



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	1584447	07-JUN-23
IEC/Br	0313016321	2
GSTIN/TYPE	27AACCM3988L1ZU GSN	
CB CODE	AAACA3307KCH002	
TYPE	INV	ITEM CONT
Nos	1	4 4
PKG	20	G.WT MTS 81.535



*SB22130620231534

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

PART - I - SHIPPING BILL SUMMARY

A STATUS	1.MODE	2.ASSESS	3.EXMN	4.JOBING	5.MEIS	6.DBK	7.RODTP	8.DEEC/DFIA	9.DFRC	10.RE-EXP	11.LUT	
	SEA	N	Y	N	Y	N	N	Y	N		N	
	12.PORT OF LOADING	INNSA1 (Jawaharlal Nehru (Nh))					13.COUNTRY OF FINAL DESTINATION		QATAR			
B DECLARAN DETAILS	14.STATE OF ORIGIN Maharashtra					15.PORT OF FINAL DESTINATION		QAHMD (PORT HAMAD)				
	16.PORT OF DISCHARGE QAHMD (PORT HAMAD)					17.COUNTRY OF DISCHARGE		QATAR				
	1.EXPORTER'S NAME & ADDRESS JSW STEEL COATED PRODUCTS LIMITED VASIND VILLAGE,TALUKA-SHAHAPUR, DIST-THANE VASIND CT THANE					7.CONSIGNEE NAME & ADDRESS QATAR AIR DISTRIBUTION NETWORK MANUFACTURING FACTORY (W.L.L) DOHA 000000 QATAR						
	2.Type Private					8. GSTIN / TYPE		27AACCM3988L1ZU GSN				
	3. AD CODE: 0016376			9.FOREX BANK A/C NO.		10.DBK BANK A/C NO.		33XXXXXX964				
	4.RBI WAIVER NO.& DT					11. IFSC NO.		SBIN0016376				
C.VALU SUMMA	1.FOB VALUE	2.FREIGHT	3.INSURANC	4.DISCOU	5.COM	D. EX.PR.	1.DBK CLAIM	2. IGST AMT	3.CESS AMT			
	6874789.48	42484	0	0	0		0	1245111	0			
	6.DEDUCTIONS	7.P/C	8.DUTY	9.CESS	4.IGST VALUE			5.RODTEP AMT	6.ROSCTL AMT			
E MANIFEST DETAILS	1.MAWB NO.	2.MAWB DT	3.HAWB NO.	4.HAWB DT	N.O.C.	F INVOICE SUMMARY	1.SNO	2.INV NO.	3. INV AMT.	4.CURRENC		
							1	23DV0000001632	84666.75	USD		
	4. CIN NO.		5. CIN DT.	6. CIN SITE ID								
	23PCEG061353448800		13-JUN-23	INNSA1								
G. EQUIPMENT DETAILS	1.CONTAINER	2.SEAL	3.DATE	4.S No		H CHALLAN DETAILS	1SR.NO	2.CHALLAN NO	3.PAYMT DT	4.AMOUNT		
	MRKU7246704	WIND01746322	07-JUN-23	1								
	MRKU7805931	WIND01746324	07-JUN-23	2								
	MRKU9332123	WIND01746325	07-JUN-23	3								
	MRKU9216036	WIND01746331	07-JUN-23	4								
I. ANNEX DETAILS	1.SEAL TYPE		2.NATURE OF CARGO		3.NO. OF PACKETS	4.NO. OF CONTAINERS	5.LOOSE PACKETS					
	SELF SEALED		CONTAINERISED		20	4	0					
	6.MARKS & NUMBERS		(SAP.SO.NO. 401906096) PLACE OF BUSINESS: JSW STEEL COATED PRODUCTS LIMITED, GRAND PALLADIUM, 6TH FLOOR, 175 CST ROAD, KALINA, SANTACRUZ (E) MUM-98 MAHARASHTRA, INDIA (WE INTEND TO CLAIM REWARDS UNDER RODTEP SCHEME)									
J.PROCESS DETAILS	1.EVENT		2.DATE	3.TIME	4.LEO NO.		43/493					
	5.Submission		07-JUN-23	12:56	6.LEO Date.		13-JUN-23					
	5.Assessment				8.BRC Realisation Date		31-MAR-24					
	7.Examination		13-JUN-23	15:31								
	9.LEO		13-JUN-23	15:34								

Signature Not Verified

Digitally signed by DS CENTRAL BOARD OF INDIRECT TAXES AND CUSTOMS 05
Date: 2023.06.13 15:39:12 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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CB CODE	AAACA3307KCH002	
TYPE	INV	ITEM CONT
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PKG	20	G.WT MTS 81.535



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

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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	23DV0000001632 06/06/2023				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				QATAR AIR DISTRIBUTION NETWORK MANUFACTURING FACTORY (W.L.L) DOHA 000000 QATAR				
	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
	84666.75 USD	84146.75 USD	520 USD	0	0	0	0		1 USD INR 81.7
D. ITEM DETAILS	1.ItemSNo	2.HS CD	3.DESCRPTION	4.QUANTITY	5.UQC	6.RATE	7.VALUE(F/C)		
	1	72104990	COLD ROLLED GALVANIZED/GALVANNEALED (PLAIN/CORRUGATED) NON ALLOY STEEL SHEETS/ST RIPS/WIDE COILS. [DETAILS AS PER INVOICE	32.63	MTS	1050	34261.5		
	2	72104990	COLD ROLLED GALVANIZED/GALVANNEALED (PLAIN/CORRUGATED) NON ALLOY STEEL SHEETS/ST RIPS/WIDE COILS. [DETAILS AS PER INVOICE	16.1	MTS	1050	16905		
	3	72104990	COLD ROLLED GALVANIZED/GALVANNEALED (PLAIN/CORRUGATED) NON ALLOY STEEL SHEETS/ST RIPS/WIDE COILS. [DETAILS AS PER INVOICE	19.67	MTS	1050	20653.5		
	4	72104990	COLD ROLLED GALVANIZED/GALVANNEALED (PLAIN/CORRUGATED) NON ALLOY STEEL SHEETS/ST RIPS/WIDE COILS. [DETAILS AS PER INVOICE	12.235	MTS	1050	12846.75		

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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CB CODE	AAACA3307KCH002	
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Nos	1	4
PKG	20	G.WT MTS 81.535



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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	72104990	COLD ROLLED GALVANIZED/GALVANNEALED (PLA IN/CORRUGATED) NON ALLOY STEEL SHEETS/ST RIPS/WIDE COILS. [DETAILS AS PER INVOICE	32.63	MTS	1050	34261.5	2781972.94	93783.95
11.DUTYAMT	12.CESS RT	13.CESAMT	14.DBKCLMD	15.IGSTSTAT	16. IGST VALUE		17. IGST AMOUNT		18.SCHCOD
			N	P	2799164.58		503849		03
19. SCHEME DESCRIPTION		20. SQC MSR	21. SQC UQC	22. STATE OF ORIGIN			23. DISTRICT OF ORIGIN		
Advance License		32630	KGS	Maharashtra			THANE		
24. PT Abroad	25.COMP CESS	26.END USE	27.FTA BENEFIT AVAILED	28. REWARD BENEFIT		29. THIRD PARTY ITEM			
NCPTI	0 INR	GNX200	Y	Yes		N			
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	72104990	COLD ROLLED GALVANIZED/GALVANNEALED (PLA IN/CORRUGATED) NON ALLOY STEEL SHEETS/ST RIPS/WIDE COILS. [DETAILS AS PER INVOICE	16.1	MTS	1050	16905	1372656.22	93783.95
11.DUTYAMT	12.CESS RT	13.CESAMT	14.DBKCLMD	15.IGSTSTAT	16. IGST VALUE		17. IGST AMOUNT		18.SCHCOD
			N	P	1381138.52		248605		03
19. SCHEME DESCRIPTION		20. SQC MSR	21. SQC UQC	22. STATE OF ORIGIN			23. DISTRICT OF ORIGIN		
Advance License		16100	KGS	Maharashtra			THANE		
24. PT Abroad	25.COMP CESS	26.END USE	27.FTA BENEFIT AVAILED	28. REWARD BENEFIT		29. THIRD PARTY ITEM			
NCPTI	0 INR	GNX200	Y	Yes		N			
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	72104990	COLD ROLLED GALVANIZED/GALVANNEALED (PLA IN/CORRUGATED) NON ALLOY STEEL SHEETS/ST RIPS/WIDE COILS. [DETAILS AS PER INVOICE	19.67	MTS	1050	20653.5	1677027.21	93783.95
11.DUTYAMT	12.CESS RT	13.CESAMT	14.DBKCLMD	15.IGSTSTAT	16. IGST VALUE		17. IGST AMOUNT		18.SCHCOD
			N	P	1687390.96		303732		03
19. SCHEME DESCRIPTION		20. SQC MSR	21. SQC UQC	22. STATE OF ORIGIN			23. DISTRICT OF ORIGIN		
Advance License		19670	KGS	Maharashtra			THANE		
24. PT Abroad	25.COMP CESS	26.END USE	27.FTA BENEFIT AVAILED	28. REWARD BENEFIT		29. THIRD PARTY ITEM			
NCPTI	0 INR	GNX200	Y	Yes		N			

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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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	4	72104990	COLD ROLLED GALVANIZED/GALVANNEALED (PLA IN/CORRUGATED) NON ALLOY STEEL SHEETS/STRIPS/WIDE COILS. [DETAILS AS PER INVOICE	12.235	MTS	1050	12846.75	1043133.12	93783.95
11.DUTYAMT	12.CESS RT	13.CESAMT	14.DBKCLMD	15.IGSTSTAT	16.IGST VALUE	17.IGST AMOUNT	18.SCHCOD		
			N	P	1049579.48	188925	03		
19. SCHEME DESCRIPTION	20. SQC MSR	21. SQC UQC	22. STATE OF ORIGIN		23. DISTRICT OF ORIGIN				
Advance License	12235	KGS	Maharashtra		THANE				
24. PT Abroad	25.COMP CESS	26.END USE	27.FTA BENEFIT AVAILED	28. REWARD BENEFIT	29. THIRD PARTY ITEM				
NCPTI	0 INR	GNX200	Y	Yes	N				

INVOICE (1/1)

LET EXPORT GO

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TYPE	INV	ITEM
Nos	1	4
PKG	20	G.WT MTS
		81.535



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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	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Hot Rolled Non Alloy Steel Sheets/ Strips/ Wid	1	32.63	MTS	2781972.94
1	1	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Zinc (in kg)	1	32.63	MTS	2781972.94
1	1	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Pickling Oil	7	1.32	MTS	Imp
1	1	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Pickling Oil	1	32.63	MTS	2781972.94
1	1	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Rolling Oil	4	14.684	MTS	Imp
1	1	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Rolling Oil	1	32.63	MTS	2781972.94
1	1	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Rolling Mill Rolls	3	11.421	MTS	Imp
1	2	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Hot Rolled Non Alloy Steel Sheets/ Strips/ Wid	1	32.63	MTS	2781972.94
1	2	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Zinc (in kg)	1	16.1	MTS	1372656.22
1	2	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Pickling Oil	1	18	MTS	Imp
1	2	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Pickling Oil	1	16.1	MTS	1372656.22
1	2	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Rolling Oil	7	.651	MTS	Imp
1	2	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Rolling Oil	1	16.1	MTS	1372656.22
1	2	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Rolling Mill Rolls	4	7.245	MTS	Imp
1	2	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Rolling Mill Rolls	1	16.1	MTS	1372656.22
1	2	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Rolling Mill Rolls	3	5.635	MTS	Imp
1	2	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Rolling Mill Rolls	1	16.1	MTS	1372656.22
1	3	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Rolling Oil	2	20.125	MTS	Imp
1	3	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Rolling Oil	1	19.67	MTS	1677027.21
1	3	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Zinc (in kg)	3	6.885	MTS	Imp
1	3	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Zinc (in kg)	1	19.67	MTS	1677027.21
1	3	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Hot Rolled Non Alloy Steel Sheets/ Strips/ Wid	7	.796	MTS	Imp
1	3	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Hot Rolled Non Alloy Steel Sheets/ Strips/ Wid	1	19.67	MTS	1677027.21
1	3	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Rolling Mill Rolls	1	19.67	MTS	1677027.21
1	3	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Pickling Oil	2	24.588	MTS	Imp
1	3	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Pickling Oil	1	19.67	MTS	1677027.21
1	4	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Zinc (in kg)	4	8.852	MTS	Imp
1	4	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Zinc (in kg)	1	12.235	MTS	1043133.12
1	4	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Rolling Mill Rolls	7	.495	MTS	Imp
1	4	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Rolling Mill Rolls	1	12.235	MTS	1043133.12
1	4	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Hot Rolled Non Alloy Steel Sheets/ Strips/ Wid	2	15.294	MTS	Imp
1	4	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Hot Rolled Non Alloy Steel Sheets/ Strips/ Wid	1	12.235	MTS	1043133.12
1	4	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Pickling Oil	1	13.679	MTS	Imp
1	4	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Pickling Oil	1	12.235	MTS	1043133.12
1	4	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Rolling Oil	4	5.506	MTS	Imp
1	4	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Rolling Oil	1	12.235	MTS	1043133.12
1	4	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Rolling Oil	3	4.282	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			32630	KGS
1	1	ORC	EPT	NCPTI			
1	1	DTY	GCESS			0	INR
1	2	ORC	STO	27			
1	2	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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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	2	CHR	SQC			16100	KGS
1	2	ORC	EPT	NCPTI			
1	2	DTY	GCESS			0	INR
1	3	ORC	STO	27			
1	3	ORC	DOO	497			
1	3	CHR	SQC			19670	KGS
1	3	ORC	EPT	NCPTI			
1	3	DTY	GCESS			0	INR
1	4	ORC	STO	27			
1	4	ORC	DOO	497			
1	4	CHR	SQC			12235	KGS
1	4	ORC	EPT	NCPTI			
1	4	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	2023040300070009	.	MUMBAI	01-MAR-23	
1	0	380000	EXPATCJNPT	2023060700026400	.	VASIND	06-JUN-23	

H.INVOICE DETAILS

1.SNO	2.INVOICE NO	3.INVOICE AMOUNT	4.CURRENCY
1	23DV0000001632	84666.75	USD

I.CONTAINER DETAILS

1.SNO	2.CONTAINER	3.SEAL	4.DATE
1	MRKU7246704	WIND01746322	07-JUN-23
2	MRKU7805931	WIND01746324	07-JUN-23
3	MRKU9332123	WIND01746325	07-JUN-23
4	MRKU9216036	WIND01746331	07-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
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M. RODTEP DETAILS

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

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	1584447	07-JUN-23		
IEC/Br	0313016321	2		
GSTIN/TYPE	27AACCM3988L1ZU GSN			
CB CODE	AAACA3307KCH002			
TYPE	INV	ITEM	CONT	
Nos	1	4	4	
PKG	20	G.WT	MTS	81.535



*SB22130620231534

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

PART - V - DECLARATIONS

A. DECLARATION STATEMENT

LET EXPORT COPY

B. AUTHORIZED SIGNATORY

DATE

AUTHORIZED SIGNATORY

CHA NAME :AAACA3307KCH002

PLACE

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

Port Code	SB No	SB Date
INNSA1	1611032	08-JUN-23
IEC/Br	0313016321	2
GSTIN/TYPE	27AACCM3988L1ZU GSN	
CB CODE	AAACA3307KCH002	
TYPE	INV	ITEM CONT
Nos	1	4 2
PKG	10	G.WT MTS 40.665



*SB22130620231534

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

PART - I - SHIPPING BILL SUMMARY

A STATUS	1.MODE	2.ASSESS	3.EXMN	4.JOBING	5.MEIS	6.DBK	7.RODTP	8.DEEC/DFIA	9.DFRC	10.RE-EXP	11.LUT	
	SEA	N	Y	N	Y	N	N	Y	N		N	
	12.PORT OF LOADING	INNSA1 (Jawaharlal Nehru (Nh))					13.COUNTRY OF FINAL DESTINATION		QATAR			
B DECLARAN DETAILS	14.STATE OF ORIGIN Maharashtra					15.PORT OF FINAL DESTINATION		QAHMD (PORT HAMAD)				
	16.PORT OF DISCHARGE QAHMD (PORT HAMAD)					17.COUNTRY OF DISCHARGE		QATAR				
	1.EXPORTER'S NAME & ADDRESS JSW STEEL COATED PRODUCTS LIMITED VASIND VILLAGE,TALUKA-SHAHAPUR, DIST-THANE VASIND CT THANE					7.CONSIGNEE NAME & ADDRESS QATAR AIR DISTRIBUTION NETWORK MANUFACTURING FACTORY (W.L.L) DOHA 000000 QATAR						
	2.Type Private					8. GSTIN / TYPE		27AACCM3988L1ZU GSN				
	3. AD CODE: 0016376			9.FOREX BANK A/C NO.		10.DBK BANK A/C NO.		33XXXXXX964				
	4.RBI WAIVER NO.& DT					11. IFSC NO.		SBIN0016376				
C.VALU SUMMA	1.FOB VALUE	2.FREIGHT	3.INSURANC	4.DISCOU	5.COM	D. EX.PR.	1.DBK CLAIM	2.IGST AMT	3.CESS AMT			
	3428601.78	21242	0	0	0		0	620972	0			
	6.DEDUCTIONS	7.P/C	8.DUTY	9.CESS			4.IGST VALUE	5.RODTEP AMT	6.ROSCTL AMT			
E MANIFEST DETAILS	1.MAWB NO.	2.MAWB DT	3.HAWB NO.	4.HAWB DT	N.O.C.	F INVOICE SUMMARY	1.SNO	2.INV NO.	3. INV AMT.	4.CURRENC		
							1	23DV0000001640	42225.75	USD		
	4. CIN NO.		5. CIN DT.	6. CIN SITE ID			H CHALLAN DETAILS	1SR.NO	2.CHALLAN NO	3.PAYMT DT	4.AMOUNT	
	23PCEG061353420100		13-JUN-23	INNSA1								
G. EQUIPMENT DETAILS	1.CONTAINER	2.SEAL	3.DATE	4.S No								
	BMOU2633910	WIND01746353	08-JUN-23	1								
	MSKU3882588	WIND01746372	08-JUN-23	2								
I. ANNEX DETAILS	1.SEAL TYPE		2.NATURE OF CARGO			3.NO. OF PACKETS	4.NO. OF CONTAINERS	5.LOOSE PACKETS				
	SELF SEALED		CONTAINERISED			10	2	0				
J.PROCESS DETAILS	6.MARKS & NUMBERS					(SAP.SO.NO. 401906096) 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)						
	1.EVENT	2.DATE	3.TIME	4.LEO NO.		43/490						
	5.Submission	08-JUN-23	13:05	6.LEO Date.		13-JUN-23						
	5.Assessment			8.BRC Realisation Date		31-MAR-24						
	7.Examination	13-JUN-23	15:27									
	9.LEO	13-JUN-23	15:34									

Signature Not Verified

Digitally signed by DS CENTRAL BOARD OF INDIRECT TAXES AND CUSTOMS 05
Date: 2023.06.13 15:34:40 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 Authozed Dealer, AEO - Authorized Economic Operator, UCR - Unique Customs Reference **C:** DISCOU - Discount, COM - Commission, P/C Packing Charges, **D:** EX. PR. - Export Promotions **E:** MAWB / HAWB - Master / House Airway Bill Number **J:**BRC- Bank Realisation Certificate

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

Port Code	SB No	SB Date
INNSA1	1611032	08-JUN-23
IEC/Br	0313016321	2
GSTIN/TYPE	27AACCM3988L1ZU GSN	
CB CODE	AAACA3307KCH002	
TYPE	INV	ITEM CONT
Nos	1	4 2
PKG	10	G.WT MTS 40.665



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

*SB22130620231534

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	23DV0000001640 07/06/2023				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				QATAR AIR DISTRIBUTION NETWORK MANUFACTURING FACTORY (W.L.L) DOHA 000000 QATAR				
	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
	42225.75 USD	41965.75 USD	260 USD	0	0	0	0		1 USD INR 81.7
D. ITEM DETAILS	1.ItemSNo	2.HS CD	3.DESCRPTION	4.QUANTITY	5.UQC	6.RATE	7.VALUE(F/C)		
	1	72104990	COLD ROLLED GALVANIZED/GALVANNEALED (PLAIN/CORRUGATED) NON ALLOY STEEL SHEETS/ST RIPS/WIDE COILS. [DETAILS AS PER INVOICE	16.705	MTS	1050	17540.25		
	2	72104990	COLD ROLLED GALVANIZED/GALVANNEALED (PLAIN/CORRUGATED) NON ALLOY STEEL SHEETS/ST RIPS/WIDE COILS. [DETAILS AS PER INVOICE	8.1	MTS	1050	8505		
	3	72104990	COLD ROLLED GALVANIZED/GALVANNEALED (PLAIN/CORRUGATED) NON ALLOY STEEL SHEETS/ST RIPS/WIDE COILS. [DETAILS AS PER INVOICE	3.54	MTS	1050	3717		
	4	72104990	COLD ROLLED GALVANIZED/GALVANNEALED (PLAIN/CORRUGATED) NON ALLOY STEEL SHEETS/ST RIPS/WIDE COILS. [DETAILS AS PER INVOICE	11.87	MTS	1050	12463.5		

Glossary

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

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

Port Code	SB No	SB Date
INNSA1	1611032	08-JUN-23
IEC/Br	0313016321	2
GSTIN/TYPE	27AACCM3988L1ZU GSN	
CB CODE	AAACA3307KCH002	
TYPE	INV	ITEM
Nos	1	4
PKG	10	G.WT MTS 40.665



*SB22130620231534

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	72104990	COLD ROLLED GALVANIZED/GALVANNEALED (PLA IN/CORRUGATED) NON ALLOY STEEL SHEETS/ST RIPS/WIDE COILS. [DETAILS AS PER INVOICE	16.705	MTS	1050	17540.25	1424214.78	93782.47
11.DUTYAMT	12.CESS RT	13.CESAMT	14.DBKCLMD	15.IGSTSTAT	16. IGST VALUE		17. IGST AMOUNT		18.SCHCOD
			N	P	1433038.44		257947		03
19. SCHEME DESCRIPTION		20. SQC MSR	21. SQC UQC	22. STATE OF ORIGIN			23. DISTRICT OF ORIGIN		
Advance License		16705	KGS	Maharashtra			THANE		
24. PT Abroad	25.COMP CESS	26.END USE	27.FTA BENEFIT AVAILED	28. REWARD BENEFIT		29. THIRD PARTY ITEM			
NCPTI	0 INR	GNX200	Y	Yes		N			
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	72104990	COLD ROLLED GALVANIZED/GALVANNEALED (PLA IN/CORRUGATED) NON ALLOY STEEL SHEETS/ST RIPS/WIDE COILS. [DETAILS AS PER INVOICE	8.1	MTS	1050	8505	690580.06	93782.47
11.DUTYAMT	12.CESS RT	13.CESAMT	14.DBKCLMD	15.IGSTSTAT	16. IGST VALUE		17. IGST AMOUNT		18.SCHCOD
			N	P	694858.51		125074		03
19. SCHEME DESCRIPTION		20. SQC MSR	21. SQC UQC	22. STATE OF ORIGIN			23. DISTRICT OF ORIGIN		
Advance License		8100	KGS	Maharashtra			THANE		
24. PT Abroad	25.COMP CESS	26.END USE	27.FTA BENEFIT AVAILED	28. REWARD BENEFIT		29. THIRD PARTY ITEM			
NCPTI	0 INR	GNX200	Y	Yes		N			
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	72104990	COLD ROLLED GALVANIZED/GALVANNEALED (PLA IN/CORRUGATED) NON ALLOY STEEL SHEETS/ST RIPS/WIDE COILS. [DETAILS AS PER INVOICE	3.54	MTS	1050	3717	301809.19	93782.47
11.DUTYAMT	12.CESS RT	13.CESAMT	14.DBKCLMD	15.IGSTSTAT	16. IGST VALUE		17. IGST AMOUNT		18.SCHCOD
			N	P	303678.9		54662		03
19. SCHEME DESCRIPTION		20. SQC MSR	21. SQC UQC	22. STATE OF ORIGIN			23. DISTRICT OF ORIGIN		
Advance License		3540	KGS	Maharashtra			THANE		
24. PT Abroad	25.COMP CESS	26.END USE	27.FTA BENEFIT AVAILED	28. REWARD BENEFIT		29. THIRD PARTY ITEM			
NCPTI	0 INR	GNX200	Y	Yes		N			

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	1611032	08-JUN-23
IEC/Br	0313016321	2
GSTIN/TYPE	27AACCM3988L1ZU GSN	
CB CODE	AAACA3307KCH002	
TYPE	INV	ITEM
Nos	1	4
PKG	10	G.WT MTS 40.665



*SB22130620231534

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	4	72104990	COLD ROLLED GALVANIZED/GALVANNEALED (PLA IN/CORRUGATED) NON ALLOY STEEL SHEETS/STRIPS/WIDE COILS. [DETAILS AS PER INVOICE	11.87	MTS	1050	12463.5	1011998.1	93782.47
11.DUTYAMT	12.CESS RT	13.CESAMT	14.DBKCLMD	15.IGSTSTAT	16. IGST VALUE		17. IGST AMOUNT		18SCHCOD
			N	P	1018267.95		183289		03
19. SCHEME DESCRIPTION		20. SQC MSR	21. SQC UQC	22. STATE OF ORIGIN			23. DISTRICT OF ORIGIN		
Advance License		11870	KGS	Maharashtra			THANE		
24. PT Abroad	25.COMP CESS	26.END USE	27.FTA BENEFIT AVAILED	28. REWARD BENEFIT		29. THIRD PARTY ITEM			
NCPTI	0 INR	GNX200	Y	Yes		N			

INVOICE (1/1)

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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	1611032	08-JUN-23	
IEC/Br	0313016321	2	
GSTIN/TYPE	27AACCM3988L1ZU GSN		
CB CODE	AAACA3307KCH002		
TYPE	INV	ITEM	CONT
Nos	1	4	2
PKG	10	G.WT	MTS 40.665



*SB22130620231534

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	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Hot Rolled Non Alloy Steel Sheets/ Strips/ Wid	1	16.705	MTS	1424214.78
1	1	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Zinc (in kg)	1	16.705	MTS	1424214.78
1	1	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Pickling Oil	7	.676	MTS	Imp
1	1	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Rolling Oil	1	16.705	MTS	1424214.78
1	1	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Rolling Mill Rolls	4	7.517	MTS	Imp
1	2	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Hot Rolled Non Alloy Steel Sheets/ Strips/ Wid	1	16.705	MTS	1424214.78
1	2	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Zinc (in kg)	1	16.705	MTS	1424214.78
1	2	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Pickling Oil	2	20.881	MTS	Imp
1	2	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Rolling Oil	1	8.1	MTS	690580.06
1	2	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Rolling Mill Rolls	1	9.056	MTS	Imp
1	3	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Zinc (in kg)	1	8.1	MTS	690580.06
1	3	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Pickling Oil	7	.328	MTS	Imp
1	3	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Rolling Oil	1	8.1	MTS	690580.06
1	3	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Rolling Mill Rolls	4	3.645	MTS	Imp
1	3	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Zinc (in kg)	1	8.1	MTS	690580.06
1	3	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Pickling Oil	3	2.835	MTS	Imp
1	3	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Rolling Oil	1	8.1	MTS	690580.06
1	3	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Rolling Mill Rolls	2	10.125	MTS	Imp
1	3	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Zinc (in kg)	1	3.54	MTS	301809.19
1	3	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Pickling Oil	3	1.239	MTS	Imp
1	3	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Rolling Oil	1	3.54	MTS	301809.19
1	3	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Rolling Mill Rolls	7	.143	MTS	Imp
1	3	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Zinc (in kg)	1	3.54	MTS	301809.19
1	3	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Pickling Oil	1	3.958	MTS	Imp
1	3	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Rolling Oil	1	3.54	MTS	301809.19
1	3	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Rolling Mill Rolls	2	4.425	MTS	Imp
1	3	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Zinc (in kg)	1	3.54	MTS	301809.19
1	3	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Pickling Oil	4	1.593	MTS	Imp
1	4	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Zinc (in kg)	1	11.87	MTS	1011998.1
1	4	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Rolling Oil	7	.48	MTS	Imp
1	4	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Rolling Mill Rolls	1	11.87	MTS	1011998.1
1	4	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Hot Rolled Non Alloy Steel Sheets/ Strips/ Wid	2	14.838	MTS	Imp
1	4	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Pickling Oil	1	11.87	MTS	1011998.1
1	4	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Rolling Oil	1	13.271	MTS	Imp
1	4	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Pickling Oil	1	11.87	MTS	1011998.1
1	4	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Rolling Oil	4	5.342	MTS	Imp
1	4	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Rolling Oil	1	11.87	MTS	1011998.1
				3	4.155	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	EPT	NCPTI			
1	1	CHR	SQC			16705	KGS
1	1	ORC	DOO	497			
1	1	ORC	STO	27			
1	1	DTY	GCESS			0	INR
1	2	ORC	DOO	497			
1	2	CHR	SQC			8100	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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 CENTRAL BOARD OF INDIRECT TAXES AND CUSTOMS
 DEPARTMENT OF REVENUE - MINISTRY OF FINANCE
 GOVERNMENT OF INDIA

Port Code	SB No	SB Date
INNSA1	1611032	08-JUN-23
IEC/Br	0313016321	2
GSTIN/TYPE	27AACCM3988L1ZU GSN	
CB CODE	AAACA3307KCH002	
TYPE	INV	ITEM CONT
Nos	1	4 2
PKG	10	G.WT MTS 40.665



*SB22130620231534

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	2	ORC	EPT	NCPTI			
1	2	DTY	GCESS			0	INR
1	2	ORC	STO	27			
1	3	ORC	STO	27			
1	3	ORC	DOO	497			
1	3	CHR	SQC			3540	KGS
1	3	DTY	GCESS			0	INR
1	3	ORC	EPT	NCPTI			
1	4	DTY	GCESS			0	INR
1	4	CHR	SQC			11870	KGS
1	4	ORC	DOO	497			
1	4	ORC	STO	27			
1	4	ORC	EPT	NCPTI			

E. SINGLE WINDOW DECLARATION - CONSTITUENTS

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

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	911FT0	EXPATCJNPT	2023040300070009	.	MUMBAI	01-MAR-23	
0	0	003000	EXPATCJNPT	2023010900062096	.	NASHIK	17-DEC-20	16-DEC-23
1	0	380000	EXPATCJNPT	2023060800009311	.	VASIND	07-JUN-23	

H.INVOICE DETAILS

1.SNO	2.INVOICE NO	3.INVOICE AMOUNT	4.CURRENCY
1	23DV0000001640	42225.75	USD

I.CONTAINER DETAILS

1.SNO	2.CONTAINER	3.SEAL	4.DATE
1	BMOU2633910	WIND01746353	08-JUN-23
2	MSKU3882588	WIND01746372	08-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	1611032	08-JUN-23		
IEC/Br	0313016321	2		
GSTIN/TYPE	27AACCM3988L1ZU GSN			
CB CODE	AAACA3307KCH002			
TYPE	INV	ITEM	CONT	
Nos	1	4	2	
PKG	10	G.WT	MTS	40.665



*SB22130620231534

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

PART - V - DECLARATIONS

A. DECLARATION STATEMENT

LET EXPORT COPY

B. AUTHORIZED SIGNATORY

DATE

AUTHORIZED SIGNATORY

CHA NAME :AAACA3307KCH002

PLACE

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

Port Code	SB No	SB Date
INNSA1	1634304	09-JUN-23
IEC/Br	0313016321	2
GSTIN/TYPE	27AACCM3988L1ZU GSN	
CB CODE	AAACA3307KCH002	
TYPE	INV	ITEM CONT
Nos	1	1 1
PKG	6	G.WT MTS 21.16



*SB22130620231530

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

PART - I - SHIPPING BILL SUMMARY

A STATUS	1.MODE	2.ASSESS	3.EXMN	4.JOBGING	5.MEIS	6.DBK	7.RODTP	8.DEEC/DFIA	9.DFRC	10.RE-EXP	11.LUT
	SEA	N	Y	N	Y	N	N	Y	N		N
B DECLARAN DETAILS	12.PORT OF LOADING	INNSA1 (Jawaharlal Nehru (Nh))				13.COUNTRY OF FINAL DESTINATION		QATAR			
	14.STATE OF ORIGIN	Maharashtra				15.PORT OF FINAL DESTINATION		QAHMD (PORT HAMAD)			
	16.PORT OF DISCHARGE	QAHMD (PORT HAMAD)				17.COUNTRY OF DISCHARGE		QATAR			
	1.EXPORTER'S NAME & ADDRESS					7.CONSIGNEE NAME & ADDRESS					
JSW STEEL COATED PRODUCTS LIMITED VASIND VILLAGE,TALUKA-SHAHAPUR, DIST-THANE VASIND CT THANE					QATAR AIR DISTRIBUTION NETWORK MANUFACTURING FACTORY (W.L.L) DOHA 000000 QATAR						
2.Type Private					QA						
3. AD CODE:			0016376		8. GSTIN / TYPE			27AACCM3988L1ZU GSN			
4.RBI WAIVER NO.& DT						9.FOREX BANK A/C NO.			33XXXXXX964		
5.CB NAME			ATC GLOBAL LOGISTICS PVT LTD			10.DBK BANK A/C NO.			33XXXXXX964		
6.AEO						11. IFSC NO.			SBIN0016376		
C.VALU SUMMA	1.FOB VALUE	2.FREIGHT	3.INSURANC	4.DISCOU	5.COM	D. EX.PR.	1.DBK CLAIM	2.IGST AMT	3.CESS AMT		
	1777138.4	10621	0	0	0		0	321797	0		
	6.DEDUCTIONS	7.P/C	8.DUTY		9.CESS		4.IGST VALUE	5.RODTEP AMT	6.ROSCTL AMT		
0		0				1787759.41	0	0			
E MANIFEST DETAILS	1.MAWB NO.	2.MAWB DT	3.HAWB NO.	4.HAWB DT	N.O.C.	F INVOICE SUMMARY	1.SNO	2.INV NO.	3. INV AMT.	4.CURRENC	
	4. CIN NO.		5. CIN DT.	6. CIN SITE ID			1	23DV0000001654	21882	USD	
	23PCEG061353416800		13-JUN-23	INNSA1							
G. EQUIPMENT DETAILS	1.CONTAINER	2.SEAL	3.DATE	4.S No		H CHALLAN DETAILS	1SR.NO	2.CHALLAN NO	3.PAYMT DT	4.AMOUNT	
	CRXU3416258	WIND01746380	09-JUN-23	1							
I. ANNEX DETAILS	1.SEAL TYPE		2.NATURE OF CARGO			3.NO. OF PACKETS	4.NO. OF CONTAINERS	5.LOOSE PACKETS			
	SELF SEALED		CONTAINERISED			6	1	0			
6.MARKS & NUMBERS		(SAP.SO.NO. 401906096) PLACE OF BUSINESS: JSW STEEL COATED PRODUCTS LIMITED, GRAND PALLADIUM, 6TH FLOOR, 175 CST ROAD, KALINA, SANTACRUZ (E) MUM-98 MAHARASHTRA, INDIA (WE INTEND TO CLAIM REWARDS UNDER RODTEP SCHEME)									
J.PROCESS DETAILS	1.EVENT		2.DATE	3.TIME	4.LEO NO.		43/469				
	5.Submission		09-JUN-23	11:48	6.LEO Date.		13-JUN-23				
	5.Assessment				8.BRC Realisation Date		31-MAR-24				
	7.Examination		13-JUN-23	15:26							
9.LEO		13-JUN-23	15:30								

Signature Not Verified

Digitally signed by DS CENTRAL BOARD OF INDIRECT TAXES AND CUSTOMS 05
Date: 2023.06.13 15:31:48 IST
Reason: CUSTOMS
Location: INDIA

Glossary

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

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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	1634304	09-JUN-23
IEC/Br	0313016321	2
GSTIN/TYPE	27AACCM3988L1ZU GSN	
CB CODE	AAACA3307KCH002	
TYPE	INV	ITEM
Nos	1	1
PKG	6	G.WT MTS 21.16



*SB22130620231530

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	23DV0000001654	08/06/2023				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			QATAR AIR DISTRIBUTION NETWORK MANUFACTURING FACTORY (W.L.L) DOHA 000000 QATAR			
	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
	21882 USD	21752 USD	130 USD	0	0	0	0		1 USD INR 81.7

D. ITEM DETAILS	1.ItemSNo	2.HS CD	3.DESCRPTION	4.QUANTITY	5.UQC	6.RATE	7.VALUE(F/C)
	1	72104990	COLD ROLLED GALVANIZED/GALVANNEALED (PLAIN/CORRUGATED) NON ALLOY STEEL SHEETS/STRIPS/WIDE COILS. [DETAILS AS PER INVOICE	20.84	MTS	1050	21882

LET EXPORTER COPY

Glossary

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

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

Port Code	SB No	SB Date
INNSA1	1634304	09-JUN-23
IEC/Br	0313016321	2
GSTIN/TYPE	27AACCM3988L1ZU GSN	
CB CODE	AAACA3307KCH002	
TYPE	INV	ITEM
Nos	1	1
PKG	6	G.WT MTS 21.16



*SB22130620231530

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	72104990	COLD ROLLED GALVANIZED/GALVANNEALED (PLA IN/CORRUGATED) NON ALLOY STEEL SHEETS/STRIPS/WIDE COILS. [DETAILS AS PER INVOICE	20.84	MTS	1050	21882	1777138.4	93802.89
11.DUTYAMT	12.CESS RT	13.CESAMT	14.DBKCLMD	15.IGSTSTAT	16. IGST VALUE		17. IGST AMOUNT		18SCHCOD
			N	P	1787759.41		321797		03
19. SCHEME DESCRIPTION		20. SQC MSR	21. SQC UQC	22. STATE OF ORIGIN			23. DISTRICT OF ORIGIN		
Advance License		20840	KGS	Maharashtra			THANE		
24. PT Abroad	25.COMP CESS	26.END USE	27.FTA BENEFIT AVAILED	28. REWARD BENEFIT		29. THIRD PARTY ITEM			
NCPTI	0 INR	GNX200	Y	Yes		N			

INVOICE (1/1)

LET EXPORT GO

GLOSSARY

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

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

Port Code	SB No	SB Date
INNSA1	1634304	09-JUN-23
IEC/Br	0313016321	2
GSTIN/TYPE	27AACCM3988L1ZU GSN	
CB CODE	AAACA3307KCH002	
TYPE	INV	ITEM
Nos	1	1
PKG	6	G.WT MTS 21.16



*SB22130620231530

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	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Hot Rolled Non Alloy Steel Sheets/ Strips/ Wid	1	20.84	MTS	1777138.4
1	1	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Rolling Mill Rolls	1	20.84	MTS	1777138.4
1	1	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Zinc (in kg)	2	26.05	MTS	Imp
1	1	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Pickling Oil	1	20.84	MTS	1777138.4
1	1	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Rolling Oil	4	9.378	MTS	Imp
1	1	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Rolling Oil	1	20.84	MTS	1777138.4
				3	7.294	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			20840	KGS
1	1	ORC	EPT	NCPTI			
1	1	DTY	GCESS			0	INR

E. SINGLE WINDOW DECLARATION - CONSTITUENTS

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

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

G.SUPPORTING DOCUMENTS

1.INVSN	2.ITMSN	3 DOCTYPCD	4. ICEGATE ID	5. IRN	6.PARTY CD	7.ISSUE PLA	8.ISS DT	9.EXP DT
0	0	003000	EXPATCJNPT	2023010900062096	.	NASHIK	17-DEC-20	16-DEC-23
0	0	911FT0	EXPATCJNPT	2023040300070009	.	MUMBAI	01-MAR-23	
1	0	380000	EXPATCJNPT	2023060900007629	.	VASIND	08-JUN-23	

H.INVOICE DETAILS

1.SNO	2.INVOICE NO	3.INVOICE AMOUNT	4.CURRENCY
1	23DV0000001654	21882	USD

I.CONTAINER DETAILS

1.SNO	2.CONTAINER	3.SEAL	4.DATE
1	CRXU3416258	WIND01746380	09-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
---------	---------	-------	------------------	------------	--------------------

Glossary

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

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

Port Code	SB No	SB Date
INNSA1	1634304	09-JUN-23
IEC/Br	0313016321	2
GSTIN/TYPE	27AACCM3988L1ZU GSN	
CB CODE	AAACA3307KCH002	
TYPE	INV	ITEM
Nos	1	1
PKG	6	G.WT MTS
		21.16



*SB22130620231530

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

PART - IV - EXPORT SCHEME DETAILS

L. ITEM MANUFACTURER/PRODUCER/GROWER DETAILS

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

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

OTHER ADDITIONAL INFORMATION

LET EXPORT COPY

Glossary

INVSN - Invoice Serial Number ITMSN - Item Serial Number **A:** DBK - Drawback, ROSL - Rebate of State Levies, **B:** DFIA - Duty Free Import Authorization, EXP - Export , IMP - Import , UQC-Unit Quantity CodeFOB - Freight On Board **D:** INFO - Information CD - Code MSR - 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	1634304	09-JUN-23	
IEC/Br	0313016321	2	
GSTIN/TYPE	27AACCM3988L1ZU GSN		
CB CODE	AAACA3307KCH002		
TYPE	INV	ITEM	CONT
Nos	1	1	1
PKG	6	G.WT	MTS 21.16



*SB22130620231530

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

PART - V - DECLARATIONS

A. DECLARATION STATEMENT

LET EXPORT COPY

B. AUTHORIZED SIGNATORY

DATE

AUTHORIZED SIGNATORY

CHA NAME :AAACA3307KCH002

PLACE

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

Port Code	SB No	SB Date
INNSA1	1731456	12-MAY-21
IEC/Br	0505088282	2
GSTIN/TYPE	27AAFCA1873K1ZH GSN	
CB CODE	AAACA3307KCH002	
TYPE	INV	ITEM
Nos	1	3
PKG	44	G.WT MTS
		296.285



*SB22130520212041

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

PART - I - SHIPPING BILL SUMMARY

A STATUS	1.MODE	2.ASSESS	3.EXMN	4.JOBING	5.MEIS	6.DBK	7.ROSL	8.DEEC/DFIA	9.DFRC	10.RE-EXP	11.LUT	
	SEA	N	Y	N	Y	Y	N	N	Y		Y	
B DECLARAN DETAILS	12.PORT OF LOADING	INNSA1 (Jawaharlal Nehru (Nh))				13.COUNTRY OF FINAL DESTINATION		POLAND				
	14.STATE OF ORIGIN	MAHARASHTRA				15.PORT OF FINAL DESTINATION		PLGDN (Gdansk)				
	16.PORT OF DISCHARGE	PLGDN (Gdansk)				17.COUNTRY OF DISCHARGE		POLAND				
	1.EXPORTER'S NAME & ADDRESS					7.CONSIGNEE NAME & ADDRESS						
ASIAN COLOUR COATED ISPAT LIMITED					TO THE ORDER OF							
S.NO.11 AND 18/3, VILL. DAHIVALI, T					ING BANK NV, AMSTERDAM, LANCY/GENEV							
NEAR KHALAPUR TOLL PLAZA, MUMBAI PU					A BRANCH							
KHOPOLI					2.Type		PL					
3. AD CODE:					0028690		8. GSTIN / TYPE		27AAFCA1873K1ZH GSN			
4.RBI WAIVER NO.& DT							9.FOREX BANK A/C NO.		06XXXXXXX549			
5.CB NAME					ATC GLOBAL LOGISTICS PVT LTD		10.DBK BANK A/C NO.		63XXXXXXX107			
6.AEO							11. IFSC NO.		SBIN0009996			
C.VALU SUMMA	1.FOB VALUE	2.FREIGHT	3.INSURANC	4.DISCOU	5.COM	D. EX.PR.	1.DBK CLAIM	2. IGST AMT	3.CESS AMT			
	27977771.6	967454	0	0	0		447644					
	6.DEDUCTIONS	7.P/C	8.DUTY		9.CESS		4.IGST VALUE	5.RODTEP AMT				
	0	0					139889					
E MANIFEST DETAILS	1.MAWB NO.	2.MAWB DT	3.HAWB NO.	4.HAWB DT	N.O.C.	F INVOICE SUMMARY	1.SNO	2.INV NO.	3. INV AMT.	4.CURRENC		
							1	ACCIL/KPL/20/072	396238.55	USD		
G. EQUIPMENT DETAILS	1.CONTAINER	2.SEAL	3.DATE	4.S No		H CHALLAN DETAILS	1SR.NO	2.CHALLAN NO	3.PAYMT DT	4.AMOUNT		
	MRKU8259223	PACK01193709	12-MAY-21	1								
	MSKU4492054	PACK01193710	12-MAY-21	2								
	MRKU7215431	PACK01193711	12-MAY-21	3								
	SUDU7949549	PACK01193701	12-MAY-21	4								
	HASU1494990	PACK01193702	12-MAY-21	5								
I. ANNEX DETAILS	1.SEAL TYPE		2.NATURE OF CARGO			3.NO. OF PACKETS	4.NO. OF CONTAINERS	5.LOOSE PACKETS				
	SELF SEALED		CONTAINERISED			44	11	0				
6.MARKS & NUMBERS		AS PER INVOICE (We intend to Claim rewards under RODTEP Scheme)										
J.PROCESS DETAILS	1.EVENT	2.DATE	3.TIME	4.LEO NO.		43/469						
	5.Submission	12-MAY-21	15:28	6.LEO Date.		13-MAY-21						
	5.Assessment			8.BRC Realisation Date		28-FEB-22						
	7.Examination	13-MAY-21	00:00									
9.LEO	13-MAY-21	19:53										

Signature Not Verified

Digitally signed by DS CENTRAL BOARD OF INDIRECT TAXES AND CUSTOMS 04
Date: 2021.05.13 20:42:02 IST
Reason: CUSTOMS
Location: INDIA

NOTE : The RoDTEP amount indicated in the shipping bill is only NOTIONAL.

Glossary

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

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

Port Code	SB No	SB Date
INNSA1	1731456	12-MAY-21
IEC/Br	0505088282	2
GSTIN/TYPE	27AAFCA1873K1ZH GSN	
CB CODE	AAACA3307KCH002	
TYPE	INV	ITEM CONT
Nos	1	3 11
PKG	44	G.WT MTS 296.285



*SB22130520212041

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		ACCIL/KPL/20/072 12/05/2021				0028690	CF

B. TRANSACTION PARTIES	1.EXPORTER'S NAME & ADDRESS			2.BUYER'S NAME & ADDRESS			
	ASIAN COLOUR COATED ISPAT LIMITED S.NO.11 AND 18/3, VILL. DAHIVALI, T NEAR KHALAPUR TOLL PLAZA, MUMBAI PU 410203			STEMCOR LONDON LIMITED LONGBOW HOUSE, 4TH FLOOR, 14-20 CH ISWELL STREET, LONDON, EC1Y 4TW, UN ITED KINGDOM.			
	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
	396238.55 USD	382994.82 USD	13243.73 USD	0	0	0	0		1 USD INR 73.05

D. ITEM DETAILS	1.ItemSNo	2.HS CD	3.DESRIPTION	4.QUANTITY	5.UQC	6.RATE	7.VALUE(F/C)
	1	72107000	COLD ROLLED GALVANISED COLOUR COATED NON ALLOY STEEL COILS (PRIME NEWLY PRODUCE D PREPAINTED GALVANISED STEEL COILS)	153.285	MTS	1350	206934.75
	2	72107000	COLD ROLLED GALVANISED COLOUR COATED NON ALLOY STEEL COILS (PRIME NEWLY PRODUCE D PREPAINTED GALVANISED STEEL COILS)	114.19	MTS	1350	154156.5
	3	72107000	COLD ROLLED GALVANISED COLOUR COATED NON ALLOY STEEL COILS (PRIME NEWLY PRODUCE D PREPAINTED GALVANISED STEEL COILS)	26.83	MTS	1310	35147.3

Glossary

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

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

Port Code	SB No	SB Date
INNSA1	1731456	12-MAY-21
IEC/Br	0505088282	2
GSTIN/TYPE	27AAFCA1873K1ZH GSN	
CB CODE	AAACA3307KCH002	
TYPE	INV	ITEM
Nos	1	3
PKG	44	G.WT MTS
		296.285



*SB22130520212041

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

PART - III - ITEM DETAILS

INVOICE (1/1)

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	72107000	COLD ROLLED GALVANISED COLOUR COATED NON ALLOY STEEL COILS (PRIME NEWLY PRODUCE D PREPAINTED GALVANISED STEEL COILS)	153.285	MTS	1350	206934.75	14611332.46	104853.48
11.DUTYAMT	12.CESS RT	13.CESAMT	14.DBKCLMD	15.IGSTSTAT	16. IGST VALUE		17. IGST AMOUNT		18SCHCOD
			Y	LUT					19
19. SCHEME DESCRIPTION		20. SQC MSR	21. SQC UQC	22. STATE OF ORIGIN			23. DISTRICT OF ORIGIN		
Drawback		153285	KGS	MAHARASHTRA			RAIGAD		
24. PT Abroad	25.COMP CESS	26.END USE	27.FTA BENEFIT AVAILED	28. REWARD BENEFIT		29. THIRD PARTY ITEM			
NCPTI	0 INR	GNX200	Y	Yes		N			
11. INVSN	2. ITEMSN	3. HS CD	4. DESCRIPTION	5. QUANTITY	6. UQC	7. RATE	8. VALUE(F/C)	9. FOB (INR)	10. PMV
1	2	72107000	COLD ROLLED GALVANISED COLOUR COATED NON ALLOY STEEL COILS (PRIME NEWLY PRODUCE D PREPAINTED GALVANISED STEEL COILS)	114.19	MTS	1350	154156.5	10884743.65	104853.48
11.DUTYAMT	12.CESS RT	13.CESAMT	14.DBKCLMD	15.IGSTSTAT	16. IGST VALUE		17. IGST AMOUNT		18SCHCOD
			Y	LUT					19
19. SCHEME DESCRIPTION		20. SQC MSR	21. SQC UQC	22. STATE OF ORIGIN			23. DISTRICT OF ORIGIN		
Drawback		114190	KGS	MAHARASHTRA			RAIGAD		
24. PT Abroad	25.COMP CESS	26.END USE	27.FTA BENEFIT AVAILED	28. REWARD BENEFIT		29. THIRD PARTY ITEM			
NCPTI	0 INR	GNX200	Y	Yes		N			
11. INVSN	2. ITEMSN	3. HS CD	4. DESCRIPTION	5. QUANTITY	6. UQC	7. RATE	8. VALUE(F/C)	9. FOB (INR)	10. PMV
1	3	72107000	COLD ROLLED GALVANISED COLOUR COATED NON ALLOY STEEL COILS (PRIME NEWLY PRODUCE D PREPAINTED GALVANISED STEEL COILS)	26.83	MTS	1310	35147.3	2481695.49	101746.71
11.DUTYAMT	12.CESS RT	13.CESAMT	14.DBKCLMD	15.IGSTSTAT	16. IGST VALUE		17. IGST AMOUNT		18SCHCOD
			Y	LUT					19
19. SCHEME DESCRIPTION		20. SQC MSR	21. SQC UQC	22. STATE OF ORIGIN			23. DISTRICT OF ORIGIN		
Drawback		26830	KGS	MAHARASHTRA			RAIGAD		
24. PT Abroad	25.COMP CESS	26.END USE	27.FTA BENEFIT AVAILED	28. REWARD BENEFIT		29. THIRD PARTY ITEM			
NCPTI	0 INR	GNX200	Y	Yes		N			

GLOSSARY

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

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CENTRAL BOARD OF INDIRECT TAXES AND CUSTOMS
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Port Code	SB No	SB Date
INNSA1	1731456	12-MAY-21
IEC/Br	0505088282	2
GSTIN/TYPE	27AAFCA1873K1ZH GSN	
CB CODE	AAACA3307KCH002	
TYPE	INV	ITEM
Nos	1	3
PKG	44	G.WT MTS 296.285



*SB22130520212041

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.REBATE	9.AMOUNT	10.DBK+ROSL
1	1	7210B	153.285	14611332.46	1.6	233781.32			
1	2	7210B	114.19	10884743.65	1.6	174155.9			
1	3	7210B	26.83	2481695.49	1.6	39707.13			

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	11.IMP SNO	12.IMPQTY	13.UQC	14.INDIG / IMP

C. JOBBING DETAILS

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

D. SINGLE WINDOW DECLARATION

1.INVSN	2.ITMSN	3.INFO	4.QUALIFIER	5.INFO CD	6.INFO TEXT	7.INFO MSR	8.UQC
1	1	CHR	SQC			153285	KGS
1	1	DTY	GCESS			0	INR
1	1	DTY	RDT	RODTEPY	Claimed	153285	KGS
1	1	ORC	DOO	491			
1	1	ORC	EPT	NCPTI			
1	1	ORC	STO	27			
1	2	CHR	SQC			114190	KGS
1	2	DTY	GCESS			0	INR
1	2	DTY	RDT	RODTEPY	Claimed	114190	KGS
1	2	ORC	DOO	491			
1	2	ORC	EPT	NCPTI			
1	2	ORC	STO	27			
1	3	CHR	SQC			26830	KGS
1	3	DTY	GCESS			0	INR
1	3	DTY	RDT	RODTEPY	Claimed	26830	KGS
1	3	ORC	DOO	491			
1	3	ORC	EPT	NCPTI			
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

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	325000	EXPATCJNPT	2021051200038023	.	RAIGAD	12-MAY-21	
0	0	003000	EXPATCJNPT	2021031500054715	.	U.P.	25-JUL-19	24-JUL-22
0	0	102IT1	EXPATCJNPT	2021042500016492	.	BELAPUR	25-APR-21	
1	0	380000	EXPATCJNPT	2021051200038024	.	RAIGAD	12-MAY-21	

H.INVOICE DETAILS

1.SNO	2.INVOICE NO	3.INVOICE AMOUNT	4.CURRENCY
1	ACCIL/KPL/20/072	396238.55	USD

I.CONTAINER DETAILS

1.SNO	2.CONTAINER	3.SEAL	4.DATE
1	MRKU8259223	PACK01193709	12-MAY-21
2	MSKU4492054	PACK01193710	12-MAY-21
3	MRKU7215431	PACK01193711	12-MAY-21

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

PART - IV - EXPORT SCHEME DETAILS

I.CONTAINER DETAILS

1.SNO	2.CONTAINER	3.SEAL	4.DATE
4	SUDU7949549	PACK01193701	12-MAY-21
5	HASU1494990	PACK01193702	12-MAY-21
6	MSKU7058036	PACK01193703	12-MAY-21
7	TGHU1788105	PACK01193704	12-MAY-21
8	MSKU2558471	PACK01193705	12-MAY-21
9	MRKU8092500	PACK01193706	12-MAY-21
10	MRKU8817407	PACK01193707	12-MAY-21
11	MSKU5210406	PACK01193708	12-MAY-21

J.AR4 DETAILS

1.INVSN	2.ITMSN	3.AR4 NUMBER	4.AR4 DATE	5.COMMISSIONERATE	6.DIVISION	7.RANGE
1	1	21KH2700002248	11-MAY-21	.	.	.
1	1	21KH2700002249	11-MAY-21	.	.	.
1	1	21KH2700002255	11-MAY-21	.	.	.
1	1	21KH2700002256	11-MAY-21	.	.	.
1	1	21KH2700002257	11-MAY-21	.	.	.
1	1	21KH2700002259	11-MAY-21	.	.	.
1	1	21KH2700002270	12-MAY-21	.	.	.
1	1	21KH2700002271	12-MAY-21	.	.	.
1	1	21KH2700002276	12-MAY-21	.	.	.
1	1	21KH2700002277	12-MAY-21	.	.	.
1	1	21KH2700002278	12-MAY-21	.	.	.

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
1	1	153285	KGS	1	73057
1	2	114190	KGS	1	54424
1	3	26830	KGS	1	12408

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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TYPE	INV	ITEM	CONT	
Nos	1	3	11	
PKG	44	G.WT	MTS	296.285



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

PART - V - DECLARATIONS

A. DECLARATION STATEMENT

LET EXPORT COPY

B. AUTHORIZED SIGNATORY

DATE

AUTHORIZED SIGNATORY

CHA NAME :AAACA3307KCH002

PLACE

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