



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	3814997	09-SEP-23
IEC/Br	0313016321	2
GSTIN/TYPE	27AACCM3988L1ZU GSN	
CB CODE	AAACA3307KCH002	
TYPE	INV	ITEM
Nos	1	1
PKG	31	G.WT MTS 145.52



*SB22140920231532

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	
B DECLARAN DETAILS	12.PORT OF LOADING INNSA1 (Jawaharlal Nehru (Nh))					13.COUNTRY OF FINAL DESTINATION EL SALVADOR						
	14.STATE OF ORIGIN Maharashtra					15.PORT OF FINAL DESTINATION SVAQJ (Acajutla)						
	16.PORT OF DISCHARGE SVAQJ (Acajutla)					17.COUNTRY OF DISCHARGE EL SALVADOR						
	1.EXPORTER'S NAME & ADDRESS JSW STEEL COATED PRODUCTS LIMITED VASIND VILLAGE,TALUKA-SHAHAPUR, DIST-THANE VASIND CT THANE					7.CONSIGNEE NAME & ADDRESS TERNIUM PROCUREMENT S.A RUC : 21 525206 0017 MONTEVIDEO 011 300 URUGUAY UY						
C.VALU SUMMA	1.FOB VALUE		2.FREIGHT	3.INSURANC	4.DISCOU	5.COM	1.DBK CLAIM		2.IGST AMT	3.CESS AMT		
	10336885.91		513421	2168	0	204098	0		1953445	0		
	6.DEDUCTIONS		7.P/C	8.DUTY		9.CESS	4.IGST VALUE		5.RODTEP AMT	6.ROSCTL AMT		
	0		0				10852475.65		0	0		
	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		23DV0000003470	132025.25	USD	
E MANIFEST DETAILS	4. CIN NO.		5. CIN DT.	6. CIN SITE ID		F INVOICE SUMMARY						
	23PCEG0914256318800		14-SEP-23	INNSA1								
	1.CONTAINER		2.SEAL	3.DATE	4.S No	H CHALLAN DETAILS						
	HASU1117636		WIND01797820	09-SEP-23	1	1SR.NO						
	MSKU2923424		WIND01797823	09-SEP-23	2	2.CHALLAN NO						
	MRKU8224320		WIND01797824	09-SEP-23	3	3.PAYMT DT						
MSKU7757497		WIND01797826	09-SEP-23	4	4.AMOUNT							
MSKU7209488		WIND01797827	09-SEP-23	5								
I. ANNEX DETAILS	1.SEAL TYPE		2.NATURE OF CARGO		3.NO. OF PACKETS	4.NO. OF CONTAINERS	5.LOOSE PACKETS					
	SELF SEALED		CONTAINERISED		31	6	0					
6.MARKS & NUMBERS		(SAP SO NO. : 402016882) 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.		43/410					
	5.Submission		09-SEP-23	13:51	6.LEO Date.		14-SEP-23					
	5.Assessment				8.BRC Realisation Date		30-JUN-24					
	7.Examination		14-SEP-23	15:10								
9.LEO		14-SEP-23	15:31									

Signature Not Verified

Digitally signed by DS CENTRAL BOARD OF INDIRECT TAXES AND CUSTOMS 05
Date: 2023.09.14 15:36:56 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	3814997	09-SEP-23
IEC/Br	0313016321	2
GSTIN/TYPE	27AACCM3988L1ZU GSN	
CB CODE	AAACA3307KCH002	
TYPE	INV	ITEM
Nos	1	1
PKG	31	G.WT MTS
		145.52



*SB22140920231532

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	23DV0000003470 08/09/2023				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				TERNIUM PROCUREMENT S.A RUC : 21 525206 0017 MONTEVIDEO 011 300 URUGUAY				
	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
	132025.25 USD	125752.87 USD	6246 USD	26.38 USD	0	2482.94 USD	0		1 USD INR 82.2
D. ITEM DETAILS	1.ItemSNo	2.HS CD	3.DESCRPTION	4.QUANTITY	5.UQC	6.RATE	7.VALUE(F/C)		
	1	72106100	COLD ROLLED ZINC (43.5%) & ALUMINIUM-SIL ICON (56.5%)ALLOY COATED NON-ALLOY STEEL SHEETS/STRIPS/WIDE COILS WITH/WITHOUT R	142.73	MTS	925	132025.25		

Glossary

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

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DEPARTMENT OF REVENUE - MINISTRY OF FINANCE
GOVERNMENT OF INDIA

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INNSA1	3814997	09-SEP-23
IEC/Br	0313016321	2
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CB CODE	AAACA3307KCH002	
TYPE	INV	ITEM
Nos	1	1
PKG	31	G.WT MTS 145.52



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

*SB22140920231532

PART - III - ITEM DETAILS

1.INVSN	2.ITEMSN	3.HS CD	4.DESCRPTION	5.QUANTITY	6.UQC	7.RATE	8.VALUE(F/C)	9.FOB (INR)	10.PMV
1	1	72106100	COLD ROLLED ZINC (43.5%) & ALUMINIUM-SIL ICON (56.5%)ALLOY COATED NON-ALLOY STEEL SHEETS/STRIPS/WIDE COILS WITH/WITHOUT R	142.73	MTS	925	132025.25	10336885.91	79664.92
11.DUTYAMT	12.CESS RT	13.CESAMT	14.DBKCLMD	15.IGSTSTAT	16. IGST VALUE		17. IGST AMOUNT		18SCHCOD
			N	P	10852475.65		1953445		03
19. SCHEME DESCRIPTION		20. SQC MSR	21. SQC UQC	22. STATE OF ORIGIN			23. DISTRICT OF ORIGIN		
Advance License		142730	KGS	Maharashtra			THANE		
24. PT Abroad	25.COMP CESS	26.END USE	27.FTA BENEFIT AVAILED	28. REWARD BENEFIT		29. THIRD PARTY ITEM			
NCPTI	0 INR	GNX200	Y	Yes		N			

INVOICE (1/1)

LET EXPORT GO

GLOSSARY

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

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TYPE	INV	ITEM
Nos	1	1
PKG	31	G.WT MTS 145.52



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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	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	142.73	MTS	10336885.91
1	1	0311013961 61 2034	COLD ROLLED ZINC (43.5%) & ALUMINIUM- Zinc Slab / Ingots	1	142.73	MTS	10336885.91
1	1	0311013961 61 2034	COLD ROLLED ZINC (43.5%) & ALUMINIUM- Aluminium-Silicon Alloy Slab / Ingots	2	1.761	MTS	Imp
1	1	0311013961 61 2034	COLD ROLLED ZINC (43.5%) & ALUMINIUM- Resin (permitted against export of Resin coate	1	142.73	MTS	10336885.91
1	1	0311013961 61 2034	COLD ROLLED ZINC (43.5%) & ALUMINIUM- Galvanized Plain Sheets for packing	3	2.288	MTS	Imp
1	1	0311013961 61 2034	COLD ROLLED ZINC (43.5%) & ALUMINIUM- Rolling Mill Oil	1	142.73	MTS	10336885.91
1	1	0311013961 61 2034	COLD ROLLED ZINC (43.5%) & ALUMINIUM- Picking Oil	4	.394	MTS	Imp
1	1	0311013961 61 2034	COLD ROLLED ZINC (43.5%) & ALUMINIUM- Steel Strapping for Packing	1	142.73	MTS	10336885.91
1	1	0311013961 61 2034	COLD ROLLED ZINC (43.5%) & ALUMINIUM- Rolling Mill Rolls	9	2.855	MTS	Imp
1	1	0311013961 61 2034	COLD ROLLED ZINC (43.5%) & ALUMINIUM- Rolling Mill Rolls	1	142.73	MTS	10336885.91
1	1	0311013961 61 2034	COLD ROLLED ZINC (43.5%) & ALUMINIUM- Rolling Mill Rolls	5	.178	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			142730	KGS
1	1	ORC	EPT	NCPTI			
1	1	DTY	GCESS			0	INR

E. SINGLE WINDOW DECLARATION - CONSTITUENTS

1.INVSN	2.ITMSN	3.C SNO	4.NAME	5.CODE	6.PERCENTAGE	7.YIELD PCT	8.ING
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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	.	NASHIK	17-DEC-20	16-DEC-23
0	0	911FT0	EXPATCJNPT	2023032100038718	.	MUMBAI	19-APR-22	
1	0	380000	EXPATCJNPT	2023090900004537	.	VASIND	08-SEP-23	

H.INVOICE DETAILS

1.SNO	2.INVOICE NO	3.INVOICE AMOUNT	4.CURRENCY
1	23DV0000003470	132025.25	USD

I.CONTAINER DETAILS

1.SNO	2.CONTAINER	3.SEAL	4.DATE
1	HASU1117636	WIND01797820	09-SEP-23
2	MSKU2923424	WIND01797823	09-SEP-23
3	MRKU8224320	WIND01797824	09-SEP-23

Glossary

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

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IEC/Br	0313016321	2
GSTIN/TYPE	27AACCM3988L1ZU GSN	
CB CODE	AAACA3307KCH002	
TYPE	INV	ITEM
Nos	1	1
PKG	31	G.WT MTS 145.52



*SB22140920231532

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

PART - IV - EXPORT SCHEME DETAILS

I.CONTAINER DETAILS

1.SNO	2.CONTAINER	3.SEAL	4.DATE
4	MSKU7757497	WIND01797826	09-SEP-23
5	MSKU7209488	WIND01797827	09-SEP-23
6	MRKU8302130	WIND01797829	09-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

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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INNSA1	3814997	09-SEP-23	
IEC/Br	0313016321	2	
GSTIN/TYPE	27AACCM3988L1ZU GSN		
CB CODE	AAACA3307KCH002		
TYPE	INV	ITEM	CONT
Nos	1	1	6
PKG	31	G.WT	MTS 145.52



*SB22140920231532

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

PART - V - DECLARATIONS

A. DECLARATION STATEMENT

LET EXPORT COPY

B. AUTHORIZED SIGNATORY

DATE

AUTHORIZED SIGNATORY

CHA NAME :AAACA3307KCH002

PLACE

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INDIAN CUSTOMS EDI SYSTEM
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DEPARTMENT OF REVENUE - MINISTRY OF FINANCE
GOVERNMENT OF INDIA

Port Code	SB No	SB Date
INNSA1	3825210	10-SEP-23
IEC/Br	0313016321	2
GSTIN/TYPE	27AACCM3988L1ZU GSN	
CB CODE	AAACA3307KCH002	
TYPE	INV	ITEM
Nos	1	1
PKG	40	G.WT MTS 180.095



*SB22140920231533

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
B DECLARAN DETAILS	12.PORT OF LOADING	INNSA1 (Jawaharlal Nehru (Nh))				13.COUNTRY OF FINAL DESTINATION	EL SALVADOR				
	14.STATE OF ORIGIN	Maharashtra				15.PORT OF FINAL DESTINATION	SVAQJ (Acajutla)				
	16.PORT OF DISCHARGE	SVAQJ (Acajutla)				17.COUNTRY OF DISCHARGE	EL SALVADOR				
	1.EXPORTER'S NAME & ADDRESS	JSW STEEL COATED PRODUCTS LIMITED VASIND VILLAGE,TALUKA-SHAHAPUR, DIST-THANE VASIND CT THANE				2.Type	Private				
3. AD CODE:	0016376				7. CONSIGNEE NAME & ADDRESS	TERNIUM PROCUREMENT S.A RUC : 21 525206 0017 MONTEVIDEO 011 300 URUGUAY					
4.RBI WAIVER NO.& DT					8. GSTIN / TYPE	27AACCM3988L1ZU GSN					
5.CB NAME	ATC GLOBAL LOGISTICS PVT LTD				9.FOREX BANK A/C NO.	33XXXXXX964					
6.AEO					10.DBK BANK A/C NO.	33XXXXXX964					
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		
	12734834.18	684562	2683	0	252426		0	2415976	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	
							1	23DV0000003483	163285.63	USD	
	4. CIN NO.	5. CIN DT.	6. CIN SITE ID				H CHALLAN DETAILS	1SR.NO	2.CHALLAN NO	3.PAYMT DT	4.AMOUNT
23PCEG0914256307200	14-SEP-23	INNSA1									
1.CONTAINER	2.SEAL	3.DATE	4.S No								
MRKU7278846	WIND01797841	10-SEP-23	1								
MSKU7472410	WIND01797843	10-SEP-23	2								
MSKU2581677	WIND01797844	10-SEP-23	3								
TCKU3515891	WIND01797846	10-SEP-23	4								
MSKU5013520	WIND01797847	10-SEP-23	5								
I. ANNEX DETAILS	1.SEAL TYPE	2.NATURE OF CARGO			3.NO. OF PACKETS	4.NO. OF CONTAINERS	5.LOOSE PACKETS				
	SELF SEALED	CONTAINERISED			40	8	0				
6.MARKS & NUMBERS	(SAP SO NO. : 402016882) 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.		43/413					
	5.Submission	10-SEP-23	14:09	6.LEO Date.		14-SEP-23					
	5.Assessment			8.BRC Realisation Date		30-JUN-24					
	7.Examination	14-SEP-23	15:10								
9.LEO	14-SEP-23	15:32									

Signature Not Verified

Digitally signed by DS CENTRAL BOARD OF INDIRECT TAXES AND CUSTOMS 05
Date: 2023.09.14 15:36:22 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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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	23DV0000003483 09/09/2023				0016376	CIF		
B. TRANSACTION PARTIES	1.EXPORTER'S NAME & ADDRESS				2.BUYER'S NAME & ADDRESS				
	JSW STEEL COATED PRODUCTS LIMITED				TERNIUM PROCUREMENT S.A				
	VASIND VILLAGE,TALUKA-SHAHAPUR,				RUC : 21 525206 0017 MONTEVIDEO 011				
	DIST-THANE VASIND CT				300 URUGUAY				
	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
	163285.63	154924.99	8328	32.64	0	3070.87	0		1 USD INR 82.2
	USD	USD	USD	USD		USD			
D. ITEM DETAILS	1.ItemSNo	2.HS CD	3.DESCRPTION	4.QUANTITY	5.UQC	6.RATE	7.VALUE(F/C)		
	1	72106100	COLD ROLLED ZINC (43.5%) & ALUMINIUM-SIL ICON (56.5%)ALLOY COATED NON-ALLOY STEEL SHEETS/STRIPS/WIDE COILS WITH/WITHOUT R	176.525	MTS	925	163285.63		

Glossary

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

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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	3825210	10-SEP-23
IEC/Br	0313016321	2
GSTIN/TYPE	27AACCM3988L1ZU GSN	
CB CODE	AAACA3307KCH002	
TYPE	INV	ITEM
Nos	1	1
PKG	40	G.WT MTS 180.095



*SB22140920231533

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

PART - III - ITEM DETAILS

1.INVSN	2.ITEMSN	3.HS CD	4.DESCRPTION	5.QUANTITY	6.UQC	7.RATE	8.VALUE(F/C)	9.FOB (INR)	10.PMV
1	1	72106100	COLD ROLLED ZINC (43.5%) & ALUMINIUM-SIL ICON (56.5%)ALLOY COATED NON-ALLOY STEEL SHEETS/STRIPS/WIDE COILS WITH/WITHOUT R	176.525	MTS	925	163285.63	12734834.18	79356
11.DUTYAMT	12.CESS RT	13.CESAMT	14.DBKCLMD	15.IGSTSTAT	16. IGST VALUE		17. IGST AMOUNT		18SCHCOD
			N	P	13422078.47		2415976		03
19. SCHEME DESCRIPTION		20. SQC MSR	21. SQC UQC	22. STATE OF ORIGIN			23. DISTRICT OF ORIGIN		
Advance License		176525	KGS	Maharashtra			THANE		
24. PT Abroad	25.COMP CESS	26.END USE	27.FTA BENEFIT AVAILED	28. REWARD BENEFIT		29. THIRD PARTY ITEM			
NCPTI	0 INR	GNX200	Y	Yes		N			

INVOICE (1/1)

LET EXPORT GO

GLOSSARY

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

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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	3825210	10-SEP-23
IEC/Br	0313016321	2
GSTIN/TYPE	27AACCM3988L1ZU GSN	
CB CODE	AAACA3307KCH002	
TYPE	INV	ITEM
Nos	1	1
PKG	40	G.WT MTS 180.095



*SB22140920231533

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	176.525	MTS	12734834.18
1	1	0311013961 61 2034	COLD ROLLED ZINC (43.5%) & ALUMINIUM- Zinc Slab / Ingots	1	176.525	MTS	12734834.18
1	1	0311013961 61 2034	COLD ROLLED ZINC (43.5%) & ALUMINIUM- Aluminium-Silicon Alloy Slab / Ingots	2	2.178	MTS	12734834.18
1	1	0311013961 61 2034	COLD ROLLED ZINC (43.5%) & ALUMINIUM- Aluminium-Silicon Alloy Slab / Ingots	1	176.525	MTS	12734834.18
1	1	0311013961 61 2034	COLD ROLLED ZINC (43.5%) & ALUMINIUM- Resin (permitted against export of Resin coate	3	2.83	MTS	12734834.18
1	1	0311013961 61 2034	COLD ROLLED ZINC (43.5%) & ALUMINIUM- Galvanized Plain Sheets for packing	4	.487	MTS	12734834.18
1	1	0311013961 61 2034	COLD ROLLED ZINC (43.5%) & ALUMINIUM- Galvanized Plain Sheets for packing	1	176.525	MTS	12734834.18
1	1	0311013961 61 2034	COLD ROLLED ZINC (43.5%) & ALUMINIUM- Rolling Mill Oil	9	3.531	MTS	12734834.18
1	1	0311013961 61 2034	COLD ROLLED ZINC (43.5%) & ALUMINIUM- Rolling Mill Oil	1	176.525	MTS	12734834.18
1	1	0311013961 61 2034	COLD ROLLED ZINC (43.5%) & ALUMINIUM- Picking Oil	6	.062	MTS	12734834.18
1	1	0311013961 61 2034	COLD ROLLED ZINC (43.5%) & ALUMINIUM- Picking Oil	1	176.525	MTS	12734834.18
1	1	0311013961 61 2034	COLD ROLLED ZINC (43.5%) & ALUMINIUM- Steel Strapping for Packing	7	.079	MTS	12734834.18
1	1	0311013961 61 2034	COLD ROLLED ZINC (43.5%) & ALUMINIUM- Steel Strapping for Packing	1	176.525	MTS	12734834.18
1	1	0311013961 61 2034	COLD ROLLED ZINC (43.5%) & ALUMINIUM- Rolling Mill Rolls	8	.177	MTS	12734834.18
1	1	0311013961 61 2034	COLD ROLLED ZINC (43.5%) & ALUMINIUM- Rolling Mill Rolls	1	176.525	MTS	12734834.18

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			176525	KGS
1	1	ORC	EPT	NCPTI			
1	1	DTY	GCESS			0	INR

E. SINGLE WINDOW DECLARATION - CONSTITUENTS

1.INVSN	2.ITMSN	3.C SNO	4.NAME	5.CODE	6.PERCENTAGE	7.YIELD PCT	8.ING
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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	.	NASHIK	17-DEC-20	16-DEC-23
0	0	911FT0	EXPATCJNPT	2023032100038718	.	MUMBAI	19-APR-22	
1	0	380000	ATCEXPBOM	2023091000007425	.	VASIND	09-SEP-23	

H.INVOICE DETAILS

1.SNO	2.INVOICE NO	3.INVOICE AMOUNT	4.CURRENCY
1	23DV0000003483	163285.63	USD

I.CONTAINER DETAILS

1.SNO	2.CONTAINER	3.SEAL	4.DATE
1	MRKU7278846	WIND01797841	10-SEP-23
2	MSKU7472410	WIND01797843	10-SEP-23
3	MSKU2581677	WIND01797844	10-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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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	3825210	10-SEP-23
IEC/Br	0313016321	2
GSTIN/TYPE	27AACCM3988L1ZU GSN	
CB CODE	AAACA3307KCH002	
TYPE	INV	ITEM CONT
Nos	1	1 8
PKG	40	G.WT MTS 180.095



*SB22140920231533

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

PART - IV - EXPORT SCHEME DETAILS

I.CONTAINER DETAILS

1.SNO	2.CONTAINER	3.SEAL	4.DATE
4	TCKU3515891	WIND01797846	10-SEP-23
5	MSKU5013520	WIND01797847	10-SEP-23
6	MRKU6706699	WIND01797848	10-SEP-23
7	MRKU9182640	WIND01797849	10-SEP-23
8	SUDU7587898	WIND01797842	10-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
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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
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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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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	3825210	10-SEP-23	
IEC/Br	0313016321	2	
GSTIN/TYPE	27AACCM3988L1ZU GSN		
CB CODE	AAACA3307KCH002		
TYPE	INV	ITEM	CONT
Nos	1	1	8
PKG	40	G.WT	MTS 180.095



*SB22140920231533

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	3815014	09-SEP-23
IEC/Br	0313016321	2
GSTIN/TYPE	27AACCM3988L1ZU GSN	
CB CODE	AAACA3307KCH002	
TYPE	INV	ITEM
Nos	1	1
PKG	42	G.WT MTS 187.325



*SB22140920231532

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	
B DECLARAN DETAILS	12.PORT OF LOADING	INNSA1 (Jawaharlal Nehru (Nh))				13.COUNTRY OF FINAL DESTINATION		EL SALVADOR				
	14.STATE OF ORIGIN	Maharashtra				15.PORT OF FINAL DESTINATION		SVAQJ (Acajutla)				
	16.PORT OF DISCHARGE	SVAQJ (Acajutla)				17.COUNTRY OF DISCHARGE		EL SALVADOR				
	1.EXPORTER'S NAME & ADDRESS						7.CONSIGNEE NAME & ADDRESS					
JSW STEEL COATED PRODUCTS LIMITED VASIND VILLAGE,TALUKA-SHAHAPUR, DIST-THANE VASIND CT THANE						TERNIUM PROCUREMENT S.A RUC : 21 525206 0017 MONTEVIDEO 011 300 URUGUAY UY						
2.Type Private						8. GSTIN / TYPE 27AACCM3988L1ZU GSN						
3. AD CODE: 0016376			4.RBI WAIVER NO.& DT			9.FOREX BANK A/C NO. 33XXXXXX964			10.DBK BANK A/C NO. 33XXXXXX964			
5.CB NAME ATC GLOBAL LOGISTICS PVT LTD						11. IFSC NO. SBIN0016376						
6.AEO												
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			
	13273051.83	684562	2793	0	262551		0	2512874	0			
	6.DEDUCTIONS	7.P/C	8.DUTY	9.CESS			4.IGST VALUE	5.RODTEP AMT	6.ROSCTL AMT			
								13960406.28	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	23DV0000003472	169834.63	USD		
	23PCEG0914256313900		14-SEP-23	INNSA1								
G. EQUIPMENT DETAILS	1.CONTAINER	2.SEAL	3.DATE	4.S No	H CHALLAN DETAILS							
	MSKU5260984	WIND01797830	09-SEP-23	1								
	MRKU9107734	WIND01797831	09-SEP-23	2								
	MSKU7440080	WIND01797832	09-SEP-23	3								
	SUDU1327234	WIND01797834	09-SEP-23	4								
	MRKU9752980	WIND01797835	09-SEP-23	5								
I. ANNEX DETAILS	1.SEAL TYPE	2.NATURE OF CARGO		3.NO. OF PACKETS	4.NO. OF CONTAINERS	5.LOOSE PACKETS						
	SELF SEALED	CONTAINERISED		42	8	0						
6.MARKS & NUMBERS		(SAP SO NO. : 402016882) 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.	43/412							
	5.Submission	09-SEP-23	13:51	6.LEO Date.	14-SEP-23							
	5.Assessment			8.BRC Realisation Date	30-JUN-24							
	7.Examination	14-SEP-23	15:10									
9.LEO	14-SEP-23	15:32										

Signature Not Verified

Digitally signed by DS CENTRAL BOARD OF INDIRECT TAXES AND CUSTOMS 05
Date: 2023.09.14 15:35:37 IST
Reason: CUSTOMS
Location: INDIA

Glossary

A: ASSESS - Assessed, **EXMN** - Examined, **MEIS** - Merchandise Export Incentive Scheme, **DBK** - Drawback, **ROSL** - Rebate of State Levies, **DEEC** - Duty Exemption Entitlement Certificate, **DFRC** - Duty Free Replenishment Certificate, **LUT** - Letter of Under Taking. **B:** CB - Customs Broker
AD 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	3815014	09-SEP-23
IEC/Br	0313016321	2
GSTIN/TYPE	27AACCM3988L1ZU GSN	
CB CODE	AAACA3307KCH002	
TYPE	INV	ITEM
Nos	1	1
PKG	42	G.WT MTS 187.325



*SB22140920231532

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	23DV0000003472 09/09/2023				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				TERNIUM PROCUREMENT S.A RUC : 21 525206 0017 MONTEVIDEO 011 300 URUGUAY				
	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
	169834.63 USD	161472.65 USD	8328 USD	33.98 USD	0	3194.05 USD	0		1 USD INR 82.2
D. ITEM DETAILS	1.ItemSNo	2.HS CD	3.DESCRPTION	4.QUANTITY	5.UQC	6.RATE	7.VALUE(F/C)		
	1	72106100	COLD ROLLED ZINC (43.5%) & ALUMINIUM-SIL ICON (56.5%)ALLOY COATED NON-ALLOY STEEL SHEETS/STRIPS/WIDE COILS WITH/WITHOUT R	183.605	MTS	925	169834.63		

Glossary

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

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Port Code	SB No	SB Date
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GSTIN/TYPE	27AACCM3988L1ZU GSN	
CB CODE	AAACA3307KCH002	
TYPE	INV	ITEM CONT
Nos	1	1 8
PKG	42	G.WT MTS 187.325



*SB22140920231532

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

PART - III - ITEM DETAILS

1.INVSN	2.ITEMSN	3.HS CD	4.DESCRPTION	5.QUANTITY	6.UQC	7.RATE	8.VALUE(F/C)	9.FOB (INR)	10.PMV
1	1	72106100	COLD ROLLED ZINC (43.5%) & ALUMINIUM-SIL ICON (56.5%)ALLOY COATED NON-ALLOY STEEL SHEETS/STRIPS/WIDE COILS WITH/WITHOUT R	183.605	MTS	925	169834.63	13273051.83	79520.48
11.DUTYAMT	12.CESS RT	13.CESAMT	14.DBKCLMD	15.IGSTSTAT	16. IGST VALUE		17. IGST AMOUNT		18SCHCOD
			N	P	13960406.28		2512874		03
19. SCHEME DESCRIPTION		20. SQC MSR	21. SQC UQC	22. STATE OF ORIGIN			23. DISTRICT OF ORIGIN		
Advance License		183605	KGS	Maharashtra			THANE		
24. PT Abroad	25.COMP CESS	26.END USE	27.FTA BENEFIT AVAILED	28. REWARD BENEFIT		29. THIRD PARTY ITEM			
NCPTI	0 INR	GNX200	Y	Yes		N			

INVOICE (1/1)

LET EXPORT GO

GLOSSARY

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

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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
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IEC/Br	0313016321	2
GSTIN/TYPE	27AACCM3988L1ZU GSN	
CB CODE	AAACA3307KCH002	
TYPE	INV	ITEM
Nos	1	1
PKG	42	G.WT MTS 187.325



*SB22140920231532

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- Hot Rolled Non-Alloy Steel Strips /Wide Coils	1	183.605	MTS	13273051.83
1	1	0311013961 61 2034	COLD ROLLED ZINC (43.5%) & ALUMINIUM- Zinc Slab / Ingots	1	183.605	MTS	13273051.83
1	1	0311013961 61 2034	COLD ROLLED ZINC (43.5%) & ALUMINIUM- Aluminium-Silicon Alloy Slab / Ingots	2	2.266	MTS	Imp
1	1	0311013961 61 2034	COLD ROLLED ZINC (43.5%) & ALUMINIUM- Aluminium-Silicon Alloy Slab / Ingots	1	183.605	MTS	13273051.83
1	1	0311013961 61 2034	COLD ROLLED ZINC (43.5%) & ALUMINIUM- Resin (permitted against export of Resin coate	3	2.943	MTS	Imp
1	1	0311013961 61 2034	COLD ROLLED ZINC (43.5%) & ALUMINIUM- Resin (permitted against export of Resin coate	4	.507	MTS	Imp
1	1	0311013961 61 2034	COLD ROLLED ZINC (43.5%) & ALUMINIUM- Galvanized Plain Sheets for packing	1	183.605	MTS	13273051.83
1	1	0311013961 61 2034	COLD ROLLED ZINC (43.5%) & ALUMINIUM- Galvanized Plain Sheets for packing	9	3.672	MTS	Imp
1	1	0311013961 61 2034	COLD ROLLED ZINC (43.5%) & ALUMINIUM- Rolling Mill Oil	1	183.605	MTS	13273051.83
1	1	0311013961 61 2034	COLD ROLLED ZINC (43.5%) & ALUMINIUM- Rolling Mill Oil	6	.064	MTS	Imp
1	1	0311013961 61 2034	COLD ROLLED ZINC (43.5%) & ALUMINIUM- Picking Oil	1	183.605	MTS	13273051.83
1	1	0311013961 61 2034	COLD ROLLED ZINC (43.5%) & ALUMINIUM- Picking Oil	7	.083	MTS	Imp
1	1	0311013961 61 2034	COLD ROLLED ZINC (43.5%) & ALUMINIUM- Steel Strapping for Packing	1	183.605	MTS	13273051.83
1	1	0311013961 61 2034	COLD ROLLED ZINC (43.5%) & ALUMINIUM- Steel Strapping for Packing	8	.184	MTS	Imp
1	1	0311013961 61 2034	COLD ROLLED ZINC (43.5%) & ALUMINIUM- Rolling Mill Rolls	1	183.605	MTS	13273051.83
			Rolling Mill Rolls	5	.23	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			183605	KGS
1	1	ORC	EPT	NCPTI			
1	1	DTY	GCESS			0	INR

E. SINGLE WINDOW DECLARATION - CONSTITUENTS

1.INVSN	2.ITMSN	3.C SNO	4.NAME	5.CODE	6.PERCENTAGE	7.YIELD PCT	8.ING
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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	.	NASHIK	17-DEC-20	16-DEC-23
0	0	911FT0	EXPATCJNPT	2023032100038718	.	MUMBAI	19-APR-22	
1	0	380000	EXPATCJNPT	2023090900015583	.	VASIND	09-SEP-23	

H.INVOICE DETAILS

1.SNO	2.INVOICE NO	3.INVOICE AMOUNT	4.CURRENCY
1	23DV0000003472	169834.63	USD

I.CONTAINER DETAILS

1.SNO	2.CONTAINER	3.SEAL	4.DATE
1	MSKU5260984	WIND01797830	09-SEP-23
2	MRKU9107734	WIND01797831	09-SEP-23
3	MSKU7440080	WIND01797832	09-SEP-23

Glossary

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

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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	3815014	09-SEP-23
IEC/Br	0313016321	2
GSTIN/TYPE	27AACCM3988L1ZU GSN	
CB CODE	AAACA3307KCH002	
TYPE	INV	ITEM CONT
Nos	1	1 8
PKG	42	G.WT MTS 187.325



*SB22140920231532

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

PART - IV - EXPORT SCHEME DETAILS

I.CONTAINER DETAILS

1.SNO	2.CONTAINER	3.SEAL	4.DATE
4	SUDU1327234	WIND01797834	09-SEP-23
5	MRKU9752980	WIND01797835	09-SEP-23
6	MRKU7107123	WIND01797838	09-SEP-23
7	MRKU8861821	WIND01797839	09-SEP-23
8	MSKU7212882	WIND01797840	09-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

LET EXPORT

Glossary

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

Scan QR Code using ICETRAK Mobile App for authentication.
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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	3815014	09-SEP-23	
IEC/Br	0313016321	2	
GSTIN/TYPE	27AACCM3988L1ZU GSN		
CB CODE	AAACA3307KCH002		
TYPE	INV	ITEM	CONT
Nos	1	1	8
PKG	42	G.WT	MTS 187.325



*SB22140920231532

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	3825687	10-SEP-23
IEC/Br	0313016321	2
GSTIN/TYPE	27AACCM3988L1ZU GSN	
CB CODE	AAACA3307KCH002	
TYPE	INV	ITEM
Nos	1	1
PKG	5	G.WT MTS 22.285



*SB22140920231534

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	
B DECLARAN DETAILS	12.PORT OF LOADING	INNSA1 (Jawaharlal Nehru (Nh))				13.COUNTRY OF FINAL DESTINATION	EL SALVADOR					
	14.STATE OF ORIGIN	Maharashtra				15.PORT OF FINAL DESTINATION	SVAQJ (Acajutla)					
	16.PORT OF DISCHARGE	SVAQJ (Acajutla)				17.COUNTRY OF DISCHARGE	EL SALVADOR					
	1.EXPORTER'S NAME & ADDRESS	JSW STEEL COATED PRODUCTS LIMITED VASIND VILLAGE,TALUKA-SHAHAPUR, DIST-THANE VASIND CT THANE				2.Type	Private					
C.VALU SUMMA	3. AD CODE:	0016376				7. CONSIGNEE NAME & ADDRESS	TERNIUM PROCUREMENT S.A RUC : 21 525206 0017 MONTEVIDEO 011 300 URUGUAY					
	4.RBI WAIVER NO.& DT					8. GSTIN / TYPE	27AACCM3988L1ZU GSN					
	5.CB NAME	ATC GLOBAL LOGISTICS PVT LTD				9.FOREX BANK A/C NO.	33XXXXXX964					
	6.AEO					10.DBK BANK A/C NO.	33XXXXXX964					
	1.FOB VALUE	2.FREIGHT	3.INSURANC	4.DISCOU	5.COM	D. EX.PR.	1.DBK CLAIM	2. IGST AMT	3.CESS AMT			
	1576221.99	85570	333	0	31258		0	299184	0			
6.DEDUCTIONS	7.P/C	8.DUTY	9.CESS				4.IGST VALUE	5.RODTEP AMT	6.ROSCTL AMT			
0	0						1662125.11	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		
							1	23DV0000003487	20220.5	USD		
	4. CIN NO.	5. CIN DT.	6. CIN SITE ID									
	23PCEG0914256298400	14-SEP-23	INNSA1									
G. EQUIPMENT DETAILS	1.CONTAINER	2.SEAL	3.DATE	4.S No				1SR.NO	2.CHALLAN NO	3.PAYMT DT	4.AMOUNT	
	MRKU8768010	WIND01797857	10-SEP-23	1								
I. ANNEX DETAILS	1.SEAL TYPE	2.NATURE OF CARGO			3.NO. OF PACKETS	4.NO. OF CONTAINERS	5.LOOSE PACKETS					
	SELF SEALED	CONTAINERISED			5	1	0					
	6.MARKS & NUMBERS	(SAP SO NO. : 402016882) 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.	43/416							
	5.Submission	10-SEP-23	15:33	6.LEO Date.	14-SEP-23							
	5.Assessment			8.BRC Realisation Date	30-JUN-24							
	7.Examination	14-SEP-23	15:09									
	9.LEO	14-SEP-23	15:34									

Signature Not Verified

Digitally signed by DS CENTRAL BOARD OF INDIRECT TAXES AND CUSTOMS 05
Date: 2023.09.14 15:37:17 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	3825687	10-SEP-23
IEC/Br	0313016321	2
GSTIN/TYPE	27AACCM3988L1ZU GSN	
CB CODE	AAACA3307KCH002	
TYPE	INV	ITEM
Nos	1	1
PKG	5	G.WT MTS 22.285



*SB22140920231534

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	23DV0000003487	10/09/2023				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			TERNIUM PROCUREMENT S.A RUC : 21 525206 0017 MONTEVIDEO 011 300 URUGUAY			
	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
	20220.5 USD	19175.45 USD	1041 USD	4.05 USD	0	380.27 USD	0		1 USD INR 82.2

D. ITEM DETAILS	1.ItemSNo	2.HS CD	3.DESCRPTION	4.QUANTITY	5.UQC	6.RATE	7.VALUE(F/C)
	1	72106100	COLD ROLLED ZINC (43.5%) & ALUMINIUM-SIL ICON (56.5%)ALLOY COATED NON-ALLOY STEEL SHEETS/STRIPS/WIDE COILS WITH/WITHOUT R	21.86	MTS	925	20220.5

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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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	3825687	10-SEP-23
IEC/Br	0313016321	2
GSTIN/TYPE	27AACCM3988L1ZU GSN	
CB CODE	AAACA3307KCH002	
TYPE	INV	ITEM
Nos	1	1
PKG	5	G.WT MTS
		22.285



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

*SB22140920231534

PART - III - ITEM DETAILS

1.INVSN	2.ITEMSN	3.HS CD	4.DESCRPTION	5.QUANTITY	6.UQC	7.RATE	8.VALUE(F/C)	9.FOB (INR)	10.PMV
1	1	72106100	COLD ROLLED ZINC (43.5%) & ALUMINIUM-SIL ICON (56.5%)ALLOY COATED NON-ALLOY STEEL SHEETS/STRIPS/WIDE COILS WITH/WITHOUT R	21.86	MTS	925	20220.5	1576221.99	79315.84
11.DUTYAMT	12.CESS RT	13.CESAMT	14.DBKCLMD	15.IGSTSTAT	16. IGST VALUE		17. IGST AMOUNT		18SCHCOD
			N	P	1662125.11		299184		03
19. SCHEME DESCRIPTION		20. SQC MSR	21. SQC UQC	22. STATE OF ORIGIN			23. DISTRICT OF ORIGIN		
Advance License		21860	KGS	Maharashtra			THANE		
24. PT Abroad	25.COMP CESS	26.END USE	27.FTA BENEFIT AVAILED	28. REWARD BENEFIT		29. THIRD PARTY ITEM			
NCPTI	0 INR	GNX200	Y	Yes		N			

INVOICE (1/1)

GLOSSARY

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

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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	3825687	10-SEP-23
IEC/Br	0313016321	2
GSTIN/TYPE	27AACCM3988L1ZU GSN	
CB CODE	AAACA3307KCH002	
TYPE	INV	ITEM
Nos	1	1
PKG	5	G.WT MTS
		22.285



*SB22140920231534

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- Hot Rolled Non-Alloy Steel Strips /Wide Coils	1	21.86	MTS	1576221.99
1	1	0311013961 61 2034	COLD ROLLED ZINC (43.5%) & ALUMINIUM- Zinc Slab / Ingots	1	21.86	MTS	1576221.99
1	1	0311013961 61 2034	COLD ROLLED ZINC (43.5%) & ALUMINIUM- Aluminium-Silicon Alloy Slab / Ingots	2	.27	MTS	Imp
1	1	0311013961 61 2034	COLD ROLLED ZINC (43.5%) & ALUMINIUM- Aluminium-Silicon Alloy Slab / Ingots	1	21.86	MTS	1576221.99
1	1	0311013961 61 2034	COLD ROLLED ZINC (43.5%) & ALUMINIUM- Resin (permitted against export of Resin coate	3	.35	MTS	Imp
1	1	0311013961 61 2034	COLD ROLLED ZINC (43.5%) & ALUMINIUM- Resin (permitted against export of Resin coate	4	.06	MTS	Imp
1	1	0311013961 61 2034	COLD ROLLED ZINC (43.5%) & ALUMINIUM- Galvanized Plain Sheets for packing	1	21.86	MTS	1576221.99
1	1	0311013961 61 2034	COLD ROLLED ZINC (43.5%) & ALUMINIUM- Galvanized Plain Sheets for packing	9	.437	MTS	Imp
1	1	0311013961 61 2034	COLD ROLLED ZINC (43.5%) & ALUMINIUM- Rolling Mill Oil	1	21.86	MTS	1576221.99
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	21.86	MTS	1576221.99
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	21.86	MTS	1576221.99
1	1	0311013961 61 2034	COLD ROLLED ZINC (43.5%) & ALUMINIUM- Steel Strapping for Packing	8	.022	MTS	Imp
1	1	0311013961 61 2034	COLD ROLLED ZINC (43.5%) & ALUMINIUM- Rolling Mill Rolls	1	21.86	MTS	1576221.99
			Rolling Mill Rolls	5	.027	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			21860	KGS
1	1	ORC	EPT	NCPTI			
1	1	DTY	GCESS			0	INR

E. SINGLE WINDOW DECLARATION - CONSTITUENTS

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

G.SUPPORTING DOCUMENTS

1.INVSN	2.ITMSN	3 DOCTYPCD	4. ICEGATE ID	5. IRN	6.PARTY CD	7.ISSUE PLA	8.ISS DT	9.EXP DT
0	0	003000	EXPATCJNPT	2023010900062096	.	NASHIK	17-DEC-20	16-DEC-23
0	0	911FT0	EXPATCJNPT	2023032100038718	.	MUMBAI	19-APR-22	
1	0	380000	ATCEXPBOM	2023091000007428	.	VASIND	10-SEP-23	

H.INVOICE DETAILS

1.SNO	2.INVOICE NO	3.INVOICE AMOUNT	4.CURRENCY
1	23DV0000003487	20220.5	USD

I.CONTAINER DETAILS

1.SNO	2.CONTAINER	3.SEAL	4.DATE
1	MRKU8768010	WIND01797857	10-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 CodeFOB - Freight On Board D: INFO - Information CD - Code MSR - Measuremen E: ING - Ingredient F : RES CD - Result Code, RES TXT - Result Text ST DT -Start Date G: IRN - Image Reference Number CD - Code PLA - Pla

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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	3825687	10-SEP-23
IEC/Br	0313016321	2
GSTIN/TYPE	27AACCM3988L1ZU GSN	
CB CODE	AAACA3307KCH002	
TYPE	INV	ITEM
Nos	1	1
PKG	5	G.WT MTS 22.285



*SB22140920231534

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
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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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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	3825687	10-SEP-23	
IEC/Br	0313016321	2	
GSTIN/TYPE	27AACCM3988L1ZU GSN		
CB CODE	AAACA3307KCH002		
TYPE	INV	ITEM	CONT
Nos	1	1	1
PKG	5	G.WT	MTS 22.285



*SB22140920231534

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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