) Skin passed/Temper passed (Including Half hard , quarter hard) Non-Alloy/Alloy Steel (e	18.585	MTS	800	14868		
	3	72091730	Cold Rolled Close Annealed (CRCA) Skin passed/Temper passed (Including Half hard , quarter hard) Non-Alloy/Alloy Steel (e	5.95	MTS	780	4641		
	4	72091730	Cold Rolled Close Annealed (CRCA) Skin passed/Temper passed (Including Half hard , quarter hard) Non-Alloy/Alloy Steel (e	22.375	MTS	780	17452.5		

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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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		4103290		22-SEP-23	
IEC/Br		0313016321		2	
GSTIN/TYPE		27AACCM3988L1ZU GSN			
CB CODE		AAACA3307KCH002			
TYPE		INV	ITEM	CONT	
Nos		1	4	3	
PKG		13	G.WT	MTS	71.035



*SB22260920231431

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	23.57	MTS	800	18856	1461853.1	68223.95						
11.DUTYAMT		12.CESS RT		13.CESAMT		14.DBKCLMD		15.IGSTSTAT		16. IGST VALUE		17. IGST AMOUNT		18SCHCOD	
				N		P				1549963.2		278995		03	
19. SCHEME DESCRIPTION			20. SQC MSR		21. SQC UQC		22. STATE OF ORIGIN			23. DISTRICT OF ORIGIN					
Advance License			23570		KGS		Maharashtra			THANE					
24. PT Abroad		25.COMP CESS		26.END USE		27.FTA BENEFIT AVAILED		28. REWARD BENEFIT		29. THIRD PARTY ITEM					
NCPTI		0 INR		GNX200		Y		Yes		N					
1	2	72091730	Cold Rolled Close Annealed (CRCA) Skin p asse/Tempor passed (Including Half hard , quarter hard) Non-Alloy/Alloy Steel (e	18.585	MTS	800	14868	1152674.7	68223.95						
11.DUTYAMT		12.CESS RT		13.CESAMT		14.DBKCLMD		15.IGSTSTAT		16. IGST VALUE		17. IGST AMOUNT		18SCHCOD	
				N		P				1222149.6		219987		03	
19. SCHEME DESCRIPTION			20. SQC MSR		21. SQC UQC		22. STATE OF ORIGIN			23. DISTRICT OF ORIGIN					
Advance License			18585		KGS		Maharashtra			THANE					
24. PT Abroad		25.COMP CESS		26.END USE		27.FTA BENEFIT AVAILED		28. REWARD BENEFIT		29. THIRD PARTY ITEM					
NCPTI		0 INR		GNX200		Y		Yes		N					
1	3	72091730	Cold Rolled Close Annealed (CRCA) Skin p asse/Tempor passed (Including Half hard , quarter hard) Non-Alloy/Alloy Steel (e	5.95	MTS	780	4641	359803.93	66518.35						
11.DUTYAMT		12.CESS RT		13.CESAMT		14.DBKCLMD		15.IGSTSTAT		16. IGST VALUE		17. IGST AMOUNT		18SCHCOD	
				N		P				381490.2		68668		03	
19. SCHEME DESCRIPTION			20. SQC MSR		21. SQC UQC		22. STATE OF ORIGIN			23. DISTRICT OF ORIGIN					
Advance License			5950		KGS		Maharashtra			THANE					
24. PT Abroad		25.COMP CESS		26.END USE		27.FTA BENEFIT AVAILED		28. REWARD BENEFIT		29. THIRD PARTY ITEM					
NCPTI		0 INR		GNX200		Y		Yes		N					
1	4	72091730	Cold Rolled Close Annealed (CRCA) Skin p asse/Tempor passed (Including Half hard , quarter hard) Non-Alloy/Alloy Steel (e	22.375	MTS	780	17452.5	1353043.85	66518.35						
11.DUTYAMT		12.CESS RT		13.CESAMT		14.DBKCLMD		15.IGSTSTAT		16. IGST VALUE		17. IGST AMOUNT		18SCHCOD	
				N		P				1434595.5		258227		03	
19. SCHEME DESCRIPTION			20. SQC MSR		21. SQC UQC		22. STATE OF ORIGIN			23. DISTRICT OF ORIGIN					
Advance License			22375		KGS		Maharashtra			THANE					
24. PT Abroad		25.COMP CESS		26.END USE		27.FTA BENEFIT AVAILED		28. REWARD BENEFIT		29. THIRD PARTY ITEM					
NCPTI		0 INR		GNX200		Y		Yes		N					

GLOSSARY

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

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

Port Code	SB No	SB Date	
INNSA1	4103290	22-SEP-23	
IEC/Br	0313016321	2	
GSTIN/TYPE	27AACCM3988L1ZU GSN		
CB CODE	AAACA3307KCH002		
TYPE	INV	ITEM	CONT
Nos	1	4	3
PKG	13	G.WT	MTS 71.035



*SB22260920231431

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	0311014150	Cold Rolled Close Annealed (CRCA) Skin p as	1	23.57	MTS	1461853.1
		61 471	Hot Rolled Non-Alloy/ Alloy steel strips/ wide cd	1	26.351	MTS	Imp
1	1	0311014150	Cold Rolled Close Annealed (CRCA) Skin p as	1	23.57	MTS	1461853.1
		61 471	VCI/Rusto Paper	6	.006	MTS	Imp
1	1	0311014150	Cold Rolled Close Annealed (CRCA) Skin p as	1	23.57	MTS	1461853.1
		61 471	Steel strapping	5	.047	MTS	Imp
1	1	0311014150	Cold Rolled Close Annealed (CRCA) Skin p as	1	23.57	MTS	1461853.1
		61 471	Pickling oil	4	.011	MTS	Imp
1	1	0311014150	Cold Rolled Close Annealed (CRCA) Skin p as	1	23.57	MTS	1461853.1
		61 471	Rolling oil	3	.008	MTS	Imp
1	1	0311014150	Cold Rolled Close Annealed (CRCA) Skin p as	1	23.57	MTS	1461853.1
		61 471	Rolling Mill Rolls	2	.029	MTS	Imp
1	2	0311014150	Cold Rolled Close Annealed (CRCA) Skin p as	1	18.585	MTS	1152674.7
		61 471	Rolling Mill Rolls	2	.023	MTS	Imp
1	2	0311014150	Cold Rolled Close Annealed (CRCA) Skin p as	1	18.585	MTS	1152674.7
		61 471	Hot Rolled Non-Alloy/ Alloy steel strips/ wide cd	1	20.778	MTS	Imp
1	2	0311014150	Cold Rolled Close Annealed (CRCA) Skin p as	1	18.585	MTS	1152674.7
		61 471	VCI/Rusto Paper	6	.005	MTS	Imp
1	2	0311014150	Cold Rolled Close Annealed (CRCA) Skin p as	1	18.585	MTS	1152674.7
		61 471	Steel strapping	5	.037	MTS	Imp
1	2	0311014150	Cold Rolled Close Annealed (CRCA) Skin p as	1	18.585	MTS	1152674.7
		61 471	Pickling oil	4	.008	MTS	Imp
1	2	0311014150	Cold Rolled Close Annealed (CRCA) Skin p as	1	18.585	MTS	1152674.7
		61 471	Rolling oil	3	.007	MTS	Imp
1	3	0311014150	Cold Rolled Close Annealed (CRCA) Skin p as	1	5.95	MTS	359803.93
		61 471	VCI/Rusto Paper	6	.001	MTS	Imp
1	3	0311014150	Cold Rolled Close Annealed (CRCA) Skin p as	1	5.95	MTS	359803.93
		61 471	Rolling oil	3	.002	MTS	Imp
1	3	0311014150	Cold Rolled Close Annealed (CRCA) Skin p as	1	5.95	MTS	359803.93
		61 471	Steel strapping	5	.012	MTS	Imp
1	3	0311014150	Cold Rolled Close Annealed (CRCA) Skin p as	1	5.95	MTS	359803.93
		61 471	Rolling Mill Rolls	2	.007	MTS	Imp
1	3	0311014150	Cold Rolled Close Annealed (CRCA) Skin p as	1	5.95	MTS	359803.93
		61 471	Hot Rolled Non-Alloy/ Alloy steel strips/ wide cd	1	6.652	MTS	Imp
1	3	0311014150	Cold Rolled Close Annealed (CRCA) Skin p as	1	5.95	MTS	359803.93
		61 471	Pickling oil	4	.003	MTS	Imp
1	4	0311014150	Cold Rolled Close Annealed (CRCA) Skin p as	1	22.375	MTS	1353043.85
		61 471	Rolling Mill Rolls	2	.028	MTS	Imp
1	4	0311014150	Cold Rolled Close Annealed (CRCA) Skin p as	1	22.375	MTS	1353043.85
		61 471	Rolling oil	3	.008	MTS	Imp
1	4	0311014150	Cold Rolled Close Annealed (CRCA) Skin p as	1	22.375	MTS	1353043.85
		61 471	Hot Rolled Non-Alloy/ Alloy steel strips/ wide cd	1	25.015	MTS	Imp
1	4	0311014150	Cold Rolled Close Annealed (CRCA) Skin p as	1	22.375	MTS	1353043.85
		61 471	VCI/Rusto Paper	6	.006	MTS	Imp
1	4	0311014150	Cold Rolled Close Annealed (CRCA) Skin p as	1	22.375	MTS	1353043.85
		61 471	Steel strapping	5	.045	MTS	Imp
1	4	0311014150	Cold Rolled Close Annealed (CRCA) Skin p as	1	22.375	MTS	1353043.85
		61 471	Pickling oil	4	.01	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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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	4103290	22-SEP-23
IEC/Br	0313016321	2
GSTIN/TYPE	27AACCM3988L1ZU GSN	
CB CODE	AAACA3307KCH002	
TYPE	INV	ITEM
Nos	1	4
PKG	13	G.WT MTS
		71.035



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

*SB22260920231431

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	EPT	NCPTI			
1	1	DTY	GCESS			0	INR
1	1	ORC	STO	27			
1	1	ORC	DOO	497			
1	1	CHR	SQC			23570	KGS
1	2	ORC	EPT	NCPTI			
1	2	CHR	SQC			18585	KGS
1	2	ORC	DOO	497			
1	2	ORC	STO	27			
1	2	DTY	GCESS			0	INR
1	3	DTY	GCESS			0	INR
1	3	ORC	EPT	NCPTI			
1	3	CHR	SQC			5950	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			22375	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	.	MUMBAI	17-DEC-20	16-DEC-23
0	0	911FT0	EXPATCJNPT	2023010900022917	.	MUMBAI	25-APR-22	25-OCT-23
1	0	380000	EXPATCJNPT	2023092200011728	.	VASIND	21-SEP-23	

H.INVOICE DETAILS

1.SNO	2.INVOICE NO	3.INVOICE AMOUNT	4.CURRENCY
1	23DV0000003816	55817.5	USD

I.CONTAINER DETAILS

1.SNO	2.CONTAINER	3.SEAL	4.DATE
1	SUDU1344360	WINDU01916906	22-SEP-23
2	MRKU9240726	WINDU01916912	22-SEP-23
3	MSKU3738288	WINDU01916919	22-SEP-23

J.AR4 DETAILS

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

K. THIRD PARTY DETAILS

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

L. ITEM MANUFACTURER/PRODUCER/GROWER DETAILS

1.INVSN	2.ITMSN	3.TYPE	4.MANUFACT CD	5.SOURCE STATE	6.TRANS CY	7.ADDRESS
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M. RODTEP DETAILS

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

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

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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	4103290	22-SEP-23
IEC/Br	0313016321	2
GSTIN/TYPE	27AACCM3988L1ZU GSN	
CB CODE	AAACA3307KCH002	
TYPE	INV	ITEM
Nos	1	4
PKG	13	G.WT MTS
		71.035



*SB22260920231431

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

PART - IV - EXPORT SCHEME DETAILS

N. REEXPORT DETAILS

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

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 CodeFOB - Freight On Board **D:** INFO - Information CD - Code MSR - Measurement
E: ING - Ingredient **F :** RES CD - Result Code, RES TXT - Result Text ST DT -Start Date **G:** IRN - Image Reference Number CD - Code PLA - Pla

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

Port Code	SB No	SB Date		
INNSA1	4103290	22-SEP-23		
IEC/Br	0313016321	2		
GSTIN/TYPE	27AACCM3988L1ZU GSN			
CB CODE	AAACA3307KCH002			
TYPE	INV	ITEM	CONT	
Nos	1	4	3	
PKG	13	G.WT	MTS	71.035



*SB22260920231431

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

Port Code	SB No	SB Date
INNSA1	4151650	24-SEP-23
IEC/Br	0313016321	2
GSTIN/TYPE	27AACCM3988L1ZU GSN	
CB CODE	AAACA3307KCH002	
TYPE	INV	ITEM CONT
Nos	1	3 2
PKG	9	G.WT MTS 50.195



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

*SB22260920231430

PART - I - SHIPPING BILL SUMMARY

A STATUS	1.MODE	2.ASSESS	3.EXMN	4.JOBING	5.MEIS	6.DBK	7.RODTP	8.LICENCE	9.DFRC	10.RE-EXP	11.LUT
	SEA	N	Y	N	Y	N	N	Y	N		N
	12.PORT OF LOADING	INNSA1 (Jawaharlal Nehru (Nh))					13.COUNTRY OF FINAL DESTINATION		TUNISIA		
B DECLARAN DETAILS	1.EXPORTER'S NAME & ADDRESS					7.CONSIGNEE NAME & ADDRESS					
	JSW STEEL COATED PRODUCTS LIMITED					PETER CREMER GMBH					
	VASIND VILLAGE,TALUKA-SHAHAPUR, DIST-THANE VASIND CT					GLOCKENGIESSERWALL 3 HAMBURG 20095 GERMANY					
	THANE 2.Type Private					DE					
	3. AD CODE: 0016376					8. GSTIN / TYPE 27AACCM3988L1ZU GSN					
	4.RBI WAIVER NO.& DT					9.FOREX BANK A/C NO. 33XXXXXX964					
C.VALU SUMMA	1.FOB VALUE		2.FREIGHT	3.INSURANC	4.DISCOU	5.COM	D. EX.PR.	1.DBK CLAIM		2.IGST AMT	3.CESS AMT
	3092480.11		177603	0	0	0		0		588616	
	6.DEDUCTIONS		7.P/C		8.DUTY	9.CESS		4.IGST VALUE		5.RODTEP AMT	6.ROSCTL AMT
E MANIFEST DETAILS	1.MAWB NO.		2.MAWB DT	3.HAWB NO.	4.HAWB DT	N.O.C.	F INVOICE SUMMARY	1.SNO	2.INV NO.	3. INV AMT.	4.CURRENC
								1	23DV0000003883	39733.7	USD
	4. CIN NO.		5. CIN DT.	6. CIN SITE ID							
G. EQUIPMENT DETAILS	1.CONTAINER		2.SEAL	3.DATE	4.S No						
	MRKU9196238		WIND01916988	24-SEP-23	1						
	SUDU7457370		WIND01916989	24-SEP-23	2						
I. ANNEX DETAILS	1.SEAL TYPE		2.NATURE OF CARGO			3.NO. OF PACKETS	4.NO. OF CONTAINERS	5.LOOSE PACKETS			
	SELF SEALED		CONTAINERISED			9	2	0			
	6.MARKS & NUMBERS		(SAP.SO.NO. 401996479) PLACE OF BUSINESS: JSW STEEL COATED PRODUCTS LIMITED, GRAND PALLADIUM, 6TH FLOOR, 175 CST ROAD, KALINA, SANTACRUZ (E) MUM-98 MAHARASHTRA, INDIA (WE INTEND TO CLAIM REWARDS UNDER RODTEP SCHEME)								
J.PROCESS DETAILS	1.EVENT		2.DATE	3.TIME	4.LEO NO.		43/528				
	5.Submission		24-SEP-23	22:17	6.LEO Date.		26-SEP-23				
	5.Assessment				8.BRC Realisation Date		30-JUN-24				
	7.Examination		26-SEP-23	14:12							
	9.LEO		26-SEP-23	14:29							

Signature Not Verified

Digitally signed by DS CENTRAL BOARD OF INDIRECT TAXES AND CUSTOMS 05
Date: 2023.09.26 14:25:03 IST
Reason: CUSTOMS
Location: INDIA

Glossary

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

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

Port Code	SB No	SB Date
INNSA1	4151650	24-SEP-23
IEC/Br	0313016321	2
GSTIN/TYPE	27AACCM3988L1ZU GSN	
CB CODE	AAACA3307KCH002	
TYPE	INV	ITEM CONT
Nos	1	3 2
PKG	9	G.WT MTS 50.195



*SB22260920231430

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	23DV0000003883	24/09/2023				0016376	CF

B. TRANSACTION PARTIES	1.EXPORTER'S NAME & ADDRESS			2.BUYER'S NAME & ADDRESS			
	JSW STEEL COATED PRODUCTS LIMITED VASIND VILLAGE,TALUKA-SHAHAPUR, DIST-THANE VASIND CT 421604			PETER CREMER GMBH GLOCKENGIESSERWALL 3 HAMBURG 20095 GERMANY			
	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
	39733.7	37575.7	2158	0	0	0	0		1 USD INR 82.3
	USD	USD	USD						

D. ITEM DETAILS	1.ItemSNo	2.HS CD	3.DESCRPTION	4.QUANTITY	5.UQC	6.RATE	7.VALUE(F/C)
	1	72091730	Cold Rolled Close Annealed (CRCA) Skin p assed/Temper passed (Including Half hard , quarter hard) Non-Alloy/Alloy Steel (e	24.785	MTS	800	19828
	2	72091730	Cold Rolled Close Annealed (CRCA) Skin p assed/Temper passed (Including Half hard , quarter hard) Non-Alloy/Alloy Steel (e	18.725	MTS	800	14980
	3	72091730	Cold Rolled Close Annealed (CRCA) Skin p assed/Temper passed (Including Half hard , quarter hard) Non-Alloy/Alloy Steel (e	6.315	MTS	780	4925.7

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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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	4151650	24-SEP-23
IEC/Br	0313016321	2
GSTIN/TYPE	27AACCM3988L1ZU GSN	
CB CODE	AAACA3307KCH002	
TYPE	INV	ITEM
Nos	1	3
PKG	9	G.WT MTS 50.195



*SB22260920231430

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/Temper passed (Including Half hard , quarter hard) Non-Alloy/Alloy Steel (e	24.785	MTS	800	19828	1543216.23	68490.54
11.DUTYAMT	12.CESS RT	13.CESAMT	14.DBKCLMD	15.IGSTSTAT	16. IGST VALUE		17. IGST AMOUNT		18.SCHCOD
			N	P	1631844.4		293733		03
19. SCHEME DESCRIPTION		20. SQC MSR	21. SQC UQC	22. STATE OF ORIGIN			23. DISTRICT OF ORIGIN		
Advance License		24785	KGS	Maharashtra			THANE		
24. PT Abroad	25.COMP CESS	26.END USE	27.FTA BENEFIT AVAILED	28. REWARD BENEFIT		29. THIRD PARTY ITEM			
NCPTI	0 INR	GNX200	Y	Yes		N			
1.INVSN	2.ITEMSN	3.HS CD	4.DESCRPTION	5.QUANTITY	6.UQC	7.RATE	8.VALUE(F/C)	9.FOB (INR)	10.PMV
1	2	72091730	Cold Rolled Close Annealed (CRCA) Skin p asse/Temper passed (Including Half hard , quarter hard) Non-Alloy/Alloy Steel (e	18.725	MTS	800	14980	1165895.62	68490.54
11.DUTYAMT	12.CESS RT	13.CESAMT	14.DBKCLMD	15.IGSTSTAT	16. IGST VALUE		17. IGST AMOUNT		18.SCHCOD
			N	P	1232854		221914		03
19. SCHEME DESCRIPTION		20. SQC MSR	21. SQC UQC	22. STATE OF ORIGIN			23. DISTRICT OF ORIGIN		
Advance License		18725	KGS	Maharashtra			THANE		
24. PT Abroad	25.COMP CESS	26.END USE	27.FTA BENEFIT AVAILED	28. REWARD BENEFIT		29. THIRD PARTY ITEM			
NCPTI	0 INR	GNX200	Y	Yes		N			
1.INVSN	2.ITEMSN	3.HS CD	4.DESCRPTION	5.QUANTITY	6.UQC	7.RATE	8.VALUE(F/C)	9.FOB (INR)	10.PMV
1	3	72091730	Cold Rolled Close Annealed (CRCA) Skin p asse/Temper passed (Including Half hard , quarter hard) Non-Alloy/Alloy Steel (e	6.315	MTS	780	4925.7	383367.96	66778.27
11.DUTYAMT	12.CESS RT	13.CESAMT	14.DBKCLMD	15.IGSTSTAT	16. IGST VALUE		17. IGST AMOUNT		18.SCHCOD
			N	P	405385.11		72969		03
19. SCHEME DESCRIPTION		20. SQC MSR	21. SQC UQC	22. STATE OF ORIGIN			23. DISTRICT OF ORIGIN		
Advance License		6315	KGS	Maharashtra			THANE		
24. PT Abroad	25.COMP CESS	26.END USE	27.FTA BENEFIT AVAILED	28. REWARD BENEFIT		29. THIRD PARTY ITEM			
NCPTI	0 INR	GNX200	Y	Yes		N			

GLOSSARY

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

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

Port Code	SB No	SB Date	
INNSA1	4151650	24-SEP-23	
IEC/Br	0313016321	2	
GSTIN/TYPE	27AACCM3988L1ZU GSN		
CB CODE	AAACA3307KCH002		
TYPE	INV	ITEM	CONT
Nos	1	3	2
PKG	9	G.WT	MTS 50.195



*SB22260920231430

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 VCI/Rusto Paper	1 6	24.785 .006	MTS MTS	1543216.23 Imp
1	1	0311014150 61 471	Cold Rolled Close Annealed (CRCA) Skin p as Rolling oil	1 3	24.785 .009	MTS MTS	1543216.23 Imp
1	1	0311014150 61 471	Cold Rolled Close Annealed (CRCA) Skin p as Steel strapping	1 5	24.785 .05	MTS MTS	1543216.23 Imp
1	1	0311014150 61 471	Cold Rolled Close Annealed (CRCA) Skin p as Pickling oil	1 4	24.785 .011	MTS MTS	1543216.23 Imp
1	1	0311014150 61 471	Cold Rolled Close Annealed (CRCA) Skin p as Hot Rolled Non-Alloy/ Alloy steel strips/ wide cd	1 1	24.785 27.71	MTS MTS	1543216.23 Imp
1	1	0311014150 61 471	Cold Rolled Close Annealed (CRCA) Skin p as Rolling Mill Rolls	1 2	24.785 .031	MTS MTS	1543216.23 Imp
1	2	0311014150 61 471	Cold Rolled Close Annealed (CRCA) Skin p as Rolling oil	1 3	18.725 .007	MTS MTS	1165895.62 Imp
1	2	0311014150 61 471	Cold Rolled Close Annealed (CRCA) Skin p as Rolling Mill Rolls	1 2	18.725 .023	MTS MTS	1165895.62 Imp
1	2	0311014150 61 471	Cold Rolled Close Annealed (CRCA) Skin p as Hot Rolled Non-Alloy/ Alloy steel strips/ wide cd	1 1	18.725 20.935	MTS MTS	1165895.62 Imp
1	2	0311014150 61 471	Cold Rolled Close Annealed (CRCA) Skin p as VCI/Rusto Paper	1 6	18.725 .005	MTS MTS	1165895.62 Imp
1	2	0311014150 61 471	Cold Rolled Close Annealed (CRCA) Skin p as Steel strapping	1 5	18.725 .037	MTS MTS	1165895.62 Imp
1	2	0311014150 61 471	Cold Rolled Close Annealed (CRCA) Skin p as Pickling oil	1 4	18.725 .008	MTS MTS	1165895.62 Imp
1	3	0311014150 61 471	Cold Rolled Close Annealed (CRCA) Skin p as Hot Rolled Non-Alloy/ Alloy steel strips/ wide cd	1 1	6.315 7.06	MTS MTS	383367.96 Imp
1	3	0311014150 61 471	Cold Rolled Close Annealed (CRCA) Skin p as VCI/Rusto Paper	1 6	6.315 .002	MTS MTS	383367.96 Imp
1	3	0311014150 61 471	Cold Rolled Close Annealed (CRCA) Skin p as Rolling Mill Rolls	1 2	6.315 .008	MTS MTS	383367.96 Imp
1	3	0311014150 61 471	Cold Rolled Close Annealed (CRCA) Skin p as Steel strapping	1 5	6.315 .013	MTS MTS	383367.96 Imp
1	3	0311014150 61 471	Cold Rolled Close Annealed (CRCA) Skin p as Pickling oil	1 4	6.315 .003	MTS MTS	383367.96 Imp
1	3	0311014150 61 471	Cold Rolled Close Annealed (CRCA) Skin p as Rolling oil	1 3	6.315 .002	MTS MTS	383367.96 Imp

C. JOBBING DETAILS

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

1.INVSN	2.ITMSN	3.INFO	4.QUALIFIER	5.INFO CD	6.INFO TEXT	7.INFO MSR	8.UQC
1	1	ORC	STO	27			
1	1	ORC	DOO	497			
1	1	CHR	SQC			24785	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			18725	KGS
1	2	ORC	EPT	NCPTI			
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	4151650	24-SEP-23
IEC/Br	0313016321	2
GSTIN/TYPE	27AACCM3988L1ZU GSN	
CB CODE	AAACA3307KCH002	
TYPE	INV	ITEM CONT
Nos	1	3 2
PKG	9	G.WT MTS 50.195



*SB22260920231430

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			6315	KGS
1	3	ORC	EPT	NCPTI			
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
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F. SINGLE WINDOW DECLARATION - CONTROL

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

1.INVSN	2.ITMSNO	3 DOCTYPCD	4. ICEGATE ID	5. IRN	6.PARTY CD	7.ISSUE PLA	8.ISS DT	9.EXP DT
0	0	003000	EXPATCJNPT	2023010900062096	.	MUMBAI	17-DEC-20	16-DEC-23
0	0	911FT0	EXPATCJNPT	2023010900022917	.	MUMBAI	25-APR-22	25-OCT-23
1	0	380000	EXPATCJNPT	2023092400017334	.	VASIND	24-SEP-23	

H.INVOICE DETAILS

1.SNO	2.INVOICE NO	3.INVOICE AMOUNT	4.CURRENCY
1	23DV0000003883	39733.7	USD

I.CONTAINER DETAILS

1.SNO	2.CONTAINER	3.SEAL	4.DATE
1	MRKU9196238	WIND01916988	24-SEP-23
2	SUDU7457370	WIND01916989	24-SEP-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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M. RODTEP DETAILS

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

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

OTHER ADDITIONAL INFORMATION

Glossary

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

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PKG	9	G.WT	MTS 50.195



*SB22260920231430

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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