



**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	1990925	24-JUN-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>	20	<b>G.WT</b> MTS 117.885



\*SB22260620231311

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

**PART - I - SHIPPING BILL SUMMARY**

<b>A STATUS</b>	<b>1.MODE</b>	<b>2.ASSESS</b>	<b>3.EXMN</b>	<b>4.JOBING</b>	<b>5.MEIS</b>	<b>6.DBK</b>	<b>7.RODTP</b>	<b>8.DEEC/DFIA</b>	<b>9.DFRC</b>	<b>10.RE-EXP</b>	<b>11.LUT</b>	
	SEA	N	Y	N	Y	N	N	Y	N		N	
	<b>12.PORT OF LOADING</b>	INNSA1 (Jawaharlal Nehru (Nh))					<b>13.COUNTRY OF FINAL DESTINATION</b>		MEXICO			
<b>B DECLARAN DETAILS</b>	<b>14.STATE OF ORIGIN</b> Maharashtra					<b>15.PORT OF FINAL DESTINATION</b>		MXATM (Altamira)				
	<b>16.PORT OF DISCHARGE</b> MXATM (Altamira)					<b>17.COUNTRY OF DISCHARGE</b>		MEXICO				
	<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> MACSTEEL INTERNATIONAL USA CORP 333 WESTCHESTER AVENUE NEW YORK 999 99 USA						
	<b>2.Type</b> Private					US						
	<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>C.VALU SUMMA</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>			
7947146.58	431155	0	0	158045	0		1508096					
<b>6.DEDUCTIONS</b>	<b>7.P/C</b>	<b>8.DUTY</b>		<b>9.CESS</b>	<b>4.IGST VALUE</b>		<b>5.RODTEP AMT</b>	<b>6.ROSCTL AMT</b>				
<b>E MANIFEST DETAILS</b>	0		0				8378301.58	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>F INVOICE SUMMARY</b>	<b>1.SNO</b>	<b>2.INV NO.</b>	<b>3. INV AMT.</b>	<b>4.CURRENC</b>		
	<b>4. CIN NO.</b>		<b>5. CIN DT.</b>	<b>6. CIN SITE ID</b>			1	23DV0000002066	102990.8	USD		
23PCEG062680762800		26-JUN-23	INNSA1									
<b>G. EQUIPMENT DETAILS</b>	<b>1.CONTAINER</b>	<b>2.SEAL</b>	<b>3.DATE</b>	<b>4.S No</b>		<b>H CHALLAN DETAILS</b>	<b>1SR.NO</b>	<b>2.CHALLAN NO</b>	<b>3.PAYMT DT</b>	<b>4.AMOUNT</b>		
	TCKU1605511	WIND01746672	24-JUN-23	1								
	MRKU7001194	WIND01746675	24-JUN-23	2								
	MRKU8374741	WIND01746674	24-JUN-23	3								
	MRKU9683724	WIND01746676	24-JUN-23	4								
	MRKU7758892	WIND01746677	24-JUN-23	5								
<b>I. ANNEX DETAILS</b>	<b>1.SEAL TYPE</b>		<b>2.NATURE OF CARGO</b>			<b>3.NO. OF PACKETS</b>	<b>4.NO. OF CONTAINERS</b>	<b>5.LOOSE PACKETS</b>				
	SELF SEALED		CONTAINERISED			20	5	0				
<b>J.PROCESS DETAILS</b>	<b>6.MARKS &amp; NUMBERS</b>					(SAP.SO.NO. 401934513) 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>		43/167						
	<b>5.Submission</b>	24-JUN-23	15:18	<b>6.LEO Date.</b>		26-JUN-23						
	<b>5.Assessment</b>			<b>8.BRC Realisation Date</b>		31-MAR-24						
	<b>7.Examination</b>	26-JUN-23	13:06									
	<b>9.LEO</b>	26-JUN-23	13:11									

Signature Not Verified

Digitally signed by DS CENTRAL BOARD OF INDIRECT TAXES AND CUSTOMS 05  
Date: 2023.06.26 13:41:28 IST  
Reason: CUSTOMS  
Location: INDIA

Glossary

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

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<b>Port Code</b>	<b>SB No</b>	<b>SB Date</b>
INNSA1	1990925	24-JUN-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 5
<b>PKG</b>	20	<b>G.WT</b> MTS 117.885



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

\*SB22260620231311

**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	23DV0000002066 24/06/2023				0016376	CF		
<b>B. TRANSACTION PARTIES</b>	<b>1.EXPORTER'S NAME &amp; ADDRESS</b>				<b>2.BUYER'S NAME &amp; ADDRESS</b>				
	JSW STEEL COATED PRODUCTS LIMITED VASIND VILLAGE,TALUKA-SHAHAPUR, DIST-THANE VASIND CT 421604				MACSTEEL INTERNATIONAL USA CORP 333 WESTCHESTER AVENUE NEW YORK 999 99 USA				
	<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>
	102990.8 USD	97690.8 USD	5300 USD	0	0	1942.78 USD	0		1 USD INR 81.35
<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	72091630	Cold Rolled Close Annealed (CRCA) Skin p assed/Temper passed (Including Half hard , quarter hard) Non-Alloy/Alloy Steel (e	23.735	MTS	880	20886.8		
	2	72091630	Cold Rolled Close Annealed (CRCA) Skin p assed/Temper passed (Including Half hard , quarter hard) Non-Alloy/Alloy Steel (e	24.62	MTS	880	21665.6		
	3	72091630	Cold Rolled Close Annealed (CRCA) Skin p assed/Temper passed (Including Half hard , quarter hard) Non-Alloy/Alloy Steel (e	68.68	MTS	880	60438.4		

Glossary

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

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<b>CB CODE</b>	AAACA3307KCH002	
<b>TYPE</b>	<b>INV</b>	<b>ITEM</b>
<b>Nos</b>	1	3
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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	72091630	Cold Rolled Close Annealed (CRCA) Skin p ased/Temper passed (Including Half hard , quarter hard) Non-Alloy/Alloy Steel (e	23.735	MTS	880	20886.8	1611701.99	74694.42
<b>11.DUTYAMT</b>	<b>12.CESS RT</b>	<b>13.CESAMT</b>	<b>14.DBKCLMD</b>	<b>15.IGSTSTAT</b>	<b>16. IGST VALUE</b>		<b>17. IGST AMOUNT</b>		<b>18.SCHCOD</b>
			N	P	1699141.18		305845		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		23735	KGS	Maharashtra			THANE		
<b>24. PT Abroad</b>	<b>25.COMP CESS</b>	<b>26.END USE</b>	<b>27.FTA BENEFIT AVAILED</b>	<b>28. REWARD BENEFIT</b>	<b>29. THIRD PARTY ITEM</b>				
NCPTI	0 INR	GNX200	Y	Yes	N				
1.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	72091630	Cold Rolled Close Annealed (CRCA) Skin p ased/Temper passed (Including Half hard , quarter hard) Non-Alloy/Alloy Steel (e	24.62	MTS	880	21665.6	1671796.72	74694.42
<b>11.DUTYAMT</b>	<b>12.CESS RT</b>	<b>13.CESAMT</b>	<b>14.DBKCLMD</b>	<b>15.IGSTSTAT</b>	<b>16. IGST VALUE</b>		<b>17. IGST AMOUNT</b>		<b>18.SCHCOD</b>
			N	P	1762496.56		317250		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		24620	KGS	Maharashtra			THANE		
<b>24. PT Abroad</b>	<b>25.COMP CESS</b>	<b>26.END USE</b>	<b>27.FTA BENEFIT AVAILED</b>	<b>28. REWARD BENEFIT</b>	<b>29. THIRD PARTY ITEM</b>				
NCPTI	0 INR	GNX200	Y	Yes	N				
1.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	72091630	Cold Rolled Close Annealed (CRCA) Skin p ased/Temper passed (Including Half hard , quarter hard) Non-Alloy/Alloy Steel (e	68.68	MTS	880	60438.4	4663647.87	74694.42
<b>11.DUTYAMT</b>	<b>12.CESS RT</b>	<b>13.CESAMT</b>	<b>14.DBKCLMD</b>	<b>15.IGSTSTAT</b>	<b>16. IGST VALUE</b>		<b>17. IGST AMOUNT</b>		<b>18.SCHCOD</b>
			N	P	4916663.84		885001		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		68680	KGS	Maharashtra			THANE		
<b>24. PT Abroad</b>	<b>25.COMP CESS</b>	<b>26.END USE</b>	<b>27.FTA BENEFIT AVAILED</b>	<b>28. REWARD BENEFIT</b>	<b>29. THIRD PARTY ITEM</b>				
NCPTI	0 INR	GNX200	Y	Yes	N				

**GLOSSARY**

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

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PKG	20	G.WT	MTS 117.885



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

**PART - IV - EXPORT SCHEME DETAILS**

**A. DRAWBACK & ROSL CLAIM**

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

1.INV SNO	2.ITEM SNO	3.LICENCE NO	4.DESCN OF EXPORT ITEM	5.EXP SNO	6.EXPQTY	7.UQC	8.FOB VALUE
		9.SION	10.DESCN OF IMPORT ITEM	11IMP SNO	12IMPQT	13.UQC	14.INDIG / IMP
1	1	0311014150 61 471	Cold Rolled Close Annealed (CRCA) Skin p as Pickling oil	1 4	23.735 .011	MTS MTS	1611701.99 Imp
1	1	0311014150 61 471	Cold Rolled Close Annealed (CRCA) Skin p as Rolling oil	1 3	23.735 .008	MTS MTS	1611701.99 Imp
1	1	0311014150 61 471	Cold Rolled Close Annealed (CRCA) Skin p as Rolling Mill Rolls	1 2	23.735 .03	MTS MTS	1611701.99 Imp
1	1	0311014150 61 471	Cold Rolled Close Annealed (CRCA) Skin p as Hot Rolled Non-Alloy/ Alloy steel strips/ wide cd	1 1	23.735 26.536	MTS MTS	1611701.99 Imp
1	1	0311014150 61 471	Cold Rolled Close Annealed (CRCA) Skin p as VCI/Rusto Paper	1 6	23.735 .006	MTS MTS	1611701.99 Imp
1	1	0311014150 61 471	Cold Rolled Close Annealed (CRCA) Skin p as Steel strapping	1 5	23.735 .047	MTS MTS	1611701.99 Imp
1	2	0311014150 61 471	Cold Rolled Close Annealed (CRCA) Skin p as Rolling oil	1 3	24.62 .009	MTS MTS	1671796.72 Imp
1	2	0311014150 61 471	Cold Rolled Close Annealed (CRCA) Skin p as Rolling Mill Rolls	1 2	24.62 .031	MTS MTS	1671796.72 Imp
1	2	0311014150 61 471	Cold Rolled Close Annealed (CRCA) Skin p as Steel strapping	1 5	24.62 .049	MTS MTS	1671796.72 Imp
1	2	0311014150 61 471	Cold Rolled Close Annealed (CRCA) Skin p as Hot Rolled Non-Alloy/ Alloy steel strips/ wide cd	1 1	24.62 27.525	MTS MTS	1671796.72 Imp
1	2	0311014150 61 471	Cold Rolled Close Annealed (CRCA) Skin p as VCI/Rusto Paper	1 6	24.62 .006	MTS MTS	1671796.72 Imp
1	2	0311014150 61 471	Cold Rolled Close Annealed (CRCA) Skin p as Pickling oil	1 4	24.62 .011	MTS MTS	1671796.72 Imp
1	3	0311014150 61 471	Cold Rolled Close Annealed (CRCA) Skin p as Pickling oil	1 4	68.68 .031	MTS MTS	4663647.87 Imp
1	3	0311014150 61 471	Cold Rolled Close Annealed (CRCA) Skin p as Steel strapping	1 5	68.68 .137	MTS MTS	4663647.87 Imp
1	3	0311014150 61 471	Cold Rolled Close Annealed (CRCA) Skin p as VCI/Rusto Paper	1 6	68.68 .017	MTS MTS	4663647.87 Imp
1	3	0311014150 61 471	Cold Rolled Close Annealed (CRCA) Skin p as Hot Rolled Non-Alloy/ Alloy steel strips/ wide cd	1 1	68.68 76.784	MTS MTS	4663647.87 Imp
1	3	0311014150 61 471	Cold Rolled Close Annealed (CRCA) Skin p as Rolling oil	1 3	68.68 .024	MTS MTS	4663647.87 Imp
1	3	0311014150 61 471	Cold Rolled Close Annealed (CRCA) Skin p as Rolling Mill Rolls	1 2	68.68 .086	MTS MTS	4663647.87 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			23735	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			24620	KGS
1	2	ORC	EPT	NCPTI			
1	2	DTY	GCESS			0	INR
1	3	ORC	STO	27			

**Glossary**

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

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<b>TYPE</b>	<b>INV</b>	<b>ITEM</b> <b>CONT</b>
<b>Nos</b>	1	3 5
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**PART - IV - EXPORT SCHEME DETAILS**

**D. SINGLE WINDOW DECLARATION**

1.INVSN	2.ITMSN	3.INFO	4.QUALIFIER	5.INFO CD	6.INFO TEXT	7.INFO MSR	8.UQC
1	3	ORC	DOO	497			
1	3	CHR	SQC			68680	KGS
1	3	ORC	EPT	NCPTI			
1	3	DTY	GCESS			0	INR

**E. SINGLE WINDOW DECLARATION - CONSTITUENTS**

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

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

1.INVSN	2.ITMSNO	3 DOCTYPCD	4. ICEGATE ID	5. IRN	6.PARTY CD	7.ISSUE PLA	8.ISS DT	9.EXP DT
0	0	003000	EXPATCJNPT	2023010900062096	.	NASHIK	17-DEC-20	16-DEC-23
0	0	911FT0	EXPATCJNPT	2023010900022917	.	MUMBAI	25-APR-22	
1	0	380000	EXPATCJNPT	2023062400061787	.	VASIND	24-JUN-23	

**H.INVOICE DETAILS**

1.SNO	2.INVOICE NO	3.INVOICE AMOUNT	4.CURRENCY
1	23DV0000002066	102990.8	USD

**I.CONTAINER DETAILS**

1.SNO	2.CONTAINER	3.SEAL	4.DATE
1	TCKU1605511	WIND01746672	24-JUN-23
2	MRKU7001194	WIND01746675	24-JUN-23
3	MRKU8374741	WIND01746674	24-JUN-23
4	MRKU9683724	WIND01746676	24-JUN-23
5	MRKU7758892	WIND01746677	24-JUN-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
---------	---------	-------------	--------	-----------------	----------

OTHER ADDITIONAL INFORMATION

**Glossary**

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

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

Port Code	SB No	SB Date		
INNSA1	1990925	24-JUN-23		
IEC/Br	0313016321	2		
GSTIN/TYPE	27AACCM3988L1ZU GSN			
CB CODE	AAACA3307KCH002			
TYPE	INV	ITEM	CONT	
Nos	1	3	5	
PKG	20	G.WT	MTS	117.885



\*SB22260620231311

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	1985160	24-JUN-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>	32	<b>G.WT</b> MTS 189.925



\*SB22260620231314

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

**PART - I - SHIPPING BILL SUMMARY**

<b>A STATUS</b>	<b>1.MODE</b>	<b>2.ASSESS</b>	<b>3.EXMN</b>	<b>4.JOBING</b>	<b>5.MEIS</b>	<b>6.DBK</b>	<b>7.RODTP</b>	<b>8.DEEC/DFIA</b>	<b>9.DFRC</b>	<b>10.RE-EXP</b>	<b>11.LUT</b>
	SEA	N	Y	N	Y	N	N	Y	N		N
	<b>12.PORT OF LOADING</b>	INNSA1 (Jawaharlal Nehru (Nh))					<b>13.COUNTRY OF FINAL DESTINATION</b>		MEXICO		
<b>B DECLARAN DETAILS</b>	<b>14.STATE OF ORIGIN</b> Maharashtra					<b>15.PORT OF FINAL DESTINATION</b>		MXATM (Altamira)			
	<b>16.PORT OF DISCHARGE</b> MXATM (Altamira)					<b>17.COUNTRY OF DISCHARGE</b>		MEXICO			
	<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> MACSTEEL INTERNATIONAL USA CORP 333 WESTCHESTER AVENUE NEW YORK 999 99 USA					
	<b>2.Type</b> Private					<b>8. GSTIN / TYPE</b>		27AACCM3988L1ZU GSN			
	<b>3. AD CODE:</b> 0016376			<b>9.FOREX BANK A/C NO.</b>		<b>10.DBK BANK A/C NO.</b>		33XXXXXX964			
	<b>4.RBI WAIVER NO.&amp; DT</b>			<b>11. IFSC NO.</b>		SBIN0016376					
<b>C.VALU SUMMA</b>	<b>1.FOB VALUE</b>	<b>2.FREIGHT</b>	<b>3.INSURANC</b>	<b>4.DISCOU</b>	<b>5.COM</b>	<b>D. EX.PR.</b>	<b>1.DBK CLAIM</b>	<b>2.IGST AMT</b>	<b>3.CESS AMT</b>		
	12804847.94	689848	0	0	254561		0	2429046	0		
	<b>6.DEDUCTIONS</b>	<b>7.P/C</b>	<b>8.DUTY</b>	<b>9.CESS</b>			<b>4.IGST VALUE</b>	<b>5.RODTEP AMT</b>	<b>6.ROSCTL AMT</b>		
<b>E MANIFEST DETAILS</b>	<b>1.MAWB NO.</b>	<b>2.MAWB DT</b>	<b>3.HAWB NO.</b>	<b>4.HAWB DT</b>	<b>N.O.C.</b>	<b>F INVOICE SUMMARY</b>	<b>1.SNO</b>	<b>2.INV NO.</b>	<b>3. INV AMT.</b>	<b>4.CURRENC</b>	
							1	23DV0000002035	165884.4	USD	
	<b>4. CIN NO.</b>		<b>5. CIN DT.</b>	<b>6. CIN SITE ID</b>			<b>H CHALLAN DETAILS</b>	<b>1SR.NO</b>	<b>2.CHALLAN NO</b>	<b>3.PAYMT DT</b>	<b>4.AMOUNT</b>
23PCEG062680707400		26-JUN-23	INNSA1								
<b>1.CONTAINER</b>	<b>2.SEAL</b>	<b>3.DATE</b>	<b>4.S No</b>								
MSKU7053878	WIND01746655	24-JUN-23	1								
MRKU6917520	WIND01746656	24-JUN-23	2								
MRKU7890574	WIND01746659	24-JUN-23	3								
PONU0589386	WIND01746660	24-JUN-23	4								
MRKU8345091	WIND01746662	24-JUN-23	5								
<b>I. ANNEX DETAILS</b>	<b>1.SEAL TYPE</b>		<b>2.NATURE OF CARGO</b>		<b>3.NO. OF PACKETS</b>	<b>4.NO. OF CONTAINERS</b>	<b>5.LOOSE PACKETS</b>				
	SELF SEALED		CONTAINERISED		32	8	0				
<b>J.PROCESS DETAILS</b>	<b>6.MARKS &amp; NUMBERS</b>					(SAP.SO.NO. 401934513) 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>		43/173					
<b>5.Submission</b>	24-JUN-23	12:51	<b>6.LEO Date.</b>		26-JUN-23						
<b>5.Assessment</b>			<b>8.BRC Realisation Date</b>		31-MAR-24						
<b>7.Examination</b>	26-JUN-23	13:05									
<b>9.LEO</b>	26-JUN-23	13:14									

Signature Not Verified

Digitally signed by DS CENTRAL BOARD OF INDIRECT TAXES AND CUSTOMS 05  
Date: 2023.06.26 13:45:40 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	1985160	24-JUN-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 8
<b>PKG</b>	32	<b>G.WT</b> MTS 189.925



\*SB22260620231314

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	23DV0000002035 23/06/2023				0016376	CF		
<b>B. TRANSACTION PARTIES</b>	<b>1.EXPORTER'S NAME &amp; ADDRESS</b>				<b>2.BUYER'S NAME &amp; ADDRESS</b>				
	JSW STEEL COATED PRODUCTS LIMITED VASIND VILLAGE,TALUKA-SHAHAPUR, DIST-THANE VASIND CT 421604				MACSTEEL INTERNATIONAL USA CORP 333 WESTCHESTER AVENUE NEW YORK 999 99 USA				
	<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>
	165884.4 USD	157404.4 USD	8480 USD	0	0	3129.21 USD	0		1 USD INR 81.35
<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	72091630	Cold Rolled Close Annealed (CRCA) Skin p assed/Temper passed (Including Half hard , quarter hard) Non-Alloy/Alloy Steel (e	30.305	MTS	880	26668.4		
	2	72091630	Cold Rolled Close Annealed (CRCA) Skin p assed/Temper passed (Including Half hard , quarter hard) Non-Alloy/Alloy Steel (e	17.235	MTS	880	15166.8		
	3	72091630	Cold Rolled Close Annealed (CRCA) Skin p assed/Temper passed (Including Half hard , quarter hard) Non-Alloy/Alloy Steel (e	140.965	MTS	880	124049.2		

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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**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	1985160	24-JUN-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>	32	<b>G.WT</b> MTS 189.925



\*SB22260620231314

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	72091630	Cold Rolled Close Annealed (CRCA) Skin p asse/Tempor passed (Including Half hard , quarter hard) Non-Alloy/Alloy Steel (e	30.305	MTS	880	26668.4	2058571.38	74721.27
<b>11.DUTYAMT</b>	<b>12.CESS RT</b>	<b>13.CESAMT</b>	<b>14.DBKCLMD</b>	<b>15.IGSTSTAT</b>	<b>16. IGST VALUE</b>		<b>17. IGST AMOUNT</b>		<b>18.SCHCOD</b>
			N	P	2169474.34		390506		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		30305	KGS	Maharashtra			THANE		
<b>24. PT Abroad</b>	<b>25.COMP CESS</b>	<b>26.END USE</b>	<b>27.FTA BENEFIT AVAILED</b>	<b>28. REWARD BENEFIT</b>		<b>29. THIRD PARTY ITEM</b>			
NCPTI	0 INR	GNX200	Y	Yes		N			
1.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	72091630	Cold Rolled Close Annealed (CRCA) Skin p asse/Tempor passed (Including Half hard , quarter hard) Non-Alloy/Alloy Steel (e	17.235	MTS	880	15166.8	1170745.97	74721.27
<b>11.DUTYAMT</b>	<b>12.CESS RT</b>	<b>13.CESAMT</b>	<b>14.DBKCLMD</b>	<b>15.IGSTSTAT</b>	<b>16. IGST VALUE</b>		<b>17. IGST AMOUNT</b>		<b>18.SCHCOD</b>
			N	P	1233819.18		222088		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		17235	KGS	Maharashtra			THANE		
<b>24. PT Abroad</b>	<b>25.COMP CESS</b>	<b>26.END USE</b>	<b>27.FTA BENEFIT AVAILED</b>	<b>28. REWARD BENEFIT</b>		<b>29. THIRD PARTY ITEM</b>			
NCPTI	0 INR	GNX200	Y	Yes		N			
1.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	72091630	Cold Rolled Close Annealed (CRCA) Skin p asse/Tempor passed (Including Half hard , quarter hard) Non-Alloy/Alloy Steel (e	140.965	MTS	880	124049.2	9575530.59	74721.27
<b>11.DUTYAMT</b>	<b>12.CESS RT</b>	<b>13.CESAMT</b>	<b>14.DBKCLMD</b>	<b>15.IGSTSTAT</b>	<b>16. IGST VALUE</b>		<b>17. IGST AMOUNT</b>		<b>18.SCHCOD</b>
			N	P	10091402.42		1816452		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		140965	KGS	Maharashtra			THANE		
<b>24. PT Abroad</b>	<b>25.COMP CESS</b>	<b>26.END USE</b>	<b>27.FTA BENEFIT AVAILED</b>	<b>28. REWARD BENEFIT</b>		<b>29. THIRD PARTY ITEM</b>			
NCPTI	0 INR	GNX200	Y	Yes		N			

**GLOSSARY**

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

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**INDIAN CUSTOMS EDI SYSTEM**  
CENTRAL BOARD OF INDIRECT TAXES AND CUSTOMS  
DEPARTMENT OF REVENUE - MINISTRY OF FINANCE  
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Port Code	SB No	SB Date	
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IEC/Br	0313016321	2	
GSTIN/TYPE	27AACCM3988L1ZU GSN		
CB CODE	AAACA3307KCH002		
TYPE	INV	ITEM	CONT
Nos	1	3	8
PKG	32	G.WT	MTS 189.925



\*SB22260620231314

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	0311014150 61 471	Cold Rolled Close Annealed (CRCA) Skin p as VCI/Rusto Paper	1 6	30.305 .008	MTS	2058571.38 Imp
1	1	0311014150 61 471	Cold Rolled Close Annealed (CRCA) Skin p as Rolling oil	1 3	30.305 .011	MTS	2058571.38 Imp
1	1	0311014150 61 471	Cold Rolled Close Annealed (CRCA) Skin p as Steel strapping	1 5	30.305 .061	MTS	2058571.38 Imp
1	1	0311014150 61 471	Cold Rolled Close Annealed (CRCA) Skin p as Pickling oil	1 4	30.305 .014	MTS	2058571.38 Imp
1	1	0311014150 61 471	Cold Rolled Close Annealed (CRCA) Skin p as Hot Rolled Non-Alloy/ Alloy steel strips/ wide cd	1 1	30.305 33.881	MTS	2058571.38 Imp
1	1	0311014150 61 471	Cold Rolled Close Annealed (CRCA) Skin p as Rolling Mill Rolls	1 2	30.305 .038	MTS	2058571.38 Imp
1	2	0311014150 61 471	Cold Rolled Close Annealed (CRCA) Skin p as Rolling oil	1 3	17.235 .006	MTS	1170745.97 Imp
1	2	0311014150 61 471	Cold Rolled Close Annealed (CRCA) Skin p as Rolling Mill Rolls	1 2	17.235 .022	MTS	1170745.97 Imp
1	2	0311014150 61 471	Cold Rolled Close Annealed (CRCA) Skin p as Hot Rolled Non-Alloy/ Alloy steel strips/ wide cd	1 1	17.235 19.269	MTS	1170745.97 Imp
1	2	0311014150 61 471	Cold Rolled Close Annealed (CRCA) Skin p as VCI/Rusto Paper	1 6	17.235 .004	MTS	1170745.97 Imp
1	2	0311014150 61 471	Cold Rolled Close Annealed (CRCA) Skin p as Steel strapping	1 5	17.235 .034	MTS	1170745.97 Imp
1	2	0311014150 61 471	Cold Rolled Close Annealed (CRCA) Skin p as Pickling oil	1 4	17.235 .008	MTS	1170745.97 Imp
1	3	0311014150 61 471	Cold Rolled Close Annealed (CRCA) Skin p as Hot Rolled Non-Alloy/ Alloy steel strips/ wide cd	1 1	140.965 157.599	MTS	9575530.59 Imp
1	3	0311014150 61 471	Cold Rolled Close Annealed (CRCA) Skin p as VCI/Rusto Paper	1 6	140.965 .035	MTS	9575530.59 Imp
1	3	0311014150 61 471	Cold Rolled Close Annealed (CRCA) Skin p as Rolling Mill Rolls	1 2	140.965 .176	MTS	9575530.59 Imp
1	3	0311014150 61 471	Cold Rolled Close Annealed (CRCA) Skin p as Steel strapping	1 5	140.965 .282	MTS	9575530.59 Imp
1	3	0311014150 61 471	Cold Rolled Close Annealed (CRCA) Skin p as Pickling oil	1 4	140.965 .063	MTS	9575530.59 Imp
1	3	0311014150 61 471	Cold Rolled Close Annealed (CRCA) Skin p as Rolling oil	1 3	140.965 .049	MTS	9575530.59 Imp

**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	DTY	GCESS			0	INR
1	1	ORC	STO	27			
1	1	ORC	EPT	NCPTI			
1	1	CHR	SQC			30305	KGS
1	1	ORC	DOO	497			
1	2	CHR	SQC			17235	KGS
1	2	ORC	STO	27			
1	2	ORC	EPT	NCPTI			
1	2	DTY	GCESS			0	INR
1	2	ORC	DOO	497			
1	3	CHR	SQC			140965	KGS

**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	1985160	24-JUN-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 8
<b>PKG</b>	32	<b>G.WT</b> MTS 189.925



\*SB22260620231314

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

**PART - IV - EXPORT SCHEME DETAILS**

**D. SINGLE WINDOW DECLARATION**

1.INVSN	2.ITMSN	3.INFO	4.QUALIFIER	5.INFO CD	6.INFO TEXT	7.INFO MSR	8.UQC
1	3	ORC	DOO	497			
1	3	ORC	STO	27			
1	3	DTY	GCESS			0	INR
1	3	ORC	EPT	NCPTI			

**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	2023010900022917	.	MUMBAI	25-APR-22	
1	0	380000	EXPATCJNPT	2023062400018495	.	VASIND	23-JUN-23	

**H.INVOICE DETAILS**

1.SNO	2.INVOICE NO	3.INVOICE AMOUNT	4.CURRENCY
1	23DV0000002035	165884.4	USD

**I.CONTAINER DETAILS**

1.SNO	2.CONTAINER	3.SEAL	4.DATE
1	MSKU7053878	WIND01746655	24-JUN-23
2	MRKU6917520	WIND01746656	24-JUN-23
3	MRKU7890574	WIND01746659	24-JUN-23
4	PONU0589386	WIND01746660	24-JUN-23
5	MRKU8345091	WIND01746662	24-JUN-23
6	HASU1032230	WIND01746661	24-JUN-23
7	PONU0571432	WIND01746664	24-JUN-23
8	MSKU7072060	WIND01746666	24-JUN-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
---------	---------	--------	---------------	----------------	------------	-----------

**M. RODTEP DETAILS**

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

OTHER ADDITIONAL INFORMATION

**Glossary**

INVSN - Invoice Serial Number ITMSN - Item Serial Number **A:** DBK - Drawback, ROSL - Rebate of State Levies, **B:** DFIA - Duty Free Import Authorization, EXP - Export , IMP - Import , UQC-Unit Quantity CodeFOB - Freight On Board **D:** INFO - Information CD - Code MSR - Measurement  
**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	1985160	24-JUN-23	
IEC/Br	0313016321	2	
GSTIN/TYPE	27AACCM3988L1ZU GSN		
CB CODE	AAACA3307KCH002		
TYPE	INV	ITEM	CONT
Nos	1	3	8
PKG	32	G.WT	MTS 189.925



\*SB22260620231314

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	1985153	24-JUN-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>	4	<b>G.WT</b> MTS 23.965



\*SB22260620231311

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

**PART - I - SHIPPING BILL SUMMARY**

<b>A STATUS</b>	<b>1.MODE</b>	<b>2.ASSESS</b>	<b>3.EXMN</b>	<b>4.JOBING</b>	<b>5.MEIS</b>	<b>6.DBK</b>	<b>7.RODTP</b>	<b>8.DEEC/DFIA</b>	<b>9.DFRC</b>	<b>10.RE-EXP</b>	<b>11.LUT</b>	
	SEA	N	Y	N	Y	N	N	Y	N		N	
<b>B DECLARAN DETAILS</b>	<b>12.PORT OF LOADING</b>	INNSA1 (Jawaharlal Nehru (Nh))				<b>13.COUNTRY OF FINAL DESTINATION</b>		MEXICO				
	<b>14.STATE OF ORIGIN</b>	Maharashtra				<b>15.PORT OF FINAL DESTINATION</b>		MXATM (Altamira)				
	<b>16.PORT OF DISCHARGE</b>	MXATM (Altamira)				<b>17.COUNTRY OF DISCHARGE</b>		MEXICO				
	<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						MACSTEEL INTERNATIONAL USA CORP 333 WESTCHESTER AVENUE NEW YORK 999 99 USA						
<b>2.Type</b> Private						US						
<b>3. AD CODE:</b>			0016376			<b>8. GSTIN / TYPE</b>			27AACCM3988L1ZU GSN			
<b>4.RBI WAIVER NO.&amp; DT</b>						<b>9.FOREX BANK A/C NO.</b>			33XXXXXX964			
<b>5.CB NAME</b>			ATC GLOBAL LOGISTICS PVT LTD			<b>10.DBK BANK A/C NO.</b>			33XXXXXX964			
<b>6.AEO</b>						<b>11. IFSC NO.</b>			SBIN0016376			
<b>C.VALU SUMMA</b>	<b>1.FOB VALUE</b>	<b>2.FREIGHT</b>	<b>3.INSURANC</b>	<b>4.DISCOU</b>	<b>5.COM</b>	<b>D. EX.PR.</b>	<b>1.DBK CLAIM</b>	<b>2.IGST AMT</b>	<b>3.CESS AMT</b>			
	1616489.58	86231	0	0	32119		0	306489	0			
	<b>6.DEDUCTIONS</b>	<b>7.P/C</b>		<b>8.DUTY</b>	<b>9.CESS</b>		<b>4.IGST VALUE</b>	<b>5.RODTEP AMT</b>	<b>6.ROSCTL AMT</b>			
0		0				1702720.58	0	0				
<b>E MANIFEST DETAILS</b>	<b>1.MAWB NO.</b>	<b>2.MAWB DT</b>	<b>3.HAWB NO.</b>	<b>4.HAWB DT</b>	<b>N.O.C.</b>	<b>F INVOICE SUMMARY</b>	<b>1.SNO</b>	<b>2.INV NO.</b>	<b>3. INV AMT.</b>	<b>4.CURRENC</b>		
							1	23DV0000002053	20930.8	USD		
	<b>4. CIN NO.</b>		<b>5. CIN DT.</b>	<b>6. CIN SITE ID</b>								
	23PCEG062680753600		26-JUN-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>							
	HASU1473806	WIND01746667	24-JUN-23	1								
<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		4	1	0					
<b>6.MARKS &amp; NUMBERS</b>		(SAP.SO.NO. 401934513) 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>		43/168					
	5.Submission		24-JUN-23	12:51	6.LEO Date.		26-JUN-23					
	5.Assessment				8.BRC Realisation Date		31-MAR-24					
	7.Examination		26-JUN-23	13:06								
9.LEO		26-JUN-23	13:11									

Signature Not Verified

Digitally signed by DS CENTRAL BOARD OF INDIRECT TAXES AND CUSTOMS 05  
Date: 2023.06.26 13:46:33 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	1985153	24-JUN-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 1
<b>PKG</b>	4	<b>G.WT</b> MTS 23.965



\*SB22260620231311

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	23DV0000002053	23/06/2023				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			MACSTEEL INTERNATIONAL USA CORP 333 WESTCHESTER AVENUE NEW YORK 999 99 USA			
	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
	20930.8 USD	19870.8 USD	1060 USD	0	0	394.83 USD	0		1 USD INR 81.35

D. ITEM DETAILS	1.ItemSNo	2.HS CD	3.DESCRPTION	4.QUANTITY	5.UQC	6.RATE	7.VALUE(F/C)
	1	72091630	Cold Rolled Close Annealed (CRCA) Skin p assed/Temper passed (Including Half hard , quarter hard) Non-Alloy/Alloy Steel (e	5.9	MTS	880	5192
	2	72091630	Cold Rolled Close Annealed (CRCA) Skin p assed/Temper passed (Including Half hard , quarter hard) Non-Alloy/Alloy Steel (e	17.885	MTS	880	15738.8

Glossary

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

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

<b>Port Code</b>	<b>SB No</b>	<b>SB Date</b>
INNSA1	1985153	24-JUN-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>	4	<b>G.WT</b> MTS 23.965



\*SB22260620231311

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	72091630	Cold Rolled Close Annealed (CRCA) Skin passed/Temper passed (Including Half hard , quarter hard) Non-Alloy/Alloy Steel (e	5.9	MTS	880	5192	400979.13	74758.82
<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	422369.2		76026		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		5900	KGS	Maharashtra			THANE		
<b>24. PT Abroad</b>	<b>25.COMP CESS</b>	<b>26.END USE</b>	<b>27.FTA BENEFIT AVAILED</b>	<b>28. REWARD BENEFIT</b>		<b>29. THIRD PARTY ITEM</b>			
NCPTI	0 INR	GNX200	Y	Yes		N			

1.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	72091630	Cold Rolled Close Annealed (CRCA) Skin passed/Temper passed (Including Half hard , quarter hard) Non-Alloy/Alloy Steel (e	17.885	MTS	880	15738.8	1215510.45	74758.82
<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	1280351.38		230463		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		17885	KGS	Maharashtra			THANE		
<b>24. PT Abroad</b>	<b>25.COMP CESS</b>	<b>26.END USE</b>	<b>27.FTA BENEFIT AVAILED</b>	<b>28. REWARD BENEFIT</b>		<b>29. THIRD PARTY ITEM</b>			
NCPTI	0 INR	GNX200	Y	Yes		N			

INVOICE (1/1)

**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	1985153	24-JUN-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>	4	<b>G.WT</b> MTS
		23.965



\*SB22260620231311

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

**PART - IV - EXPORT SCHEME DETAILS**

**A. DRAWBACK & ROSL CLAIM**

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

1.INV SNO	2.ITEM SNO	3.LICENCE NO	4.DESCN OF EXPORT ITEM	5.EXP SNO	6.EXPQTY	7.UQC	8.FOB VALUE
		9.SION	10.DESCN OF IMPORT ITEM	11IMP SNO	12IMPQTY	13.UQC	14.INDIG / IMP
1	1	0311014150 61 471	Cold Rolled Close Annealed (CRCA) Skin p as Rolling oil	1	5.9	MTS	400979.13
				3	.002	MTS	Imp
1	1	0311014150 61 471	Cold Rolled Close Annealed (CRCA) Skin p as Rolling Mill Rolls	1	5.9	MTS	400979.13
				2	.007	MTS	Imp
1	1	0311014150 61 471	Cold Rolled Close Annealed (CRCA) Skin p as Steel strapping	1	5.9	MTS	400979.13
				5	.012	MTS	Imp
1	1	0311014150 61 471	Cold Rolled Close Annealed (CRCA) Skin p as Pickling oil	1	5.9	MTS	400979.13
				4	.003	MTS	Imp
1	1	0311014150 61 471	Cold Rolled Close Annealed (CRCA) Skin p as Hot Rolled Non-Alloy/ Alloy steel strips/ wide cd	1	5.9	MTS	400979.13
				1	6.596	MTS	Imp
1	1	0311014150 61 471	Cold Rolled Close Annealed (CRCA) Skin p as VCI/Rusto Paper	1	5.9	MTS	400979.13
				6	.001	MTS	Imp
1	2	0311014150 61 471	Cold Rolled Close Annealed (CRCA) Skin p as VCI/Rusto Paper	1	17.885	MTS	1215510.45
				6	.004	MTS	Imp
1	2	0311014150 61 471	Cold Rolled Close Annealed (CRCA) Skin p as Steel strapping	1	17.885	MTS	1215510.45
				5	.036	MTS	Imp
1	2	0311014150 61 471	Cold Rolled Close Annealed (CRCA) Skin p as Pickling oil	1	17.885	MTS	1215510.45
				4	.008	MTS	Imp
1	2	0311014150 61 471	Cold Rolled Close Annealed (CRCA) Skin p as Rolling Mill Rolls	1	17.885	MTS	1215510.45
				2	.022	MTS	Imp
1	2	0311014150 61 471	Cold Rolled Close Annealed (CRCA) Skin p as Hot Rolled Non-Alloy/ Alloy steel strips/ wide cd	1	17.885	MTS	1215510.45
				1	19.995	MTS	Imp
1	2	0311014150 61 471	Cold Rolled Close Annealed (CRCA) Skin p as Rolling oil	1	17.885	MTS	1215510.45
				3	.006	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			5900	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			17885	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
---------	---------	---------	--------	--------	--------------	-------------	-------

**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	911FT0	EXPATCJNPT	2023010900022917	.	MUMBAI	25-APR-22	
0	0	003000	EXPATCJNPT	2023010900062096	.	NASHIK	17-DEC-20	16-DEC-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

<b>Port Code</b>	<b>SB No</b>	<b>SB Date</b>
INNSA1	1985153	24-JUN-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 1
<b>PKG</b>	4	<b>G.WT</b> MTS 23.965



\*SB22260620231311

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

**PART - IV - EXPORT SCHEME DETAILS**

**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
1	0	380000	EXPATCJNPT	2023062400018497	.	VASIND	23-JUN-23	

**H.INVOICE DETAILS**

1.SNO	2.INVOICE NO	3.INVOICE AMOUNT	4.CURRENCY
1	23DV0000002053	20930.8	USD

**I.CONTAINER DETAILS**

1.SNO	2.CONTAINER	3.SEAL	4.DATE
1	HASU1473806	WIND01746667	24-JUN-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
---------	---------	-------------	--------	-----------------	----------

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	1985153	24-JUN-23		
IEC/Br	0313016321	2		
GSTIN/TYPE	27AACCM3988L1ZU GSN			
CB CODE	AAACA3307KCH002			
TYPE	INV	ITEM	CONT	
Nos	1	2	1	
PKG	4	G.WT	MTS	23.965



\*SB22260620231311

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	1958614	23-JUN-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>	4	<b>G.WT</b> MTS 24.42



\*SB22260620231312

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

**PART - I - SHIPPING BILL SUMMARY**

<b>A STATUS</b>	<b>1.MODE</b>	<b>2.ASSESS</b>	<b>3.EXMN</b>	<b>4.JOBING</b>	<b>5.MEIS</b>	<b>6.DBK</b>	<b>7.RODTP</b>	<b>8.DEEC/DFIA</b>	<b>9.DFRC</b>	<b>10.RE-EXP</b>	<b>11.LUT</b>
	SEA	N	Y	N	Y	N	N	Y	N		N
	<b>12.PORT OF LOADING</b>	INNSA1 (Jawaharlal Nehru (Nh))					<b>13.COUNTRY OF FINAL DESTINATION</b>		MEXICO		
<b>B DECLARAN DETAILS</b>	<b>1.EXPORTER'S NAME &amp; ADDRESS</b>					<b>7.CONSIGNEE NAME &amp; ADDRESS</b>					
	JSW STEEL COATED PRODUCTS LIMITED					MACSTEEL INTERNATIONAL USA CORP					
	VASIND VILLAGE,TALUKA-SHAHAPUR, DIST-THANE VASIND CT					333 WESTCHESTER AVENUE NEW YORK 999 99 USA					
	THANE <b>2.Type</b> Private					US					
	<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>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>
	1649420.06		86231	0	0	32740		0		312417	0
	<b>6.DEDUCTIONS</b>		<b>7.P/C</b>	<b>8.DUTY</b>		<b>9.CESS</b>		<b>4.IGST VALUE</b>		<b>5.RODTEP AMT</b>	<b>6.ROSCTL AMT</b>
<b>E MANIFEST DETAILS</b>	<b>1.MAWB NO.</b>		<b>2.MAWB DT</b>	<b>3.HAWB NO.</b>	<b>4.HAWB DT</b>	<b>N.O.C.</b>	<b>F INVOICE SUMMARY</b>	<b>1.SNO</b>	<b>2.INV NO.</b>	<b>3. INV AMT.</b>	<b>4.CURRENC</b>
	23PCEG062680734600		26-JUN-23	INNSA1				1	23DV0000002000	21335.6	USD
	<b>4. CIN NO.</b>		<b>5. CIN DT.</b>	<b>6. CIN SITE ID</b>							
<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>					
	MRKU9026709		WIND01746646	23-JUN-23	1	<b>1SR.NO</b>	<b>2.CHALLAN NO</b>	<b>3.PAYMT DT</b>	<b>4.AMOUNT</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			4	1	0			
<b>J.PROCESS DETAILS</b>	<b>6.MARKS &amp; NUMBERS</b>					(SAP.SO.NO. 401934513) 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>	43/170						
	<b>5.Submission</b>	23-JUN-23	13:41	<b>6.LEO Date.</b>	26-JUN-23						
	<b>5.Assessment</b>			<b>8.BRC Realisation Date</b>	31-MAR-24						
	<b>7.Examination</b>	26-JUN-23	13:06								
	<b>9.LEO</b>	26-JUN-23	13:12								

Signature Not Verified

Digitally signed by DS CENTRAL BOARD OF INDIRECT TAXES AND CUSTOMS 05  
Date: 2023.06.26 13:46:23 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 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	1958614	23-JUN-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 1
<b>PKG</b>	4	<b>G.WT</b> MTS 24.42



\*SB22260620231312

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	23DV0000002000	22/06/2023				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			MACSTEEL INTERNATIONAL USA CORP 333 WESTCHESTER AVENUE NEW YORK 999 99 USA			
	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
	21335.6 USD	20275.6 USD	1060 USD	0	0	402.46 USD	0		1 USD INR 81.35

D. ITEM DETAILS	1.ItemSNo	2.HS CD	3.DESCRPTION	4.QUANTITY	5.UQC	6.RATE	7.VALUE(F/C)
	1	72091630	Cold Rolled Close Annealed (CRCA) Skin p assed/Temper passed (Including Half hard , quarter hard) Non-Alloy/Alloy Steel (e	5.72	MTS	880	5033.6
	2	72091630	Cold Rolled Close Annealed (CRCA) Skin p assed/Temper passed (Including Half hard , quarter hard) Non-Alloy/Alloy Steel (e	18.525	MTS	880	16302

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	1958614	23-JUN-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>	4	<b>G.WT</b> MTS
		24.42



\*SB22260620231312

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	72091630	Cold Rolled Close Annealed (CRCA) Skin passed/Temper passed (Including Half hard , quarter hard) Non-Alloy/Alloy Steel (e	5.72	MTS	880	5033.6	389139.26	74834.48
<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	409483.36		73707		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		5720	KGS	Maharashtra			THANE		
<b>24. PT Abroad</b>	<b>25.COMP CESS</b>	<b>26.END USE</b>	<b>27.FTA BENEFIT AVAILED</b>	<b>28. REWARD BENEFIT</b>		<b>29. THIRD PARTY ITEM</b>			
NCPTI	0 INR	GNX200	Y	Yes		N			

1.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	72091630	Cold Rolled Close Annealed (CRCA) Skin passed/Temper passed (Including Half hard , quarter hard) Non-Alloy/Alloy Steel (e	18.525	MTS	880	16302	1260280.8	74834.48
<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	1326167.7		238710		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		18525	KGS	Maharashtra			THANE		
<b>24. PT Abroad</b>	<b>25.COMP CESS</b>	<b>26.END USE</b>	<b>27.FTA BENEFIT AVAILED</b>	<b>28. REWARD BENEFIT</b>		<b>29. THIRD PARTY ITEM</b>			
NCPTI	0 INR	GNX200	Y	Yes		N			

INVOICE (1/1)

LET 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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**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	1958614	23-JUN-23	
IEC/Br	0313016321	2	
GSTIN/TYPE	27AACCM3988L1ZU GSN		
CB CODE	AAACA3307KCH002		
TYPE	INV	ITEM	CONT
Nos	1	2	1
PKG	4	G.WT	MTS 24.42



\*SB22260620231312

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

**PART - IV - EXPORT SCHEME DETAILS**

**A. DRAWBACK & ROSL CLAIM**

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

1.INV SNO	2.ITEM SNO	3.LICENCE NO	4.DESCN OF EXPORT ITEM	5.EXP SNO	6.EXPQTY	7.UQC	8.FOB VALUE
		9.SION	10.DESCN OF IMPORT ITEM	11IMP SNO	12IMPQTY	13.UQC	14.INDIG / IMP
1	1	0311014150 61 471	Cold Rolled Close Annealed (CRCA) Skin p as Rolling oil	1 3	5.72 .002	MTS MTS	389139.26 Imp
1	1	0311014150 61 471	Cold Rolled Close Annealed (CRCA) Skin p as Rolling Mill Rolls	1 2	5.72 .007	MTS MTS	389139.26 Imp
1	1	0311014150 61 471	Cold Rolled Close Annealed (CRCA) Skin p as Steel strapping	1 5	5.72 .011	MTS MTS	389139.26 Imp
1	1	0311014150 61 471	Cold Rolled Close Annealed (CRCA) Skin p as Pickling oil	1 4	5.72 .003	MTS MTS	389139.26 Imp
1	1	0311014150 61 471	Cold Rolled Close Annealed (CRCA) Skin p as Hot Rolled Non-Alloy/ Alloy steel strips/ wide cd	1 1	5.72 6.395	MTS MTS	389139.26 Imp
1	1	0311014150 61 471	Cold Rolled Close Annealed (CRCA) Skin p as VCI/Rusto Paper	1 6	5.72 .001	MTS MTS	389139.26 Imp
1	2	0311014150 61 471	Cold Rolled Close Annealed (CRCA) Skin p as VCI/Rusto Paper	1 6	18.525 .005	MTS MTS	1260280.8 Imp
1	2	0311014150 61 471	Cold Rolled Close Annealed (CRCA) Skin p as Steel strapping	1 5	18.525 .037	MTS MTS	1260280.8 Imp
1	2	0311014150 61 471	Cold Rolled Close Annealed (CRCA) Skin p as Pickling oil	1 4	18.525 .008	MTS MTS	1260280.8 Imp
1	2	0311014150 61 471	Cold Rolled Close Annealed (CRCA) Skin p as Rolling Mill Rolls	1 2	18.525 .023	MTS MTS	1260280.8 Imp
1	2	0311014150 61 471	Cold Rolled Close Annealed (CRCA) Skin p as Hot Rolled Non-Alloy/ Alloy steel strips/ wide cd	1 1	18.525 20.711	MTS MTS	1260280.8 Imp
1	2	0311014150 61 471	Cold Rolled Close Annealed (CRCA) Skin p as Rolling oil	1 3	18.525 .006	MTS MTS	1260280.8 Imp

**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	DTY	GCESS			0	INR
1	1	ORC	EPT	NCPTI			
1	1	CHR	SQC			5720	KGS
1	1	ORC	DOO	497			
1	1	ORC	STO	27			
1	2	DTY	GCESS			0	INR
1	2	ORC	EPT	NCPTI			
1	2	CHR	SQC			18525	KGS
1	2	ORC	DOO	497			
1	2	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
---------	---------	---------	--------	--------	--------------	-------------	-------

**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	911FTO	EXPATCJNPT	2023010900022917	.	MUMBAI	25-APR-22	

**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**  
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INNSA1	1958614	23-JUN-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 1
<b>PKG</b>	4	<b>G.WT</b> MTS 24.42



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

\*SB22260620231312

**PART - IV - EXPORT SCHEME DETAILS**

**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
1	0	380000	EXPATCJNPT	2023062300005010	.	VASIND	22-JUN-23	

**H.INVOICE DETAILS**

1.SNO	2.INVOICE NO	3.INVOICE AMOUNT	4.CURRENCY
1	23DV0000002000	21335.6	USD

**I.CONTAINER DETAILS**

1.SNO	2.CONTAINER	3.SEAL	4.DATE
1	MRKU9026709	WIND01746646	23-JUN-23

**J.AR4 DETAILS**

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

**K. THIRD PARTY DETAILS**

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

**L. ITEM MANUFACTURER/PRODUCER/GROWER DETAILS**

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

**M. RODTEP DETAILS**

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

OTHER ADDITIONAL INFORMATION

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  
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CB CODE	AAACA3307KCH002		
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\*SB22260620231312

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	1965655	23-JUN-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>	32	<b>G.WT</b> MTS 185.79



\*SB22260620231313

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

**PART - I - SHIPPING BILL SUMMARY**

<b>A STATUS</b>	<b>1.MODE</b>	<b>2.ASSESS</b>	<b>3.EXMN</b>	<b>4.JOBING</b>	<b>5.MEIS</b>	<b>6.DBK</b>	<b>7.RODTP</b>	<b>8.DEEC/DFIA</b>	<b>9.DFRC</b>	<b>10.RE-EXP</b>	<b>11.LUT</b>
	SEA	N	Y	N	Y	N	N	Y	N		N
	<b>12.PORT OF LOADING</b>	INNSA1 (Jawaharlal Nehru (Nh))					<b>13.COUNTRY OF FINAL DESTINATION</b>		MEXICO		
<b>B DECLARAN DETAILS</b>	<b>14.STATE OF ORIGIN</b> Maharashtra					<b>15.PORT OF FINAL DESTINATION</b>		MXATM (Altamira)			
	<b>16.PORT OF DISCHARGE</b> MXATM (Altamira)					<b>17.COUNTRY OF DISCHARGE</b>		MEXICO			
	<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> MACSTEEL INTERNATIONAL USA CORP 333 WESTCHESTER AVENUE NEW YORK 999 99 USA					
	<b>2.Type</b> Private					<b>8. GSTIN / TYPE</b>		27AACCM3988L1ZU GSN			
	<b>3. AD CODE:</b> 0016376					<b>9.FOREX BANK A/C NO.</b>		33XXXXXX964			
	<b>4.RBI WAIVER NO.&amp; DT</b>					<b>10.DBK BANK A/C NO.</b>		33XXXXXX964			
<b>C.VALU SUMMA</b>	<b>5.CB NAME</b> ATC GLOBAL LOGISTICS PVT LTD					<b>11. IFSC NO.</b>		SBIN0016376			
	<b>6.AEO</b>		<b>1.FOB VALUE</b>		<b>2.FREIGHT</b>	<b>3.INSURANC</b>	<b>4.DISCOU</b>	<b>5.COM</b>	<b>1.DBK CLAIM</b>	<b>2. IGST AMT</b>	<b>3.CESS AMT</b>
			12507399.8	689848	0	0	248951	0	2375506	0	
<b>E MANIFEST DETAILS</b>	<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>
	0		0						13197247.8		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>
<b>G. EQUIPMENT DETAILS</b>	<b>4. CIN NO.</b>		<b>5. CIN DT.</b>		<b>6. CIN SITE ID</b>		<b>F INVOICE SUMMARY</b>				
	23PCEG062680720100		26-JUN-23		INNSA1		<b>1</b>		23DV0000001999		162228
							<b>1SR.NO</b>		<b>2.CHALLAN NO</b>	<b>3.PAYMT DT</b>	<b>4.AMOUNT</b>
	<b>1.CONTAINER</b>		<b>2.SEAL</b>	<b>3.DATE</b>	<b>4.S No</b>		<b>H CHALLAN DETAILS</b>				
	SUDU7630823		WIND01746638	23-JUN-23	1						
	MRKU8296459		WIND01746640	23-JUN-23	2						
MRKU8280405		WIND01746641	23-JUN-23	3							
MRKU8781860		WIND01746639	23-JUN-23	4							
TCLU3062581		WIND01746642	23-JUN-23	5							
<b>I. ANNEX DETAILS</b>	<b>1.SEAL TYPE</b>		<b>2.NATURE OF CARGO</b>			<b>3.NO. OF PACKETS</b>	<b>4.NO. OF CONTAINERS</b>	<b>5.LOOSE PACKETS</b>			
	SELF SEALED		CONTAINERISED			32	8	0			
<b>6.MARKS &amp; NUMBERS</b>		(SAP.SO.NO. 401934513) 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>		43/172				
	5.Submission		23-JUN-23	16:26	<b>6.LEO Date.</b>		26-JUN-23				
	5.Assessment				<b>8.BRC Realisation Date</b>		31-MAR-24				
	7.Examination		26-JUN-23	13:05							
9.LEO		26-JUN-23	13:13								

Signature Not Verified

Digitally signed by DS CENTRAL BOARD OF INDIRECT TAXES AND CUSTOMS 05  
Date: 2023.06.26 13:45:31 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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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	1965655	23-JUN-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 8
<b>PKG</b>	32	<b>G.WT</b> MTS 185.79



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

\*SB22260620231313

**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	23DV0000001999	22/06/2023				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			MACSTEEL INTERNATIONAL USA CORP 333 WESTCHESTER AVENUE NEW YORK 999 99 USA			
	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
	162228 USD	153748 USD	8480 USD	0	0	3060.24 USD	0		1 USD INR 81.35

D. ITEM DETAILS	1.ItemSNo	2.HS CD	3.DESCRPTION	4.QUANTITY	5.UQC	6.RATE	7.VALUE(F/C)
	1	72091630	Cold Rolled Close Annealed (CRCA) Skin p assed/Temper passed (Including Half hard , quarter hard) Non-Alloy/Alloy Steel (e	28.75	MTS	880	25300
	2	72091630	Cold Rolled Close Annealed (CRCA) Skin p assed/Temper passed (Including Half hard , quarter hard) Non-Alloy/Alloy Steel (e	5.99	MTS	880	5271.2
	3	72091630	Cold Rolled Close Annealed (CRCA) Skin p assed/Temper passed (Including Half hard , quarter hard) Non-Alloy/Alloy Steel (e	149.61	MTS	880	131656.8

Glossary

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

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<b>Port Code</b>	<b>SB No</b>	<b>SB Date</b>
INNSA1	1965655	23-JUN-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>	32	<b>G.WT</b> MTS
		185.79



\*SB22260620231313

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	72091630	Cold Rolled Close Annealed (CRCA) Skin p asse/Tempor passed (Including Half hard , quarter hard) Non-Alloy/Alloy Steel (e	28.75	MTS	880	25300	1950570.27	74630.54
<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	2058155		370468		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		28750	KGS	Maharashtra			THANE		
<b>24. PT Abroad</b>	<b>25.COMP CESS</b>	<b>26.END USE</b>	<b>27.FTA BENEFIT AVAILED</b>	<b>28. REWARD BENEFIT</b>		<b>29. THIRD PARTY ITEM</b>			
NCPTI	0 INR	GNX200	Y	Yes		N			
1.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	72091630	Cold Rolled Close Annealed (CRCA) Skin p asse/Tempor passed (Including Half hard , quarter hard) Non-Alloy/Alloy Steel (e	5.99	MTS	880	5271.2	406396.69	74630.54
<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	428812.12		77186		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		5990	KGS	Maharashtra			THANE		
<b>24. PT Abroad</b>	<b>25.COMP CESS</b>	<b>26.END USE</b>	<b>27.FTA BENEFIT AVAILED</b>	<b>28. REWARD BENEFIT</b>		<b>29. THIRD PARTY ITEM</b>			
NCPTI	0 INR	GNX200	Y	Yes		N			
1.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	72091630	Cold Rolled Close Annealed (CRCA) Skin p asse/Tempor passed (Including Half hard , quarter hard) Non-Alloy/Alloy Steel (e	149.61	MTS	880	131656.8	10150431.59	74630.54
<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	10710280.68		1927852		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		149610	KGS	Maharashtra			THANE		
<b>24. PT Abroad</b>	<b>25.COMP CESS</b>	<b>26.END USE</b>	<b>27.FTA BENEFIT AVAILED</b>	<b>28. REWARD BENEFIT</b>		<b>29. THIRD PARTY ITEM</b>			
NCPTI	0 INR	GNX200	Y	Yes		N			

**GLOSSARY**

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

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<b>TYPE</b>	<b>INV</b>	<b>ITEM</b>
<b>Nos</b>	1	3
<b>PKG</b>	32	<b>G.WT</b> MTS
		185.79



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

**B. AA / DFIA LICENCE DETAILS**

1.INV SNO	2.ITEM SNO	3.LICENCE NO	4.DESCN OF EXPORT ITEM	5.EXP SNO	6.EXPQTY	7.UQC	8.FOB VALUE
		9.SION	10.DESCN OF IMPORT ITEM	11IMP SNO	12IMPQTY	13.UQC	14.INDIG / IMP
1	1	0311014150 61 471	Cold Rolled Close Annealed (CRCA) Skin p as VCI/Rusto Paper	1	28.75	MTS	1950570.27
				6	.007	MTS	Imp
1	1	0311014150 61 471	Cold Rolled Close Annealed (CRCA) Skin p as Rolling oil	1	28.75	MTS	1950570.27
				3	.01	MTS	Imp
1	1	0311014150 61 471	Cold Rolled Close Annealed (CRCA) Skin p as Steel strapping	1	28.75	MTS	1950570.27
				5	.058	MTS	Imp
1	1	0311014150 61 471	Cold Rolled Close Annealed (CRCA) Skin p as Pickling oil	1	28.75	MTS	1950570.27
				4	.013	MTS	Imp
1	1	0311014150 61 471	Cold Rolled Close Annealed (CRCA) Skin p as Hot Rolled Non-Alloy/ Alloy steel strips/ wide cd	1	28.75	MTS	1950570.27
				1	32.143	MTS	Imp
1	1	0311014150 61 471	Cold Rolled Close Annealed (CRCA) Skin p as Rolling Mill Rolls	1	28.75	MTS	1950570.27
				2	.036	MTS	Imp
1	2	0311014150 61 471	Cold Rolled Close Annealed (CRCA) Skin p as Rolling oil	1	5.99	MTS	406396.69
				3	.002	MTS	Imp
1	2	0311014150 61 471	Cold Rolled Close Annealed (CRCA) Skin p as Rolling Mill Rolls	1	5.99	MTS	406396.69
				2	.007	MTS	Imp
1	2	0311014150 61 471	Cold Rolled Close Annealed (CRCA) Skin p as Hot Rolled Non-Alloy/ Alloy steel strips/ wide cd	1	5.99	MTS	406396.69
				1	6.697	MTS	Imp
1	2	0311014150 61 471	Cold Rolled Close Annealed (CRCA) Skin p as VCI/Rusto Paper	1	5.99	MTS	406396.69
				6	.001	MTS	Imp
1	2	0311014150 61 471	Cold Rolled Close Annealed (CRCA) Skin p as Steel strapping	1	5.99	MTS	406396.69
				5	.012	MTS	Imp
1	2	0311014150 61 471	Cold Rolled Close Annealed (CRCA) Skin p as Pickling oil	1	5.99	MTS	406396.69
				4	.003	MTS	Imp
1	3	0311014150 61 471	Cold Rolled Close Annealed (CRCA) Skin p as Hot Rolled Non-Alloy/ Alloy steel strips/ wide cd	1	149.61	MTS	10150431.59
				1	167.264	MTS	Imp
1	3	0311014150 61 471	Cold Rolled Close Annealed (CRCA) Skin p as VCI/Rusto Paper	1	149.61	MTS	10150431.59
				6	.037	MTS	Imp
1	3	0311014150 61 471	Cold Rolled Close Annealed (CRCA) Skin p as Rolling Mill Rolls	1	149.61	MTS	10150431.59
				2	.187	MTS	Imp
1	3	0311014150 61 471	Cold Rolled Close Annealed (CRCA) Skin p as Steel strapping	1	149.61	MTS	10150431.59
				5	.299	MTS	Imp
1	3	0311014150 61 471	Cold Rolled Close Annealed (CRCA) Skin p as Pickling oil	1	149.61	MTS	10150431.59
				4	.067	MTS	Imp
1	3	0311014150 61 471	Cold Rolled Close Annealed (CRCA) Skin p as Rolling oil	1	149.61	MTS	10150431.59
				3	.052	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
---------	-----------	-------------	---------------------------	-----------	------------

**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			28750	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			5990	KGS
1	2	ORC	EPT	NCPTI			
1	2	DTY	GCESS			0	INR
1	3	ORC	STO	27			

**Glossary**

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

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<b>CB CODE</b>	AAACA3307KCH002	
<b>TYPE</b>	<b>INV</b>	<b>ITEM</b> <b>CONT</b>
<b>Nos</b>	1	3 8
<b>PKG</b>	32	<b>G.WT</b> MTS 185.79



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

\*SB22260620231313

**PART - IV - EXPORT SCHEME DETAILS**

**D. SINGLE WINDOW DECLARATION**

1.INVSN	2.ITMSN	3.INFO	4.QUALIFIER	5.INFO CD	6.INFO TEXT	7.INFO MSR	8.UQC
1	3	ORC	DOO	497			
1	3	CHR	SQC			149610	KGS
1	3	ORC	EPT	NCPTI			
1	3	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	2023010900022917	.	MUMBAI	25-APR-22	
1	0	380000	EXPATCJNPT	2023062300005009	.	VASIND	22-JUN-23	

**H.INVOICE DETAILS**

1.SNO	2.INVOICE NO	3.INVOICE AMOUNT	4.CURRENCY
1	23DV0000001999	162228	USD

**I.CONTAINER DETAILS**

1.SNO	2.CONTAINER	3.SEAL	4.DATE
1	SUDU7630823	WIND01746638	23-JUN-23
2	MRKU8296459	WIND01746640	23-JUN-23
3	MRKU8280405	WIND01746641	23-JUN-23
4	MRKU8781860	WIND01746639	23-JUN-23
5	TCLU3062581	WIND01746642	23-JUN-23
6	TRHU1782325	WIND01746643	23-JUN-23
7	TCKU3362771	WIND01746644	23-JUN-23
8	MRKU7319647	WIND01746645	23-JUN-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
---------	---------	--------	---------------	----------------	------------	-----------

**M. RODTEP DETAILS**

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

OTHER ADDITIONAL INFORMATION

**Glossary**

INVSN - Invoice Serial Number ITMSN - Item Serial Number **A:** DBK - Drawback, ROSL - Rebate of State Levies, **B:** DFIA - Duty Free Import Authorization, EXP - Export , IMP - Import , UQC-Unit Quantity CodeFOB - Freight On Board **D:** INFO - Information CD - Code MSR - Measurement  
**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	1965655	23-JUN-23	
IEC/Br	0313016321	2	
GSTIN/TYPE	27AACCM3988L1ZU GSN		
CB CODE	AAACA3307KCH002		
TYPE	INV	ITEM	CONT
Nos	1	3	8
PKG	32	G.WT	MTS 185.79



\*SB22260620231313

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	1956351	23-JUN-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>	32	<b>G.WT</b> MTS 188.21



\*SB22260620231313

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

**PART - I - SHIPPING BILL SUMMARY**

<b>A STATUS</b>	<b>1.MODE</b>	<b>2.ASSESS</b>	<b>3.EXMN</b>	<b>4.JOBING</b>	<b>5.MEIS</b>	<b>6.DBK</b>	<b>7.RODTP</b>	<b>8.DEEC/DFIA</b>	<b>9.DFRC</b>	<b>10.RE-EXP</b>	<b>11.LUT</b>
	SEA	N	Y	N	Y	N	N	Y	N		N
	<b>12.PORT OF LOADING</b>	INNSA1 (Jawaharlal Nehru (Nh))					<b>13.COUNTRY OF FINAL DESTINATION</b>		MEXICO		
<b>B DECLARAN DETAILS</b>	<b>14.STATE OF ORIGIN</b> Maharashtra					<b>15.PORT OF FINAL DESTINATION</b>		MXATM (Altamira)			
	<b>16.PORT OF DISCHARGE</b> MXATM (Altamira)					<b>17.COUNTRY OF DISCHARGE</b>		MEXICO			
	<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> MACSTEEL INTERNATIONAL USA CORP 333 WESTCHESTER AVENUE NEW YORK 999 99 USA					
	<b>2.Type</b> Private					US					
	<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>C.VALU SUMMA</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>		
12680642.76	689848	0	0	252217	0		2406687				
<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					13370490.76	0	0			
<b>E.MANIFEST DETAILS</b>	<b>1.MAWB NO.</b>	<b>2.MAWB DT</b>	<b>3.HAWB NO.</b>	<b>4.HAWB DT</b>	<b>N.O.C.</b>	<b>F.INVOICE SUMMARY</b>	<b>1.SNO</b>	<b>2.INV NO.</b>	<b>3. INV AMT.</b>	<b>4.CURRENC</b>	
	<b>4. CIN NO.</b>		<b>5. CIN DT.</b>	<b>6. CIN SITE ID</b>			1	23DV0000002013	164357.6	USD	
	23PCEG062680731500		26-JUN-23	INNSA1							
<b>G. EQUIPMENT DETAILS</b>	<b>1.CONTAINER</b>	<b>2.SEAL</b>	<b>3.DATE</b>	<b>4.S No</b>		<b>H CHALLAN DETAILS</b>	<b>1SR.NO</b>	<b>2.CHALLAN NO</b>	<b>3.PAYMT DT</b>	<b>4.AMOUNT</b>	
	MSKU5247494	WIND01746652	23-JUN-23	1							
	MRKU9654053	WIND01746653	23-JUN-23	2							
	MSKU2812523	WIND01746649	23-JUN-23	3							
	MSKU7103644	WIND01746648	23-JUN-23	4							
	TLLU2218153	WIND01746647	23-JUN-23	5							
<b>I. ANNEX DETAILS</b>	<b>1.SEAL TYPE</b>		<b>2.NATURE OF CARGO</b>			<b>3.NO. OF PACKETS</b>	<b>4.NO. OF CONTAINERS</b>	<b>5.LOOSE PACKETS</b>			
	SELF SEALED		CONTAINERISED			32	8	0			
	<b>6.MARKS &amp; NUMBERS</b>		(SAP.SO.NO. 401934513) 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>		43/171				
	<b>5.Submission</b>		23-JUN-23	12:58	<b>6.LEO Date.</b>		26-JUN-23				
	<b>5.Assessment</b>				<b>8.BRC Realisation Date</b>		31-MAR-24				
	<b>7.Examination</b>		26-JUN-23	13:05							
	<b>9.LEO</b>		26-JUN-23	13:13							

Signature Not Verified

Digitally signed by DS CENTRAL BOARD OF INDIRECT TAXES AND CUSTOMS 05  
Date: 2023.06.26 13:46:35 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	1956351	23-JUN-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 8
<b>PKG</b>	32	<b>G.WT</b> MTS 188.21



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

\*SB22260620231313

**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	23DV0000002013	23/06/2023				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			MACSTEEL INTERNATIONAL USA CORP 333 WESTCHESTER AVENUE NEW YORK 999 99 USA			
	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
	164357.6 USD	155877.6 USD	8480 USD	0	0	3100.39 USD	0		1 USD INR 81.35

D. ITEM DETAILS	1.ItemSNo	2.HS CD	3.DESCRPTION	4.QUANTITY	5.UQC	6.RATE	7.VALUE(F/C)
	1	72091630	Cold Rolled Close Annealed (CRCA) Skin p assed/Temper passed (Including Half hard , quarter hard) Non-Alloy/Alloy Steel (e	23.38	MTS	880	20574.4
	2	72091630	Cold Rolled Close Annealed (CRCA) Skin p assed/Temper passed (Including Half hard , quarter hard) Non-Alloy/Alloy Steel (e	6	MTS	880	5280
	3	72091630	Cold Rolled Close Annealed (CRCA) Skin p assed/Temper passed (Including Half hard , quarter hard) Non-Alloy/Alloy Steel (e	157.39	MTS	880	138503.2

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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INNSA1	1956351	23-JUN-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>	32	<b>G.WT</b> MTS
		188.21



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

\*SB22260620231313

**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	72091630	Cold Rolled Close Annealed (CRCA) Skin p asse/Temper passed (Including Half hard , quarter hard) Non-Alloy/Alloy Steel (e	23.38	MTS	880	20574.4	1587371.74	74683.87
<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	1673727.44		301270		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		23380	KGS	Maharashtra			THANE		
<b>24. PT Abroad</b>	<b>25.COMP CESS</b>	<b>26.END USE</b>	<b>27.FTA BENEFIT AVAILED</b>	<b>28. REWARD BENEFIT</b>		<b>29. THIRD PARTY ITEM</b>			
NCPTI	0 INR	GNX200	Y	Yes		N			
1.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	72091630	Cold Rolled Close Annealed (CRCA) Skin p asse/Temper passed (Including Half hard , quarter hard) Non-Alloy/Alloy Steel (e	6	MTS	880	5280	407366.92	74683.87
<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	429528		77315		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		6000	KGS	Maharashtra			THANE		
<b>24. PT Abroad</b>	<b>25.COMP CESS</b>	<b>26.END USE</b>	<b>27.FTA BENEFIT AVAILED</b>	<b>28. REWARD BENEFIT</b>		<b>29. THIRD PARTY ITEM</b>			
NCPTI	0 INR	GNX200	Y	Yes		N			
1.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	72091630	Cold Rolled Close Annealed (CRCA) Skin p asse/Temper passed (Including Half hard , quarter hard) Non-Alloy/Alloy Steel (e	157.39	MTS	880	138503.2	10685904.11	74683.87
<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	11267235.32		2028102		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		157390	KGS	Maharashtra			THANE		
<b>24. PT Abroad</b>	<b>25.COMP CESS</b>	<b>26.END USE</b>	<b>27.FTA BENEFIT AVAILED</b>	<b>28. REWARD BENEFIT</b>		<b>29. THIRD PARTY ITEM</b>			
NCPTI	0 INR	GNX200	Y	Yes		N			

**GLOSSARY**

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

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Port Code	SB No	SB Date	
INNSA1	1956351	23-JUN-23	
IEC/Br	0313016321	2	
GSTIN/TYPE	27AACCM3988L1ZU GSN		
CB CODE	AAACA3307KCH002		
TYPE	INV	ITEM	CONT
Nos	1	3	8
PKG	32	G.WT	MTS 188.21



\*SB22260620231313

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

**PART - IV - EXPORT SCHEME DETAILS**

**A. DRAWBACK & ROSL CLAIM**

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

1.INV SNO	2.ITEM SNO	3.LICENCE NO	4.DESCN OF EXPORT ITEM	5.EXP SNO	6.EXPQTY	7.UQC	8.FOB VALUE
		9.SION	10.DESCN OF IMPORT ITEM	11IMP SNO	12IMPQTY	13.UQC	14.INDIG / IMP
1	1	0311014150 61 471	Cold Rolled Close Annealed (CRCA) Skin p as VCI/Rusto Paper	1 6	23.38 .006	MTS	1587371.74 Imp
1	1	0311014150 61 471	Cold Rolled Close Annealed (CRCA) Skin p as Rolling oil	1 3	23.38 .008	MTS	1587371.74 Imp
1	1	0311014150 61 471	Cold Rolled Close Annealed (CRCA) Skin p as Steel strapping	1 5	23.38 .047	MTS	1587371.74 Imp
1	1	0311014150 61 471	Cold Rolled Close Annealed (CRCA) Skin p as Pickling oil	1 4	23.38 .011	MTS	1587371.74 Imp
1	1	0311014150 61 471	Cold Rolled Close Annealed (CRCA) Skin p as Hot Rolled Non-Alloy/ Alloy steel strips/ wide cd	1 1	23.38 26.139	MTS	1587371.74 Imp
1	1	0311014150 61 471	Cold Rolled Close Annealed (CRCA) Skin p as Rolling Mill Rolls	1 2	23.38 .029	MTS	1587371.74 Imp
1	2	0311014150 61 471	Cold Rolled Close Annealed (CRCA) Skin p as Rolling oil	1 3	6 .002	MTS	407366.92 Imp
1	2	0311014150 61 471	Cold Rolled Close Annealed (CRCA) Skin p as Rolling Mill Rolls	1 2	6 .008	MTS	407366.92 Imp
1	2	0311014150 61 471	Cold Rolled Close Annealed (CRCA) Skin p as Hot Rolled Non-Alloy/ Alloy steel strips/ wide cd	1 1	6 6.708	MTS	407366.92 Imp
1	2	0311014150 61 471	Cold Rolled Close Annealed (CRCA) Skin p as VCI/Rusto Paper	1 6	6 .002	MTS	407366.92 Imp
1	2	0311014150 61 471	Cold Rolled Close Annealed (CRCA) Skin p as Steel strapping	1 5	6 .012	MTS	407366.92 Imp
1	2	0311014150 61 471	Cold Rolled Close Annealed (CRCA) Skin p as Pickling oil	1 4	6 .003	MTS	407366.92 Imp
1	3	0311014150 61 471	Cold Rolled Close Annealed (CRCA) Skin p as Hot Rolled Non-Alloy/ Alloy steel strips/ wide cd	1 1	157.39 175.962	MTS	10685904.11 Imp
1	3	0311014150 61 471	Cold Rolled Close Annealed (CRCA) Skin p as VCI/Rusto Paper	1 6	157.39 .039	MTS	10685904.11 Imp
1	3	0311014150 61 471	Cold Rolled Close Annealed (CRCA) Skin p as Rolling Mill Rolls	1 2	157.39 .197	MTS	10685904.11 Imp
1	3	0311014150 61 471	Cold Rolled Close Annealed (CRCA) Skin p as Steel strapping	1 5	157.39 .315	MTS	10685904.11 Imp
1	3	0311014150 61 471	Cold Rolled Close Annealed (CRCA) Skin p as Pickling oil	1 4	157.39 .071	MTS	10685904.11 Imp
1	3	0311014150 61 471	Cold Rolled Close Annealed (CRCA) Skin p as Rolling oil	1 3	157.39 .055	MTS	10685904.11 Imp

**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	ORC	STO	27			
1	1	ORC	DOO	497			
1	1	CHR	SQC			23380	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			6000	KGS
1	2	ORC	EPT	NCPTI			
1	2	DTY	GCESS			0	INR
1	3	ORC	STO	27			

**Glossary**

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

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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	1956351	23-JUN-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>	32	<b>G.WT</b> MTS 188.21



\*SB22260620231313

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

**PART - IV - EXPORT SCHEME DETAILS**

**D. SINGLE WINDOW DECLARATION**

1.INVSN	2.ITMSN	3.INFO	4.QUALIFIER	5.INFO CD	6.INFO TEXT	7.INFO MSR	8.UQC
1	3	ORC	DOO	497			
1	3	CHR	SQC			157390	KGS
1	3	ORC	EPT	NCPTI			
1	3	DTY	GCESS			0	INR

**E. SINGLE WINDOW DECLARATION - CONSTITUENTS**

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

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

**G.SUPPORTING DOCUMENTS**

1.INVSN	2.ITMSNO	3 DOCTYPCD	4. ICEGATE ID	5. IRN	6.PARTY CD	7.ISSUE PLA	8.ISS DT	9.EXP DT
0	0	003000	EXPATCJNPT	2023010900062096	.	NASHIK	17-DEC-20	16-DEC-23
0	0	911FT0	EXPATCJNPT	2023010900022917	.	MUMBAI	25-APR-22	
1	0	380000	EXPATCJNPT	2023062300005011	.	VASIND	23-JUN-23	

**H.INVOICE DETAILS**

1.SNO	2.INVOICE NO	3.INVOICE AMOUNT	4.CURRENCY
1	23DV0000002013	164357.6	USD

**I.CONTAINER DETAILS**

1.SNO	2.CONTAINER	3.SEAL	4.DATE
1	MSKU5247494	WIND01746652	23-JUN-23
2	MRKU9654053	WIND01746653	23-JUN-23
3	MSKU2812523	WIND01746649	23-JUN-23
4	MSKU7103644	WIND01746648	23-JUN-23
5	TLLU2218153	WIND01746647	23-JUN-23
6	MRKU6794534	WIND01746650	23-JUN-23
7	HASU1053315	WIND01746651	23-JUN-23
8	MRKU9550320	WIND01746654	23-JUN-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
---------	---------	-------------	--------	-----------------	----------

OTHER ADDITIONAL INFORMATION

**Glossary**

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

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

Port Code	SB No	SB Date	
INNSA1	1956351	23-JUN-23	
IEC/Br	0313016321	2	
GSTIN/TYPE	27AACCM3988L1ZU GSN		
CB CODE	AAACA3307KCH002		
TYPE	INV	ITEM	CONT
Nos	1	3	8
PKG	32	G.WT	MTS 188.21



\*SB22260620231313

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	1944040	22-JUN-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>	32	<b>G.WT</b> MTS 188.165



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

\*SB22260620231312

**PART - I - SHIPPING BILL SUMMARY**

<b>A STATUS</b>	<b>1.MODE</b>	<b>2.ASSESS</b>	<b>3.EXMN</b>	<b>4.JOBING</b>	<b>5.MEIS</b>	<b>6.DBK</b>	<b>7.RODTP</b>	<b>8.DEEC/DFIA</b>	<b>9.DFRC</b>	<b>10.RE-EXP</b>	<b>11.LUT</b>	
	SEA	N	Y	N	Y	N	N	Y	N		N	
	<b>12.PORT OF LOADING</b>	INNSA1 (Jawaharlal Nehru (Nh))					<b>13.COUNTRY OF FINAL DESTINATION</b>		MEXICO			
<b>B DECLARAN DETAILS</b>	<b>1.EXPORTER'S NAME &amp; ADDRESS</b>					<b>7.CONSIGNEE NAME &amp; ADDRESS</b>						
	JSW STEEL COATED PRODUCTS LIMITED					MACSTEEL INTERNATIONAL USA CORP						
	VASIND VILLAGE,TALUKA-SHAHAPUR, DIST-THANE VASIND CT					333 WESTCHESTER AVENUE NEW YORK 999 99 USA						
	THANE <b>2.Type</b> Private					US						
	<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>C.VALU SUMMA</b>	<b>1.FOB VALUE</b>		<b>2.FREIGHT</b>	<b>3.INSURANC</b>	<b>4.DISCOU</b>	<b>5.COM</b>	<b>1.DBK CLAIM</b>		<b>2.IGST AMT</b>	<b>3.CESS AMT</b>		
	12676705.42		689848	0	0	252144	0		2405978	0		
	<b>6.DEDUCTIONS</b>		<b>7.P/C</b>	<b>8.DUTY</b>		<b>9.CESS</b>	<b>4.IGST VALUE</b>		<b>5.RODTEP AMT</b>	<b>6.ROSCTL AMT</b>		
<b>E MANIFEST DETAILS</b>	<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		23DV0000001986	164309.2	USD	
	<b>4. CIN NO.</b>			<b>5. CIN DT.</b>	<b>6. CIN SITE ID</b>		<b>F INVOICE SUMMARY</b>					
<b>G. EQUIPMENT DETAILS</b>	<b>1.CONTAINER</b>		<b>2.SEAL</b>	<b>3.DATE</b>	<b>4.S No</b>		<b>1SR.NO</b>		<b>2.CHALLAN NO</b>	<b>3.PAYMT DT</b>	<b>4.AMOUNT</b>	
	MSKU3931039		WIND01746630	22-JUN-23	1							
	MSKU4105957		WIND01746631	22-JUN-23	2							
	TCLU2888537		WIND01746632	22-JUN-23	3							
	MSKU7681869		WIND01746633	22-JUN-23	4							
	MRKU6773341		WIND01746634	22-JUN-23	5							
<b>I. ANNEX DETAILS</b>	<b>1.SEAL TYPE</b>		<b>2.NATURE OF CARGO</b>			<b>3.NO. OF PACKETS</b>	<b>4.NO. OF CONTAINERS</b>	<b>5.LOOSE PACKETS</b>				
	SELF SEALED		CONTAINERISED			32	8	0				
	<b>6.MARKS &amp; NUMBERS</b>		(SAP.SO.NO. 401934513) 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>		43/169					
	5.Submission		22-JUN-23	19:00	<b>6.LEO Date.</b>		26-JUN-23					
	5.Assessment				<b>8.BRC Realisation Date</b>		31-MAR-24					
	7.Examination		26-JUN-23	13:06								
	9.LEO		26-JUN-23	13:12								

Signature Not Verified

Digitally signed by DS CENTRAL BOARD OF INDIRECT TAXES AND CUSTOMS 05  
Date: 2023.06.26 13:42:43 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	1944040	22-JUN-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>	32	<b>G.WT</b> MTS 188.165



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

\*SB22260620231312

**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	23DV0000001986 22/06/2023				0016376	CF		
<b>B. TRANSACTION PARTIES</b>	<b>1.EXPORTER'S NAME &amp; ADDRESS</b>				<b>2.BUYER'S NAME &amp; ADDRESS</b>				
	JSW STEEL COATED PRODUCTS LIMITED				MACSTEEL INTERNATIONAL USA CORP				
	VASIND VILLAGE,TALUKA-SHAHAPUR,				333 WESTCHESTER AVENUE NEW YORK 999				
	DIST-THANE VASIND CT				99 USA				
	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>
	164309.2	155829.2	8480	0	0	3099.5	0		1 USD INR 81.35
	USD	USD	USD			USD			
<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	72091630	Cold Rolled Close Annealed (CRCA) Skin passed/Temper passed (Including Half hard , quarter hard) Non-Alloy/Alloy Steel (e		48.105	MTS	880	42332.4	
	2	72091630	Cold Rolled Close Annealed (CRCA) Skin passed/Temper passed (Including Half hard , quarter hard) Non-Alloy/Alloy Steel (e		17.39	MTS	880	15303.2	
	3	72091630	Cold Rolled Close Annealed (CRCA) Skin passed/Temper passed (Including Half hard , quarter hard) Non-Alloy/Alloy Steel (e		121.22	MTS	880	106673.6	

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	1944040	22-JUN-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>	32	<b>G.WT</b> MTS 188.165



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

\*SB22260620231312

**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	72091630	Cold Rolled Close Annealed (CRCA) Skin p asse/Temper passed (Including Half hard , quarter hard) Non-Alloy/Alloy Steel (e	48.105	MTS	880	42332.4	3266008.64	74682.68
<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	3443740.74		619873		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		48105	KGS	Maharashtra			THANE		
<b>24. PT Abroad</b>	<b>25.COMP CESS</b>	<b>26.END USE</b>	<b>27.FTA BENEFIT AVAILED</b>	<b>28. REWARD BENEFIT</b>		<b>29. THIRD PARTY ITEM</b>			
NCPTI	0 INR	GNX200	Y	Yes		N			
1.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	72091630	Cold Rolled Close Annealed (CRCA) Skin p asse/Temper passed (Including Half hard , quarter hard) Non-Alloy/Alloy Steel (e	17.39	MTS	880	15303.2	1180665.24	74682.68
<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	1244915.32		224084		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		17390	KGS	Maharashtra			THANE		
<b>24. PT Abroad</b>	<b>25.COMP CESS</b>	<b>26.END USE</b>	<b>27.FTA BENEFIT AVAILED</b>	<b>28. REWARD BENEFIT</b>		<b>29. THIRD PARTY ITEM</b>			
NCPTI	0 INR	GNX200	Y	Yes		N			
1.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	72091630	Cold Rolled Close Annealed (CRCA) Skin p asse/Temper passed (Including Half hard , quarter hard) Non-Alloy/Alloy Steel (e	121.22	MTS	880	106673.6	8230031.54	74682.68
<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	8677897.36		1562021		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		121220	KGS	Maharashtra			THANE		
<b>24. PT Abroad</b>	<b>25.COMP CESS</b>	<b>26.END USE</b>	<b>27.FTA BENEFIT AVAILED</b>	<b>28. REWARD BENEFIT</b>		<b>29. THIRD PARTY ITEM</b>			
NCPTI	0 INR	GNX200	Y	Yes		N			

**GLOSSARY**

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

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**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	1944040	22-JUN-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>	32	<b>G.WT</b> MTS 188.165



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

\*SB22260620231312

**PART - IV - EXPORT SCHEME DETAILS**

**A. DRAWBACK & ROSL CLAIM**

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

1.INV SNO	2.ITEM SNO	3.LICENCE NO	4.DESCN OF EXPORT ITEM	5.EXP SNO	6.EXPQTY	7.UQC	8.FOB VALUE
		9.SION	10.DESCN OF IMPORT ITEM	11IMP SNO	12IMPQTY	13.UQC	14.INDIG / IMP
1	1	0311014150 61 471	Cold Rolled Close Annealed (CRCA) Skin p as VCI/Rusto Paper	1	48.105	MTS	3266008.64
				6	.012	MTS	Imp
1	1	0311014150 61 471	Cold Rolled Close Annealed (CRCA) Skin p as Rolling oil	1	48.105	MTS	3266008.64
				3	.017	MTS	Imp
1	1	0311014150 61 471	Cold Rolled Close Annealed (CRCA) Skin p as Steel strapping	1	48.105	MTS	3266008.64
				5	.096	MTS	Imp
1	1	0311014150 61 471	Cold Rolled Close Annealed (CRCA) Skin p as Pickling oil	1	48.105	MTS	3266008.64
				4	.022	MTS	Imp
1	1	0311014150 61 471	Cold Rolled Close Annealed (CRCA) Skin p as Hot Rolled Non-Alloy/ Alloy steel strips/ wide cd	1	48.105	MTS	3266008.64
				1	53.781	MTS	Imp
1	1	0311014150 61 471	Cold Rolled Close Annealed (CRCA) Skin p as Rolling Mill Rolls	1	48.105	MTS	3266008.64
				2	.06	MTS	Imp
1	2	0311014150 61 471	Cold Rolled Close Annealed (CRCA) Skin p as Rolling oil	1	17.39	MTS	1180665.24
				3	.006	MTS	Imp
1	2	0311014150 61 471	Cold Rolled Close Annealed (CRCA) Skin p as Rolling Mill Rolls	1	17.39	MTS	1180665.24
				2	.022	MTS	Imp
1	2	0311014150 61 471	Cold Rolled Close Annealed (CRCA) Skin p as Hot Rolled Non-Alloy/ Alloy steel strips/ wide cd	1	17.39	MTS	1180665.24
				1	19.442	MTS	Imp
1	2	0311014150 61 471	Cold Rolled Close Annealed (CRCA) Skin p as VCI/Rusto Paper	1	17.39	MTS	1180665.24
				6	.004	MTS	Imp
1	2	0311014150 61 471	Cold Rolled Close Annealed (CRCA) Skin p as Steel strapping	1	17.39	MTS	1180665.24
				5	.035	MTS	Imp
1	2	0311014150 61 471	Cold Rolled Close Annealed (CRCA) Skin p as Pickling oil	1	17.39	MTS	1180665.24
				4	.008	MTS	Imp
1	3	0311014150 61 471	Cold Rolled Close Annealed (CRCA) Skin p as Hot Rolled Non-Alloy/ Alloy steel strips/ wide cd	1	121.22	MTS	8230031.54
				1	135.524	MTS	Imp
1	3	0311014150 61 471	Cold Rolled Close Annealed (CRCA) Skin p as VCI/Rusto Paper	1	121.22	MTS	8230031.54
				6	.03	MTS	Imp
1	3	0311014150 61 471	Cold Rolled Close Annealed (CRCA) Skin p as Rolling Mill Rolls	1	121.22	MTS	8230031.54
				2	.152	MTS	Imp
1	3	0311014150 61 471	Cold Rolled Close Annealed (CRCA) Skin p as Steel strapping	1	121.22	MTS	8230031.54
				5	.242	MTS	Imp
1	3	0311014150 61 471	Cold Rolled Close Annealed (CRCA) Skin p as Pickling oil	1	121.22	MTS	8230031.54
				4	.055	MTS	Imp
1	3	0311014150 61 471	Cold Rolled Close Annealed (CRCA) Skin p as Rolling oil	1	121.22	MTS	8230031.54
				3	.042	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
---------	-----------	-------------	---------------------------	-----------	------------

**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			48105	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			17390	KGS
1	2	ORC	EPT	NCPTI			
1	2	DTY	GCESS			0	INR
1	3	ORC	STO	27			

**Glossary**

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

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

<b>Port Code</b>	<b>SB No</b>	<b>SB Date</b>
INNSA1	1944040	22-JUN-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>	32	<b>G.WT</b> MTS 188.165



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

\*SB22260620231312

**PART - IV - EXPORT SCHEME DETAILS**

**D. SINGLE WINDOW DECLARATION**

1.INVSN	2.ITMSN	3.INFO	4.QUALIFIER	5.INFO CD	6.INFO TEXT	7.INFO MSR	8.UQC
1	3	ORC	DOO	497			
1	3	CHR	SQC			121220	KGS
1	3	ORC	EPT	NCPTI			
1	3	DTY	GCESS			0	INR

**E. SINGLE WINDOW DECLARATION - CONSTITUENTS**

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

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

**G.SUPPORTING DOCUMENTS**

1.INVSN	2.ITMSNO	3 DOCTYPCD	4. ICEGATE ID	5. IRN	6.PARTY CD	7.ISSUE PLA	8.ISS DT	9.EXP DT
0	0	003000	EXPATCJNPT	2023010900062096	.	NASHIK	17-DEC-20	16-DEC-23
0	0	911FT0	EXPATCJNPT	2023010900022917	.	MUMBAI	25-APR-22	
1	0	380000	EXPATCJNPT	2023062200070800	.	VASIND	22-JUN-23	

**H.INVOICE DETAILS**

1.SNO	2.INVOICE NO	3.INVOICE AMOUNT	4.CURRENCY
1	23DV0000001986	164309.2	USD

**I.CONTAINER DETAILS**

1.SNO	2.CONTAINER	3.SEAL	4.DATE
1	MSKU3931039	WIND01746630	22-JUN-23
2	MSKU4105957	WIND01746631	22-JUN-23
3	TCLU2888537	WIND01746632	22-JUN-23
4	MSKU7681869	WIND01746633	22-JUN-23
5	MRKU6773341	WIND01746634	22-JUN-23
6	MRKU7333898	WIND01746635	22-JUN-23
7	MRKU8588173	WIND01746636	22-JUN-23
8	MRKU8608109	WIND01746637	22-JUN-23

**J.AR4 DETAILS**

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

**K. THIRD PARTY DETAILS**

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

**L. ITEM MANUFACTURER/PRODUCER/GROWER DETAILS**

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

**M. RODTEP DETAILS**

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

OTHER ADDITIONAL INFORMATION

**Glossary**

INVSN - Invoice Serial Number ITMSN - Item Serial Number **A:** DBK - Drawback, ROSL - Rebate of State Levies, **B:** DFIA - Duty Free Import Authorization, EXP - Export , IMP - Import , UQC-Unit Quantity CodeFOB - Freight On Board **D:** INFO - Information CD - Code MSR - Measurement  
**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	1944040	22-JUN-23		
IEC/Br	0313016321	2		
GSTIN/TYPE	27AACCM3988L1ZU GSN			
CB CODE	AAACA3307KCH002			
TYPE	INV	ITEM	CONT	
Nos	1	3	8	
PKG	32	G.WT	MTS	188.165



\*SB22260620231312

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	1927288	22-JUN-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>	12	<b>G.WT</b> MTS 70.64



\*SB22260620231314

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.JOBGING</b>	<b>5.MEIS</b>	<b>6.DBK</b>	<b>7.RODTP</b>	<b>8.DEEC/DFIA</b>	<b>9.DFRC</b>	<b>10.RE-EXP</b>	<b>11.LUT</b>	
	SEA	N	Y	N	Y	N	N	Y	N		N	
<b>B DECLARAN DETAILS</b>	<b>12.PORT OF LOADING</b>	INNSA1 (Jawaharlal Nehru (Nh))				<b>13.COUNTRY OF FINAL DESTINATION</b>		MEXICO				
	<b>14.STATE OF ORIGIN</b>	Maharashtra				<b>15.PORT OF FINAL DESTINATION</b>		MXATM (Altamira)				
	<b>16.PORT OF DISCHARGE</b>	MXATM (Altamira)				<b>17.COUNTRY OF DISCHARGE</b>		MEXICO				
	<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>		MACSTEEL INTERNATIONAL USA CORP 333 WESTCHESTER AVENUE NEW YORK 999 99 USA				
<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>			
	4759983.74	258693	0	0	94672		0	903362				
	<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					5018676.74	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	23DV0000001975	61692.4	USD		
<b>E MANIFEST DETAILS</b>	<b>4. CIN NO.</b>		<b>5. CIN DT.</b>	<b>6. CIN SITE ID</b>		<b>H CHALLAN DETAILS</b>	<b>1SR.NO</b>	<b>2.CHALLAN NO</b>	<b>3.PAYMT DT</b>	<b>4.AMOUNT</b>		
	23PCEG062680697600		26-JUN-23	INNSA1								
	<b>1.CONTAINER</b>	<b>2.SEAL</b>	<b>3.DATE</b>	<b>4.S No</b>								
	MSKU7662513	WIND01746621	22-JUN-23	1								
MRKU6607783	WIND01746627	22-JUN-23	2									
MSKU7791450	WIND01746629	22-JUN-23	3									
<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		12	3	0					
<b>J.PROCESS DETAILS</b>	<b>6.MARKS &amp; NUMBERS</b>				(SAP.SO.NO. 401934513) 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>	43/174							
	5.Submission	22-JUN-23	12:46	<b>6.LEO Date.</b>	26-JUN-23							
	5.Assessment			<b>8.BRC Realisation Date</b>	31-MAR-24							
	7.Examination	26-JUN-23	13:04									
	9.LEO	26-JUN-23	13:14									

**Signature Not Verified**

Digitally signed by DS CENTRAL BOARD OF INDIRECT TAXES AND CUSTOMS 05  
Date: 2023.06.26 13:45:13 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	1927288	22-JUN-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>	12	<b>G.WT</b> MTS 70.64



\*SB22260620231314

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	23DV0000001975 21/06/2023				0016376	CF		
<b>B. TRANSACTION PARTIES</b>	<b>1.EXPORTER'S NAME &amp; ADDRESS</b>				<b>2.BUYER'S NAME &amp; ADDRESS</b>				
	JSW STEEL COATED PRODUCTS LIMITED				MACSTEEL INTERNATIONAL USA CORP				
	VASIND VILLAGE,TALUKA-SHAHAPUR,				333 WESTCHESTER AVENUE NEW YORK 999				
	DIST-THANE VASIND CT				99 USA				
	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>
	61692.4	58512.4	3180	0	0	1163.76	0		1 USD INR 81.35
	USD	USD	USD			USD			
<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	72091630	Cold Rolled Close Annealed (CRCA) Skin p assed/Temper passed (Including Half hard , quarter hard) Non-Alloy/Alloy Steel (e		5.945	MTS	880	5231.6	
	2	72091630	Cold Rolled Close Annealed (CRCA) Skin p assed/Temper passed (Including Half hard , quarter hard) Non-Alloy/Alloy Steel (e		5.92	MTS	880	5209.6	
	3	72091630	Cold Rolled Close Annealed (CRCA) Skin p assed/Temper passed (Including Half hard , quarter hard) Non-Alloy/Alloy Steel (e		58.24	MTS	880	51251.2	

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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<b>Port Code</b>	<b>SB No</b>	<b>SB Date</b>
INNSA1	1927288	22-JUN-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>	12	<b>G.WT</b> MTS 70.64



\*SB22260620231314

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	72091630	Cold Rolled Close Annealed (CRCA) Skin p asse/Temper passed (Including Half hard , quarter hard) Non-Alloy/Alloy Steel (e	5.945	MTS	880	5231.6	403653.29	74687.71
<b>11.DUTYAMT</b>	<b>12.CESS RT</b>	<b>13.CESAMT</b>	<b>14.DBKCLMD</b>	<b>15.IGSTSTAT</b>	<b>16. IGST VALUE</b>		<b>17. IGST AMOUNT</b>		<b>18.SCHCOD</b>
			N	P	425590.66		76606		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		5945	KGS	Maharashtra			THANE		
<b>24. PT Abroad</b>	<b>25.COMP CESS</b>	<b>26.END USE</b>	<b>27.FTA BENEFIT AVAILED</b>	<b>28. REWARD BENEFIT</b>		<b>29. THIRD PARTY ITEM</b>			
NCPTI	0 INR	GNX200	Y	Yes		N			
1.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	72091630	Cold Rolled Close Annealed (CRCA) Skin p asse/Temper passed (Including Half hard , quarter hard) Non-Alloy/Alloy Steel (e	5.92	MTS	880	5209.6	401955.87	74687.71
<b>11.DUTYAMT</b>	<b>12.CESS RT</b>	<b>13.CESAMT</b>	<b>14.DBKCLMD</b>	<b>15.IGSTSTAT</b>	<b>16. IGST VALUE</b>		<b>17. IGST AMOUNT</b>		<b>18.SCHCOD</b>
			N	P	423800.96		76284		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		5920	KGS	Maharashtra			THANE		
<b>24. PT Abroad</b>	<b>25.COMP CESS</b>	<b>26.END USE</b>	<b>27.FTA BENEFIT AVAILED</b>	<b>28. REWARD BENEFIT</b>		<b>29. THIRD PARTY ITEM</b>			
NCPTI	0 INR	GNX200	Y	Yes		N			
1.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	72091630	Cold Rolled Close Annealed (CRCA) Skin p asse/Temper passed (Including Half hard , quarter hard) Non-Alloy/Alloy Steel (e	58.24	MTS	880	51251.2	3954375.06	74687.71
<b>11.DUTYAMT</b>	<b>12.CESS RT</b>	<b>13.CESAMT</b>	<b>14.DBKCLMD</b>	<b>15.IGSTSTAT</b>	<b>16. IGST VALUE</b>		<b>17. IGST AMOUNT</b>		<b>18.SCHCOD</b>
			N	P	4169285.12		750472		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		58240	KGS	Maharashtra			THANE		
<b>24. PT Abroad</b>	<b>25.COMP CESS</b>	<b>26.END USE</b>	<b>27.FTA BENEFIT AVAILED</b>	<b>28. REWARD BENEFIT</b>		<b>29. THIRD PARTY ITEM</b>			
NCPTI	0 INR	GNX200	Y	Yes		N			

**GLOSSARY**

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

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Nos	1	3	3
PKG	12	G.WT	MTS
		70.64	



\*SB22260620231314

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

**PART - IV - EXPORT SCHEME DETAILS**

**A. DRAWBACK & ROSL CLAIM**

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

**B. AA / DFIA LICENCE DETAILS**

1.INV SNO	2.ITEM SNO	3.LICENCE NO	4.DESCN OF EXPORT ITEM	5.EXP SNO	6.EXPQTY	7.UQC	8.FOB VALUE
		9.SION	10.DESCN OF IMPORT ITEM	11IMP SNO	12IMPQTY	13.UQC	14.INDIG / IMP
1	1	0311014150 61 471	Cold Rolled Close Annealed (CRCA) Skin p as VCI/Rusto Paper	1	5.945	MTS	403653.29
				6	.001	MTS	Imp
1	1	0311014150 61 471	Cold Rolled Close Annealed (CRCA) Skin p as Rolling oil	1	5.945	MTS	403653.29
				3	.002	MTS	Imp
1	1	0311014150 61 471	Cold Rolled Close Annealed (CRCA) Skin p as Steel strapping	1	5.945	MTS	403653.29
				5	.012	MTS	Imp
1	1	0311014150 61 471	Cold Rolled Close Annealed (CRCA) Skin p as Pickling oil	1	5.945	MTS	403653.29
				4	.003	MTS	Imp
1	1	0311014150 61 471	Cold Rolled Close Annealed (CRCA) Skin p as Hot Rolled Non-Alloy/ Alloy steel strips/ wide cd	1	5.945	MTS	403653.29
				1	6.647	MTS	Imp
1	1	0311014150 61 471	Cold Rolled Close Annealed (CRCA) Skin p as Rolling Mill Rolls	1	5.945	MTS	403653.29
				2	.007	MTS	Imp
1	2	0311014150 61 471	Cold Rolled Close Annealed (CRCA) Skin p as Rolling oil	1	5.92	MTS	401955.87
				3	.002	MTS	Imp
1	2	0311014150 61 471	Cold Rolled Close Annealed (CRCA) Skin p as Rolling Mill Rolls	1	5.92	MTS	401955.87
				2	.007	MTS	Imp
1	2	0311014150 61 471	Cold Rolled Close Annealed (CRCA) Skin p as Hot Rolled Non-Alloy/ Alloy steel strips/ wide cd	1	5.92	MTS	401955.87
				1	6.619	MTS	Imp
1	2	0311014150 61 471	Cold Rolled Close Annealed (CRCA) Skin p as VCI/Rusto Paper	1	5.92	MTS	401955.87
				6	.001	MTS	Imp
1	2	0311014150 61 471	Cold Rolled Close Annealed (CRCA) Skin p as Steel strapping	1	5.92	MTS	401955.87
				5	.012	MTS	Imp
1	2	0311014150 61 471	Cold Rolled Close Annealed (CRCA) Skin p as Pickling oil	1	5.92	MTS	401955.87
				4	.003	MTS	Imp
1	3	0311014150 61 471	Cold Rolled Close Annealed (CRCA) Skin p as Hot Rolled Non-Alloy/ Alloy steel strips/ wide cd	1	58.24	MTS	3954375.06
				1	65.112	MTS	Imp
1	3	0311014150 61 471	Cold Rolled Close Annealed (CRCA) Skin p as VCI/Rusto Paper	1	58.24	MTS	3954375.06
				6	.015	MTS	Imp
1	3	0311014150 61 471	Cold Rolled Close Annealed (CRCA) Skin p as Rolling Mill Rolls	1	58.24	MTS	3954375.06
				2	.073	MTS	Imp
1	3	0311014150 61 471	Cold Rolled Close Annealed (CRCA) Skin p as Steel strapping	1	58.24	MTS	3954375.06
				5	.116	MTS	Imp
1	3	0311014150 61 471	Cold Rolled Close Annealed (CRCA) Skin p as Pickling oil	1	58.24	MTS	3954375.06
				4	.026	MTS	Imp
1	3	0311014150 61 471	Cold Rolled Close Annealed (CRCA) Skin p as Rolling oil	1	58.24	MTS	3954375.06
				3	.02	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	DTY	GCESS			0	INR
1	1	ORC	DOO	497			
1	1	ORC	EPT	NCPTI			
1	1	CHR	SQC			5945	KGS
1	1	ORC	STO	27			
1	2	ORC	EPT	NCPTI			
1	2	CHR	SQC			5920	KGS
1	2	ORC	STO	27			
1	2	ORC	DOO	497			
1	2	DTY	GCESS			0	INR
1	3	ORC	DOO	497			

**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	1927288	22-JUN-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>	12	<b>G.WT</b> MTS 70.64



\*SB22260620231314

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

**PART - IV - EXPORT SCHEME DETAILS**

**D. SINGLE WINDOW DECLARATION**

1.INVSN	2.ITMSN	3.INFO	4.QUALIFIER	5.INFO CD	6.INFO TEXT	7.INFO MSR	8.UQC
1	3	ORC	EPT	NCPTI			
1	3	CHR	SQC			58240	KGS
1	3	DTY	GCESS			0	INR
1	3	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	911FT0	EXPATCJNPT	2023010900022917	.	MUMBAI	25-APR-22	
0	0	003000	EXPATCJNPT	2023010900062096	.	NASHIK	17-DEC-20	16-DEC-23
1	0	380000	EXPATCJNPT	2023062200016202	.	VASIND	21-JUN-23	

**H.INVOICE DETAILS**

1.SNO	2.INVOICE NO	3.INVOICE AMOUNT	4.CURRENCY
1	23DV0000001975	61692.4	USD

**I.CONTAINER DETAILS**

1.SNO	2.CONTAINER	3.SEAL	4.DATE
1	MSKU7662513	WIND01746621	22-JUN-23
2	MRKU6607783	WIND01746627	22-JUN-23
3	MSKU7791450	WIND01746629	22-JUN-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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OTHER ADDITIONAL INFORMATION

**Glossary**

INVSN - Invoice Serial Number ITMSN - Item Serial Number **A:** DBK - Drawback, ROSL - Rebate of State Levies, **B:** DFIA - Duty Free Import Authorization, EXP - Export , IMP - Import , UQC-Unit Quantity CodeFOB - Freight On Board **D:** INFO - Information CD - Code MSR - Measurement  
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GSTIN/TYPE	27AACCM3988L1ZU GSN			
CB CODE	AAACA3307KCH002			
TYPE	INV	ITEM	CONT	
Nos	1	3	3	
PKG	12	G.WT	MTS	70.64



\*SB22260620231314

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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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