



**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	4893821	26-OCT-23
<b>IEC/Br</b>	0313016321	2
<b>GSTIN/TYPE</b>	27AACCM3988L1ZU GSN	
<b>CB CODE</b>	AAACA3307KCH002	
<b>TYPE</b>	<b>INV</b>	<b>ITEM</b> <b>CONT</b>
<b>Nos</b>	1	2 2
<b>PKG</b>	9	<b>G.WT</b> MTS 47.66



\*SB22021120231835

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.LICENCE</b>	<b>9.DFRC</b>	<b>10.RE-EXP</b>	<b>11.LUT</b>
	SEA	N	Y	N	Y	N	N	Y	N		N
	<b>12.PORT OF LOADING</b>	INNSA1 (Jawaharlal Nehru (Nh))					<b>13.COUNTRY OF FINAL DESTINATION</b>		SENEGAL		
<b>B DECLARAN DETAILS</b>	<b>14.STATE OF ORIGIN</b> Maharashtra					<b>15.PORT OF FINAL DESTINATION</b>		SNDKR (Dakar)			
	<b>16.PORT OF DISCHARGE</b> SNDKR (Dakar)					<b>17.COUNTRY OF DISCHARGE</b>		SENEGAL			
	<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> PETER CREMER GMBH GLOCKENGIESSERWALL 3 HAMBURG 20095 GERMANY					
	<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>		
	2935356.04	164900	0	0	0		0	557707	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>	0	0				3098375.96	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>	
							1	23DV0000004217	37601.65	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>	<b>1SR.NO</b>	<b>2.CHALLAN NO</b>	<b>3.PAYMT DT</b>	<b>4.AMOUNT</b>		
	TCLU3303349	WIND01917403	26-OCT-23	1							
	CAIU2885085	WIND01917422	26-OCT-23	2							
<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		9	2	0				
<b>J.PROCESS DETAILS</b>	<b>6.MARKS &amp; NUMBERS</b>					(SAP.SO.NO. 402061757) 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>	<b>43/557</b>						
	<b>5.Submission</b>	26-OCT-23	14:05	<b>6.LEO Date.</b>	02-NOV-23						
	<b>5.Assessment</b>			<b>8.BRC Realisation Date</b>	31-AUG-24						
	<b>7.Examination</b>	02-NOV-23	17:59								
	<b>9.LEO</b>	02-NOV-23	18:07								

Signature Not Verified

Digitally signed by DS CENTRAL BOARD OF INDIRECT TAXES AND CUSTOMS 05  
Date: 2023.11.02 18:35:18 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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 GOVERNMENT OF INDIA

<b>Port Code</b>	<b>SB No</b>	<b>SB Date</b>
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<b>IEC/Br</b>	0313016321	2
<b>GSTIN/TYPE</b>	27AACCM3988L1ZU GSN	
<b>CB CODE</b>	AAACA3307KCH002	
<b>TYPE</b>	<b>INV</b>	<b>ITEM</b> <b>CONT</b>
<b>Nos</b>	1	2 2
<b>PKG</b>	9	<b>G.WT</b> MTS 47.66



\*SB22021120231835

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	23DV0000004217	22/10/2023				0016376	CF

B. TRANSACTION PARTIES	1.EXPORTER'S NAME & ADDRESS			2.BUYER'S NAME & ADDRESS			
	JSW STEEL COATED PRODUCTS LIMITED VASIND VILLAGE,TALUKA-SHAHAPUR, DIST-THANE VASIND CT 421604			PETER CREMER GMBH GLOCKENGIESSERWALL 3 HAMBURG 20095 GERMANY			
	3.THIRD PARTY NAME & ADDRESS			4.BUYER AEO STATUS			

C.VAL DTLs	1.INVOICE VALUE	2.FOB VALUE	3.FREIGHT	4.INSURANCE	5.DISCOUNT	6.COMMISON	7.DEDUCT	8.P/C	9.EXCHANGE RATE
	37601.65 USD	35601.65 USD	2000 USD	0	0	0	0		1 USD INR 82.45

D. ITEM DETAILS	1.ItemSNo	2.HS CD	3.DESCRPTION	4.QUANTITY	5.UQC	6.RATE	7.VALUE(F/C)
	1	72091730	Cold Rolled Close Annealed (CRCA) Skin p assed/Temper passed (Including Half hard , quarter hard) Non-Alloy/Alloy Steel (e	23.95	MTS	805	19279.75
	2	72091730	Cold Rolled Close Annealed (CRCA) Skin p assed/Temper passed (Including Half hard , quarter hard) Non-Alloy/Alloy Steel (e	23.34	MTS	785	18321.9

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	2
<b>PKG</b>	9	<b>G.WT</b> MTS 47.66



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

**PART - III - ITEM DETAILS**

11. INVSN	2. ITEMSN	3. HS CD	4. DESCRIPTION	5. QUANTITY	6. UQC	7. RATE	8. VALUE(F/C)	9. FOB (INR)	10. PMV
1	1	72091730	Cold Rolled Close Annealed (CRCA) Skin passed/Temper passed (Including Half hard , quarter hard) Non-Alloy/Alloy Steel (e	23.95	MTS	805	19279.75	1505065.06	69126.16
<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	1588651.4		285957		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		23950	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			

11. INVSN	2. ITEMSN	3. HS CD	4. DESCRIPTION	5. QUANTITY	6. UQC	7. RATE	8. VALUE(F/C)	9. FOB (INR)	10. PMV
1	2	72091730	Cold Rolled Close Annealed (CRCA) Skin passed/Temper passed (Including Half hard , quarter hard) Non-Alloy/Alloy Steel (e	23.34	MTS	785	18321.9	1430290.98	67408.74
<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	1509724.56		271750		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		23340	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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<b>PKG</b>	9	<b>G.WT</b> MTS
		47.66



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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.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	03/AX/040/0341 61 471	Cold Rolled Close Annealed (CRCA) Skin p as Rolling oil	1	23.95	MTS	1505065.06
				3	.008	MTS	Imp
1	1	03/AX/040/0341 61 471	Cold Rolled Close Annealed (CRCA) Skin p as Rolling Mill Rolls	1	23.95	MTS	1505065.06
				2	.03	MTS	Imp
1	1	03/AX/040/0341 61 471	Cold Rolled Close Annealed (CRCA) Skin p as Steel strapping	1	23.95	MTS	1505065.06
				5	.048	MTS	Imp
1	1	03/AX/040/0341 61 471	Cold Rolled Close Annealed (CRCA) Skin p as Pickling oil	1	23.95	MTS	1505065.06
				4	.011	MTS	Imp
1	1	03/AX/040/0341 61 471	Cold Rolled Close Annealed (CRCA) Skin p as Hot Rolled Non-Alloy/ Alloy steel strips/ wide cd	1	23.95	MTS	1505065.06
				1	26.776	MTS	Imp
1	1	03/AX/040/0341 61 471	Cold Rolled Close Annealed (CRCA) Skin p as VCI/Rusto Paper	1	23.95	MTS	1505065.06
				6	.006	MTS	Imp
1	2	03/AX/040/0341 61 471	Cold Rolled Close Annealed (CRCA) Skin p as VCI/Rusto Paper	1	23.34	MTS	1430290.98
				6	.006	MTS	Imp
1	2	03/AX/040/0341 61 471	Cold Rolled Close Annealed (CRCA) Skin p as Steel strapping	1	23.34	MTS	1430290.98
				5	.047	MTS	Imp
1	2	03/AX/040/0341 61 471	Cold Rolled Close Annealed (CRCA) Skin p as Pickling oil	1	23.34	MTS	1430290.98
				4	.011	MTS	Imp
1	2	03/AX/040/0341 61 471	Cold Rolled Close Annealed (CRCA) Skin p as Rolling Mill Rolls	1	23.34	MTS	1430290.98
				2	.029	MTS	Imp
1	2	03/AX/040/0341 61 471	Cold Rolled Close Annealed (CRCA) Skin p as Hot Rolled Non-Alloy/ Alloy steel strips/ wide cd	1	23.34	MTS	1430290.98
				1	26.094	MTS	Imp
1	2	03/AX/040/0341 61 471	Cold Rolled Close Annealed (CRCA) Skin p as Rolling oil	1	23.34	MTS	1430290.98
				3	.008	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			23950	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			23340	KGS
1	2	ORC	EPT	NCPTI			
1	2	DTY	GCESS			0	INR

**E. SINGLE WINDOW DECLARATION - CONSTITUENTS**

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

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

1.INVSN	2.ITMSN	3 DOCTYPCD	4. ICEGATE ID	5. IRN	6.PARTY CD	7.ISSUE PLA	8.ISS DT	9.EXP DT
0	0	003000	EXPATCJNPT	2023010900062096	.	MUMBAI	17-DEC-20	16-DEC-23
0	0	911FT0	EXPATCJNPT	2023102500147832	.	MUMBAI	23-OCT-23	

**Glossary**

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

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**PART - IV - EXPORT SCHEME DETAILS**

**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	2023102600020206	.	VASIND	22-OCT-23	

**H.INVOICE DETAILS**

1.SNO	2.INVOICE NO	3.INVOICE AMOUNT	4.CURRENCY
1	23DV0000004217	37601.65	USD

**I.CONTAINER DETAILS**

1.SNO	2.CONTAINER	3.SEAL	4.DATE
1	TCLU3303349	WIND01917403	26-OCT-23
2	CAIU2885085	WIND01917422	26-OCT-23

**J.AR4 DETAILS**

1.INVSN	2.ITMSN	3.AR4 NUMBER	4.AR4 DATE	5.COMMISSIONERATE	6.DIVISION	7.RANGE
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**K. THIRD PARTY DETAILS**

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

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

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

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

LET EX

**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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**PART - V - DECLARATIONS**

**A. DECLARATION STATEMENT**

LET EXPORT COPY

**B. AUTHORIZED SIGNATORY**

DATE

AUTHORIZED SIGNATORY

CHA NAME :AAACA3307KCH002

PLACE

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

**PART - I - SHIPPING BILL SUMMARY**

<b>A STATUS</b>	<b>1.MODE</b>	<b>2.ASSESS</b>	<b>3.EXMN</b>	<b>4.JOBING</b>	<b>5.MEIS</b>	<b>6.DBK</b>	<b>7.RODTP</b>	<b>8.LICENCE</b>	<b>9.DFRC</b>	<b>10.RE-EXP</b>	<b>11.LUT</b>
	SEA	N	Y	N	Y	N	N	Y	N		N
	<b>12.PORT OF LOADING</b>	INNSA1 (Jawaharlal Nehru (Nh))					<b>13.COUNTRY OF FINAL DESTINATION</b>		SENEGAL		
<b>B DECLARAN DETAILS</b>	<b>14.STATE OF ORIGIN</b> Maharashtra					<b>15.PORT OF FINAL DESTINATION</b>		SNDKR (Dakar)			
	<b>16.PORT OF DISCHARGE</b> SNDKR (Dakar)					<b>17.COUNTRY OF DISCHARGE</b>		SENEGAL			
	<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> PETER CREMER GMBH GLOCKENGIESSERWALL 3 HAMBURG 20095 GERMANY					
	<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>		
	3164540.66	164900	0	0	0		0	598936			
	<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					3327421.18	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>	
							1	23DV0000004281	40381.33	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>	<b>1SR.NO</b>	<b>2.CHALLAN NO</b>	<b>3.PAYMT DT</b>	<b>4.AMOUNT</b>	
	UACU3505396	WIND01917456	26-OCT-23	1							
	HLXU1067401	WIND01917457	26-OCT-23	2							
<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			9	2	0			
<b>J.PROCESS DETAILS</b>	<b>6.MARKS &amp; NUMBERS</b>					(SAP.SO.NO. 402061757) 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>		43/556					
	5.Submission	26-OCT-23	12:53	6.LEO Date.		02-NOV-23					
	5.Assessment			8.BRC Realisation Date		31-AUG-24					
	7.Examination	02-NOV-23	17:59								
	9.LEO	02-NOV-23	18:07								

Signature Not Verified

Digitally signed by DS CENTRAL BOARD OF INDIRECT TAXES AND CUSTOMS 05  
Date: 2023.11.02 18:35:55 IST  
Reason: CUSTOMS  
Location: INDIA

Glossary

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

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

<b>Port Code</b>	<b>SB No</b>	<b>SB Date</b>
INNSA1	4890228	26-OCT-23
<b>IEC/Br</b>	0313016321	2
<b>GSTIN/TYPE</b>	27AACCM3988L1ZU GSN	
<b>CB CODE</b>	AAACA3307KCH002	
<b>TYPE</b>	<b>INV</b>	<b>ITEM</b> <b>CONT</b>
<b>Nos</b>	1	2 2
<b>PKG</b>	9	<b>G.WT</b> MTS 50.97



\*SB22021120231835

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	23DV0000004281 24/10/2023				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				PETER CREMER GMBH				
	VASIND VILLAGE,TALUKA-SHAHAPUR,				GLOCKENGIESSERWALL 3 HAMBURG 20095				
	DIST-THANE VASIND CT				GERMANY				
	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>
	40381.33	38381.33	2000	0	0	0	0		1 USD INR 82.45
	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	72091730	Cold Rolled Close Annealed (CRCA) Skin p assed/Temper passed (Including Half hard , quarter hard) Non-Alloy/Alloy Steel (e	32.82	MTS	805	26420.1		
	2	72091730	Cold Rolled Close Annealed (CRCA) Skin p assed/Temper passed (Including Half hard , quarter hard) Non-Alloy/Alloy Steel (e	17.785	MTS	785.000	13961.23		

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	4890228	26-OCT-23
<b>IEC/Br</b>	0313016321	2
<b>GSTIN/TYPE</b>	27AACCM3988L1ZU GSN	
<b>CB CODE</b>	AAACA3307KCH002	
<b>TYPE</b>	<b>INV</b>	<b>ITEM</b>
<b>Nos</b>	1	2
<b>PKG</b>	9	<b>G.WT</b> MTS 50.97



\*SB22021120231835

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

**PART - III - ITEM DETAILS**

11. INVSN	2. ITEMSN	3. HS CD	4. DESCRIPTION	5. QUANTITY	6. UQC	7. RATE	8. VALUE(F/C)	9. FOB (INR)	10. PMV
1	1	72091730	Cold Rolled Close Annealed (CRCA) Skin passed/Temper passed (Including Half hard , quarter hard) Non-Alloy/Alloy Steel (e	32.82	MTS	805	26420.1	2070448.83	69393.47
<b>11. DUTYAMT</b>	<b>12. CESS RT</b>	<b>13. CESAMT</b>	<b>14. DBKCLMD</b>	<b>15. IGSTSTAT</b>	<b>16. IGST VALUE</b>		<b>17. IGST AMOUNT</b>		<b>18. SCHCOD</b>
			N	P	2177016.24		391863		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		32820	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			

11. INVSN	2. ITEMSN	3. HS CD	4. DESCRIPTION	5. QUANTITY	6. UQC	7. RATE	8. VALUE(F/C)	9. FOB (INR)	10. PMV
1	2	72091730	Cold Rolled Close Annealed (CRCA) Skin passed/Temper passed (Including Half hard , quarter hard) Non-Alloy/Alloy Steel (e	17.785	MTS	785.00028	13961.23	1094091.83	67669.44
<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	1150404.94		207073		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		17785	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	4890228	26-OCT-23
<b>IEC/Br</b>	0313016321	2
<b>GSTIN/TYPE</b>	27AACCM3988L1ZU GSN	
<b>CB CODE</b>	AAACA3307KCH002	
<b>TYPE</b>	<b>INV</b>	<b>ITEM</b>
<b>Nos</b>	1	2
<b>PKG</b>	9	<b>G.WT</b> MTS 50.97



\*SB22021120231835

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	03/AX/040/0341 61 471	Cold Rolled Close Annealed (CRCA) Skin p as VCI/Rusto Paper	1	32.82	MTS	2070448.83
1	1	03/AX/040/0341 61 471	Cold Rolled Close Annealed (CRCA) Skin p as Rolling oil	1	32.82	MTS	2070448.83
1	1	03/AX/040/0341 61 471	Cold Rolled Close Annealed (CRCA) Skin p as Steel strapping	1	32.82	MTS	2070448.83
1	1	03/AX/040/0341 61 471	Cold Rolled Close Annealed (CRCA) Skin p as Pickling oil	1	32.82	MTS	2070448.83
1	1	03/AX/040/0341 61 471	Cold Rolled Close Annealed (CRCA) Skin p as Rolling Mill Rolls	1	32.82	MTS	2070448.83
1	1	03/AX/040/0341 61 471	Cold Rolled Close Annealed (CRCA) Skin p as Hot Rolled Non-Alloy/ Alloy steel strips/ wide cd	1	36.693	MTS	1094091.83
1	2	03/AX/040/0341 61 471	Cold Rolled Close Annealed (CRCA) Skin p as VCI/Rusto Paper	1	17.785	MTS	1094091.83
1	2	03/AX/040/0341 61 471	Cold Rolled Close Annealed (CRCA) Skin p as Pickling oil	1	17.785	MTS	1094091.83
1	2	03/AX/040/0341 61 471	Cold Rolled Close Annealed (CRCA) Skin p as Steel strapping	1	17.785	MTS	1094091.83
1	2	03/AX/040/0341 61 471	Cold Rolled Close Annealed (CRCA) Skin p as Rolling Mill Rolls	1	17.785	MTS	1094091.83
1	2	03/AX/040/0341 61 471	Cold Rolled Close Annealed (CRCA) Skin p as Hot Rolled Non-Alloy/ Alloy steel strips/ wide cd	1	19.884	MTS	1094091.83
1	2	03/AX/040/0341 61 471	Cold Rolled Close Annealed (CRCA) Skin p as Rolling oil	1	17.785	MTS	1094091.83

**C. JOBBING DETAILS**

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

1.INVSN	2.ITMSN	3.INFO	4.QUALIFIER	5.INFO CD	6.INFO TEXT	7.INFO MSR	8.UQC
1	1	ORC	STO	27			
1	1	ORC	DOO	497			
1	1	CHR	SQC			32820	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			17785	KGS
1	2	ORC	EPT	NCPTI			
1	2	DTY	GCESS			0	INR

**E. SINGLE WINDOW DECLARATION - CONSTITUENTS**

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

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

1.INVSN	2.ITMSN	3 DOCTYPCD	4. ICEGATE ID	5. IRN	6.PARTY CD	7.ISSUE PLA	8.ISS DT	9.EXP DT
0	0	911FT0	EXPATCJNPT	2023102500147832	.	MUMBAI	23-OCT-23	
0	0	003000	EXPATCJNPT	2023010900062096	.	MUMBAI	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 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

<b>Port Code</b>	<b>SB No</b>	<b>SB Date</b>
INNSA1	4890228	26-OCT-23
<b>IEC/Br</b>	0313016321	2
<b>GSTIN/TYPE</b>	27AACCM3988L1ZU GSN	
<b>CB CODE</b>	AAACA3307KCH002	
<b>TYPE</b>	<b>INV</b>	<b>ITEM</b> <b>CONT</b>
<b>Nos</b>	1	2 2
<b>PKG</b>	9	<b>G.WT</b> MTS 50.97



\*SB22021120231835

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

**PART - IV - EXPORT SCHEME DETAILS**

**G.SUPPORTING DOCUMENTS**

1.INVSN	2.ITMSNO	3.DOCYPCD	4.ICEGATE ID	5.IRN	6.PARTY CD	7.ISSUE PLA	8.ISS DT	9.EXP DT
1	0	380000	EXPATCJNPT	2023102600020208	.	VASIND	24-OCT-23	

**H.INVOICE DETAILS**

1.SNO	2.INVOICE NO	3.INVOICE AMOUNT	4.CURRENCY
1	23DV0000004281	40381.33	USD

**I.CONTAINER DETAILS**

1.SNO	2.CONTAINER	3.SEAL	4.DATE
1	UACU3505396	WIND01917456	26-OCT-23
2	HLXU1067401	WIND01917457	26-OCT-23

**J.AR4 DETAILS**

1.INVSN	2.ITMSN	3.AR4 NUMBER	4.AR4 DATE	5.COMMISSIONERATE	6.DIVISION	7.RANGE
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**K. THIRD PARTY DETAILS**

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

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

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

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

OTHER ADDITIONAL INFORMATION

LET EX

**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

<b>Port Code</b>	<b>SB No</b>	<b>SB Date</b>
INNSA1	4890228	26-OCT-23
<b>IEC/Br</b>	0313016321	2
<b>GSTIN/TYPE</b>	27AACCM3988L1ZU GSN	
<b>CB CODE</b>	AAACA3307KCH002	
<b>TYPE</b>	<b>INV</b>	<b>ITEM</b> <b>CONT</b>
<b>Nos</b>	1	2 2
<b>PKG</b>	9	<b>G.WT</b> MTS 50.97



\*SB22021120231835

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	4893824	26-OCT-23
<b>IEC/Br</b>	0313016321	2
<b>GSTIN/TYPE</b>	27AACCM3988L1ZU GSN	
<b>CB CODE</b>	AAACA3307KCH002	
<b>TYPE</b>	<b>INV</b>	<b>ITEM</b> <b>CONT</b>
<b>Nos</b>	1	2 3
<b>PKG</b>	14	<b>G.WT</b> MTS 72.19



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

\*SB22021120231835

**PART - I - SHIPPING BILL SUMMARY**

<b>A STATUS</b>	<b>1.MODE</b>	<b>2.ASSESS</b>	<b>3.EXMN</b>	<b>4.JOBING</b>	<b>5.MEIS</b>	<b>6.DBK</b>	<b>7.RODTP</b>	<b>8.LICENCE</b>	<b>9.DFRC</b>	<b>10.RE-EXP</b>	<b>11.LUT</b>	
	SEA	N	Y	N	Y	N	N	Y	N		N	
	<b>12.PORT OF LOADING</b>	INNSA1 (Jawaharlal Nehru (Nh))					<b>13.COUNTRY OF FINAL DESTINATION</b>	SENEGAL				
<b>B DECLARAN DETAILS</b>	<b>14.STATE OF ORIGIN</b>	Maharashtra					<b>15.PORT OF FINAL DESTINATION</b>	SNDKR (Dakar)				
	<b>16.PORT OF DISCHARGE</b>	SNDKR (Dakar)					<b>17.COUNTRY OF DISCHARGE</b>	SENEGAL				
	<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>	PETER CREMER GMBH GLOCKENGIESSERWALL 3 HAMBURG 20095 GERMANY				
<b>C.VALU SUMMA</b>	<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>E MANIFEST DETAILS</b>	<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>			
	4471214.03	247350	0	0	0		0	848828	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>F INVOICE SUMMARY</b>	0	0				4715702.56	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>H CHALLAN DETAILS</b>	<b>1.SNO</b>	<b>2.INV NO.</b>	<b>3. INV AMT.</b>	<b>4.CURRENC</b>		
							1	23DV0000004266	57229.4	USD		
<b>4. CIN NO.</b>	<b>5. CIN DT.</b>	<b>6. CIN SITE ID</b>			<b>1SR.NO</b>		<b>2.CHALLAN NO</b>	<b>3.PAYMT DT</b>	<b>4.AMOUNT</b>			
<b>G. EQUIPMENT DETAILS</b>	<b>1.CONTAINER</b>	<b>2.SEAL</b>	<b>3.DATE</b>	<b>4.S No</b>								
	PCIU1894429	WIND01917440	26-OCT-23	1								
	TCLU3279495	WIND01917443	26-OCT-23	2								
<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			14	3	0					
	<b>6.MARKS &amp; NUMBERS</b>	(SAP.SO.NO. 402061757) 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>	43/560							
	<b>5.Submission</b>	26-OCT-23	14:05	<b>6.LEO Date.</b>	02-NOV-23							
	<b>5.Assessment</b>			<b>8.BRC Realisation Date</b>	31-AUG-24							
	<b>7.Examination</b>	02-NOV-23	17:58									
	<b>9.LEO</b>	02-NOV-23	18:07									

Signature Not Verified

Digitally signed by DS CENTRAL BOARD OF INDIRECT TAXES AND CUSTOMS 05  
Date: 2023.11.02 18:35:25 IST  
Reason: CUSTOMS  
Location: INDIA

Glossary

**A:** ASSESS - Assessed, EXMN - Examined, MEIS - Merchandise Export Incentive Scheme, DBK - Drawback, ROSL - Rebate of State Levies, DEEC - Duty Exemption Entitlement Certificate, DFRC - Duty Free Replenishment Certificate, LUT - Letter of Under Taking. **B:** CB - Customs Broker 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	4893824	26-OCT-23
<b>IEC/Br</b>	0313016321	2
<b>GSTIN/TYPE</b>	27AACCM3988L1ZU GSN	
<b>CB CODE</b>	AAACA3307KCH002	
<b>TYPE</b>	<b>INV</b>	<b>ITEM</b> <b>CONT</b>
<b>Nos</b>	1	2 3
<b>PKG</b>	14	<b>G.WT</b> MTS 72.19



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

\*SB22021120231835

**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	23DV0000004266	23/10/2023				0016376	CF

B. TRANSACTION PARTIES	1.EXPORTER'S NAME & ADDRESS			2.BUYER'S NAME & ADDRESS			
	JSW STEEL COATED PRODUCTS LIMITED VASIND VILLAGE,TALUKA-SHAHAPUR, DIST-THANE VASIND CT 421604			PETER CREMER GMBH GLOCKENGIESSERWALL 3 HAMBURG 20095 GERMANY			
	3.THIRD PARTY NAME & ADDRESS			4.BUYER AEO STATUS			

C.VAL DTLS	1.INVOICE VALUE	2.FOB VALUE	3.FREIGHT	4.INSURANCE	5.DISCOUNT	6.COMMISON	7.DEDUCT	8.P/C	9.EXCHANGE RATE
	57229.4 USD	54229.4 USD	3000 USD	0	0	0	0		1 USD INR 82.45

D. ITEM DETAILS	1.ItemSNo	2.HS CD	3.DESCRPTION	4.QUANTITY	5.UQC	6.RATE	7.VALUE(F/C)
	1	72091730	Cold Rolled Close Annealed (CRCA) Skin p assed/Temper passed (Including Half hard , quarter hard) Non-Alloy/Alloy Steel (e	52.74	MTS	805	42455.7
	2	72091730	Cold Rolled Close Annealed (CRCA) Skin p assed/Temper passed (Including Half hard , quarter hard) Non-Alloy/Alloy Steel (e	18.82	MTS	785	14773.7

Glossary

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

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

<b>Port Code</b>	<b>SB No</b>	<b>SB Date</b>
INNSA1	4893824	26-OCT-23
<b>IEC/Br</b>	0313016321	2
<b>GSTIN/TYPE</b>	27AACCM3988L1ZU GSN	
<b>CB CODE</b>	AAACA3307KCH002	
<b>TYPE</b>	<b>INV</b>	<b>ITEM</b>
<b>Nos</b>	1	2
<b>PKG</b>	14	<b>G.WT</b> MTS
		72.19



\*SB22021120231835

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

**PART - III - ITEM DETAILS**

11. INVSN	2. ITEMSN	3. HS CD	4. DESCRIPTION	5. QUANTITY	6. UQC	7. RATE	8. VALUE(F/C)	9. FOB (INR)	10. PMV
1	1	72091730	Cold Rolled Close Annealed (CRCA) Skin passed/Temper passed (Including Half hard , quarter hard) Non-Alloy/Alloy Steel (e	52.74	MTS	805	42455.7	3316975.49	69182.27
<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	3498349.68		629704		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		52740	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			
11. INVSN	2. ITEMSN	3. HS CD	4. DESCRIPTION	5. QUANTITY	6. UQC	7. RATE	8. VALUE(F/C)	9. FOB (INR)	10. PMV
1	2	72091730	Cold Rolled Close Annealed (CRCA) Skin passed/Temper passed (Including Half hard , quarter hard) Non-Alloy/Alloy Steel (e	18.82	MTS	785	14773.7	1154238.54	67463.46
<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	1217352.88		219124		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		18820	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	4893824	26-OCT-23
<b>IEC/Br</b>	0313016321	2
<b>GSTIN/TYPE</b>	27AACCM3988L1ZU GSN	
<b>CB CODE</b>	AAACA3307KCH002	
<b>TYPE</b>	<b>INV</b>	<b>ITEM</b>
<b>Nos</b>	1	2
<b>PKG</b>	14	<b>G.WT</b> MTS
		72.19



\*SB22021120231835

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	03/AX/040/0341 61 471	Cold Rolled Close Annealed (CRCA) Skin p as Pickling oil	1	52.74	MTS	3316975.49
				4	.024	MTS	Imp
1	1	03/AX/040/0341 61 471	Cold Rolled Close Annealed (CRCA) Skin p as Steel strapping	1	52.74	MTS	3316975.49
				5	.105	MTS	Imp
1	1	03/AX/040/0341 61 471	Cold Rolled Close Annealed (CRCA) Skin p as Hot Rolled Non-Alloy/ Alloy steel strips/ wide cd	1	52.74	MTS	3316975.49
				1	58.963	MTS	Imp
1	1	03/AX/040/0341 61 471	Cold Rolled Close Annealed (CRCA) Skin p as Rolling oil	1	52.74	MTS	3316975.49
				3	.018	MTS	Imp
1	1	03/AX/040/0341 61 471	Cold Rolled Close Annealed (CRCA) Skin p as VCI/Rusto Paper	1	52.74	MTS	3316975.49
				6	.013	MTS	Imp
1	1	03/AX/040/0341 61 471	Cold Rolled Close Annealed (CRCA) Skin p as Rolling Mill Rolls	1	52.74	MTS	3316975.49
				2	.066	MTS	Imp
1	2	03/AX/040/0341 61 471	Cold Rolled Close Annealed (CRCA) Skin p as Rolling Mill Rolls	1	18.82	MTS	1154238.54
				2	.024	MTS	Imp
1	2	03/AX/040/0341 61 471	Cold Rolled Close Annealed (CRCA) Skin p as Hot Rolled Non-Alloy/ Alloy steel strips/ wide cd	1	18.82	MTS	1154238.54
				1	21.041	MTS	Imp
1	2	03/AX/040/0341 61 471	Cold Rolled Close Annealed (CRCA) Skin p as Steel strapping	1	18.82	MTS	1154238.54
				5	.038	MTS	Imp
1	2	03/AX/040/0341 61 471	Cold Rolled Close Annealed (CRCA) Skin p as Pickling oil	1	18.82	MTS	1154238.54
				4	.008	MTS	Imp
1	2	03/AX/040/0341 61 471	Cold Rolled Close Annealed (CRCA) Skin p as Rolling oil	1	18.82	MTS	1154238.54
				3	.007	MTS	Imp
1	2	03/AX/040/0341 61 471	Cold Rolled Close Annealed (CRCA) Skin p as VCI/Rusto Paper	1	18.82	MTS	1154238.54
				6	.005	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			52740	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			18820	KGS
1	2	ORC	EPT	NCPTI			
1	2	DTY	GCESS			0	INR

**E. SINGLE WINDOW DECLARATION - CONSTITUENTS**

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

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

1.INVSN	2.ITMSN	3 DOCTYPCD	4. ICEGATE ID	5. IRN	6.PARTY CD	7.ISSUE PLA	8.ISS DT	9.EXP DT
0	0	911FT0	EXPATCJNPT	2023102500147832	.	MUMBAI	23-OCT-23	
0	0	003000	EXPATCJNPT	2023010900062096	.	MUMBAI	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**  
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GOVERNMENT OF INDIA

<b>Port Code</b>	<b>SB No</b>	<b>SB Date</b>
INNSA1	4893824	26-OCT-23
<b>IEC/Br</b>	0313016321	2
<b>GSTIN/TYPE</b>	27AACCM3988L1ZU GSN	
<b>CB CODE</b>	AAACA3307KCH002	
<b>TYPE</b>	<b>INV</b>	<b>ITEM</b> <b>CONT</b>
<b>Nos</b>	1	2 3
<b>PKG</b>	14	<b>G.WT</b> MTS 72.19



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

\*SB22021120231835

**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	2023102600020207	.	VASIND	23-OCT-23	

**H.INVOICE DETAILS**

1.SNO	2.INVOICE NO	3.INVOICE AMOUNT	4.CURRENCY
1	23DV0000004266	57229.4	USD

**I.CONTAINER DETAILS**

1.SNO	2.CONTAINER	3.SEAL	4.DATE
1	PCIU1894429	WIND01917440	26-OCT-23
2	TCLU3279495	WIND01917443	26-OCT-23
3	DFSU2247689	WIND01917442	26-OCT-23

**J.AR4 DETAILS**

1.INVSN	2.ITMSN	3.AR4 NUMBER	4.AR4 DATE	5.COMMISSIONERATE	6.DIVISION	7.RANGE
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**K. THIRD PARTY DETAILS**

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

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

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

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

OTHER ADDITIONAL INFORMATION

**Glossary**

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

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TYPE	INV	ITEM	CONT	
Nos	1	2	3	
PKG	14	G.WT	MTS	72.19



\*SB22021120231835

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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