



**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	4213825	27-SEP-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	1
<b>PKG</b>	3	<b>G.WT</b> MTS 23.01



\*SB22051020231427

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.LICENCE</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> GREECE					
	<b>14.STATE OF ORIGIN</b> Maharashtra					<b>15.PORT OF FINAL DESTINATION</b> GRPIR (Piraeus)					
	<b>16.PORT OF DISCHARGE</b> GRPIR (Piraeus)					<b>17.COUNTRY OF DISCHARGE</b> GREECE					
	<b>1.EXPORTER'S NAME &amp; ADDRESS</b> JSW STEEL COATED PRODUCTS LIMITED VASIND VILLAGE,TALUKA-SHAHAPUR, DIST-THANE VASIND CT THANE					<b>7.CONSIGNEE NAME &amp; ADDRESS</b> KAMARIDIS GLOBAL WIRE S.A. 4TH KM OLD NATIONAL RD. THEBES - AT HENS 32200 GREECE GR					
<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>
	1844668.01		39504	376	0	18845		0		339219	
<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			1		1884548.16		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	23DV0000003927	21686.4	EUR
<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			3	1	0			
<b>J.PROCESS DETAILS</b>	<b>6.MARKS &amp; NUMBERS</b>					<b>1.SAP SO NO : 402010093) 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>					
	<b>1.EVENT</b>	<b>2.DATE</b>	<b>3.TIME</b>	<b>4.LEO NO.</b>	<b>43/283</b>						
	<b>5.Submission</b>	27-SEP-23	11:41	<b>6.LEO Date.</b>	<b>05-OCT-23</b>						
	<b>5.Assessment</b>			<b>8.BRC Realisation Date</b>	<b>31-JUL-24</b>						
	<b>7.Examination</b>	05-OCT-23	14:22								
	<b>9.LEO</b>	05-OCT-23	14:26								

**Signature Not Verified**

Digitally signed by DS CENTRAL BOARD OF INDIRECT TAXES AND CUSTOMS 05  
Date: 2023.10.05 14:35:48 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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 DEPARTMENT OF REVENUE - MINISTRY OF FINANCE  
 GOVERNMENT OF INDIA

<b>Port Code</b>	<b>SB No</b>	<b>SB Date</b>
INNSA1	4213825	27-SEP-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	1 1
<b>PKG</b>	3	<b>G.WT</b> MTS 23.01



\*SB22051020231427

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	23DV0000003927 26/09/2023				0016376	CIF		
<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				KAMARIDIS GLOBAL WIRE S.A.				
	VASIND VILLAGE,TALUKA-SHAHAPUR,				4TH KM OLD NATIONAL RD. THEBES - AT				
	DIST-THANE VASIND CT				HENS 32200 GREECE				
	421604								
	<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>
	21686.4	21227.48	454.59	4.33	0	216.86	0		1 EUR INR 86.9
	EUR	EUR	EUR	EUR		EUR			
<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	72107000	COLD ROLLED ZINC (43.5%) & ALUMINIUM-SIL ICON (56.5%)ALLOY COATED NON-ALLOY STEEL SHEETS/STRIPS/WIDE COILS WITH/WITHOUT R		22.59	MTS	960	21686.4	

LET EXPORT

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>Port Code</b>	<b>SB No</b>	<b>SB Date</b>
INNSA1	4213825	27-SEP-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	1 1
<b>PKG</b>	3	<b>G.WT</b> MTS 23.01



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

\*SB22051020231427

**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	72107000	COLD ROLLED ZINC (43.5%) & ALUMINIUM-SIL ICON (56.5%)ALLOY COATED NON-ALLOY STEEL SHEETS/STRIPS/WIDE COILS WITH/WITHOUT R	22.59	MTS	960	21686.4	1844668.01	89824.47
<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	1884548.16		339219		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		22590	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>			
GSTP	0 INR	GNX200	Y	Yes		N			

INVOICE (1/1)

LET EXPORT GO

**GLOSSARY**

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

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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>Nos</b>	1	1
<b>PKG</b>	3	<b>G.WT</b> MTS 23.01



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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.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	12IMPQT	13.UQC	14.INDIG / IMP
1	1	0311013961 61 2034	COLD ROLLED ZINC (43.5%) & ALUMINIUM- Hot Rolled Non-Alloy Steel Strips /Wide Coils	1	22.59	MTS	1844668.01
1	1	0311013961 61 2034	COLD ROLLED ZINC (43.5%) & ALUMINIUM- Zinc Slab / Ingots	1	22.59	MTS	1844668.01
1	1	0311013961 61 2034	COLD ROLLED ZINC (43.5%) & ALUMINIUM- Aluminium-Silicon Alloy Slab / Ingots	2	.279	MTS	Imp
1	1	0311013961 61 2034	COLD ROLLED ZINC (43.5%) & ALUMINIUM- Aluminium-Silicon Alloy Slab / Ingots	1	22.59	MTS	1844668.01
1	1	0311013961 61 2034	COLD ROLLED ZINC (43.5%) & ALUMINIUM- Resin (permitted against export of Resin coate	3	.362	MTS	Imp
1	1	0311013961 61 2034	COLD ROLLED ZINC (43.5%) & ALUMINIUM- Resin (permitted against export of Resin coate	4	.062	MTS	Imp
1	1	0311013961 61 2034	COLD ROLLED ZINC (43.5%) & ALUMINIUM- Galvanized Plain Sheets for packing	1	22.59	MTS	1844668.01
1	1	0311013961 61 2034	COLD ROLLED ZINC (43.5%) & ALUMINIUM- Galvanized Plain Sheets for packing	9	.452	MTS	Imp
1	1	0311013961 61 2034	COLD ROLLED ZINC (43.5%) & ALUMINIUM- Rolling Mill Oil	1	22.59	MTS	1844668.01
1	1	0311013961 61 2034	COLD ROLLED ZINC (43.5%) & ALUMINIUM- Rolling Mill Oil	6	.008	MTS	Imp
1	1	0311013961 61 2034	COLD ROLLED ZINC (43.5%) & ALUMINIUM- Picking Oil	1	22.59	MTS	1844668.01
1	1	0311013961 61 2034	COLD ROLLED ZINC (43.5%) & ALUMINIUM- Picking Oil	7	.01	MTS	Imp
1	1	0311013961 61 2034	COLD ROLLED ZINC (43.5%) & ALUMINIUM- Steel Strapping for Packing	1	22.59	MTS	1844668.01
1	1	0311013961 61 2034	COLD ROLLED ZINC (43.5%) & ALUMINIUM- Steel Strapping for Packing	8	.023	MTS	Imp
1	1	0311013961 61 2034	COLD ROLLED ZINC (43.5%) & ALUMINIUM- Rolling Mill Rolls	1	22.59	MTS	1844668.01
			Rolling Mill Rolls	5	.028	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			22590	KGS
1	1	DTY	GCESS			0	INR
1	1	ORC	DOO	497			
1	1	ORC	EPT	GSTP			
1	1	ORC	STO	27			

**E. SINGLE WINDOW DECLARATION - CONSTITUENTS**

1.INVSN	2.ITMSN	3.C SNO	4.NAME	5.CODE	6.PERCENTAGE	7.YIELD PCT	8.ING
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**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
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**G.SUPPORTING DOCUMENTS**

1.INVSN	2.ITMSN	3 DOCTYPCD	4. ICEGATE ID	5. IRN	6.PARTY CD	7.ISSUE PLA	8.ISS DT	9.EXP DT
0	0	003000	EXPATCJNPT	2023010900062096	.	MUMBAI	17-DEC-20	16-DEC-23
0	0	911FT0	EXPATCJNPT	2023032100038718	.	MUMBAI	19-APR-22	19-OCT-23
1	0	380000	EXPATCJNPT	2023092700009599	.	VASIND	26-SEP-23	

**H.INVOICE DETAILS**

1.SNO	2.INVOICE NO	3.INVOICE AMOUNT	4.CURRENCY
1	23DV0000003927	21686.4	EUR

**I.CONTAINER DETAILS**

1.SNO	2.CONTAINER	3.SEAL	4.DATE
1	GESU3843718	WIND01917044	27-SEP-23

**Glossary**

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

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INNSA1	4213825	27-SEP-23
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<b>CB CODE</b>	AAACA3307KCH002	
<b>TYPE</b>	<b>INV</b>	<b>ITEM</b>
<b>Nos</b>	1	1
<b>PKG</b>	3	<b>G.WT</b> MTS 23.01



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

**PART - IV - EXPORT SCHEME DETAILS**

**J.AR4 DETAILS**

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

LET EXPORT

**Glossary**

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

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CB CODE	AAACA3307KCH002		
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PKG	3	G.WT	MTS 23.01



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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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<b>Port Code</b>	<b>SB No</b>	<b>SB Date</b>
INNSA1	4252586	28-SEP-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	2
<b>PKG</b>	6	<b>G.WT</b> MTS 43.34



\*SB22051020231434

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

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<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.LICENCE</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> GREECE						
	<b>14.STATE OF ORIGIN</b> Maharashtra					<b>15.PORT OF FINAL DESTINATION</b> GRPIR (Piraeus)						
	<b>16.PORT OF DISCHARGE</b> GRPIR (Piraeus)					<b>17.COUNTRY OF DISCHARGE</b> GREECE						
	<b>1.EXPORTER'S NAME &amp; ADDRESS</b> JSW STEEL COATED PRODUCTS LIMITED VASIND VILLAGE,TALUKA-SHAHAPUR, DIST-THANE VASIND CT THANE					<b>7.CONSIGNEE NAME &amp; ADDRESS</b> KAMARIDIS GLOBAL WIRE S.A. 4TH KM OLD NATIONAL RD. THEBES - AT HENS 32200 GREECE GR						
<b>C.VALU SUMMA</b>	<b>3. AD CODE:</b>		0016376		<b>2.Type</b>		Private		<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>10.DBK BANK A/C NO.</b> 33XXXXXX964		
	<b>5.CB NAME</b> ATC GLOBAL LOGISTICS PVT LTD			<b>11. IFSC NO.</b> SBIN0016376			<b>1.DBK CLAIM</b> 0		<b>2. IGST AMT</b> 638419		<b>3.CESS AMT</b>	
	<b>1.FOB VALUE</b> 3467053.65		<b>2.FREIGHT</b> 79008		<b>3.INSURANC</b> 710		<b>4.DISCOU</b> 0		<b>5.COM</b> 35467		<b>4.IGST VALUE</b> 3546771.36	
	<b>6.DEDUCTIONS</b> 0		<b>7.P/C</b> 0		<b>8.DUTY</b>		<b>9.CESS</b>		<b>5.RODTEP AMT</b> 0		<b>6.ROSCTL AMT</b> 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>1.SNO</b> 1
<b>4. CIN NO.</b> 23PCEG1005300348800		<b>5. CIN DT.</b> 05-OCT-23		<b>6. CIN SITE ID</b> INNSA1		<b>F INVOICE SUMMARY</b>		<b>2. INV NO.</b> 23DV0000003939		<b>3. INV AMT.</b> 40814.4		
<b>1.CONTAINER</b> SUDU1773977		<b>2.SEAL</b> WIND01917059		<b>3.DATE</b> 28-SEP-23		<b>4.S No</b> 1		<b>1SR.NO</b>		<b>4.CURRENC</b> EUR		
<b>G. EQUIPMENT DETAILS</b>	<b>MRKU7526808</b>		<b>WIND01917067</b>		<b>28-SEP-23</b>		<b>2</b>		<b>H CHALLAN DETAILS</b>			
	<b>1.SEAL TYPE</b> SELF SEALED		<b>2.NATURE OF CARGO</b> CONTAINERISED			<b>3.NO. OF PACKETS</b> 6		<b>4.NO. OF CONTAINERS</b> 2		<b>5.LOOSE PACKETS</b> 0		
<b>I. ANNEX DETAILS</b>	<b>6.MARKS &amp; NUMBERS</b> (SAP SO NO : 402010093) 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> 5.Submission		<b>2.DATE</b> 28-SEP-23		<b>3.TIME</b> 15:28		<b>4.LEO NO.</b> 6		<b>5.LOOSE PACKETS</b> 2		<b>6.LEO Date.</b> 05-OCT-23	
<b>J.PROCESS DETAILS</b>	<b>5.Assessment</b>		<b>7.Examination</b>		<b>9.LEO</b>		<b>8.BRC Realisation Date</b>		<b>31-JUL-24</b>			
			05-OCT-23		14:23							
			05-OCT-23		14:34							

Signature Not Verified

Digitally signed by DS CENTRAL BOARD OF INDIRECT TAXES AND CUSTOMS 05  
Date: 2023.10.05 14:35:36 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

<b>Port Code</b>	<b>SB No</b>	<b>SB Date</b>
INNSA1	4252586	28-SEP-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	2 2
<b>PKG</b>	6	<b>G.WT</b> MTS 43.34



\*SB22051020231434

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	23DV0000003939 27/09/2023				0016376	CIF		
<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				KAMARIDIS GLOBAL WIRE S.A. 4TH KM OLD NATIONAL RD. THEBES - AT HENS 32200 GREECE				
	<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>
	40814.4 EUR	39897.05 EUR	909.18 EUR	8.17 EUR	0	408.14 EUR	0		1 EUR INR 86.9
<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	72107000	COLD ROLLED ZINC (43.5%) & ALUMINIUM-SIL ICON (56.5%)ALLOY COATED NON-ALLOY STEEL SHEETS/STRIPS/WIDE COILS WITH/WITHOUT R	14.83	MTS	960	14236.8		
	2	72107000	COLD ROLLED ZINC (43.5%) & ALUMINIUM-SIL ICON (56.5%)ALLOY COATED NON-ALLOY STEEL SHEETS/STRIPS/WIDE COILS WITH/WITHOUT R	27.685	MTS	960	26577.6		

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	4252586	28-SEP-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	2
<b>PKG</b>	6	<b>G.WT</b> MTS 43.34



\*SB22051020231434

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	72107000	COLD ROLLED ZINC (43.5%) & ALUMINIUM-SIL ICON (56.5%)ALLOY COATED NON-ALLOY STEEL SHEETS/STRIPS/WIDE COILS WITH/WITHOUT R	14.83	MTS	960	14236.8	1209371.07	89703.85
<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	1237177.92		222692		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		14830	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>			
GSTP	0 INR	GNX200	Y	Yes		N			
1.INVSN	2.ITEMSN	3.HS CD	4.DESCRPTION	5.QUANTITY	6.UQC	7.RATE	8.VALUE(F/C)	9.FOB (INR)	10.PMV
1	2	72107000	COLD ROLLED ZINC (43.5%) & ALUMINIUM-SIL ICON (56.5%)ALLOY COATED NON-ALLOY STEEL SHEETS/STRIPS/WIDE COILS WITH/WITHOUT R	27.685	MTS	960	26577.6	2257682.58	89703.85
<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	2309593.44		415727		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		27685	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>			
GSTP	0 INR	GNX200	Y	Yes		N			

INVOICE (1/1)

**GLOSSARY**

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

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**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	4252586	28-SEP-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	2
<b>PKG</b>	6	<b>G.WT</b> MTS
		43.34



\*SB22051020231434

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	0311013961 61 2034	COLD ROLLED ZINC (43.5%) & ALUMINIUM-Picking Oil	1	14.83	MTS	1209371.07
				7	.007	MTS	Imp
1	1	0311013961 61 2034	COLD ROLLED ZINC (43.5%) & ALUMINIUM-Hot Rolled Non-Alloy Steel Strips /Wide Coils	1	14.83	MTS	1209371.07
1	1	0311013961 61 2034	COLD ROLLED ZINC (43.5%) & ALUMINIUM-Rolling Mill Rolls	1	14.83	MTS	1209371.07
				5	.019	MTS	Imp
1	1	0311013961 61 2034	COLD ROLLED ZINC (43.5%) & ALUMINIUM-Resin (permitted against export of Resin coated)	4	.041	MTS	Imp
1	1	0311013961 61 2034	COLD ROLLED ZINC (43.5%) & ALUMINIUM-Steel Strapping for Packing	1	14.83	MTS	1209371.07
				8	.015	MTS	Imp
1	1	0311013961 61 2034	COLD ROLLED ZINC (43.5%) & ALUMINIUM-Galvanized Plain Sheets for packing	1	14.83	MTS	1209371.07
				9	.297	MTS	Imp
1	1	0311013961 61 2034	COLD ROLLED ZINC (43.5%) & ALUMINIUM-Aluminium-Silicon Alloy Slab / Ingots	1	14.83	MTS	1209371.07
				3	.238	MTS	Imp
1	1	0311013961 61 2034	COLD ROLLED ZINC (43.5%) & ALUMINIUM-Zinc Slab / Ingots	1	14.83	MTS	1209371.07
				2	.183	MTS	Imp
1	1	0311013961 61 2034	COLD ROLLED ZINC (43.5%) & ALUMINIUM-Rolling Mill Oil	1	14.83	MTS	1209371.07
				6	.005	MTS	Imp
1	2	0311013961 61 2034	COLD ROLLED ZINC (43.5%) & ALUMINIUM-Rolling Mill Oil	1	27.685	MTS	2257682.58
				6	.01	MTS	Imp
1	2	0311013961 61 2034	COLD ROLLED ZINC (43.5%) & ALUMINIUM-Rolling Mill Rolls	1	27.685	MTS	2257682.58
				5	.035	MTS	Imp
1	2	0311013961 61 2034	COLD ROLLED ZINC (43.5%) & ALUMINIUM-Resin (permitted against export of Resin coated)	1	27.685	MTS	2257682.58
				4	.076	MTS	Imp
1	2	0311013961 61 2034	COLD ROLLED ZINC (43.5%) & ALUMINIUM-Aluminium-Silicon Alloy Slab / Ingots	1	27.685	MTS	2257682.58
				3	.444	MTS	Imp
1	2	0311013961 61 2034	COLD ROLLED ZINC (43.5%) & ALUMINIUM-Zinc Slab / Ingots	1	27.685	MTS	2257682.58
				2	.342	MTS	Imp
1	2	0311013961 61 2034	COLD ROLLED ZINC (43.5%) & ALUMINIUM-Hot Rolled Non-Alloy Steel Strips /Wide Coils	1	27.685	MTS	2257682.58
				1	30.952	MTS	Imp
1	2	0311013961 61 2034	COLD ROLLED ZINC (43.5%) & ALUMINIUM-Galvanized Plain Sheets for packing	1	27.685	MTS	2257682.58
				9	.554	MTS	Imp
1	2	0311013961 61 2034	COLD ROLLED ZINC (43.5%) & ALUMINIUM-Steel Strapping for Packing	1	27.685	MTS	2257682.58
				8	.028	MTS	Imp
1	2	0311013961 61 2034	COLD ROLLED ZINC (43.5%) & ALUMINIUM-Picking Oil	1	27.685	MTS	2257682.58
				7	.012	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			14830	KGS
1	1	DTY	GCESS			0	INR
1	1	ORC	DOO	497			
1	1	ORC	EPT	GSTP			
1	1	ORC	STO	27			
1	2	CHR	SQC			27685	KGS
1	2	DTY	GCESS			0	INR
1	2	ORC	DOO	497			
1	2	ORC	EPT	GSTP			
1	2	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

<b>Port Code</b>	<b>SB No</b>	<b>SB Date</b>
INNSA1	4252586	28-SEP-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	2 2
<b>PKG</b>	6	<b>G.WT</b> MTS 43.34



\*SB22051020231434

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

**PART - IV - EXPORT SCHEME DETAILS**

**E. SINGLE WINDOW DECLARATION - CONSTITUENTS**

1.INVSN	2.ITMSNO	3.C SNO	4.NAME	5.CODE	6.PERCENTAGE	7.YIELD PCT	8.ING
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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	2023032100038718	.	MUMBAI	19-APR-22	19-OCT-23
1	0	380000	EXPATCJNPT	2023092800007643	.	VASIND	27-SEP-23	

**H.INVOICE DETAILS**

1.SNO	2.INVOICE NO	3.INVOICE AMOUNT	4.CURRENCY
1	23DV0000003939	40814.4	EUR

**I.CONTAINER DETAILS**

1.SNO	2.CONTAINER	3.SEAL	4.DATE
1	SUDU1773977	WIND01917059	28-SEP-23
2	MRKU7526808	WIND01917067	28-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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**N. REEXPORT DETAILS**

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

OTHER ADDITIONAL INFORMATION

**Glossary**

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

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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	4252586	28-SEP-23	
IEC/Br	0313016321	2	
GSTIN/TYPE	27AACCM3988L1ZU GSN		
CB CODE	AAACA3307KCH002		
TYPE	INV	ITEM	CONT
Nos	1	2	2
PKG	6	G.WT	MTS 43.34



\*SB22051020231434

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	4191366	26-SEP-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	2
<b>PKG</b>	7	<b>G.WT</b> MTS 43.885



\*SB22051020231425

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.LICENCE</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> GREECE						
	<b>14.STATE OF ORIGIN</b> Maharashtra					<b>15.PORT OF FINAL DESTINATION</b> GRPIR (Piraeus)						
	<b>16.PORT OF DISCHARGE</b> GRPIR (Piraeus)					<b>17.COUNTRY OF DISCHARGE</b> GREECE						
	<b>1.EXPORTER'S NAME &amp; ADDRESS</b> JSW STEEL COATED PRODUCTS LIMITED VASIND VILLAGE,TALUKA-SHAHAPUR, DIST-THANE VASIND CT THANE					<b>7.CONSIGNEE NAME &amp; ADDRESS</b> KAMARIDIS GLOBAL WIRE S.A. 4TH KM OLD NATIONAL RD. THEBES - AT HENS 32200 GREECE GR						
<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>	
	3164395.72		79008	647	0	32441		0		583928		
	<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					3244050.87		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		23DV0000003905	37330.85	EUR
<b>E MANIFEST DETAILS</b>	<b>4. CIN NO.</b>		<b>5. CIN DT.</b>	<b>6. CIN SITE ID</b>		<b>F INVOICE SUMMARY</b>						
	23PCEG1005300301100		05-OCT-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>						
	MRKU8261977		WIND01917003	26-SEP-23	1	<b>1SR.NO</b>						
	TTNU1262533		WIND01917005	26-SEP-23	2	<b>2.CHALLAN NO</b>						
<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		7	2	0					
	<b>6.MARKS &amp; NUMBERS</b>		(SAP SO NO : 402010093) 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>		43/279					
	5.Submission		26-SEP-23	13:40	<b>6.LEO Date.</b>		05-OCT-23					
	5.Assessment				<b>8.BRC Realisation Date</b>		31-JUL-24					
	7.Examination		05-OCT-23	14:21								
9.LEO		05-OCT-23	14:25									

Signature Not Verified

Digitally signed by DS CENTRAL BOARD OF INDIRECT TAXES AND CUSTOMS 05  
Date: 2023.10.05 14:22:23 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

<b>Port Code</b>	<b>SB No</b>	<b>SB Date</b>
INNSA1	4191366	26-SEP-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	2 2
<b>PKG</b>	7	<b>G.WT</b> MTS 43.885



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

\*SB22051020231425

**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	23DV0000003905	25/09/2023				0016376	CIF

B. TRANSACTION PARTIES	1.EXPORTER'S NAME & ADDRESS			2.BUYER'S NAME & ADDRESS			
	JSW STEEL COATED PRODUCTS LIMITED VASIND VILLAGE,TALUKA-SHAHAPUR, DIST-THANE VASIND CT 421604			KAMARIDIS GLOBAL WIRE S.A. 4TH KM OLD NATIONAL RD. THEBES - AT HENS 32200 GREECE			
	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
	37330.85 EUR	36414.22 EUR	909.18 EUR	7.45 EUR	0	373.31 EUR	0		1 EUR INR 86.9

D. ITEM DETAILS	1.ItemSNo	2.HS CD	3.DESCRPTION	4.QUANTITY	5.UQC	6.RATE	7.VALUE(F/C)
	1	72107000	COLD ROLLED ZINC (43.5%) & ALUMINIUM-SIL ICON (56.5%)ALLOY COATED NON-ALLOY STEEL SHEETS/STRIPS/WIDE COILS WITH/WITHOUT R	19.305	MTS	960	18532.8
	2	72107000	COLD ROLLED ZINC (43.5%) & ALUMINIUM-SIL ICON (56.5%)ALLOY COATED NON-ALLOY STEEL SHEETS/STRIPS/WIDE COILS WITH/WITHOUT R	23.795	MTS	790	18798.05

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	4191366	26-SEP-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	2
<b>PKG</b>	7	<b>G.WT</b> MTS 43.885



\*SB22051020231425

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	72107000	COLD ROLLED ZINC (43.5%) & ALUMINIUM-SIL ICON (56.5%)ALLOY COATED NON-ALLOY STEEL SHEETS/STRIPS/WIDE COILS WITH/WITHOUT R	19.305	MTS	960	18532.8	1570955.71	89513.15
<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	1610500.32		289889		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		19305	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>			
GSTP	0 INR	GNX200	Y	Yes		N			
1.INVSN	2.ITEMSN	3.HS CD	4.DESCRPTION	5.QUANTITY	6.UQC	7.RATE	8.VALUE(F/C)	9.FOB (INR)	10.PMV
1	2	72107000	COLD ROLLED ZINC (43.5%) & ALUMINIUM-SIL ICON (56.5%)ALLOY COATED NON-ALLOY STEEL SHEETS/STRIPS/WIDE COILS WITH/WITHOUT R	23.795	MTS	790	18798.05	1593440.01	73661.86
<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	1633550.55		294039		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		23795	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>			
GSTP	0 INR	GNX200	Y	Yes		N			

INVOICE (1/1)

**GLOSSARY**

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

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**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	4191366	26-SEP-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	2
<b>PKG</b>	7	<b>G.WT</b> MTS 43.885



\*SB22051020231425

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	0311013961 61 2034	COLD ROLLED ZINC (43.5%) & ALUMINIUM- Hot Rolled Non-Alloy Steel Strips /Wide Coils	1	19.305	MTS	1570955.71
1	1	0311013961 61 2034	COLD ROLLED ZINC (43.5%) & ALUMINIUM- Rolling Mill Rolls	1	19.305	MTS	1570955.71
1	1	0311013961 61 2034	COLD ROLLED ZINC (43.5%) & ALUMINIUM- Galvanized Plain Sheets for packing	5	.024	MTS	Imp
1	1	0311013961 61 2034	COLD ROLLED ZINC (43.5%) & ALUMINIUM- Steel Strapping for Packing	1	19.305	MTS	1570955.71
1	1	0311013961 61 2034	COLD ROLLED ZINC (43.5%) & ALUMINIUM- Picking Oil	9	.386	MTS	Imp
1	1	0311013961 61 2034	COLD ROLLED ZINC (43.5%) & ALUMINIUM- Rolling Mill Oil	1	19.305	MTS	1570955.71
1	1	0311013961 61 2034	COLD ROLLED ZINC (43.5%) & ALUMINIUM- Resin (permitted against export of Resin coate	8	.019	MTS	Imp
1	1	0311013961 61 2034	COLD ROLLED ZINC (43.5%) & ALUMINIUM- Aluminium-Silicon Alloy Slab / Ingots	1	19.305	MTS	1570955.71
1	1	0311013961 61 2034	COLD ROLLED ZINC (43.5%) & ALUMINIUM- Zinc Slab / Ingots	3	.309	MTS	Imp
1	2	0311013961 61 2034	COLD ROLLED ZINC (43.5%) & ALUMINIUM- Rolling Mill Rolls	1	19.305	MTS	1570955.71
1	2	0311013961 61 2034	COLD ROLLED ZINC (43.5%) & ALUMINIUM- Galvanized Plain Sheets for packing	2	.238	MTS	Imp
1	2	0311013961 61 2034	COLD ROLLED ZINC (43.5%) & ALUMINIUM- Steel Strapping for Packing	1	23.795	MTS	1593440.01
1	2	0311013961 61 2034	COLD ROLLED ZINC (43.5%) & ALUMINIUM- Resin (permitted against export of Resin coate	5	.03	MTS	Imp
1	2	0311013961 61 2034	COLD ROLLED ZINC (43.5%) & ALUMINIUM- Steel Strapping for Packing	1	23.795	MTS	1593440.01
1	2	0311013961 61 2034	COLD ROLLED ZINC (43.5%) & ALUMINIUM- Hot Rolled Non-Alloy Steel Strips /Wide Coils	8	.024	MTS	Imp
1	2	0311013961 61 2034	COLD ROLLED ZINC (43.5%) & ALUMINIUM- Picking Oil	1	23.795	MTS	1593440.01
1	2	0311013961 61 2034	COLD ROLLED ZINC (43.5%) & ALUMINIUM- Rolling Mill Oil	7	.011	MTS	Imp
1	2	0311013961 61 2034	COLD ROLLED ZINC (43.5%) & ALUMINIUM- Zinc Slab / Ingots	1	23.795	MTS	1593440.01
1	2	0311013961 61 2034	COLD ROLLED ZINC (43.5%) & ALUMINIUM- Aluminium-Silicon Alloy Slab / Ingots	6	.008	MTS	Imp
1	2	0311013961 61 2034	COLD ROLLED ZINC (43.5%) & ALUMINIUM- Zinc Slab / Ingots	1	23.795	MTS	1593440.01
1	2	0311013961 61 2034	COLD ROLLED ZINC (43.5%) & ALUMINIUM- Aluminium-Silicon Alloy Slab / Ingots	2	.294	MTS	Imp
1	2	0311013961 61 2034	COLD ROLLED ZINC (43.5%) & ALUMINIUM- Aluminium-Silicon Alloy Slab / Ingots	1	23.795	MTS	1593440.01
1	2	0311013961 61 2034	COLD ROLLED ZINC (43.5%) & ALUMINIUM- Aluminium-Silicon Alloy Slab / Ingots	3	.381	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			19305	KGS
1	1	DTY	GCESS			0	INR
1	1	ORC	DOO	497			
1	1	ORC	EPT	GSTP			
1	1	ORC	STO	27			
1	2	CHR	SQC			23795	KGS
1	2	DTY	GCESS			0	INR
1	2	ORC	DOO	497			
1	2	ORC	EPT	GSTP			
1	2	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

<b>Port Code</b>	<b>SB No</b>	<b>SB Date</b>	
INNSA1	4191366	26-SEP-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	2	2
<b>PKG</b>	7	<b>G.WT</b> MTS	43.885



\*SB22051020231425

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

**PART - IV - EXPORT SCHEME DETAILS**

**E. SINGLE WINDOW DECLARATION - CONSTITUENTS**

1.INVSN	2.ITMSNO	3.C SNO	4.NAME	5.CODE	6.PERCENTAGE	7.YIELD PCT	8.ING
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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	2023032100038718	.	MUMBAI	19-APR-22	19-OCT-23
1	0	380000	EXPATCJNPT	2023092600020413	.	VASIND	25-SEP-23	

**H.INVOICE DETAILS**

1.SNO	2.INVOICE NO	3.INVOICE AMOUNT	4.CURRENCY
1	23DV0000003905	37330.85	EUR

**I.CONTAINER DETAILS**

1.SNO	2.CONTAINER	3.SEAL	4.DATE
1	MRKU8261977	WIND01917003	26-SEP-23
2	TTNU1262533	WIND01917005	26-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
---------	---------	-------------	--------	-----------------	----------

**N. REEXPORT DETAILS**

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

OTHER ADDITIONAL INFORMATION

**Glossary**

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

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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	4191366	26-SEP-23	
IEC/Br	0313016321	2	
GSTIN/TYPE	27AACCM3988L1ZU GSN		
CB CODE	AAACA3307KCH002		
TYPE	INV	ITEM	CONT
Nos	1	2	2
PKG	7	G.WT	MTS 43.885



\*SB22051020231425

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	4330903	01-OCT-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	3
<b>PKG</b>	9	<b>G.WT</b> MTS 65.115



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

\*SB22051020231437

**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.LICENCE</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>	GREECE				
	<b>14.STATE OF ORIGIN</b>	Maharashtra				<b>15.PORT OF FINAL DESTINATION</b>	GRPIR (Piraeus)				
<b>C VALU SUMMA</b>	<b>16.PORT OF DISCHARGE</b>	GRPIR (Piraeus)				<b>17.COUNTRY OF DISCHARGE</b>	GREECE				
	<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					KAMARIDIS GLOBAL WIRE S.A. 4TH KM OLD NATIONAL RD. THEBES - AT HENS 32200 GREECE					
	<b>2.Type</b> Private					GR					
	<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>E MANIFEST DETAILS</b>	<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>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>		
	5210380.62	118512	1067	0	53299		0	959392	0		
<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					5329959.36	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	23DV0000003945	61334.4	EUR	
	<b>4. CIN NO.</b>	<b>5. CIN DT.</b>	<b>6. CIN SITE ID</b>								
	23PCEG1005300791600	05-OCT-23	INNSA1								
<b>I. ANNEX DETAILS</b>	<b>1.CONTAINER</b>	<b>2.SEAL</b>	<b>3.DATE</b>	<b>4.S No</b>							
	MRKU8306747	WIND01917080	28-SEP-23	1							
	MRKU9401760	WIND01917086	28-SEP-23	2							
	MSKU7388953	WIND01917089	28-SEP-23	3							
<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		9	3	0				
	<b>6.MARKS &amp; NUMBERS</b>					(SAP SO NO : 402010093) 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>		43/312					
	<b>5.Submission</b>	01-OCT-23	12:50	<b>6.LEO Date.</b>		05-OCT-23					
	<b>5.Assessment</b>			<b>8.BRC Realisation Date</b>		31-JUL-24					
	<b>7.Examination</b>	05-OCT-23	14:29								
	<b>9.LEO</b>	05-OCT-23	14:37								

Signature Not Verified

Digitally signed by DS CENTRAL BOARD OF INDIRECT TAXES AND CUSTOMS 05  
Date: 2023.10.05 14:39:50 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	4330903	01-OCT-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	3 3
<b>PKG</b>	9	<b>G.WT</b> MTS 65.115



\*SB22051020231437

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	23DV0000003945 28/09/2023				0016376	CIF		
<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			KAMARIDIS GLOBAL WIRE S.A. 4TH KM OLD NATIONAL RD. THEBES - AT HENS 32200 GREECE					
	<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>
	61334.4 EUR	59958.35 EUR	1363.77 EUR	12.28 EUR	0	613.34 EUR	0		1 EUR INR 86.9
<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	72107000	COLD ROLLED ZINC (43.5%) & ALUMINIUM-SIL ICON (56.5%)ALLOY COATED NON-ALLOY STEEL SHEETS/STRIPS/WIDE COILS WITH/WITHOUT R	14.745	MTS	960	14155.2		
	2	72107000	COLD ROLLED ZINC (43.5%) & ALUMINIUM-SIL ICON (56.5%)ALLOY COATED NON-ALLOY STEEL SHEETS/STRIPS/WIDE COILS WITH/WITHOUT R	27.445	MTS	960	26347.2		
	3	72107000	COLD ROLLED ZINC (43.5%) & ALUMINIUM-SIL ICON (56.5%)ALLOY COATED NON-ALLOY STEEL SHEETS/STRIPS/WIDE COILS WITH/WITHOUT R	21.7	MTS	960	20832		

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>Port Code</b>	<b>SB No</b>	<b>SB Date</b>
INNSA1	4330903	01-OCT-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	3
<b>PKG</b>	9	<b>G.WT</b> MTS 65.115



\*SB22051020231437

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	72107000	COLD ROLLED ZINC (43.5%) & ALUMINIUM-SIL ICON (56.5%)ALLOY COATED NON-ALLOY STEEL SHEETS/STRIPS/WIDE COILS WITH/WITHOUT R	14.745	MTS	960	14155.2	1202489.68	89707.6
<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	1230086.88		221415		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		14745	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>			
GSTP	0 INR	GNX200	Y	Yes		N			
1.INVSN	2.ITEMSN	3.HS CD	4.DESCRPTION	5.QUANTITY	6.UQC	7.RATE	8.VALUE(F/C)	9.FOB (INR)	10.PMV
1	2	72107000	COLD ROLLED ZINC (43.5%) & ALUMINIUM-SIL ICON (56.5%)ALLOY COATED NON-ALLOY STEEL SHEETS/STRIPS/WIDE COILS WITH/WITHOUT R	27.445	MTS	960	26347.2	2238204.45	89707.6
<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	2289571.68		412123		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		27445	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>			
GSTP	0 INR	GNX200	Y	Yes		N			
1.INVSN	2.ITEMSN	3.HS CD	4.DESCRPTION	5.QUANTITY	6.UQC	7.RATE	8.VALUE(F/C)	9.FOB (INR)	10.PMV
1	3	72107000	COLD ROLLED ZINC (43.5%) & ALUMINIUM-SIL ICON (56.5%)ALLOY COATED NON-ALLOY STEEL SHEETS/STRIPS/WIDE COILS WITH/WITHOUT R	21.7	MTS	960	20832	1769686.5	89707.6
<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	1810300.8		325854		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		21700	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>			
GSTP	0 INR	GNX200	Y	Yes		N			

**GLOSSARY**

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

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**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	4330903	01-OCT-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	3
<b>PKG</b>	9	<b>G.WT</b> MTS 65.115



\*SB22051020231437

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	12IMPQT	13.UQC	14.INDIG / IMP
1	1	0311013961 61 2034	COLD ROLLED ZINC (43.5%) & ALUMINIUM- Aluminium-Silicon Alloy Slab / Ingots	1	14.745	MTS	1202489.68
				3	.236	MTS	Imp
1	1	0311013961 61 2034	COLD ROLLED ZINC (43.5%) & ALUMINIUM- Zinc Slab / Ingots	1	14.745	MTS	1202489.68
				2	.182	MTS	Imp
1	1	0311013961 61 2034	COLD ROLLED ZINC (43.5%) & ALUMINIUM- Galvanized Plain Sheets for packing	1	14.745	MTS	1202489.68
				9	.295	MTS	Imp
1	1	0311013961 61 2034	COLD ROLLED ZINC (43.5%) & ALUMINIUM- Steel Strapping for Packing	1	14.745	MTS	1202489.68
				8	.015	MTS	Imp
1	1	0311013961 61 2034	COLD ROLLED ZINC (43.5%) & ALUMINIUM- Rolling Mill Rolls	1	14.745	MTS	1202489.68
				5	.018	MTS	Imp
1	1	0311013961 61 2034	COLD ROLLED ZINC (43.5%) & ALUMINIUM- Resin (permitted against export of Resin coate	1	14.745	MTS	1202489.68
				4	.041	MTS	Imp
1	1	0311013961 61 2034	COLD ROLLED ZINC (43.5%) & ALUMINIUM- Picking Oil	1	14.745	MTS	1202489.68
				7	.007	MTS	Imp
1	1	0311013961 61 2034	COLD ROLLED ZINC (43.5%) & ALUMINIUM- Rolling Mill Oil	1	14.745	MTS	1202489.68
				6	.005	MTS	Imp
1	1	0311013961 61 2034	COLD ROLLED ZINC (43.5%) & ALUMINIUM- Hot Rolled Non-Alloy Steel Strips /Wide Coils	1	14.745	MTS	1202489.68
				1	16.485	MTS	Imp
1	2	0311013961 61 2034	COLD ROLLED ZINC (43.5%) & ALUMINIUM- Picking Oil	1	27.445	MTS	2238204.45
				7	.012	MTS	Imp
1	2	0311013961 61 2034	COLD ROLLED ZINC (43.5%) & ALUMINIUM- Rolling Mill Oil	1	27.445	MTS	2238204.45
				6	.01	MTS	Imp
1	2	0311013961 61 2034	COLD ROLLED ZINC (43.5%) & ALUMINIUM- Rolling Mill Rolls	1	27.445	MTS	2238204.45
				5	.034	MTS	Imp
1	2	0311013961 61 2034	COLD ROLLED ZINC (43.5%) & ALUMINIUM- Steel Strapping for Packing	1	27.445	MTS	2238204.45
				8	.027	MTS	Imp
1	2	0311013961 61 2034	COLD ROLLED ZINC (43.5%) & ALUMINIUM- Galvanized Plain Sheets for packing	1	27.445	MTS	2238204.45
				9	.549	MTS	Imp
1	2	0311013961 61 2034	COLD ROLLED ZINC (43.5%) & ALUMINIUM- Aluminium-Silicon Alloy Slab / Ingots	1	27.445	MTS	2238204.45
				3	.44	MTS	Imp
1	2	0311013961 61 2034	COLD ROLLED ZINC (43.5%) & ALUMINIUM- Resin (permitted against export of Resin coate	1	27.445	MTS	2238204.45
				4	.076	MTS	Imp
1	2	0311013961 61 2034	COLD ROLLED ZINC (43.5%) & ALUMINIUM- Zinc Slab / Ingots	1	27.445	MTS	2238204.45
				2	.339	MTS	Imp
1	2	0311013961 61 2034	COLD ROLLED ZINC (43.5%) & ALUMINIUM- Hot Rolled Non-Alloy Steel Strips /Wide Coils	1	27.445	MTS	2238204.45
				1	30.684	MTS	Imp
1	3	0311013961 61 2034	COLD ROLLED ZINC (43.5%) & ALUMINIUM- Zinc Slab / Ingots	1	21.7	MTS	1769686.5
				2	.268	MTS	Imp
1	3	0311013961 61 2034	COLD ROLLED ZINC (43.5%) & ALUMINIUM- Hot Rolled Non-Alloy Steel Strips /Wide Coils	1	21.7	MTS	1769686.5
				1	24.261	MTS	Imp
1	3	0311013961 61 2034	COLD ROLLED ZINC (43.5%) & ALUMINIUM- Galvanized Plain Sheets for packing	1	21.7	MTS	1769686.5
				9	.434	MTS	Imp
1	3	0311013961 61 2034	COLD ROLLED ZINC (43.5%) & ALUMINIUM- Steel Strapping for Packing	1	21.7	MTS	1769686.5
				8	.022	MTS	Imp
1	3	0311013961 61 2034	COLD ROLLED ZINC (43.5%) & ALUMINIUM- Picking Oil	1	21.7	MTS	1769686.5
				7	.01	MTS	Imp
1	3	0311013961 61 2034	COLD ROLLED ZINC (43.5%) & ALUMINIUM- Rolling Mill Oil	1	21.7	MTS	1769686.5
				6	.008	MTS	Imp
1	3	0311013961 61 2034	COLD ROLLED ZINC (43.5%) & ALUMINIUM- Rolling Mill Rolls	1	21.7	MTS	1769686.5
				5	.027	MTS	Imp
1	3	0311013961 61 2034	COLD ROLLED ZINC (43.5%) & ALUMINIUM- Aluminium-Silicon Alloy Slab / Ingots	1	21.7	MTS	1769686.5
				3	.348	MTS	Imp
1	3	0311013961 61 2034	COLD ROLLED ZINC (43.5%) & ALUMINIUM- Resin (permitted against export of Resin coate	1	21.7	MTS	1769686.5
				4	.06	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>CONT</b>
<b>Nos</b>	1	3 3
<b>PKG</b>	9	<b>G.WT</b> MTS 65.115



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

\*SB22051020231437

**PART - IV - EXPORT SCHEME DETAILS**

**C. JOBBING DETAILS**

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

**D. SINGLE WINDOW DECLARATION**

1.INVSN	2.ITMSN	3.INFO	4.QUALIFIER	5.INFO CD	6.INFO TEXT	7.INFO MSR	8.UQC
1	1	CHR	SQC			14745	KGS
1	1	DTY	GCESS			0	INR
1	1	ORC	DOO	497			
1	1	ORC	EPT	GSTP			
1	1	ORC	STO	27			
1	2	CHR	SQC			27445	KGS
1	2	DTY	GCESS			0	INR
1	2	ORC	DOO	497			
1	2	ORC	EPT	GSTP			
1	2	ORC	STO	27			
1	3	CHR	SQC			21700	KGS
1	3	DTY	GCESS			0	INR
1	3	ORC	DOO	497			
1	3	ORC	EPT	GSTP			
1	3	ORC	STO	27			

**E. SINGLE WINDOW DECLARATION - CONSTITUENTS**

1.INVSN	2.ITMSNO	3.C SNO	4.NAME	5.CODE	6.PERCENTAGE	7.YIELD PCT	8.ING
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**F. SINGLE WINDOW DECLARATION - CONTROL**

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

1.INVSN	2.ITMSNO	3 DOCTYPCD	4. ICEGATE ID	5. IRN	6.PARTY CD	7.ISSUE PLA	8.ISS DT	9.EXP DT
0	0	003000	EXPATCJNPT	2023010900062096	.	MUMBAI	17-DEC-20	16-DEC-23
0	0	911FT0	EXPATCJNPT	2023032100038718	.	MUMBAI	19-APR-22	19-OCT-23
1	0	380000	EXPATCJNPT	2023093000127573	.	VASIND	28-SEP-23	

**H.INVOICE DETAILS**

1.SNO	2.INVOICE NO	3.INVOICE AMOUNT	4.CURRENCY
1	23DV0000003945	61334.4	EUR

**I.CONTAINER DETAILS**

1.SNO	2.CONTAINER	3.SEAL	4.DATE
1	MRKU8306747	WIND01917080	28-SEP-23
2	MRKU9401760	WIND01917086	28-SEP-23
3	MSKU7388953	WIND01917089	28-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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**Glossary**

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

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



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

<b>Port Code</b>	<b>SB No</b>	<b>SB Date</b>
INNSA1	4330903	01-OCT-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	3
<b>PKG</b>	9	<b>G.WT</b> MTS 65.115



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

\*SB22051020231437

**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
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OTHER ADDITIONAL INFORMATION

LET EXPORT COPY

**Glossary**

INVSN - Invoice Serial Number ITMSN - Item Serial Number **A:** DBK - Drawback, ROSL - Rebate of State Levies, **B:** DFIA - Duty Free Import Authorization, EXP - Export , IMP - Import , UQC-Unit Quantity 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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<b>CB CODE</b>	AAACA3307KCH002	
<b>TYPE</b>	<b>INV</b>	<b>ITEM</b> <b>CONT</b>
<b>Nos</b>	1	3 3
<b>PKG</b>	9	<b>G.WT</b> MTS 65.115



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**PART - V - DECLARATIONS**

**A. DECLARATION STATEMENT**

LET EXPORT COPY

**B. AUTHORIZED SIGNATORY**

DATE

AUTHORIZED SIGNATORY

CHA NAME :AAACA3307KCH002

PLACE

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