



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	7578470	06-FEB-23
IEC/Br	0313016321	2
GSTIN/TYPE	27AACCM3988L1ZU GSN	
CB CODE	AAACA3307KCH002	
TYPE	INV	ITEM
Nos	1	2
PKG	22	G.WT MTS 92.82



*SB22110220231211

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

PART - I - SHIPPING BILL SUMMARY

A STATUS	1.MODE	2.ASSESS	3.EXMN	4.JOBING	5.MEIS	6.DBK	7.RODTP	8.DEEC/DFIA	9.DFRC	10.RE-EXP	11.LUT	
	SEA	N	Y	N	Y	Y	N	N	N		N	
	12.PORT OF LOADING	INNSA1 (Jawaharlal Nehru (Nh))					13.COUNTRY OF FINAL DESTINATION	TRINIDAD & TOBAGO				
B DECLARAN DETAILS	14.STATE OF ORIGIN	MAHARASHTRA					15.PORT OF FINAL DESTINATION	TTPOS (Port of Spain)				
	16.PORT OF DISCHARGE	TTPOS (Port of Spain)					17.COUNTRY OF DISCHARGE	TRINIDAD & TOBAGO				
	1.EXPORTER'S NAME & ADDRESS						7.CONSIGNEE NAME & ADDRESS					
C.VALU SUMMA	JSW STEEL COATED PRODUCTS LIMITED						MANUCHAR STEEL NV					
	VASIND VILLAGE,TALUKA-SHAHAPUR, DIST-THANE VASIND CT						MASS BUILDING RIETSHOORVELDEN 20 AN TWERP 002170 BELGIUM					
	THANE 2.Type Private						BE					
	3. AD CODE:			0016376			8. GSTIN / TYPE			27AACCM3988L1ZU GSN		
	4.RBI WAIVER NO.& DT						9.FOREX BANK A/C NO.			33XXXXXX964		
	5.CB NAME			ATC GLOBAL LOGISTICS PVT LTD			10.DBK BANK A/C NO.			33XXXXXX964		
E MANIFEST DETAILS	6.AEO						11. IFSC NO.					
	1.FOB VALUE		2.FREIGHT		3.INSURANC		4.DISCOU		5.COM		D. EX.PR.	
	6924875.53		648400		0		0		0		1	
F INVOICE SUMMARY	6.DEDUCTIONS		7.P/C		8.DUTY		9.CESS		1.DBK CLAIM		2.IGST AMT	
	0		0						110798		1363190	
									4.IGST VALUE		5.RODTEP AMT	
G. EQUIPMENT DETAILS	1.MAWB NO.		2.MAWB DT		3.HAWB NO.		4.HAWB DT		N.O.C.		3.CESS AMT	
											0	
	4. CIN NO.		5. CIN DT.		6. CIN SITE ID		F INVOICE SUMMARY		1.SNO		2.INV NO.	
H CHALLAN DETAILS	23PCEG0211561122500		11-FEB-23		INNSA1		3. INV AMT.		4.CURRENC		1SR.NO	
							93439.55		USD		22DV0000004073	
											3.PAYMT DT	
I. ANNEX DETAILS	1.CONTAINER		2.SEAL		3.DATE		4.S No		4.NO. OF CONTAINERS		5.LOOSE PACKETS	
	HLXU1200242		WIND01191684		06-FEB-23		1		4		0	
	CAIU2652191		WIND01191693		06-FEB-23		2					
J.PROCESS DETAILS	DRYU2166056		WIND01191695		06-FEB-23		3					
	HLXU3370715		WIND01191697		06-FEB-23		4					
I. ANNEX DETAILS	1.SEAL TYPE		2.NATURE OF CARGO			3.NO. OF PACKETS		4.NO. OF CONTAINERS		5.LOOSE PACKETS		
	SELF SEALED		CONTAINERISED			22		4		0		
	6.MARKS & NUMBERS		(SAP SO NO. : 401766814) 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.		43/189			
	5.Submission		06-FEB-23		16:48		6.LEO Date.		11-FEB-23			
	5.Assessment						8.BRC Realisation Date		30-NOV-23			
	7.Examination		11-FEB-23		11:39							
9.LEO		11-FEB-23		12:10								

Signature Not Verified

Digitally signed by DS CENTRAL BOARD OF INDIRECT TAXES AND CUSTOMS 05
Date: 2023.02.11 12:42:03 IST
Reason: CUSTOMS
Location: INDIA

Glossary

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

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	7578470	06-FEB-23
IEC/Br	0313016321	2
GSTIN/TYPE	27AACCM3988L1ZU GSN	
CB CODE	AAACA3307KCH002	
TYPE	INV	ITEM CONT
Nos	1	2 4
PKG	22	G.WT MTS 92.82



*SB22110220231211

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	22DV0000004073	06/02/2023				0016376	CF

B. TRANSACTION PARTIES	1.EXPORTER'S NAME & ADDRESS			2.BUYER'S NAME & ADDRESS			
	JSW STEEL COATED PRODUCTS LIMITED VASIND VILLAGE,TALUKA-SHAHAPUR, DIST-THANE VASIND CT 421604			MANUCHAR STEEL NV MASS BUILDING RIETSHOORVELDEN 20 AN TWERP 002170 BELGIUM			
	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
	93439.55 USD	85439.55 USD	8000 USD	0	0	0	0		1 USD INR 81.05

D. ITEM DETAILS	1.ItemSNo	2.HS CD	3.DESCRPTION	4.QUANTITY	5.UQC	6.RATE	7.VALUE(F/C)
	1	72106100	FLAT-ROLLED PRODUCTS OF IRON/NON-ALLOY S TEEL, OF A WIDTH OF 600MM OR MORE, CLAD, PLATED/COATED: (DETLs AS PER INVOICE AT	70.745	MTS	1030	72867.35
	2	72106100	FLAT-ROLLED PRODUCTS OF IRON/NON-ALLOY S TEEL, OF A WIDTH OF 600MM OR MORE, CLAD, PLATED/COATED: (DETLs AS PER INVOICE AT	20.78	MTS	990	20572.2

Glossary

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

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 DEPARTMENT OF REVENUE - MINISTRY OF FINANCE
 GOVERNMENT OF INDIA

Port Code	SB No	SB Date
INNSA1	7578470	06-FEB-23
IEC/Br	0313016321	2
GSTIN/TYPE	27AACCM3988L1ZU GSN	
CB CODE	AAACA3307KCH002	
TYPE	INV	ITEM CONT
Nos	1	2 4
PKG	22	G.WT MTS 92.82



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

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PART - III - ITEM DETAILS

11. INVSN	2. ITEMSN	3. HS CD	4. DESCRIPTION	5. QUANTITY	6. UQC	7. RATE	8. VALUE(F/C)	9. FOB (INR)	10. PMV
1	1	72106100	FLAT-ROLLED PRODUCTS OF IRON/NON-ALLOY S TEEL, OF A WIDTH OF 600MM OR MORE, CLAD, PLATED/COATED: (DETL AS PER INVOICE AT	70.745	MTS	1030	72867.35	5400254.08	83967.48
11. DUTYAMT	12. CESS RT	13. CESAMT	14. DBKCLMD	15. IGSTSTAT	16. IGST VALUE		17. IGST AMOUNT		18. SCHCOD
			Y	P	5905898.73		1063062		19
19. SCHEME DESCRIPTION		20. SQC MSR	21. SQC UQC	22. STATE OF ORIGIN			23. DISTRICT OF ORIGIN		
Drawback		70745	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			
11. INVSN	2. ITEMSN	3. HS CD	4. DESCRIPTION	5. QUANTITY	6. UQC	7. RATE	8. VALUE(F/C)	9. FOB (INR)	10. PMV
1	2	72106100	FLAT-ROLLED PRODUCTS OF IRON/NON-ALLOY S TEEL, OF A WIDTH OF 600MM OR MORE, CLAD, PLATED/COATED: (DETL AS PER INVOICE AT	20.78	MTS	990	20572.2	1524621.45	80706.61
11. DUTYAMT	12. CESS RT	13. CESAMT	14. DBKCLMD	15. IGSTSTAT	16. IGST VALUE		17. IGST AMOUNT		18. SCHCOD
			Y	P	1667376.82		300128		19
19. SCHEME DESCRIPTION		20. SQC MSR	21. SQC UQC	22. STATE OF ORIGIN			23. DISTRICT OF ORIGIN		
Drawback		20780	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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GOVERNMENT OF INDIA

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IEC/Br	0313016321	2
GSTIN/TYPE	27AACCM3988L1ZU GSN	
CB CODE	AAACA3307KCH002	
TYPE	INV	ITEM
Nos	1	2
PKG	22	G.WT MTS 92.82



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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
1	1	7210B	70.745	5400254.08	1.6	86404.07	0	0	0
1	2	7210B	20.78	1524621.45	1.6	24393.94	0	0	0

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

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			70745	KGS
1	1	ORC	EPT	NCPTI			
1	1	DTY	GCESS			0	INR
1	2	ORC	STO	27			
1	2	ORC	DOO	497			
1	2	CHR	SQC			20780	KGS
1	2	ORC	EPT	NCPTI			
1	2	DTY	GCESS			0	INR

E. SINGLE WINDOW DECLARATION - CONSTITUENTS

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

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

1.INVSN	2.ITMSNO	3 DOCTYPCD	4. ICEGATE ID	5. IRN	6.PARTY CD	7.ISSUE PLA	8.ISS DT	9.EXP DT
0	0	003000	EXPATCJNPT	2023010900062096	.	NASHIK	17-DEC-20	16-DEC-23
1	0	380000	EXPATCJNPT	2023020600062311	.	VASIND	06-FEB-23	

H.INVOICE DETAILS

1.SNO	2.INVOICE NO	3.INVOICE AMOUNT	4.CURRENCY
1	22DV0000004073	93439.55	USD

I.CONTAINER DETAILS

1.SNO	2.CONTAINER	3.SEAL	4.DATE
1	HLXU1200242	WIND01191684	06-FEB-23
2	CAIU2652191	WIND01191693	06-FEB-23
3	DRYU2166056	WIND01191695	06-FEB-23
4	HLXU3370715	WIND01191697	06-FEB-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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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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GSTIN/TYPE	27AACCM3988L1ZU GSN	
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TYPE	INV	ITEM
Nos	1	2
PKG	22	G.WT MTS
		92.82



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

*SB22110220231211

PART - IV - EXPORT SCHEME DETAILS

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
---------	---------	-------------	--------	-----------------	----------

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 - 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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IEC/Br	0313016321	2		
GSTIN/TYPE	27AACCM3988L1ZU GSN			
CB CODE	AAACA3307KCH002			
TYPE	INV	ITEM	CONT	
Nos	1	2	4	
PKG	22	G.WT	MTS	92.82



*SB22110220231211

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	7563979	06-FEB-23
IEC/Br	0313016321	2
GSTIN/TYPE	27AACCM3988L1ZU GSN	
CB CODE	AAACA3307KCH002	
TYPE	INV	ITEM
Nos	1	2
PKG	37	G.WT MTS 158.755



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

*SB22110220231209

PART - I - SHIPPING BILL SUMMARY

A STATUS	1.MODE	2.ASSESS	3.EXMN	4.JOBING	5.MEIS	6.DBK	7.RODTP	8.DEEC/DFIA	9.DFRC	10.RE-EXP	11.LUT			
	SEA	N	Y	N	Y	Y	N	N	N		N			
	12.PORT OF LOADING	INNSA1 (Jawaharlal Nehru (Nh))					13.COUNTRY OF FINAL DESTINATION	TRINIDAD & TOBAGO						
B DECLARAN DETAILS	14.STATE OF ORIGIN	MAHARASHTRA					15.PORT OF FINAL DESTINATION	TTPOS (Port of Spain)						
	16.PORT OF DISCHARGE	TTPOS (Port of Spain)					17.COUNTRY OF DISCHARGE	TRINIDAD & TOBAGO						
	1.EXPORTER'S NAME & ADDRESS						7.CONSIGNEE NAME & ADDRESS							
C.VALU SUMMA	JSW STEEL COATED PRODUCTS LIMITED						MANUCHAR STEEL NV							
	VASIND VILLAGE,TALUKA-SHAHAPUR, DIST-THANE VASIND CT						MASS BUILDING RIETSHOORVELDEN 20 AN TWERP 002170 BELGIUM							
	THANE 2.Type Private						BE							
	3. AD CODE:			0016376			8. GSTIN / TYPE			27AACCM3988L1ZU GSN				
	4.RBI WAIVER NO.& DT						9.FOREX BANK A/C NO.			33XXXXXX964				
	5.CB NAME			ATC GLOBAL LOGISTICS PVT LTD			10.DBK BANK A/C NO.			33XXXXXX964				
E MANIFEST DETAILS	6.AEO						11. IFSC NO.							
							SBIN0016376							
	1.FOB VALUE		2.FREIGHT		3.INSURANC		4.DISCOU		5.COM		D. EX.PR.			
	11848091.63		1134700		0		0		0					
	6.DEDUCTIONS		7.P/C		8.DUTY		9.CESS							
	0		0								F INVOICE SUMMARY			
1.MAWB NO.		2.MAWB DT		3.HAWB NO.		4.HAWB DT		N.O.C.						
G. EQUIPMENT DETAILS	4. CIN NO.		5. CIN DT.		6. CIN SITE ID		1.SNO		2.INV NO.		3. INV AMT.		4.CURRENC	
	23PCEG0211561130200		11-FEB-23		INNSA1		1		22DV0000004057		160182.5		USD	
	1.CONTAINER						2.SEAL		3.DATE		4.S No		H CHALLAN DETAILS	
	TGHU0124307						WIND01191660		06-FEB-23		1		1SR.NO	
	HLBU1105680						WIND01191663		06-FEB-23		2		2.CHALLAN NO	
	UACU3866146						WIND01191665		06-FEB-23		3		3.PAYMT DT	
UACU3552799						WIND01191666		06-FEB-23		4		4.AMOUNT		
NIDU2373257						WIND01191669		06-FEB-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			37		7		0			
	6.MARKS & NUMBERS			(SAP SO NO. : 401766814) 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.		43/185					
	5.Submission		06-FEB-23		12:34		6.LEO Date.		11-FEB-23					
	5.Assessment						8.BRC Realisation Date		30-NOV-23					
	7.Examination		11-FEB-23		11:40									
9.LEO		11-FEB-23		12:09										

Signature Not Verified

Digitally signed by DS CENTRAL BOARD OF INDIRECT TAXES AND CUSTOMS 05
Date: 2023.02.11 12:41:25 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
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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	2 7
PKG	37	G.WT MTS 158.755



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

*SB22110220231209

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	22DV0000004057	05/02/2023				0016376	CF

B. TRANSACTION PARTIES	1.EXPORTER'S NAME & ADDRESS			2.BUYER'S NAME & ADDRESS			
	JSW STEEL COATED PRODUCTS LIMITED VASIND VILLAGE,TALUKA-SHAHAPUR, DIST-THANE VASIND CT 421604			MANUCHAR STEEL NV MASS BUILDING RIETSHOORVELDEN 20 AN TWERP 002170 BELGIUM			
	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
	160182.5 USD	146182.5 USD	14000 USD	0	0	0	0		1 USD INR 81.05

D. ITEM DETAILS	1.ItemSNo	2.HS CD	3.DESCRPTION	4.QUANTITY	5.UQC	6.RATE	7.VALUE(F/C)
	1	72106100	FLAT-ROLLED PRODUCTS OF IRON/NON-ALLOY S TEEL, OF A WIDTH OF 600MM OR MORE, CLAD, PLATED/COATED: (DETLs AS PER INVOICE AT	129.95	MTS	1030	133848.5
	2	72106100	FLAT-ROLLED PRODUCTS OF IRON/NON-ALLOY S TEEL, OF A WIDTH OF 600MM OR MORE, CLAD, PLATED/COATED: (DETLs AS PER INVOICE AT	26.6	MTS	990	26334

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	7563979	06-FEB-23
IEC/Br	0313016321	2
GSTIN/TYPE	27AACCM3988L1ZU GSN	
CB CODE	AAACA3307KCH002	
TYPE	INV	ITEM
Nos	1	2
PKG	37	G.WT MTS 158.755



*SB22110220231209

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

PART - III - ITEM DETAILS

11. INVSN	2. ITEMSN	3. HS CD	4. DESCRIPTION	5. QUANTITY	6. UQC	7. RATE	8. VALUE(F/C)	9. FOB (INR)	10. PMV
1	1	72106100	FLAT-ROLLED PRODUCTS OF IRON/NON-ALLOY S TEEL, OF A WIDTH OF 600MM OR MORE, CLAD, PLATED/COATED: (DETL AS PER INVOICE AT	129.95	MTS	1030	133848.5	9900265.37	83803.71
11. DUTYAMT	12. CESS RT	13. CESAMT	14. DBKCLMD	15. IGSTSTAT	16. IGST VALUE		17. IGST AMOUNT		18. SCHCOD
			Y	P	10848420.97		1952717		19
19. SCHEME DESCRIPTION		20. SQC MSR	21. SQC UQC	22. STATE OF ORIGIN			23. DISTRICT OF ORIGIN		
Drawback		129950	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			

11. INVSN	2. ITEMSN	3. HS CD	4. DESCRIPTION	5. QUANTITY	6. UQC	7. RATE	8. VALUE(F/C)	9. FOB (INR)	10. PMV
1	2	72106100	FLAT-ROLLED PRODUCTS OF IRON/NON-ALLOY S TEEL, OF A WIDTH OF 600MM OR MORE, CLAD, PLATED/COATED: (DETL AS PER INVOICE AT	26.6	MTS	990	26334	1947826.26	80549.2
11. DUTYAMT	12. CESS RT	13. CESAMT	14. DBKCLMD	15. IGSTSTAT	16. IGST VALUE		17. IGST AMOUNT		18. SCHCOD
			Y	P	2134370.71		384187		19
19. SCHEME DESCRIPTION		20. SQC MSR	21. SQC UQC	22. STATE OF ORIGIN			23. DISTRICT OF ORIGIN		
Drawback		26600	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 EXP

GLOSSARY

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

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Port Code	SB No	SB Date
INNSA1	7563979	06-FEB-23
IEC/Br	0313016321	2
GSTIN/TYPER	27AACCM3988L1ZU GSN	
CB CODE	AAACA3307KCH002	
TYPE	INV	ITEM
Nos	1	2
PKG	37	G.WT MTS
		158.755



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

*SB22110220231209

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
1	1	7210B	129.95	9900265.37	1.6	158404.25	0	0	0
1	2	7210B	26.6	1947826.26	1.6	31165.22	0	0	0

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

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			129950	KGS
1	1	ORC	EPT	NCPTI			
1	1	DTY	GCESS			0	INR
1	2	ORC	STO	27			
1	2	ORC	DOO	497			
1	2	CHR	SQC			26600	KGS
1	2	ORC	EPT	NCPTI			
1	2	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
1	0	380000	EXPATCJNPT	2023020600007916	.	VASIND	05-FEB-23	

H.INVOICE DETAILS

1.SNO	2.INVOICE NO	3.INVOICE AMOUNT	4.CURRENCY
1	22DV0000004057	160182.5	USD

I.CONTAINER DETAILS

1.SNO	2.CONTAINER	3.SEAL	4.DATE
1	TGHU0124307	WIND01191660	06-FEB-23
2	HLBU1105680	WIND01191663	06-FEB-23
3	UACU3866146	WIND01191665	06-FEB-23
4	UACU3552799	WIND01191666	06-FEB-23
5	NIDU2373257	WIND01191669	06-FEB-23
6	KKTU8157827	WIND01191673	06-FEB-23
7	HLXU3519558	WIND01191682	06-FEB-23

J.AR4 DETAILS

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

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

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PART - IV - EXPORT SCHEME DETAILS

K. THIRD PARTY DETAILS

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

LET EXPORT.COM

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	7563979	06-FEB-23	
IEC/Br	0313016321	2	
GSTIN/TYPE	27AACCM3988L1ZU GSN		
CB CODE	AAACA3307KCH002		
TYPE	INV	ITEM	CONT
Nos	1	2	7
PKG	37	G.WT	MTS 158.755



*SB22110220231209

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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