



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 | 8505633 | 16-MAR-23 |
| IEC/Br | 0313016321 | 2 |
| GSTIN/TYPE | 27AACCM3988L1ZU GSN | |
| CB CODE | AAACA3307KCH002 | |
| TYPE | INV | ITEM |
| Nos | 1 | 2 |
| PKG | 12 | G.WT MTS 49.41 |



*SB22230320231114

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

PART - I - SHIPPING BILL SUMMARY

| | | | | | | | | | | | | |
|-----------------------------|---|--------------------------|-----------------------|------------------|-------------------------|--|------------------------|---------------------|---------------------|------------------|---------------|--|
| A STATUS | 1.MODE | 2.ASSESS | 3.EXMN | 4.JOBING | 5.MEIS | 6.DBK | 7.RODTP | 8.DEEC/DFIA | 9.DFRC | 10.RE-EXP | 11.LUT | |
| | SEA | N | Y | N | Y | Y | N | N | N | | N | |
| B DECLARAN DETAILS | 12.PORT OF LOADING INNSA1 (Jawaharlal Nehru (Nh)) | | | | | 13.COUNTRY OF FINAL DESTINATION EL SALVADOR | | | | | | |
| | 14.STATE OF ORIGIN MAHARASHTRA | | | | | 15.PORT OF FINAL DESTINATION SVAQJ (Acajutla) | | | | | | |
| | 16.PORT OF DISCHARGE SVAQJ (Acajutla) | | | | | 17.COUNTRY OF DISCHARGE EL SALVADOR | | | | | | |
| | 1.EXPORTER'S NAME & ADDRESS JSW STEEL COATED PRODUCTS LIMITED VASIND VILLAGE,TALUKA-SHAHAPUR, DIST-THANE VASIND CT THANE 2.Type Private | | | | | 7.CONSIGNEE NAME & ADDRESS TERNIUM PROCUREMENT S.A RUC : 21 525206 0017 MONTEVIDEO 011 300 URUGUAY UY | | | | | | |
| C.VALU SUMMA | 1.FOB VALUE | 2.FREIGHT | 3.INSURANC | 4.DISCOU | 5.COM | D. EX.PR. | 1.DBK CLAIM | 2.IGST AMT | 3.CESS AMT | | | |
| | 3960358.32 | 254897 | 842 | 0 | 67906 | | 63366 | 758897 | | | | |
| E MANIFEST DETAILS | 6.DEDUCTIONS | 7.P/C | 8.DUTY | | 9.CESS | F INVOICE SUMMARY | 4.IGST VALUE | 5.RODTEP AMT | 6.ROSCTL AMT | | | |
| | 0 | 0 | | | | | 4216096.86 | 0 | 0 | | | |
| G. EQUIPMENT DETAILS | 1.MAWB NO. | 2.MAWB DT | 3.HAWB NO. | 4.HAWB DT | N.O.C. | H CHALLAN DETAILS | 1.SNO | 2.INV NO. | 3. INV AMT. | 4.CURRENC | | |
| | | | | | | | 1 | 22DV0000004853 | 51573.05 | USD | | |
| | 4. CIN NO. | 5. CIN DT. | 6. CIN SITE ID | | | | 1SR.NO | 2.CHALLAN NO | 3.PAYMT DT | 4.AMOUNT | | |
| | 23PCEG0323650440000 | 23-MAR-23 | INNSA1 | | | | | | | | | |
| I. ANNEX DETAILS | 1.SEAL TYPE | 2.NATURE OF CARGO | | | 3.NO. OF PACKETS | 4.NO. OF CONTAINERS | 5.LOOSE PACKETS | | | | | |
| | SELF SEALED | CONTAINERISED | | | 12 | 2 | 0 | | | | | |
| J.PROCESS DETAILS | 6.MARKS & NUMBERS | | | | | 7. EVENT | | | | | | |
| | (SAP SO NO. : 401792048) 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) | | | | | 2.DATE 16-MAR-23 | | | | | | |
| J.PROCESS DETAILS | 5.Submission | | | | | 3.TIME 11:21 | | | | | | |
| | 5.Assessment | | | | | 4.LEO NO. 43/97 | | | | | | |
| | 7.Examination | | | | | 6.LEO Date. 23-MAR-23 | | | | | | |
| J.PROCESS DETAILS | 9.LEO | | | | | 8.BRC Realisation Date 31-DEC-23 | | | | | | |
| | 23-MAR-23 | | | | | 11:09 | | | | | | |
| 23-MAR-23 | | | | | 11:14 | | | | | | | |

Signature Not Verified

Digitally signed by DS CENTRAL BOARD OF INDIRECT TAXES AND CUSTOMS 05
Date: 2023.03.23 11:47:07 IST
Reason: CUSTOMS
Location: INDIA

Glossary

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

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

| | | |
|-------------------|---------------------|-------------------------|
| Port Code | SB No | SB Date |
| INNSA1 | 8505633 | 16-MAR-23 |
| IEC/Br | 0313016321 | 2 |
| GSTIN/TYPE | 27AACCM3988L1ZU GSN | |
| CB CODE | AAACA3307KCH002 | |
| TYPE | INV | ITEM CONT |
| Nos | 1 | 2 2 |
| PKG | 12 | G.WT MTS 49.41 |



*SB22230320231114

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 | 22DV0000004853 15/03/2023 | | | | 0016376 | CIF | | |
| B. TRANSACTION PARTIES | 1.EXPORTER'S NAME & ADDRESS | | | | 2.BUYER'S NAME & ADDRESS | | | | |
| | JSW STEEL COATED PRODUCTS LIMITED VASIND VILLAGE,TALUKA-SHAHAPUR, DIST-THANE VASIND CT 421604 | | | | TERNIUM PROCUREMENT S.A RUC : 21 525206 0017 MONTEVIDEO 011 300 URUGUAY | | | | |
| | 3.THIRD PARTY NAME & ADDRESS | | | | 4.BUYER AEO STATUS | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| C.VAL DTLS | 1.INVOICE VALUE | 2.FOB VALUE | 3.FREIGHT | 4.INSURANCE | 5.DISCOUNT | 6.COMMISON | 7.DEDUCT | 8.P/C | 9.EXCHANGE RATE |
| | 51573.05 USD | 48444.75 USD | 3118 USD | 10.3 USD | 0 | 830.66 USD | 0 | | 1 USD INR 81.75 |
| D. ITEM DETAILS | 1.ItemSNo | 2.HS CD | 3.DESRIPTION | 4.QUANTITY | 5.UQC | 6.RATE | 7.VALUE(F/C) | | |
| | 1 | 72106100 | FLAT-ROLLED PRODUCTS OF IRON/NON-ALLOY S TEEL, OF A WIDTH OF 600MM OR MORE, CLAD, PLATED/COATED: (DETLs AS PER INVOICE AT | 28.55 | MTS | 1080 | 30834 | | |
| | 2 | 72106100 | FLAT-ROLLED PRODUCTS OF IRON/NON-ALLOY S TEEL, OF A WIDTH OF 600MM OR MORE, CLAD, PLATED/COATED: (DETLs AS PER INVOICE AT | 20.135 | MTS | 1030 | 20739.05 | | |

Glossary

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

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 DEPARTMENT OF REVENUE - MINISTRY OF FINANCE
 GOVERNMENT OF INDIA

| | | |
|-------------------|---------------------|-----------------------|
| Port Code | SB No | SB Date |
| INNSA1 | 8505633 | 16-MAR-23 |
| IEC/Br | 0313016321 | 2 |
| GSTIN/TYPE | 27AACCM3988L1ZU GSN | |
| CB CODE | AAACA3307KCH002 | |
| TYPE | INV | ITEM |
| Nos | 1 | 2 |
| PKG | 12 | G.WT MTS 49.41 |



*SB22230320231114

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

PART - III - ITEM DETAILS

| 11INVSN | 2ITEMSN | 3.HS CD | 4.DESCRPTION | 5.QUANTITY | 6UQC | 7.RATE | 8VALUE(F/C) | 9.FOB (INR) | 10.PMV |
|-------------------------------|---------------------|--------------------|--|----------------------------|-----------------------|-----------------------------|-------------------------------|-------------|-----------------|
| 1 | 1 | 72106100 | FLAT-ROLLED PRODUCTS OF IRON/NON-ALLOY S TEEL, OF A WIDTH OF 600MM OR MORE, CLAD, PLATED/COATED: (DETL AS PER INVOICE AT | 28.55 | MTS | 1080 | 30834 | 2367781.01 | 91227.99 |
| 11.DUTYAMT | 12.CESS RT | 13.CESAMT | 14.DBKCLMD | 15.IGSTSTAT | 16. IGST VALUE | | 17. IGST AMOUNT | | 18SCHCOD |
| | | | Y | P | 2520679.5 | | 453722 | | 19 |
| 19. SCHEME DESCRIPTION | | 20. SQC MSR | 21. SQC UQC | 22. STATE OF ORIGIN | | | 23. DISTRICT OF ORIGIN | | |
| Drawback | | 28550 | 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 | | | |
| 11INVSN | 2ITEMSN | 3.HS CD | 4.DESCRPTION | 5.QUANTITY | 6UQC | 7.RATE | 8VALUE(F/C) | 9.FOB (INR) | 10.PMV |
| 1 | 2 | 72106100 | FLAT-ROLLED PRODUCTS OF IRON/NON-ALLOY S TEEL, OF A WIDTH OF 600MM OR MORE, CLAD, PLATED/COATED: (DETL AS PER INVOICE AT | 20.135 | MTS | 1030 | 20739.05 | 1592577.31 | 87004.47 |
| 11.DUTYAMT | 12.CESS RT | 13.CESAMT | 14.DBKCLMD | 15.IGSTSTAT | 16. IGST VALUE | | 17. IGST AMOUNT | | 18SCHCOD |
| | | | Y | P | 1695417.36 | | 305175 | | 19 |
| 19. SCHEME DESCRIPTION | | 20. SQC MSR | 21. SQC UQC | 22. STATE OF ORIGIN | | | 23. DISTRICT OF ORIGIN | | |
| Drawback | | 20135 | KGS | MAHARASHTRA | | | THANE | | |
| 24. PT Abroad | 25.COMP CESS | 26.END USE | 27.FTA BENEFIT AVAILED | 28. REWARD BENEFIT | | 29. THIRD PARTY ITEM | | | |
| NCPTI | 0 INR | GNX200 | Y | Yes | | N | | | |

INVOICE (1/1)

GLOSSARY

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

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| | | |
|-------------------|---------------------|-----------------------|
| Port Code | SB No | SB Date |
| INNSA1 | 8505633 | 16-MAR-23 |
| IEC/Br | 0313016321 | 2 |
| GSTIN/TYPE | 27AACCM3988L1ZU GSN | |
| CB CODE | AAACA3307KCH002 | |
| TYPE | INV | ITEM |
| Nos | 1 | 2 |
| PKG | 12 | G.WT MTS 49.41 |



*SB22230320231114

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

PART - IV - EXPORT SCHEME DETAILS

A. DRAWBACK & ROSL CLAIM

| 1.INV SNO | 2.ITEM SNO | 3.DBK SNO. | 4.QTY/WT | 5.VALUE | 6.RATE | 7.DBK AMT | 8.STALEV | 9.CENLEV | 10.ROSTL AMT |
|-----------|------------|------------|----------|------------|--------|-----------|----------|----------|--------------|
| 1 | 1 | 7210B | 28.55 | 2367781.01 | 1.6 | 37884.5 | 0 | 0 | 0 |
| 1 | 2 | 7210B | 20.135 | 1592577.31 | 1.6 | 25481.24 | 0 | 0 | 0 |

B. AA / DFIA LICENCE DETAILS

| 1.INV SNO | 2.ITEM SNO | 3.LICENCE NO | 4.DESCN OF EXPORT ITEM | 5.EXP SNO | 6.EXPQTY | 7.UQC | 8.FOB VALUE |
|-----------|------------|--------------|-------------------------|-----------|----------|--------|----------------|
| | | 9.SION | 10.DESCN OF IMPORT ITEM | 11IMP SNO | 12IMPQT | 13.UQC | 14.INDIG / IMP |

C. JOBBING DETAILS

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

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 | | | 28550 | 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 | | | 20135 | KGS |
| 1 | 2 | ORC | EPT | NCPTI | | | |
| 1 | 2 | DTY | GCESS | | | 0 | INR |

E. SINGLE WINDOW DECLARATION - CONSTITUENTS

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

F. SINGLE WINDOW DECLARATION - CONTROL

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

G.SUPPORTING DOCUMENTS

| 1.INVSN | 2.ITMSN | 3 DOCTYPCD | 4. ICEGATE ID | 5. IRN | 6.PARTY CD | 7.ISSUE PLA | 8.ISS DT | 9.EXP DT |
|---------|---------|------------|---------------|------------------|------------|-------------|-----------|-----------|
| 0 | 0 | 003000 | EXPATCJNPT | 2023010900062096 | . | NASHIK | 17-DEC-20 | 16-DEC-23 |
| 1 | 0 | 380000 | EXPATCJNPT | 2023031600007733 | . | VASIND | 15-MAR-23 | |

H.INVOICE DETAILS

| 1.SNO | 2.INVOICE NO | 3.INVOICE AMOUNT | 4.CURRENCY |
|-------|----------------|------------------|------------|
| 1 | 22DV0000004853 | 51573.05 | USD |

I.CONTAINER DETAILS

| 1.SNO | 2.CONTAINER | 3.SEAL | 4.DATE |
|-------|-------------|--------------|-----------|
| 1 | MSKU4395075 | WIND01192476 | 16-MAR-23 |
| 2 | MSKU7606546 | WIND01192477 | 16-MAR-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 |
|---------|---------|--------|---------------|----------------|------------|-----------|
|---------|---------|--------|---------------|----------------|------------|-----------|

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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 GOVERNMENT OF INDIA

| | | | |
|-------------------|---------------------|----------------|-------------|
| Port Code | SB No | SB Date | |
| INNSA1 | 8505633 | 16-MAR-23 | |
| IEC/Br | 0313016321 | | 2 |
| GSTIN/TYPE | 27AACCM3988L1ZU GSN | | |
| CB CODE | AAACA3307KCH002 | | |
| TYPE | INV | ITEM | CONT |
| Nos | 1 | 2 | 2 |
| PKG | 12 | G.WT | MTS 49.41 |



*SB22230320231114

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

PART - IV - EXPORT SCHEME DETAILS

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 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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| Port Code | SB No | SB Date | | |
|------------|---------------------|-----------|------|-------|
| INNSA1 | 8505633 | 16-MAR-23 | | |
| IEC/Br | 0313016321 | 2 | | |
| GSTIN/TYPE | 27AACCM3988L1ZU GSN | | | |
| CB CODE | AAACA3307KCH002 | | | |
| TYPE | INV | ITEM | CONT | |
| Nos | 1 | 2 | 2 | |
| PKG | 12 | G.WT | MTS | 49.41 |



*SB22230320231114

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

| | | |
|-------------------|---------------------|------------------------|
| Port Code | SB No | SB Date |
| INNSA1 | 8537774 | 17-MAR-23 |
| IEC/Br | 0313016321 | 2 |
| GSTIN/TYPE | 27AACCM3988L1ZU GSN | |
| CB CODE | AAACA3307KCH002 | |
| TYPE | INV | ITEM |
| Nos | 1 | 2 |
| PKG | 12 | G.WT MTS 49.805 |



*SB22230320231114

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

PART - I - SHIPPING BILL SUMMARY

| | | | | | | | | | | | |
|---|--|--------------------------------|------------------------------|-------------------------------|--------------------------|---|---------------------------------------|---------------------|---------------------|---------------------|---------------|
| A STATUS | 1.MODE | 2.ASSESS | 3.EXMN | 4.JOBING | 5.MEIS | 6.DBK | 7.RODTP | 8.DEEC/DFIA | 9.DFRC | 10.RE-EXP | 11.LUT |
| | SEA | N | Y | N | Y | Y | N | N | N | | N |
| B DECLARAN DETAILS | 12.PORT OF LOADING | INNSA1 (Jawaharlal Nehru (Nh)) | | | | 13.COUNTRY OF FINAL DESTINATION | | EL SALVADOR | | | |
| | 14.STATE OF ORIGIN | MAHARASHTRA | | | | 15.PORT OF FINAL DESTINATION | | SVAQJ (Acajutla) | | | |
| | 16.PORT OF DISCHARGE | SVAQJ (Acajutla) | | | | 17.COUNTRY OF DISCHARGE | | EL SALVADOR | | | |
| | 1.EXPORTER'S NAME & ADDRESS | | | | | | 7.CONSIGNEE NAME & ADDRESS | | | | |
| JSW STEEL COATED PRODUCTS LIMITED VASIND VILLAGE,TALUKA-SHAHAPUR, DIST-THANE VASIND CT THANE | | | | | | TERNIUM PROCUREMENT S.A RUC : 21 525206 0017 MONTEVIDEO 011 300 URUGUAY UY | | | | | |
| 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 | | |
| | 4059882.5 | 255520 | 863 | 0 | 69781 | | 64958 | 775032 | | | |
| E MANIFEST DETAILS | 6.DEDUCTIONS | 7.P/C | 8.DUTY | 9.CESS | F INVOICE SUMMARY | | | 4.IGST VALUE | 5.RODTEP AMT | 6.ROSCTL AMT | |
| | 0 | 0 | | | | | | 4305731.63 | 0 | 0 | |
| G. EQUIPMENT DETAILS | 1.MAWB NO. | 2.MAWB DT | 3.HAWB NO. | 4.HAWB DT | N.O.C. | H CHALLAN DETAILS | 1.SNO | 2.INV NO. | 3. INV AMT. | 4.CURRENC | |
| | | | | | | | 1 | 22DV0000004878 | 52669.5 | USD | |
| | 4. CIN NO. | 5. CIN DT. | 6. CIN SITE ID | | | | | | | | |
| | 23PCEG0323650443600 | 23-MAR-23 | INNSA1 | | | | | | | | |
| I. ANNEX DETAILS | 1.SEAL TYPE | 2.NATURE OF CARGO | | | 3.NO. OF PACKETS | 4.NO. OF CONTAINERS | 5.LOOSE PACKETS | | | | |
| | SELF SEALED | CONTAINERISED | | | 12 | 2 | 0 | | | | |
| J.PROCESS DETAILS | 6.MARKS & NUMBERS | | | | | (SAP SO NO. : 401792048) 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. | 43/93 | | | | | | |
| | 5.Submission | 17-MAR-23 | 12:14 | 6.LEO Date. | 23-MAR-23 | | | | | | |
| | 5.Assessment | | | 8.BRC Realisation Date | 31-DEC-23 | | | | | | |
| | 7.Examination | 23-MAR-23 | 11:08 | | | | | | | | |
| | 9.LEO | 23-MAR-23 | 11:13 | | | | | | | | |

Signature Not Verified

Digitally signed by DS CENTRAL BOARD OF INDIRECT TAXES AND CUSTOMS 05
Date: 2023.03.23 11:46:24 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 | 8537774 | 17-MAR-23 |
| IEC/Br | 0313016321 | 2 |
| GSTIN/TYPE | 27AACCM3988L1ZU GSN | |
| CB CODE | AAACA3307KCH002 | |
| TYPE | INV | ITEM CONT |
| Nos | 1 | 2 2 |
| PKG | 12 | G.WT MTS 49.805 |



*SB22230320231114

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 | 22DV0000004878 | 16/03/2023 | | | | 0016376 | CIF |

| B. TRANSACTION PARTIES | 1.EXPORTER'S NAME & ADDRESS | | | 2.BUYER'S NAME & ADDRESS | | | |
|------------------------|--|--|--|---|--|--|--|
| | JSW STEEL COATED PRODUCTS LIMITED VASIND VILLAGE,TALUKA-SHAHAPUR, DIST-THANE VASIND CT 421604 | | | TERNIUM PROCUREMENT S.A RUC : 21 525206 0017 MONTEVIDEO 011 300 URUGUAY | | | |
| | 3.THIRD PARTY NAME & ADDRESS | | | 4.BUYER AEO STATUS | | | |
| | | | | | | | |

| C.VAL DTLS | 1.INVOICE VALUE | 2.FOB VALUE | 3.FREIGHT | 4.INSURANCE | 5.DISCOUNT | 6.COMMISON | 7.DEDUCT | 8.P/C | 9.EXCHANGE RATE |
|------------|-----------------|-----------------|-------------|--------------|------------|---------------|----------|-------|-----------------|
| | 52669.5 USD | 49540.97 USD | 3118 USD | 10.53 USD | 0 | 851.51 USD | 0 | | 1 USD INR 81.95 |

| D. ITEM DETAILS | 1.ItemSNo | 2.HS CD | 3.DESCRPTION | 4.QUANTITY | 5.UQC | 6.RATE | 7.VALUE(F/C) |
|-----------------|-----------|----------|---|------------|-------|--------|--------------|
| | 1 | 72106100 | FLAT-ROLLED PRODUCTS OF IRON/NON-ALLOY S TEEL, OF A WIDTH OF 600MM OR MORE, CLAD, PLATED/COATED: (DETLs AS PER INVOICE AT | 45.02 | MTS | 1080 | 48621.6 |
| | 2 | 72106100 | FLAT-ROLLED PRODUCTS OF IRON/NON-ALLOY S TEEL, OF A WIDTH OF 600MM OR MORE, CLAD, PLATED/COATED: (DETLs AS PER INVOICE AT | 3.93 | MTS | 1030 | 4047.9 |

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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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 | 8537774 | 17-MAR-23 |
| IEC/Br | 0313016321 | 2 |
| GSTIN/TYPE | 27AACCM3988L1ZU GSN | |
| CB CODE | AAACA3307KCH002 | |
| TYPE | INV | ITEM |
| Nos | 1 | 2 |
| PKG | 12 | G.WT MTS 49.805 |



*SB22230320231114

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

PART - III - ITEM DETAILS

| 11INVSN | 2ITEMSN | 3.HS CD | 4.DESCRPTION | 5.QUANTITY | 6UQC | 7.RATE | 8VALUE(F/C) | 9.FOB (INR) | 10.PMV |
|-------------------------------|---------------------|--------------------|--|----------------------------|-----------------------|-----------------------------|-------------------------------|-------------|-----------------|
| 1 | 1 | 72106100 | FLAT-ROLLED PRODUCTS OF IRON/NON-ALLOY S TEEL, OF A WIDTH OF 600MM OR MORE, CLAD, PLATED/COATED: (DETL AS PER INVOICE AT | 45.02 | MTS | 1080 | 48621.6 | 3747861.45 | 91573.69 |
| 11.DUTYAMT | 12.CESS RT | 13.CESAMT | 14.DBKCLMD | 15.IGSTSTAT | 16. IGST VALUE | | 17. IGST AMOUNT | | 18SCHCOD |
| | | | Y | P | 3974815.8 | | 715467 | | 19 |
| 19. SCHEME DESCRIPTION | | 20. SQC MSR | 21. SQC UQC | 22. STATE OF ORIGIN | | | 23. DISTRICT OF ORIGIN | | |
| Drawback | | 45020 | 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 | | | |

| 11INVSN | 2ITEMSN | 3.HS CD | 4.DESCRPTION | 5.QUANTITY | 6UQC | 7.RATE | 8VALUE(F/C) | 9.FOB (INR) | 10.PMV |
|-------------------------------|---------------------|--------------------|--|----------------------------|-----------------------|-----------------------------|-------------------------------|-------------|-----------------|
| 1 | 2 | 72106100 | FLAT-ROLLED PRODUCTS OF IRON/NON-ALLOY S TEEL, OF A WIDTH OF 600MM OR MORE, CLAD, PLATED/COATED: (DETL AS PER INVOICE AT | 3.93 | MTS | 1030 | 4047.9 | 312021.05 | 87334.17 |
| 11.DUTYAMT | 12.CESS RT | 13.CESAMT | 14.DBKCLMD | 15.IGSTSTAT | 16. IGST VALUE | | 17. IGST AMOUNT | | 18SCHCOD |
| | | | Y | P | 330915.83 | | 59565 | | 19 |
| 19. SCHEME DESCRIPTION | | 20. SQC MSR | 21. SQC UQC | 22. STATE OF ORIGIN | | | 23. DISTRICT OF ORIGIN | | |
| Drawback | | 3930 | KGS | MAHARASHTRA | | | THANE | | |
| 24. PT Abroad | 25.COMP CESS | 26.END USE | 27.FTA BENEFIT AVAILED | 28. REWARD BENEFIT | | 29. THIRD PARTY ITEM | | | |
| NCPTI | 0 INR | GNX200 | Y | Yes | | N | | | |

INVOICE (1/1)

GLOSSARY

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

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

| | | |
|-------------------|---------------------|------------------------|
| Port Code | SB No | SB Date |
| INNSA1 | 8537774 | 17-MAR-23 |
| IEC/Br | 0313016321 | 2 |
| GSTIN/TYPE | 27AACCM3988L1ZU GSN | |
| CB CODE | AAACA3307KCH002 | |
| TYPE | INV | ITEM |
| Nos | 1 | 2 |
| PKG | 12 | G.WT MTS 49.805 |



*SB22230320231114

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

PART - IV - EXPORT SCHEME DETAILS

A. DRAWBACK & ROSL CLAIM

| 1.INV SNO | 2.ITEM SNO | 3.DBK SNO. | 4.QTY/WT | 5.VALUE | 6.RATE | 7.DBK AMT | 8.STALEV | 9.CENLEV | 10.ROSTL AMT |
|-----------|------------|------------|----------|------------|--------|-----------|----------|----------|--------------|
| 1 | 1 | 7210B | 45.02 | 3747861.45 | 1.6 | 59965.78 | 0 | 0 | 0 |
| 1 | 2 | 7210B | 3.93 | 312021.05 | 1.6 | 4992.34 | 0 | 0 | 0 |

B. AA / DFIA LICENCE DETAILS

| 1.INV SNO | 2.ITEM SNO | 3.LICENCE NO | 4.DESCN OF EXPORT ITEM | 5.EXP SNO | 6.EXPQTY | 7.UQC | 8.FOB VALUE |
|-----------|------------|--------------|-------------------------|-----------|----------|--------|----------------|
| | | 9.SION | 10.DESCN OF IMPORT ITEM | 11IMP SNO | 12IMPQT | 13.UQC | 14.INDIG / IMP |
| | | | | | | | |

C. JOBBING DETAILS

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

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 | | | 45020 | 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 | | | 3930 | KGS |
| 1 | 2 | ORC | EPT | NCPTI | | | |
| 1 | 2 | DTY | GCESS | | | 0 | INR |

E. SINGLE WINDOW DECLARATION - CONSTITUENTS

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

F. SINGLE WINDOW DECLARATION - CONTROL

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

G.SUPPORTING DOCUMENTS

| 1.INVSN | 2.ITMSN | 3 DOCTYPCD | 4. ICEGATE ID | 5. IRN | 6.PARTY CD | 7.ISSUE PLA | 8.ISS DT | 9.EXP DT |
|---------|---------|------------|---------------|------------------|------------|-------------|-----------|-----------|
| 0 | 0 | 003000 | EXPATCJNPT | 2023010900062096 | . | NASHIK | 17-DEC-20 | 16-DEC-23 |
| 1 | 0 | 380000 | EXPATCJNPT | 2023031700013450 | . | VASIND | 16-MAR-23 | |

H.INVOICE DETAILS

| 1.SNO | 2.INVOICE NO | 3.INVOICE AMOUNT | 4.CURRENCY |
|-------|----------------|------------------|------------|
| 1 | 22DV0000004878 | 52669.5 | USD |

I.CONTAINER DETAILS

| 1.SNO | 2.CONTAINER | 3.SEAL | 4.DATE |
|-------|-------------|--------------|-----------|
| 1 | HASU1562924 | WIND01192494 | 17-MAR-23 |
| 2 | MRSU0150990 | WIND01192498 | 17-MAR-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 |
|---------|---------|--------|---------------|----------------|------------|-----------|
| | | | | | | |

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 | 8537774 | 17-MAR-23 | |
| IEC/Br | 0313016321 | 2 | |
| GSTIN/TYPE | 27AACCM3988L1ZU GSN | | |
| CB CODE | AAACA3307KCH002 | | |
| TYPE | INV | ITEM | CONT |
| Nos | 1 | 2 | 2 |
| PKG | 12 | G.WT | MTS 49.805 |



*SB22230320231114

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

PART - IV - EXPORT SCHEME DETAILS

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 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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DEPARTMENT OF REVENUE - MINISTRY OF FINANCE
GOVERNMENT OF INDIA

| Port Code | SB No | SB Date | | |
|------------|---------------------|-----------|------|--------|
| INNSA1 | 8537774 | 17-MAR-23 | | |
| IEC/Br | 0313016321 | 2 | | |
| GSTIN/TYPE | 27AACCM3988L1ZU GSN | | | |
| CB CODE | AAACA3307KCH002 | | | |
| TYPE | INV | ITEM | CONT | |
| Nos | 1 | 2 | 2 | |
| PKG | 12 | G.WT | MTS | 49.805 |



*SB22230320231114

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 | 8565784 | 18-MAR-23 |
| IEC/Br | 0313016321 | 2 |
| GSTIN/TYPE | 27AACCM3988L1ZU GSN | |
| CB CODE | AAACA3307KCH002 | |
| TYPE | INV | ITEM |
| Nos | 1 | 3 |
| PKG | 52 | G.WT MTS 221.405 |



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

*SB22230320231113

PART - I - SHIPPING BILL SUMMARY

| | | | | | | | | | | | |
|---------------------------------|---|---|-----------------------|-------------------------------|--|---|--------------------------|---------------------|---------------------|-------------------|-----------------|
| A STATUS | 1.MODE | 2.ASSESS | 3.EXMN | 4.JOBING | 5.MEIS | 6.DBK | 7.RODTP | 8.DEEC/DFIA | 9.DFRC | 10.RE-EXP | 11.LUT |
| | SEA | N | Y | N | Y | Y | N | N | N | | N |
| B DECLARAN DETAILS | 12.PORT OF LOADING | INNSA1 (Jawaharlal Nehru (Nh)) | | | | 13.COUNTRY OF FINAL DESTINATION | EL SALVADOR | | | | |
| | 14.STATE OF ORIGIN | MAHARASHTRA | | | | 15.PORT OF FINAL DESTINATION | SVAQJ (Acajutla) | | | | |
| | 16.PORT OF DISCHARGE | SVAQJ (Acajutla) | | | | 17.COUNTRY OF DISCHARGE | EL SALVADOR | | | | |
| | 1.EXPORTER'S NAME & ADDRESS | JSW STEEL COATED PRODUCTS LIMITED VASIND VILLAGE,TALUKA-SHAHAPUR, DIST-THANE VASIND CT THANE | | | | 2.Type | Private | | | | |
| 3. AD CODE: | 0016376 | | | | 7. CONSIGNEE NAME & ADDRESS | TERNIUM PROCUREMENT S.A RUC : 21 525206 0017 MONTEVIDEO 011 300 URUGUAY | | | | | |
| 4.RBI WAIVER NO.& DT | | | | | 8. GSTIN / TYPE | 27AACCM3988L1ZU GSN | | | | | |
| 5.CB NAME | ATC GLOBAL LOGISTICS PVT LTD | | | | 9.FOREX BANK A/C NO. | 33XXXXXX964 | | | | | |
| 6.AEO | | | | | 10.DBK BANK A/C NO. | 33XXXXXX964 | | | | | |
| C.VALU SUMMA | 1.FOB VALUE | 2.FREIGHT | 3.INSURANC | 4.DISCOU | 5.COM | D. EX.PR. | 1.DBK CLAIM | 2. IGST AMT | 3.CESS AMT | | |
| | 18173941.69 | 1149840 | 3863 | 0 | 312979 | | 290783 | 3470486 | | | |
| | 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 | 22DV0000004910 | 235846.8 | USD | |
| | 4. CIN NO. | 5. CIN DT. | 6. CIN SITE ID | | | | H CHALLAN DETAILS | 1SR.NO | 2.CHALLAN NO | 3.PAYMT DT | 4.AMOUNT |
| 23PCEG0323650456400 | 23-MAR-23 | INNSA1 | | | | | | | | | |
| 1.CONTAINER | 2.SEAL | 3.DATE | 4.S No | | | | | | | | |
| MSKU2670347 | WIND01192504 | 18-MAR-23 | 1 | | | | | | | | |
| MRKU7633766 | WIND01192505 | 18-MAR-23 | 2 | | | | | | | | |
| MRKU7193918 | WIND01192507 | 18-MAR-23 | 3 | | | | | | | | |
| MRKU8544051 | WIND01192519 | 18-MAR-23 | 4 | | | | | | | | |
| MSKU3088161 | WIND01192516 | 18-MAR-23 | 5 | | | | | | | | |
| I. ANNEX DETAILS | 1.SEAL TYPE | 2.NATURE OF CARGO | | | 3.NO. OF PACKETS | 4.NO. OF CONTAINERS | 5.LOOSE PACKETS | | | | |
| | SELF SEALED | CONTAINERISED | | | 52 | 9 | 0 | | | | |
| 6.MARKS & NUMBERS | (SAP SO NO. : 401792048) 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. | | 43/88 | | | | | |
| | 5.Submission | 18-MAR-23 | 11:39 | 6.LEO Date. | | 23-MAR-23 | | | | | |
| | 5.Assessment | | | 8.BRC Realisation Date | | 31-DEC-23 | | | | | |
| | 7.Examination | 23-MAR-23 | 11:07 | | | | | | | | |
| 9.LEO | 23-MAR-23 | 11:13 | | | | | | | | | |

Signature Not Verified

Digitally signed by DS CENTRAL BOARD OF INDIRECT TAXES AND CUSTOMS 05
Date: 2023.03.23 11:46:21 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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| IEC/Br | 0313016321 | 2 |
| GSTIN/TYPE | 27AACCM3988L1ZU GSN | |
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| TYPE | INV | ITEM CONT |
| Nos | 1 | 3 9 |
| PKG | 52 | G.WT MTS 221.405 |



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

*SB22230320231113

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 | 22DV0000004910 17/03/2023 | | | | 0016376 | CIF | | |
| B. TRANSACTION PARTIES | 1.EXPORTER'S NAME & ADDRESS | | | 2.BUYER'S NAME & ADDRESS | | | | | |
| | JSW STEEL COATED PRODUCTS LIMITED VASIND VILLAGE,TALUKA-SHAHAPUR, DIST-THANE VASIND CT 421604 | | | TERNIUM PROCUREMENT S.A RUC : 21 525206 0017 MONTEVIDEO 011 300 URUGUAY | | | | | |
| | 3.THIRD PARTY NAME & ADDRESS | | | 4.BUYER AEO STATUS | | | | | |
| | | | | | | | | | |
| C.VAL DTLs | 1.INVOICE VALUE | 2.FOB VALUE | 3.FREIGHT | 4.INSURANCE | 5.DISCOUNT | 6.COMMISON | 7.DEDUCT | 8.P/C | 9.EXCHANGE RATE |
| | 235846.8 USD | 221768.66 USD | 14031 USD | 47.14 USD | 0 | 3819.15 USD | 0 | | 1 USD INR 81.95 |
| D. ITEM DETAILS | 1.ItemSNo | 2.HS CD | 3.DESCRPTION | 4.QUANTITY | 5.UQC | 6.RATE | 7.VALUE(F/C) | | |
| | 1 | 72106100 | FLAT-ROLLED PRODUCTS OF IRON/NON-ALLOY S TEEL, OF A WIDTH OF 600MM OR MORE, CLAD, PLATED/COATED: (DETLs AS PER INVOICE AT | 58.425 | MTS | 1110 | 64851.75 | | |
| | 2 | 72106100 | FLAT-ROLLED PRODUCTS OF IRON/NON-ALLOY S TEEL, OF A WIDTH OF 600MM OR MORE, CLAD, PLATED/COATED: (DETLs AS PER INVOICE AT | 139.145 | MTS | 1080 | 150276.6 | | |
| | 3 | 72106100 | FLAT-ROLLED PRODUCTS OF IRON/NON-ALLOY S TEEL, OF A WIDTH OF 600MM OR MORE, CLAD, PLATED/COATED: (DETLs AS PER INVOICE AT | 20.115 | MTS | 1030 | 20718.45 | | |

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 | 8565784 | 18-MAR-23 |
| IEC/Br | 0313016321 | 2 |
| GSTIN/TYPE | 27AACCM3988L1ZU GSN | |
| CB CODE | AAACA3307KCH002 | |
| TYPE | INV | ITEM |
| Nos | 1 | 3 |
| PKG | 52 | G.WT MTS 221.405 |



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

*SB22230320231113

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 | 72106100 | FLAT-ROLLED PRODUCTS OF IRON/NON-ALLOY S TEEL, OF A WIDTH OF 600MM OR MORE, CLAD, PLATED/COATED: (DETLs AS PER INVOICE AT | 58.425 | MTS | 1110 | 64851.75 | 4997363.26 | 94088.12 |
| 11.DUTYAMT | 12.CESS RT | 13.CESAMT | 14.DBKCLMD | 15.IGSTSTAT | 16. IGST VALUE | | 17. IGST AMOUNT | | 18SCHCOD |
| | | | Y | P | 5301630.58 | | 954294 | | 19 |
| 19. SCHEME DESCRIPTION | | 20. SQC MSR | 21. SQC UQC | 22. STATE OF ORIGIN | | | 23. DISTRICT OF ORIGIN | | |
| Drawback | | 58425 | 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 | 72106100 | FLAT-ROLLED PRODUCTS OF IRON/NON-ALLOY S TEEL, OF A WIDTH OF 600MM OR MORE, CLAD, PLATED/COATED: (DETLs AS PER INVOICE AT | 139.145 | MTS | 1080 | 150276.6 | 11580052.17 | 91545.2 |
| 11.DUTYAMT | 12.CESS RT | 13.CESAMT | 14.DBKCLMD | 15.IGSTSTAT | 16. IGST VALUE | | 17. IGST AMOUNT | | 18SCHCOD |
| | | | Y | P | 12285112.05 | | 2211320 | | 19 |
| 19. SCHEME DESCRIPTION | | 20. SQC MSR | 21. SQC UQC | 22. STATE OF ORIGIN | | | 23. DISTRICT OF ORIGIN | | |
| Drawback | | 139145 | 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 | 72106100 | FLAT-ROLLED PRODUCTS OF IRON/NON-ALLOY S TEEL, OF A WIDTH OF 600MM OR MORE, CLAD, PLATED/COATED: (DETLs AS PER INVOICE AT | 20.115 | MTS | 1030 | 20718.45 | 1596528.07 | 87307 |
| 11.DUTYAMT | 12.CESS RT | 13.CESAMT | 14.DBKCLMD | 15.IGSTSTAT | 16. IGST VALUE | | 17. IGST AMOUNT | | 18SCHCOD |
| | | | Y | P | 1693733.29 | | 304872 | | 19 |
| 19. SCHEME DESCRIPTION | | 20. SQC MSR | 21. SQC UQC | 22. STATE OF ORIGIN | | | 23. DISTRICT OF ORIGIN | | |
| Drawback | | 20115 | 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 | 8565784 | 18-MAR-23 |
| IEC/Br | 0313016321 | 2 |
| GSTIN/TYPE | 27AACCM3988L1ZU GSN | |
| CB CODE | AAACA3307KCH002 | |
| TYPE | INV | ITEM CONT |
| Nos | 1 | 3 9 |
| PKG | 52 | G.WT MTS 221.405 |



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

*SB22230320231113

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.ROSTCL AMT |
|-----------|------------|------------|----------|-------------|--------|-----------|----------|----------|---------------|
| 1 | 1 | 7210B | 58.425 | 4997363.26 | 1.6 | 79957.81 | 0 | 0 | 0 |
| 1 | 2 | 7210B | 139.145 | 11580052.17 | 1.6 | 185280.83 | 0 | 0 | 0 |
| 1 | 3 | 7210B | 20.115 | 1596528.07 | 1.6 | 25544.45 | 0 | 0 | 0 |

B. AA / DFIA LICENCE DETAILS

| 1.INV SNO | 2.ITEM SNO | 3.LICENCE NO | 4.DESCN OF EXPORT ITEM | 5.EXP SNO | 6.EXPQTY | 7.UQC | 8.FOB VALUE |
|-----------|------------|--------------|-------------------------|-----------|----------|--------|----------------|
| | | 9.SION | 10.DESCN OF IMPORT ITEM | 11IMP SNO | 12IMPQT | 13.UQC | 14.INDIG / IMP |
| | | | | | | | |

C. JOBBING DETAILS

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

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 | DOO | 497 | | | |
| 1 | 1 | CHR | SQC | | | 58425 | KGS |
| 1 | 1 | ORC | EPT | NCPTI | | | |
| 1 | 1 | DTY | GCESS | | | 0 | INR |
| 1 | 1 | ORC | STO | 27 | | | |
| 1 | 2 | ORC | STO | 27 | | | |
| 1 | 2 | ORC | DOO | 497 | | | |
| 1 | 2 | CHR | SQC | | | 139145 | 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 | | | 20115 | KGS |
| 1 | 3 | ORC | EPT | NCPTI | | | |
| 1 | 3 | DTY | GCESS | | | 0 | INR |

E. SINGLE WINDOW DECLARATION - CONSTITUENTS

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

F. SINGLE WINDOW DECLARATION - CONTROL

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

G.SUPPORTING DOCUMENTS

| 1.INVSN | 2.ITMSNO | 3 DOCTYPCD | 4. ICEGATE ID | 5. IRN | 6.PARTY CD | 7.ISSUE PLA | 8.ISS DT | 9.EXP DT |
|---------|----------|------------|---------------|------------------|------------|-------------|-----------|-----------|
| 0 | 0 | 003000 | EXPATCJNPT | 2023010900062096 | . | NASHIK | 17-DEC-20 | 16-DEC-23 |
| 1 | 0 | 380000 | ATCEXPBOM | 2023031800008298 | . | VASIND | 17-MAR-23 | |

H.INVOICE DETAILS

| 1.SNO | 2.INVOICE NO | 3.INVOICE AMOUNT | 4.CURRENCY |
|-------|----------------|------------------|------------|
| 1 | 22DV0000004910 | 235846.8 | USD |

I.CONTAINER DETAILS

| 1.SNO | 2.CONTAINER | 3.SEAL | 4.DATE |
|-------|-------------|--------------|-----------|
| 1 | MSKU2670347 | WIND01192504 | 18-MAR-23 |
| 2 | MRKU7633766 | WIND01192505 | 18-MAR-23 |
| 3 | MRKU7193918 | WIND01192507 | 18-MAR-23 |
| 4 | MRKU8544051 | WIND01192519 | 18-MAR-23 |
| 5 | MSKU3088161 | WIND01192516 | 18-MAR-23 |
| 6 | TCKU1109682 | WIND01192521 | 18-MAR-23 |
| 7 | MRKU7491846 | WIND01192526 | 18-MAR-23 |
| 8 | MSKU7919237 | WIND01192525 | 18-MAR-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
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 DEPARTMENT OF REVENUE - MINISTRY OF FINANCE
 GOVERNMENT OF INDIA

| | | |
|-------------------|---------------------|-------------------------|
| Port Code | SB No | SB Date |
| INNSA1 | 8565784 | 18-MAR-23 |
| IEC/Br | 0313016321 | 2 |
| GSTIN/TYPE | 27AACCM3988L1ZU GSN | |
| CB CODE | AAACA3307KCH002 | |
| TYPE | INV | ITEM |
| Nos | 1 | 3 |
| PKG | 52 | G.WT MTS 221.405 |



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

*SB22230320231113

PART - IV - EXPORT SCHEME DETAILS

I.CONTAINER DETAILS

| | | | |
|--------------|--------------------|---------------|---------------|
| 1.SNO | 2.CONTAINER | 3.SEAL | 4.DATE |
| 9 | MSKU5755915 | WIND01192527 | 18-MAR-23 |

J.AR4 DETAILS

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

K. THIRD PARTY DETAILS

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

L. ITEM MANUFACTURER/PRODUCER/GROWER DETAILS

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

M. RODTEP DETAILS

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

OTHER ADDITIONAL INFORMATION

LET EXPORT

Glossary

INVSN - Invoice Serial Number ITMSN - Item Serial Number **A:** DBK - Drawback, ROSL - Rebate of State Levies, **B:** DFIA - Duty Free Import Authorization, EXP - Export , IMP - Import , UQC-Unit Quantity CodeFOB - Freight On Board **D:** INFO - Information CD - Code MSR - Measurement
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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DEPARTMENT OF REVENUE - MINISTRY OF FINANCE
GOVERNMENT OF INDIA

| Port Code | SB No | SB Date | | |
|------------|---------------------|-----------|------|---------|
| INNSA1 | 8565784 | 18-MAR-23 | | |
| IEC/Br | 0313016321 | 2 | | |
| GSTIN/TYPE | 27AACCM3988L1ZU GSN | | | |
| CB CODE | AAACA3307KCH002 | | | |
| TYPE | INV | ITEM | CONT | |
| Nos | 1 | 3 | 9 | |
| PKG | 52 | G.WT | MTS | 221.405 |



*SB22230320231113

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

PART - V - DECLARATIONS

A. DECLARATION STATEMENT

LET EXPORT COPY

B. AUTHORIZED SIGNATORY

DATE

AUTHORIZED SIGNATORY

CHA NAME :AAACA3307KCH002

PLACE

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

| | | |
|-------------------|---------------------|------------------------|
| Port Code | SB No | SB Date |
| INNSA1 | 8589883 | 19-MAR-23 |
| IEC/Br | 0313016321 | 2 |
| GSTIN/TYPE | 27AACCM3988L1ZU GSN | |
| CB CODE | AAACA3307KCH002 | |
| TYPE | INV | ITEM |
| Nos | 1 | 3 |
| PKG | 16 | G.WT MTS 70.545 |



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

*SB22230320231112

PART - I - SHIPPING BILL SUMMARY

| | | | | | | | | | | | |
|-----------------------------|---|--------------------------|-------------------|-------------------------------|-------------------------|---|------------------------|---------------------|---------------------|------------------|---------------|
| A STATUS | 1.MODE | 2.ASSESS | 3.EXMN | 4.JOBING | 5.MEIS | 6.DBK | 7.RODTP | 8.DEEC/DFIA | 9.DFRC | 10.RE-EXP | 11.LUT |
| | SEA | N | Y | N | Y | Y | N | N | N | | N |
| B DECLARAN DETAILS | 12.PORT OF LOADING INNSA1 (Jawaharlal Nehru (Nh)) | | | | | 13.COUNTRY OF FINAL DESTINATION EL SALVADOR | | | | | |
| | 14.STATE OF ORIGIN MAHARASHTRA | | | | | 15.PORT OF FINAL DESTINATION SVAQJ (Acajutla) | | | | | |
| | 16.PORT OF DISCHARGE SVAQJ (Acajutla) | | | | | 17.COUNTRY OF DISCHARGE EL SALVADOR | | | | | |
| | 1.EXPORTER'S NAME & ADDRESS JSW STEEL COATED PRODUCTS LIMITED VASIND VILLAGE,TALUKA-SHAHAPUR, DIST-THANE VASIND CT THANE 2.Type Private | | | | | 7.CONSIGNEE NAME & ADDRESS TERNIUM PROCUREMENT S.A RUC : 21 525206 0017 MONTEVIDEO 011 300 URUGUAY UY | | | | | |
| C.VALU SUMMA | 1.FOB VALUE | 2.FREIGHT | 3.INSURANC | 4.DISCOU | 5.COM | D. EX.PR. | 1.DBK CLAIM | 2.IGST AMT | 3.CESS AMT | | |
| | 5822436.05 | 383280 | 1242 | 0 | 100653 | | 93159 | 1114524 | | | |
| E MANIFEST DETAILS | 6.DEDUCTIONS | 7.P/C | 8.DUTY | | 9.CESS | F INVOICE SUMMARY | 4.IGST VALUE | 5.RODTEP AMT | 6.ROSCTL AMT | | |
| | 0 | 0 | | | | | 6191810.42 | 0 | 0 | | |
| G. EQUIPMENT DETAILS | 1.MAWB NO. | 2.MAWB DT | 3.HAWB NO. | 4.HAWB DT | N.O.C. | H CHALLAN DETAILS | 1.SNO | 2.INV NO. | 3. INV AMT. | 4.CURRENC | |
| | 4. CIN NO. | | 5. CIN DT. | 6. CIN SITE ID | | | 1 | 22DV0000004952 | 75740.8 | USD | |
| | 23PCEG0323650465500 | | 23-MAR-23 | INNSA1 | | | | | | | |
| I. ANNEX DETAILS | 1.SEAL TYPE | 2.NATURE OF CARGO | | | 3.NO. OF PACKETS | 4.NO. OF CONTAINERS | 5.LOOSE PACKETS | | | | |
| | SELF SEALED | CONTAINERISED | | | 16 | 3 | 0 | | | | |
| J.PROCESS DETAILS | 6.MARKS & NUMBERS | | | | | (SAP SO NO. : 401792048) 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. | | 43/83 | | | | | |
| | 5.Submission | 19-MAR-23 | 14:04 | 6.LEO Date. | | 23-MAR-23 | | | | | |
| | 5.Assessment | | | 8.BRC Realisation Date | | 31-DEC-23 | | | | | |
| | 7.Examination | 23-MAR-23 | 11:06 | | | | | | | | |
| | 9.LEO | 23-MAR-23 | 11:12 | | | | | | | | |

Signature Not Verified

Digitally signed by DS CENTRAL BOARD OF INDIRECT TAXES AND CUSTOMS 05
Date: 2023.03.23 11:46:25 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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CENTRAL BOARD OF INDIRECT TAXES AND CUSTOMS
DEPARTMENT OF REVENUE - MINISTRY OF FINANCE
GOVERNMENT OF INDIA

| | | |
|-------------------|---------------------|-------------------------|
| Port Code | SB No | SB Date |
| INNSA1 | 8589883 | 19-MAR-23 |
| IEC/Br | 0313016321 | 2 |
| GSTIN/TYPE | 27AACCM3988L1ZU GSN | |
| CB CODE | AAACA3307KCH002 | |
| TYPE | INV | ITEM CONT |
| Nos | 1 | 3 3 |
| PKG | 16 | G.WT MTS 70.545 |



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

*SB22230320231112

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 | 22DV0000004952 18/03/2023 | | | | 0016376 | CIF | | |
| B. TRANSACTION PARTIES | 1.EXPORTER'S NAME & ADDRESS | | | | 2.BUYER'S NAME & ADDRESS | | | | |
| | JSW STEEL COATED PRODUCTS LIMITED VASIND VILLAGE,TALUKA-SHAHAPUR, DIST-THANE VASIND CT 421604 | | | | TERNIUM PROCUREMENT S.A RUC : 21 525206 0017 MONTEVIDEO 011 300 URUGUAY | | | | |
| | 3.THIRD PARTY NAME & ADDRESS | | | | 4.BUYER AEO STATUS | | | | |
| | | | | | | | | | |
| C.VAL DTLS | 1.INVOICE VALUE | 2.FOB VALUE | 3.FREIGHT | 4.INSURANCE | 5.DISCOUNT | 6.COMMISON | 7.DEDUCT | 8.P/C | 9.EXCHANGE RATE |
| | 75740.8 USD | 71048.64 USD | 4677 USD | 15.16 USD | 0 | 1228.23 USD | 0 | | 1 USD INR 81.95 |
| D. ITEM DETAILS | 1.ItemSNo | 2.HS CD | 3.DESCRPTION | 4.QUANTITY | 5.UQC | 6.RATE | 7.VALUE(F/C) | | |
| | 1 | 72106100 | FLAT-ROLLED PRODUCTS OF IRON/NON-ALLOY S TEEL, OF A WIDTH OF 600MM OR MORE, CLAD, PLATED/COATED: (DETLs AS PER INVOICE AT | 49.47 | MTS | 1110 | 54911.7 | | |
| | 2 | 72106100 | FLAT-ROLLED PRODUCTS OF IRON/NON-ALLOY S TEEL, OF A WIDTH OF 600MM OR MORE, CLAD, PLATED/COATED: (DETLs AS PER INVOICE AT | 4.17 | MTS | 1080 | 4503.6 | | |
| | 3 | 72106100 | FLAT-ROLLED PRODUCTS OF IRON/NON-ALLOY S TEEL, OF A WIDTH OF 600MM OR MORE, CLAD, PLATED/COATED: (DETLs AS PER INVOICE AT | 15.85 | MTS | 1030 | 16325.5 | | |

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 | 8589883 | 19-MAR-23 |
| IEC/Br | 0313016321 | 2 |
| GSTIN/TYPE | 27AACCM3988L1ZU GSN | |
| CB CODE | AAACA3307KCH002 | |
| TYPE | INV | ITEM |
| Nos | 1 | 3 |
| PKG | 16 | G.WT MTS 70.545 |



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

*SB22230320231112

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 | 72106100 | FLAT-ROLLED PRODUCTS OF IRON/NON-ALLOY S TEEL, OF A WIDTH OF 600MM OR MORE, CLAD, PLATED/COATED: (DETLs AS PER INVOICE AT | 49.47 | MTS | 1110 | 54911.7 | 4221237.02 | 93862.15 |
| 11.DUTYAMT | 12.CESS RT | 13.CESAMT | 14.DBKCLMD | 15.IGSTSTAT | 16. IGST VALUE | | 17. IGST AMOUNT | | 18SCHCOD |
| | | | Y | P | 4489031.49 | | 808025 | | 19 |
| 19. SCHEME DESCRIPTION | | 20. SQC MSR | 21. SQC UQC | 22. STATE OF ORIGIN | | | 23. DISTRICT OF ORIGIN | | |
| Drawback | | 49470 | 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 | 72106100 | FLAT-ROLLED PRODUCTS OF IRON/NON-ALLOY S TEEL, OF A WIDTH OF 600MM OR MORE, CLAD, PLATED/COATED: (DETLs AS PER INVOICE AT | 4.17 | MTS | 1080 | 4503.6 | 346206.12 | 91325.34 |
| 11.DUTYAMT | 12.CESS RT | 13.CESAMT | 14.DBKCLMD | 15.IGSTSTAT | 16. IGST VALUE | | 17. IGST AMOUNT | | 18SCHCOD |
| | | | Y | P | 368169.3 | | 66270 | | 19 |
| 19. SCHEME DESCRIPTION | | 20. SQC MSR | 21. SQC UQC | 22. STATE OF ORIGIN | | | 23. DISTRICT OF ORIGIN | | |
| Drawback | | 4170 | 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 | 72106100 | FLAT-ROLLED PRODUCTS OF IRON/NON-ALLOY S TEEL, OF A WIDTH OF 600MM OR MORE, CLAD, PLATED/COATED: (DETLs AS PER INVOICE AT | 15.85 | MTS | 1030 | 16325.5 | 1254992.9 | 87097.31 |
| 11.DUTYAMT | 12.CESS RT | 13.CESAMT | 14.DBKCLMD | 15.IGSTSTAT | 16. IGST VALUE | | 17. IGST AMOUNT | | 18SCHCOD |
| | | | Y | P | 1334609.63 | | 240229 | | 19 |
| 19. SCHEME DESCRIPTION | | 20. SQC MSR | 21. SQC UQC | 22. STATE OF ORIGIN | | | 23. DISTRICT OF ORIGIN | | |
| Drawback | | 15850 | 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 | 8589883 | 19-MAR-23 |
| IEC/Br | 0313016321 | 2 |
| GSTIN/TYPE | 27AACCM3988L1ZU GSN | |
| CB CODE | AAACA3307KCH002 | |
| TYPE | INV | ITEM CONT |
| Nos | 1 | 3 3 |
| PKG | 16 | G.WT MTS 70.545 |



*SB22230320231112

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.ROSTCL AMT |
|-----------|------------|------------|----------|------------|--------|-----------|----------|----------|---------------|
| 1 | 1 | 7210B | 49.47 | 4221237.02 | 1.6 | 67539.79 | 0 | 0 | 0 |
| 1 | 2 | 7210B | 4.17 | 346206.12 | 1.6 | 5539.3 | 0 | 0 | 0 |
| 1 | 3 | 7210B | 15.85 | 1254992.9 | 1.6 | 20079.89 | 0 | 0 | 0 |

B. AA / DFIA LICENCE DETAILS

| 1.INV SNO | 2.ITEM SNO | 3.LICENCE NO | 4.DESCN OF EXPORT ITEM | 5.EXP SNO | 6.EXPQTY | 7.UQC | 8.FOB VALUE |
|-----------|------------|--------------|-------------------------|-----------|----------|--------|----------------|
| | | 9.SION | 10.DESCN OF IMPORT ITEM | 11IMP SNO | 12IMPQT | 13.UQC | 14.INDIG / IMP |
| | | | | | | | |

C. JOBBING DETAILS

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

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 | | | 49470 | 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 | | | 4170 | 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 | | | 15850 | KGS |
| 1 | 3 | ORC | EPT | NCPTI | | | |
| 1 | 3 | DTY | GCESS | | | 0 | INR |

E. SINGLE WINDOW DECLARATION - CONSTITUENTS

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

F. SINGLE WINDOW DECLARATION - CONTROL

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

G.SUPPORTING DOCUMENTS

| 1.INVSN | 2.ITMSNO | 3 DOCTYPCD | 4. ICEGATE ID | 5. IRN | 6.PARTY CD | 7.ISSUE PLA | 8.ISS DT | 9.EXP DT |
|---------|----------|------------|---------------|------------------|------------|-------------|-----------|-----------|
| 0 | 0 | 003000 | EXPATCJNPT | 2023010900062096 | . | NASHIK | 17-DEC-20 | 16-DEC-23 |
| 1 | 0 | 380000 | EXPATCJNPT | 2023031900002536 | . | VASIND | 18-MAR-23 | |

H.INVOICE DETAILS

| 1.SNO | 2.INVOICE NO | 3.INVOICE AMOUNT | 4.CURRENCY |
|-------|----------------|------------------|------------|
| 1 | 22DV0000004952 | 75740.8 | USD |

I.CONTAINER DETAILS

| 1.SNO | 2.CONTAINER | 3.SEAL | 4.DATE |
|-------|-------------|--------------|-----------|
| 1 | SUDU3965048 | WIND01192532 | 19-MAR-23 |
| 2 | MRKU7063278 | WIND01192533 | 19-MAR-23 |
| 3 | HASU1567588 | WIND01192536 | 19-MAR-23 |

J.AR4 DETAILS

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

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 | 8589883 | 19-MAR-23 |
| IEC/Br | 0313016321 | 2 |
| GSTIN/TYPE | 27AACCM3988L1ZU GSN | |
| CB CODE | AAACA3307KCH002 | |
| TYPE | INV | ITEM |
| Nos | 1 | 3 |
| PKG | 16 | G.WT MTS 70.545 |



*SB22230320231112

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

PART - IV - EXPORT SCHEME DETAILS

K. THIRD PARTY DETAILS

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

L. ITEM MANUFACTURER/PRODUCER/GROWER DETAILS

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

M. RODTEP DETAILS

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

OTHER ADDITIONAL INFORMATION

LET EXPORT.COM

Glossary

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

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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 | 8589883 | 19-MAR-23 | | |
| IEC/Br | 0313016321 | 2 | | |
| GSTIN/TYPE | 27AACCM3988L1ZU GSN | | | |
| CB CODE | AAACA3307KCH002 | | | |
| TYPE | INV | ITEM | CONT | |
| Nos | 1 | 3 | 3 | |
| PKG | 16 | G.WT | MTS | 70.545 |



*SB22230320231112

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 | 8597037 | 20-MAR-23 |
| IEC/Br | 0313016321 | 2 |
| GSTIN/TYPE | 27AACCM3988L1ZU GSN | |
| CB CODE | AAACA3307KCH002 | |
| TYPE | INV | ITEM |
| Nos | 1 | 1 |
| PKG | 5 | G.WT MTS 21.89 |



*SB22230320231112

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

PART - I - SHIPPING BILL SUMMARY

| | | | | | | | | | | | |
|-----------------------------|---|-----------------|--------------------------|-----------------------|-------------------------|--|------------------------|--------------------|---------------------|---------------------|------------------|
| A STATUS | 1.MODE | 2.ASSESS | 3.EXMN | 4.JOBING | 5.MEIS | 6.DBK | 7.RODTP | 8.DEEC/DFIA | 9.DFRC | 10.RE-EXP | 11.LUT |
| | SEA | N | Y | N | Y | Y | N | N | N | | N |
| B DECLARAN DETAILS | 12.PORT OF LOADING INNSA1 (Jawaharlal Nehru (Nh)) | | | | | 13.COUNTRY OF FINAL DESTINATION EL SALVADOR | | | | | |
| | 14.STATE OF ORIGIN MAHARASHTRA | | | | | 15.PORT OF FINAL DESTINATION SVAQJ (Acajutla) | | | | | |
| | 16.PORT OF DISCHARGE SVAQJ (Acajutla) | | | | | 17.COUNTRY OF DISCHARGE EL SALVADOR | | | | | |
| | 1.EXPORTER'S NAME & ADDRESS JSW STEEL COATED PRODUCTS LIMITED VASIND VILLAGE,TALUKA-SHAHAPUR, DIST-THANE VASIND CT THANE | | | | | 7.CONSIGNEE NAME & ADDRESS TERNIUM PROCUREMENT S.A RUC : 21 525206 0017 MONTEVIDEO 011 300 URUGUAY UY | | | | | |
| | 2.Type Private | | | | | 8. GSTIN / TYPE 27AACCM3988L1ZU GSN | | | | | |
| | 3. AD CODE: 0016376 | | | | | 9.FOREX BANK A/C NO. 33XXXXXX964 | | | | | |
| C.VALU SUMMA | 1.FOB VALUE | | 2.FREIGHT | 3.INSURANC | 4.DISCOU | 5.COM | 1.DBK CLAIM | | 2.IGST AMT | 3.CESS AMT | |
| | 1831223.56 | | 127760 | 392 | 0 | 31908 | 29300 | | 351826 | | |
| | 6.DEDUCTIONS | | 7.P/C | 8.DUTY | | 9.CESS | 4.IGST VALUE | | 5.RODTEP AMT | 6.ROSCTL AMT | |
| | 0 | | 0 | | | | 1954593.46 | | 0 | 0 | |
| | 1.MAWB NO. | | 2.MAWB DT | 3.HAWB NO. | 4.HAWB DT | N.O.C. | 1.SNO | | 2.INV NO. | 3. INV AMT. | 4.CURRENC |
| | | | | | | 1 | | 22DV0000004990 | 23909.4 | USD | |
| E MANIFEST DETAILS | 4. CIN NO. | | 5. CIN DT. | 6. CIN SITE ID | | F INVOICE SUMMARY | | | | | |
| | 23PCEG0323650470700 | | 23-MAR-23 | INNSA1 | | | | | | | |
| | | | | | | | | | | | |
| G. EQUIPMENT DETAILS | 1.CONTAINER | 2.SEAL | 3.DATE | 4.S No | | H CHALLAN DETAILS | | | | | |
| | MRKU7405935 | WIND01192550 | 20-MAR-23 | 1 | | | | | | | |
| I. ANNEX DETAILS | 1.SEAL TYPE | | 2.NATURE OF CARGO | | 3.NO. OF PACKETS | 4.NO. OF CONTAINERS | 5.LOOSE PACKETS | | | | |
| | SELF SEALED | | CONTAINERISED | | 5 | 1 | 0 | | | | |
| J.PROCESS DETAILS | 6.MARKS & NUMBERS | | | | | 1SR.NO | | | | | |
| | (SAP SO NO. : 401792048) 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. | | 43/78 | | | | |
| | 5.Submission | | 20-MAR-23 | 11:45 | 6.LEO Date. | | 23-MAR-23 | | | | |
| | 5.Assessment | | | | 8.BRC Realisation Date | | 31-DEC-23 | | | | |
| | 7.Examination | | 23-MAR-23 | 11:05 | | | | | | | |
| 9.LEO | | 23-MAR-23 | 11:11 | | | | | | | | |

Signature Not Verified

Digitally signed by DS CENTRAL BOARD OF INDIRECT TAXES AND CUSTOMS 05
Date: 2023.03.23 11:46:06 IST
Reason: CUSTOMS
Location: INDIA

Glossary

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

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

| | | |
|-------------------|---------------------|-----------------------|
| Port Code | SB No | SB Date |
| INNSA1 | 8597037 | 20-MAR-23 |
| IEC/Br | 0313016321 | 2 |
| GSTIN/TYPE | 27AACCM3988L1ZU GSN | |
| CB CODE | AAACA3307KCH002 | |
| TYPE | INV | ITEM |
| Nos | 1 | 1 |
| PKG | 5 | G.WT MTS 21.89 |



*SB22230320231112

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 | 22DV0000004990 19/03/2023 | | | | 0016376 | CIF | | |
| B. TRANSACTION PARTIES | 1.EXPORTER'S NAME & ADDRESS | | | | 2.BUYER'S NAME & ADDRESS | | | | |
| | JSW STEEL COATED PRODUCTS LIMITED VASIND VILLAGE,TALUKA-SHAHAPUR, DIST-THANE VASIND CT 421604 | | | | TERNIUM PROCUREMENT S.A RUC : 21 525206 0017 MONTEVIDEO 011 300 URUGUAY | | | | |
| | 3.THIRD PARTY NAME & ADDRESS | | | | 4.BUYER AEO STATUS | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| C.VAL DTLs | 1.INVOICE VALUE | 2.FOB VALUE | 3.FREIGHT | 4.INSURANCE | 5.DISCOUNT | 6.COMMISON | 7.DEDUCT | 8.P/C | 9.EXCHANGE RATE |
| | 23909.4 USD | 22345.62 USD | 1559 USD | 4.78 USD | 0 | 389.36 USD | 0 | | 1 USD INR 81.95 |
| D. ITEM DETAILS | 1.ItemSNo | 2.HS CD | 3.DESCRPTION | 4.QUANTITY | 5.UQC | 6.RATE | 7.VALUE(F/C) | | |
| | 1 | 72106100 | FLAT-ROLLED PRODUCTS OF IRON/NON-ALLOY S TEEL, OF A WIDTH OF 600MM OR MORE, CLAD, PLATED/COATED: (DETLS AS PER INVOICE AT | 21.54 | MTS | 1110 | 23909.4 | | |


Glossary

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

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GOVERNMENT OF INDIA

| | | | | |
|-------------------|---------------------|----------------|--|-------------|
| Port Code | SB No | SB Date |  | |
| INNSA1 | 8597037 | 20-MAR-23 | | |
| IEC/Br | 0313016321 | 2 | | |
| GSTIN/TYPE | 27AACCM3988L1ZU GSN | | | |
| CB CODE | AAACA3307KCH002 | | | |
| TYPE | INV | ITEM | | CONT |
| Nos | 1 | 1 | | 1 |
| PKG | 5 | G.WT | MTS 21.89 | |

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

*SB22230320231112

PART - III - ITEM DETAILS

| 1.INVSN | 2.ITEMSN | 3.HS CD | 4.DESCRPTION | 5.QUANTITY | 6.UQC | 7.RATE | 8.VALUE(F/C) | 9.FOB (INR) | 10.PMV |
|-------------------------------|---------------------|--------------------|---|----------------------------|-----------------------|-----------------------------|-------------------------------|-------------|-----------------|
| 1 | 1 | 72106100 | FLAT-ROLLED PRODUCTS OF IRON/NON-ALLOY S TEEL, OF A WIDTH OF 600MM OR MORE, CLAD, PLATED/COATED: (DETLs AS PER INVOICE AT | 21.54 | MTS | 1110 | 23909.4 | 1831223.56 | 93516.52 |
| 11.DUTYAMT | 12.CESS RT | 13.CESAMT | 14.DBKCLMD | 15.IGSTSTAT | 16. IGST VALUE | | 17. IGST AMOUNT | | 18SCHCOD |
| | | | Y | P | 1954593.46 | | 351826 | | 19 |
| 19. SCHEME DESCRIPTION | | 20. SQC MSR | 21. SQC UQC | 22. STATE OF ORIGIN | | | 23. DISTRICT OF ORIGIN | | |
| Drawback | | 21540 | KGS | MAHARASHTRA | | | THANE | | |
| 24. PT Abroad | 25.COMP CESS | 26.END USE | 27.FTA BENEFIT AVAILED | 28. REWARD BENEFIT | | 29. THIRD PARTY ITEM | | | |
| NCPTI | 0 INR | GNX200 | Y | Yes | | N | | | |

INVOICE (1/1)

GLOSSARY

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

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

| | | |
|-------------------|---------------------|-----------------------|
| Port Code | SB No | SB Date |
| INNSA1 | 8597037 | 20-MAR-23 |
| IEC/Br | 0313016321 | 2 |
| GSTIN/TYPE | 27AACCM3988L1ZU GSN | |
| CB CODE | AAACA3307KCH002 | |
| TYPE | INV | ITEM |
| Nos | 1 | 1 |
| PKG | 5 | G.WT MTS 21.89 |



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

*SB22230320231112

PART - IV - EXPORT SCHEME DETAILS

A. DRAWBACK & ROSL CLAIM

| 1.INV SNO | 2.ITEM SNO | 3.DBK SNO. | 4.QTY/WT | 5.VALUE | 6.RATE | 7.DBK AMT | 8.STALEV | 9.CENLEV | 10.ROSTL AMT |
|-----------|------------|------------|----------|------------|--------|-----------|----------|----------|--------------|
| 1 | 1 | 7210B | 21.54 | 1831223.56 | 1.6 | 29299.58 | 0 | 0 | 0 |

B. AA / DFIA LICENCE DETAILS

| 1.INV SNO | 2.ITEM SNO | 3.LICENCE NO | 4.DESCN OF EXPORT ITEM | 5.EXP SNO | 6.EXPQTY | 7.UQC | 8.FOB VALUE |
|-----------|------------|--------------|-------------------------|-----------|----------|--------|----------------|
| | | 9.SION | 10.DESCN OF IMPORT ITEM | 11IMP SNO | 12IMPQT | 13.UQC | 14.INDIG / IMP |

C. JOBBING DETAILS

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

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 | | | 21540 | KGS |
| 1 | 1 | ORC | EPT | NCPTI | | | |
| 1 | 1 | 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 |
|---------|----------|---------|--------|--------|--------------|-------------|-------|
|---------|----------|---------|--------|--------|--------------|-------------|-------|

F. SINGLE WINDOW DECLARATION - CONTROL

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

G.SUPPORTING DOCUMENTS

| 1.INVSN | 2.ITMSNO | 3 DOCTYPCD | 4. ICEGATE ID | 5. IRN | 6.PARTY CD | 7.ISSUE PLA | 8.ISS DT | 9.EXP DT |
|---------|----------|------------|---------------|------------------|------------|-------------|-----------|-----------|
| 0 | 0 | 003000 | EXPATCJNPT | 2023010900062096 | . | NASHIK | 17-DEC-20 | 16-DEC-23 |
| 1 | 0 | 380000 | EXPATCJNPT | 2023032000010211 | . | VASIND | 19-MAR-23 | |

H.INVOICE DETAILS

| 1.SNO | 2.INVOICE NO | 3.INVOICE AMOUNT | 4.CURRENCY |
|-------|----------------|------------------|------------|
| 1 | 22DV0000004990 | 23909.4 | USD |

I.CONTAINER DETAILS

| 1.SNO | 2.CONTAINER | 3.SEAL | 4.DATE |
|-------|-------------|--------------|-----------|
| 1 | MRKU7405935 | WIND01192550 | 20-MAR-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 |
|---------|---------|-------------|--------|-----------------|----------|
|---------|---------|-------------|--------|-----------------|----------|

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 | 8597037 | 20-MAR-23 | | |
| IEC/Br | 0313016321 | 2 | | |
| GSTIN/TYPE | 27AACCM3988L1ZU GSN | | | |
| CB CODE | AAACA3307KCH002 | | | |
| TYPE | INV | ITEM | CONT | |
| Nos | 1 | 1 | 1 | |
| PKG | 5 | G.WT | MTS | 21.89 |



*SB22230320231112

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 | 8615311 | 20-MAR-23 |
| IEC/Br | 0313016321 | 2 |
| GSTIN/TYPE | 27AACCM3988L1ZU GSN | |
| CB CODE | AAACA3307KCH002 | |
| TYPE | INV | ITEM |
| Nos | 1 | 3 |
| PKG | 16 | G.WT MTS 68.11 |



*SB22230320231112

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

PART - I - SHIPPING BILL SUMMARY

| | | | | | | | | | | | |
|---------------------------------|--|---|-----------------------|-------------------------------|--|---|---------------------|---------------------|---------------------|------------------|---------------|
| A STATUS | 1.MODE | 2.ASSESS | 3.EXMN | 4.JOBING | 5.MEIS | 6.DBK | 7.RODTP | 8.DEEC/DFIA | 9.DFRC | 10.RE-EXP | 11.LUT |
| | SEA | N | Y | N | Y | Y | N | N | N | | N |
| B DECLARAN DETAILS | 12.PORT OF LOADING | INNSA1 (Jawaharlal Nehru (Nh)) | | | | 13.COUNTRY OF FINAL DESTINATION | EL SALVADOR | | | | |
| | 14.STATE OF ORIGIN | MAHARASHTRA | | | | 15.PORT OF FINAL DESTINATION | SVAQJ (Acajutla) | | | | |
| | 16.PORT OF DISCHARGE | SVAQJ (Acajutla) | | | | 17.COUNTRY OF DISCHARGE | EL SALVADOR | | | | |
| | 1.EXPORTER'S NAME & ADDRESS | JSW STEEL COATED PRODUCTS LIMITED VASIND VILLAGE,TALUKA-SHAHAPUR, DIST-THANE VASIND CT THANE | | | | 2.Type | Private | | | | |
| 3. AD CODE: | 0016376 | | | | 7. CONSIGNEE NAME & ADDRESS | TERNIUM PROCUREMENT S.A RUC : 21 525206 0017 MONTEVIDEO 011 300 URUGUAY | | | | | |
| 4.RBI WAIVER NO.& DT | | | | | 8. GSTIN / TYPE | 27AACCM3988L1ZU GSN | | | | | |
| 5.CB NAME | ATC GLOBAL LOGISTICS PVT LTD | | | | 9.FOREX BANK A/C NO. | 33XXXXXX964 | | | | | |
| 6.AEO | | | | | 10.DBK BANK A/C NO. | 33XXXXXX964 | | | | | |
| C.VALU SUMMA | 1.FOB VALUE | 2.FREIGHT | 3.INSURANC | 4.DISCOU | 5.COM | D. EX.PR. | 1.DBK CLAIM | 2.IGST AMT | 3.CESS AMT | | |
| | 5628240.77 | 383280 | 1204 | 0 | 97589 | | 90052 | 1079650 | | | |
| | 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 | 22DV0000005015 | 73370.65 | USD | |
| | 4. CIN NO. | 5. CIN DT. | 6. CIN SITE ID | | | | | | | | |
| G. EQUIPMENT DETAILS | 1.CONTAINER | 2.SEAL | 3.DATE | 4.S No | | | | | | | |
| | PONU0615320 | WIND01192553 | 20-MAR-23 | 1 | | | | | | | |
| | PONU0052170 | WIND01192554 | 20-MAR-23 | 2 | | | | | | | |
| | SUDU7590839 | WIND01192563 | 20-MAR-23 | 3 | | | | | | | |
| I. ANNEX DETAILS | 1.SEAL TYPE | 2.NATURE OF CARGO | | 3.NO. OF PACKETS | 4.NO. OF CONTAINERS | 5.LOOSE PACKETS | | | | | |
| | SELF SEALED | CONTAINERISED | | 16 | 3 | 0 | | | | | |
| | 6.MARKS & NUMBERS | (SAP SO NO. : 401792048) 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. | 43/76 | | | | | | |
| | 5.Submission | 20-MAR-23 | 17:30 | 6.LEO Date. | 23-MAR-23 | | | | | | |
| | 5.Assessment | | | 8.BRC Realisation Date | 31-DEC-23 | | | | | | |
| | 7.Examination | 23-MAR-23 | 11:04 | | | | | | | | |
| 9.LEO | 23-MAR-23 | 11:11 | | | | | | | | | |

Signature Not Verified

Digitally signed by DS CENTRAL BOARD OF INDIRECT TAXES AND CUSTOMS 05
Date: 2023.03.23 11:46:59 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 | 8615311 | 20-MAR-23 |
| IEC/Br | 0313016321 | 2 |
| GSTIN/TYPE | 27AACCM3988L1ZU GSN | |
| CB CODE | AAACA3307KCH002 | |
| TYPE | INV | ITEM CONT |
| Nos | 1 | 3 3 |
| PKG | 16 | G.WT MTS 68.11 |



*SB22230320231112

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 | 22DV0000005015 20/03/2023 | | | | 0016376 | CIF | | |
| B. TRANSACTION PARTIES | 1.EXPORTER'S NAME & ADDRESS | | | | 2.BUYER'S NAME & ADDRESS | | | | |
| | JSW STEEL COATED PRODUCTS LIMITED VASIND VILLAGE,TALUKA-SHAHAPUR, DIST-THANE VASIND CT 421604 | | | | TERNIUM PROCUREMENT S.A RUC : 21 525206 0017 MONTEVIDEO 011 300 URUGUAY | | | | |
| | 3.THIRD PARTY NAME & ADDRESS | | | | 4.BUYER AEO STATUS | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| C.VAL DTLS | 1.INVOICE VALUE | 2.FOB VALUE | 3.FREIGHT | 4.INSURANCE | 5.DISCOUNT | 6.COMMISON | 7.DEDUCT | 8.P/C | 9.EXCHANGE RATE |
| | 73370.65 USD | 68678.96 USD | 4677 USD | 14.69 USD | 0 | 1190.84 USD | 0 | | 1 USD INR 81.95 |
| D. ITEM DETAILS | 1.ItemSNo | 2.HS CD | 3.DESCRPTION | 4.QUANTITY | 5.UQC | 6.RATE | 7.VALUE(F/C) | | |
| | 1 | 72106100 | FLAT-ROLLED PRODUCTS OF IRON/NON-ALLOY S TEEL, OF A WIDTH OF 600MM OR MORE, CLAD, PLATED/COATED: (DETLs AS PER INVOICE AT | 45.945 | MTS | 1110 | 50998.95 | | |
| | 2 | 72106100 | FLAT-ROLLED PRODUCTS OF IRON/NON-ALLOY S TEEL, OF A WIDTH OF 600MM OR MORE, CLAD, PLATED/COATED: (DETLs AS PER INVOICE AT | 12.465 | MTS | 1080 | 13462.2 | | |
| | 3 | 72106100 | FLAT-ROLLED PRODUCTS OF IRON/NON-ALLOY S TEEL, OF A WIDTH OF 600MM OR MORE, CLAD, PLATED/COATED: (DETLs AS PER INVOICE AT | 8.65 | MTS | 1030 | 8909.5 | | |

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

| | | |
|-------------------|---------------------|-----------------|
| Port Code | SB No | SB Date |
| INNSA1 | 8615311 | 20-MAR-23 |
| IEC/Br | 0313016321 | 2 |
| GSTIN/TYPE | 27AACCM3988L1ZU GSN | |
| CB CODE | AAACA3307KCH002 | |
| TYPE | INV | ITEM |
| Nos | 1 | 3 |
| PKG | 16 | G.WT MTS |
| | | 68.11 |



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

*SB22230320231112

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 | 72106100 | FLAT-ROLLED PRODUCTS OF IRON/NON-ALLOY S TEEL, OF A WIDTH OF 600MM OR MORE, CLAD, PLATED/COATED: (DETLs AS PER INVOICE AT | 45.945 | MTS | 1110 | 50998.95 | 3912114.18 | 93662.55 |
| 11.DUTYAMT | 12.CESS RT | 13.CESAMT | 14.DBKCLMD | 15.IGSTSTAT | 16. IGST VALUE | | 17. IGST AMOUNT | | 18SCHCOD |
| | | | Y | P | 4169164.18 | | 750450 | | 19 |
| 19. SCHEME DESCRIPTION | | 20. SQC MSR | 21. SQC UQC | 22. STATE OF ORIGIN | | | 23. DISTRICT OF ORIGIN | | |
| Drawback | | 45945 | 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 | 72106100 | FLAT-ROLLED PRODUCTS OF IRON/NON-ALLOY S TEEL, OF A WIDTH OF 600MM OR MORE, CLAD, PLATED/COATED: (DETLs AS PER INVOICE AT | 12.465 | MTS | 1080 | 13462.2 | 1032681.44 | 91131.13 |
| 11.DUTYAMT | 12.CESS RT | 13.CESAMT | 14.DBKCLMD | 15.IGSTSTAT | 16. IGST VALUE | | 17. IGST AMOUNT | | 18SCHCOD |
| | | | Y | P | 1100534.85 | | 198097 | | 19 |
| 19. SCHEME DESCRIPTION | | 20. SQC MSR | 21. SQC UQC | 22. STATE OF ORIGIN | | | 23. DISTRICT OF ORIGIN | | |
| Drawback | | 12465 | 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 | 72106100 | FLAT-ROLLED PRODUCTS OF IRON/NON-ALLOY S TEEL, OF A WIDTH OF 600MM OR MORE, CLAD, PLATED/COATED: (DETLs AS PER INVOICE AT | 8.65 | MTS | 1030 | 8909.5 | 683445.16 | 86912.09 |
| 11.DUTYAMT | 12.CESS RT | 13.CESAMT | 14.DBKCLMD | 15.IGSTSTAT | 16. IGST VALUE | | 17. IGST AMOUNT | | 18SCHCOD |
| | | | Y | P | 728351.63 | | 131103 | | 19 |
| 19. SCHEME DESCRIPTION | | 20. SQC MSR | 21. SQC UQC | 22. STATE OF ORIGIN | | | 23. DISTRICT OF ORIGIN | | |
| Drawback | | 8650 | 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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DEPARTMENT OF REVENUE - MINISTRY OF FINANCE
GOVERNMENT OF INDIA

| | | |
|-------------------|---------------------|-----------------|
| Port Code | SB No | SB Date |
| INNSA1 | 8615311 | 20-MAR-23 |
| IEC/Br | 0313016321 | 2 |
| GSTIN/TYPE | 27AACCM3988L1ZU GSN | |
| CB CODE | AAACA3307KCH002 | |
| TYPE | INV | ITEM |
| Nos | 1 | 3 |
| PKG | 16 | G.WT MTS |
| | | 68.11 |



*SB22230320231112

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

PART - IV - EXPORT SCHEME DETAILS

A. DRAWBACK & ROSL CLAIM

| 1.INV SNO | 2.ITEM SNO | 3.DBK SNO. | 4.QTY/WT | 5.VALUE | 6.RATE | 7.DBK AMT | 8.STALEV | 9.CENLEV | 10.ROSTL AMT |
|-----------|------------|------------|----------|------------|--------|-----------|----------|----------|--------------|
| 1 | 1 | 7210B | 45.945 | 3912114.18 | 1.6 | 62593.83 | 0 | 0 | 0 |
| 1 | 2 | 7210B | 12.465 | 1032681.44 | 1.6 | 16522.9 | 0 | 0 | 0 |
| 1 | 3 | 7210B | 8.65 | 683445.16 | 1.6 | 10935.12 | 0 | 0 | 0 |

B. AA / DFIA LICENCE DETAILS

| 1.INV SNO | 2.ITEM SNO | 3.LICENCE NO | 4.DESCN OF EXPORT ITEM | 5.EXP SNO | 6.EXPQTY | 7.UQC | 8.FOB VALUE |
|-----------|------------|--------------|-------------------------|-----------|----------|--------|----------------|
| | | 9.SION | 10.DESCN OF IMPORT ITEM | 11IMP SNO | 12IMPQT | 13.UQC | 14.INDIG / IMP |
| | | | | | | | |

C. JOBBING DETAILS

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

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 | | | 45945 | 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 | | | 12465 | 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 | | | 8650 | KGS |
| 1 | 3 | ORC | EPT | NCPTI | | | |
| 1 | 3 | DTY | GCESS | | | 0 | INR |

E. SINGLE WINDOW DECLARATION - CONSTITUENTS

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

F. SINGLE WINDOW DECLARATION - CONTROL

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

G.SUPPORTING DOCUMENTS

| 1.INVSN | 2.ITMSNO | 3 DOCTYPCD | 4. ICEGATE ID | 5. IRN | 6.PARTY CD | 7.ISSUE PLA | 8.ISS DT | 9.EXP DT |
|---------|----------|------------|---------------|------------------|------------|-------------|-----------|-----------|
| 0 | 0 | 003000 | EXPATCJNPT | 2023010900062096 | . | NASHIK | 17-DEC-20 | 16-DEC-23 |
| 1 | 0 | 380000 | EXPATCJNPT | 2023032000103864 | . | VASIND | 20-MAR-23 | |

H.INVOICE DETAILS

| 1.SNO | 2.INVOICE NO | 3.INVOICE AMOUNT | 4.CURRENCY |
|-------|----------------|------------------|------------|
| 1 | 22DV0000005015 | 73370.65 | USD |

I.CONTAINER DETAILS

| 1.SNO | 2.CONTAINER | 3.SEAL | 4.DATE |
|-------|-------------|--------------|-----------|
| 1 | PONU0615320 | WIND01192553 | 20-MAR-23 |
| 2 | PONU0052170 | WIND01192554 | 20-MAR-23 |
| 3 | SUDU7590839 | WIND01192563 | 20-MAR-23 |

J.AR4 DETAILS

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

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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 DEPARTMENT OF REVENUE - MINISTRY OF FINANCE
 GOVERNMENT OF INDIA

| | | |
|-------------------|---------------------|-----------------------|
| Port Code | SB No | SB Date |
| INNSA1 | 8615311 | 20-MAR-23 |
| IEC/Br | 0313016321 | 2 |
| GSTIN/TYPE | 27AACCM3988L1ZU GSN | |
| CB CODE | AAACA3307KCH002 | |
| TYPE | INV | ITEM |
| Nos | 1 | 3 |
| PKG | 16 | G.WT MTS 68.11 |



*SB22230320231112

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

PART - IV - EXPORT SCHEME DETAILS

K. THIRD PARTY DETAILS

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

L. ITEM MANUFACTURER/PRODUCER/GROWER DETAILS

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

M. RODTEP DETAILS

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

OTHER ADDITIONAL INFORMATION

LET EXPORT.COM

Glossary

INVSN - Invoice Serial Number ITMSN - Item Serial Number **A:** DBK - Drawback, ROSL - Rebate of State Levies, **B:** DFIA - Duty Free Import Authorization, EXP - Export , IMP - Import , UQC-Unit Quantity CodeFOB - Freight On Board **D:** INFO - Information CD - Code MSR - 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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 GOVERNMENT OF INDIA

| Port Code | SB No | SB Date | | |
|------------|---------------------|-----------|------|-------|
| INNSA1 | 8615311 | 20-MAR-23 | | |
| IEC/Br | 0313016321 | 2 | | |
| GSTIN/TYPE | 27AACCM3988L1ZU GSN | | | |
| CB CODE | AAACA3307KCH002 | | | |
| TYPE | INV | ITEM | CONT | |
| Nos | 1 | 3 | 3 | |
| PKG | 16 | G.WT | MTS | 68.11 |



*SB22230320231112

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 | 8622014 | 20-MAR-23 |
| IEC/Br | 0313016321 | 2 |
| GSTIN/TYPE | 27AACCM3988L1ZU GSN | |
| CB CODE | AAACA3307KCH002 | |
| TYPE | INV | ITEM |
| Nos | 1 | 3 |
| PKG | 12 | G.WT MTS 52.585 |



*SB22230320231111

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

PART - I - SHIPPING BILL SUMMARY

| | | | | | | | | | | | |
|---------------------------------|---|---|-----------------------|-------------------------------|--|---|--------------------------|---------------------|---------------------|-------------------|-----------------|
| A STATUS | 1.MODE | 2.ASSESS | 3.EXMN | 4.JOBING | 5.MEIS | 6.DBK | 7.RODTP | 8.DEEC/DFIA | 9.DFRC | 10.RE-EXP | 11.LUT |
| | SEA | N | Y | N | Y | Y | N | N | N | | N |
| B DECLARAN DETAILS | 12.PORT OF LOADING | INNSA1 (Jawaharlal Nehru (Nh)) | | | | 13.COUNTRY OF FINAL DESTINATION | EL SALVADOR | | | | |
| | 14.STATE OF ORIGIN | MAHARASHTRA | | | | 15.PORT OF FINAL DESTINATION | SVAQJ (Acajutla) | | | | |
| | 16.PORT OF DISCHARGE | SVAQJ (Acajutla) | | | | 17.COUNTRY OF DISCHARGE | EL SALVADOR | | | | |
| | 1.EXPORTER'S NAME & ADDRESS | JSW STEEL COATED PRODUCTS LIMITED VASIND VILLAGE,TALUKA-SHAHAPUR, DIST-THANE VASIND CT THANE | | | | 2.Type | Private | | | | |
| 3. AD CODE: | 0016376 | | | | 7. CONSIGNEE NAME & ADDRESS | TERNIUM PROCUREMENT S.A RUC : 21 525206 0017 MONTEVIDEO 011 300 URUGUAY | | | | | |
| 4.RBI WAIVER NO.& DT | | | | | 8. GSTIN / TYPE | 27AACCM3988L1ZU GSN | | | | | |
| 5.CB NAME | ATC GLOBAL LOGISTICS PVT LTD | | | | 9.FOREX BANK A/C NO. | 33XXXXXX964 | | | | | |
| 6.AEO | | | | | 10.DBK BANK A/C NO. | 33XXXXXX964 | | | | | |
| C.VALU SUMMA | 1.FOB VALUE | 2.FREIGHT | 3.INSURANC | 4.DISCOU | 5.COM | D. EX.PR. | 1.DBK CLAIM | 2.IGST AMT | 3.CESS AMT | | |
| | 4449903.85 | 255520 | 940 | 0 | 76728 | | 71198 | 847145 | | | |
| | 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 | 22DV0000005017 | 57429.7 | USD | |
| | 4. CIN NO. | 5. CIN DT. | 6. CIN SITE ID | | | | H CHALLAN DETAILS | 1SR.NO | 2.CHALLAN NO | 3.PAYMT DT | 4.AMOUNT |
| 23PCEG0323650475900 | 23-MAR-23 | INNSA1 | | | | | | | | | |
| 1.CONTAINER | 2.SEAL | 3.DATE | 4.S No | | | | | | | | |
| MSKU4396111 | WIND01192567 | 20-MAR-23 | 1 | | | | | | | | |
| MSKU7729258 | WIND01192565 | 20-MAR-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 | | 12 | 2 | 0 | | | | | |
| 6.MARKS & NUMBERS | (SAP SO NO. : 401792048) 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. | | 43/75 | | | | | |
| | 5.Submission | 20-MAR-23 | 20:31 | 6.LEO Date. | | 23-MAR-23 | | | | | |
| | 5.Assessment | | | 8.BRC Realisation Date | | 31-DEC-23 | | | | | |
| | 7.Examination | 23-MAR-23 | 11:04 | | | | | | | | |
| 9.LEO | 23-MAR-23 | 11:10 | | | | | | | | | |

Signature Not Verified

Digitally signed by DS CENTRAL BOARD OF INDIRECT TAXES AND CUSTOMS 05
Date: 2023.03.23 11:42:42 IST
Reason: CUSTOMS
Location: INDIA

Glossary

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

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

| | | |
|-------------------|---------------------|-------------------------|
| Port Code | SB No | SB Date |
| INNSA1 | 8622014 | 20-MAR-23 |
| IEC/Br | 0313016321 | 2 |
| GSTIN/TYPE | 27AACCM3988L1ZU GSN | |
| CB CODE | AAACA3307KCH002 | |
| TYPE | INV | ITEM CONT |
| Nos | 1 | 3 2 |
| PKG | 12 | G.WT MTS 52.585 |



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

*SB22230320231111

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 | 22DV0000005017 20/03/2023 | | | | 0016376 | CIF | | |
| B. TRANSACTION PARTIES | 1.EXPORTER'S NAME & ADDRESS | | | 2.BUYER'S NAME & ADDRESS | | | | | |
| | JSW STEEL COATED PRODUCTS LIMITED VASIND VILLAGE,TALUKA-SHAHAPUR, DIST-THANE VASIND CT 421604 | | | TERNIUM PROCUREMENT S.A RUC : 21 525206 0017 MONTEVIDEO 011 300 URUGUAY | | | | | |
| | 3.THIRD PARTY NAME & ADDRESS | | | 4.BUYER AEO STATUS | | | | | |
| | | | | | | | | | |
| C.VAL DTLS | 1.INVOICE VALUE | 2.FOB VALUE | 3.FREIGHT | 4.INSURANCE | 5.DISCOUNT | 6.COMMISON | 7.DEDUCT | 8.P/C | 9.EXCHANGE RATE |
| | 57429.7 USD | 54300.23 USD | 3118 USD | 11.47 USD | 0 | 936.28 USD | 0 | | 1 USD INR 81.95 |
| D. ITEM DETAILS | 1.ItemSNo | 2.HS CD | 3.DESCRPTION | 4.QUANTITY | 5.UQC | 6.RATE | 7.VALUE(F/C) | | |
| | 1 | 72106100 | FLAT-ROLLED PRODUCTS OF IRON/NON-ALLOY S TEEL, OF A WIDTH OF 600MM OR MORE, CLAD, PLATED/COATED: (DETLs AS PER INVOICE AT | 21.88 | MTS | 1135 | 24833.8 | | |
| | 2 | 72106100 | FLAT-ROLLED PRODUCTS OF IRON/NON-ALLOY S TEEL, OF A WIDTH OF 600MM OR MORE, CLAD, PLATED/COATED: (DETLs AS PER INVOICE AT | 20.93 | MTS | 1110 | 23232.3 | | |
| | 3 | 72106100 | FLAT-ROLLED PRODUCTS OF IRON/NON-ALLOY S TEEL, OF A WIDTH OF 600MM OR MORE, CLAD, PLATED/COATED: (DETLs AS PER INVOICE AT | 8.67 | MTS | 1080 | 9363.6 | | |

Glossary

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

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DEPARTMENT OF REVENUE - MINISTRY OF FINANCE
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| | | |
|-------------------|---------------------|-----------------|
| Port Code | SB No | SB Date |
| INNSA1 | 8622014 | 20-MAR-23 |
| IEC/Br | 0313016321 | 2 |
| GSTIN/TYPE | 27AACCM3988L1ZU GSN | |
| CB CODE | AAACA3307KCH002 | |
| TYPE | INV | ITEM |
| Nos | 1 | 3 |
| PKG | 12 | G.WT MTS |
| | | 52.585 |



*SB22230320231111

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 | 72106100 | FLAT-ROLLED PRODUCTS OF IRON/NON-ALLOY S TEEL, OF A WIDTH OF 600MM OR MORE, CLAD, PLATED/COATED: (DETLs AS PER INVOICE AT | 21.88 | MTS | 1135 | 24833.8 | 1924231.43 | 96739.23 |
| 11.DUTYAMT | 12.CESS RT | 13.CESAMT | 14.DBKCLMD | 15.IGSTSTAT | 16. IGST VALUE | | 17. IGST AMOUNT | | 18SCHCOD |
| | | | Y | P | 2035129.92 | | 366323 | | 19 |
| 19. SCHEME DESCRIPTION | | 20. SQC MSR | 21. SQC UQC | 22. STATE OF ORIGIN | | | 23. DISTRICT OF ORIGIN | | |
| Drawback | | 21880 | 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 | 72106100 | FLAT-ROLLED PRODUCTS OF IRON/NON-ALLOY S TEEL, OF A WIDTH OF 600MM OR MORE, CLAD, PLATED/COATED: (DETLs AS PER INVOICE AT | 20.93 | MTS | 1110 | 23232.3 | 1800140.07 | 94608.41 |
| 11.DUTYAMT | 12.CESS RT | 13.CESAMT | 14.DBKCLMD | 15.IGSTSTAT | 16. IGST VALUE | | 17. IGST AMOUNT | | 18SCHCOD |
| | | | Y | P | 1903887 | | 342700 | | 19 |
| 19. SCHEME DESCRIPTION | | 20. SQC MSR | 21. SQC UQC | 22. STATE OF ORIGIN | | | 23. DISTRICT OF ORIGIN | | |
| Drawback | | 20930 | 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 | 72106100 | FLAT-ROLLED PRODUCTS OF IRON/NON-ALLOY S TEEL, OF A WIDTH OF 600MM OR MORE, CLAD, PLATED/COATED: (DETLs AS PER INVOICE AT | 8.67 | MTS | 1080 | 9363.6 | 725532.79 | 92051.43 |
| 11.DUTYAMT | 12.CESS RT | 13.CESAMT | 14.DBKCLMD | 15.IGSTSTAT | 16. IGST VALUE | | 17. IGST AMOUNT | | 18SCHCOD |
| | | | Y | P | 767347.02 | | 138122 | | 19 |
| 19. SCHEME DESCRIPTION | | 20. SQC MSR | 21. SQC UQC | 22. STATE OF ORIGIN | | | 23. DISTRICT OF ORIGIN | | |
| Drawback | | 8670 | 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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| Port Code | SB No | SB Date |
| INNSA1 | 8622014 | 20-MAR-23 |
| IEC/Br | 0313016321 | 2 |
| GSTIN/TYPE | 27AACCM3988L1ZU GSN | |
| CB CODE | AAACA3307KCH002 | |
| TYPE | INV | ITEM |
| Nos | 1 | 3 |
| PKG | 12 | G.WT MTS 52.585 |



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

*SB22230320231111

PART - IV - EXPORT SCHEME DETAILS

A. DRAWBACK & ROSL CLAIM

| 1.INV SNO | 2.ITEM SNO | 3.DBK SNO. | 4.QTY/WT | 5.VALUE | 6.RATE | 7.DBK AMT | 8.STALEV | 9.CENLEV | 10.ROSTL AMT |
|-----------|------------|------------|----------|------------|--------|-----------|----------|----------|--------------|
| 1 | 1 | 7210B | 21.88 | 1924231.43 | 1.6 | 30787.7 | 0 | 0 | 0 |
| 1 | 2 | 7210B | 20.93 | 1800140.07 | 1.6 | 28802.24 | 0 | 0 | 0 |
| 1 | 3 | 7210B | 8.67 | 725532.79 | 1.6 | 11608.52 | 0 | 0 | 0 |

B. AA / DFIA LICENCE DETAILS

| 1.INV SNO | 2.ITEM SNO | 3.LICENCE NO | 4.DESCN OF EXPORT ITEM | 5.EXP SNO | 6.EXPQTY | 7.UQC | 8.FOB VALUE |
|-----------|------------|--------------|-------------------------|-----------|----------|--------|----------------|
| | | 9.SION | 10.DESCN OF IMPORT ITEM | 11IMP SNO | 12IMPQT | 13.UQC | 14.INDIG / IMP |
| | | | | | | | |

C. JOBBING DETAILS

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

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 | | | 21880 | KGS |
| 1 | 1 | ORC | DOO | 497 | | | |
| 1 | 1 | DTY | GCESS | | | 0 | INR |
| 1 | 1 | ORC | EPT | NCPTI | | | |
| 1 | 1 | ORC | STO | 27 | | | |
| 1 | 2 | ORC | STO | 27 | | | |
| 1 | 2 | ORC | EPT | NCPTI | | | |
| 1 | 2 | ORC | DOO | 497 | | | |
| 1 | 2 | CHR | SQC | | | 20930 | KGS |
| 1 | 2 | DTY | GCESS | | | 0 | INR |
| 1 | 3 | ORC | STO | 27 | | | |
| 1 | 3 | CHR | SQC | | | 8670 | KGS |
| 1 | 3 | ORC | EPT | NCPTI | | | |
| 1 | 3 | DTY | GCESS | | | 0 | INR |
| 1 | 3 | ORC | DOO | 497 | | | |

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 | 003000 | EXPATCJNPT | 2023010900062096 | . | NASHIK | 17-DEC-20 | 16-DEC-23 |
| 1 | 0 | 380000 | EXPATCJNPT | 2023032000142358 | . | VASIND | 20-MAR-23 | |

H.INVOICE DETAILS

| 1.SNO | 2.INVOICE NO | 3.INVOICE AMOUNT | 4.CURRENCY |
|-------|----------------|------------------|------------|
| 1 | 22DV0000005017 | 57429.7 | USD |

I.CONTAINER DETAILS

| 1.SNO | 2.CONTAINER | 3.SEAL | 4.DATE |
|-------|-------------|--------------|-----------|
| 1 | MSKU4396111 | WIND01192567 | 20-MAR-23 |
| 2 | MSKU7729258 | WIND01192565 | 20-MAR-23 |

J.AR4 DETAILS

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

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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| CB CODE | AAACA3307KCH002 | |
| TYPE | INV | ITEM |
| Nos | 1 | 3 |
| PKG | 12 | G.WT MTS 52.585 |



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

PART - IV - EXPORT SCHEME DETAILS

K. THIRD PARTY DETAILS

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

L. ITEM MANUFACTURER/PRODUCER/GROWER DETAILS

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

M. RODTEP DETAILS

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

OTHER ADDITIONAL INFORMATION

LET EXPORT.COM

Glossary

INVSN - Invoice Serial Number ITMSN - Item Serial Number **A:** DBK - Drawback, ROSL - Rebate of State Levies, **B:** DFIA - Duty Free Import Authorization, EXP - Export , IMP - Import , UQC-Unit Quantity CodeFOB - Freight On Board **D:** INFO - Information CD - Code MSR - 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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