



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 | 5463765 | 21-NOV-23 |
| IEC/Br | 0313016321 | 2 |
| GSTIN/TYPE | 27AACCM3988L1ZU GSN | |
| CB CODE | AAACA3307KCH002 | |
| TYPE | INV | ITEM |
| Nos | 1 | 5 |
| PKG | 16 | G.WT MTS |
| | | 61.2 |



*SB22251120231825

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.LICENCE | 9.DFRC | 10.RE-EXP | 11.LUT | |
| | SEA | N | Y | N | Y | Y | N | N | N | | N | |
| | 12.PORT OF LOADING | INNSA1 (Jawaharlal Nehru (Nh)) | | | | | 13.COUNTRY OF FINAL DESTINATION | COSTA RICA | | | | |
| B DECLARAN DETAILS | 14.STATE OF ORIGIN | Maharashtra | | | | | 15.PORT OF FINAL DESTINATION | CRLIO (Puerto Limon) | | | | |
| | 16.PORT OF DISCHARGE | CRLIO (Puerto Limon) | | | | | 17.COUNTRY OF DISCHARGE | COSTA RICA | | | | |
| | 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 | | | | | 2.Type | Private | | | | |
| | 4.RBI WAIVER NO.& DT | | | | | | 8. GSTIN / TYPE | 27AACCM3988L1ZU GSN | | | | |
| 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 | | | |
| | 4630094.16 | 391574 | 1005 | 0 | 94030 | | 69451 | 904630 | | | | |
| | 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 | 23DV0000004546 | 60991.78 | USD | | |
| | 4. CIN NO. | 5. CIN DT. | 6. CIN SITE ID | | | | H CHALLAN DETAILS | 1SR.NO | 2.CHALLAN NO | 3.PAYMT DT | 4.AMOUNT | |
| 23PCEG1125408796400 | 25-NOV-23 | INNSA1 | | | | | | | | | | |
| 1.CONTAINER | 2.SEAL | 3.DATE | 4.S No | | | | | | | | | |
| FBIU0011889 | WIND01917913 | 21-NOV-23 | 1 | | | | | | | | | |
| BEAU2159940 | WIND01917916 | 21-NOV-23 | 2 | | | | | | | | | |
| HLXU1195911 | WIND01917919 | 21-NOV-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 | | | | | |
| J.PROCESS DETAILS | 6.MARKS & NUMBERS | (SAP SO NO : 402046116) 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. | 43/724 | | | | | | | |
| | 5.Submission | 21-NOV-23 | 12:45 | 6.LEO Date. | 25-NOV-23 | | | | | | | |
| | 5.Assessment | | | 8.BRC Realisation Date | 31-AUG-24 | | | | | | | |
| | 7.Examination | 25-NOV-23 | 18:15 | | | | | | | | | |
| | 9.LEO | 25-NOV-23 | 18:19 | | | | | | | | | |

Signature Not Verified

Digitally signed by DS CENTRAL BOARD OF INDIRECT TAXES AND CUSTOMS 05
Date: 2023.11.25 18:25:42 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 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 | |
| CB CODE | AAACA3307KCH002 | |
| TYPE | INV | ITEM CONT |
| Nos | 1 | 5 3 |
| PKG | 16 | G.WT MTS 61.2 |



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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 | 23DV0000004546 20/11/2023 | | | | 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 |
| | 60991.78 USD | 56224.58 USD | 4755 USD | 12.2 USD | 0 | 1141.83 USD | 0 | | 1 USD INR 82.35 |
| D. ITEM DETAILS | 1.ItemSNo | 2.HS CD | 3.DESCRPTION | | 4.QUANTITY | 5.UQC | 6.RATE | 7.VALUE(F/C) | |
| | 1 | 72107000 | FLAT-ROLLED PRODUCTS OF IRON / NON-ALLOY STEEL, OF A WIDTH OF 600 MM / MORE, CLA D, PLATED/COATED: (DETLs AS PER INVOICE | | 8.75 | MTS | 1025 | 8968.75 | |
| | 2 | 72107000 | FLAT-ROLLED PRODUCTS OF IRON / NON-ALLOY STEEL, OF A WIDTH OF 600 MM / MORE, CLA D, PLATED/COATED: (DETLs AS PER INVOICE | | 21.22 | MTS | 1025 | 21750.5 | |
| | 3 | 72107000 | FLAT-ROLLED PRODUCTS OF IRON / NON-ALLOY STEEL, OF A WIDTH OF 600 MM / MORE, CLA D, PLATED/COATED: (DETLs AS PER INVOICE | | 11.81 | MTS | 1025 | 12105.25 | |
| | 4 | 72107000 | FLAT-ROLLED PRODUCTS OF IRON / NON-ALLOY STEEL, OF A WIDTH OF 600 MM / MORE, CLA D, PLATED/COATED: (DETLs AS PER INVOICE | | 7.415 | MTS | 1010 | 7489.15 | |
| | 5 | 72107000 | FLAT-ROLLED PRODUCTS OF IRON / NON-ALLOY STEEL, OF A WIDTH OF 600 MM / MORE, CLA D, PLATED/COATED: (DETLs AS PER INVOICE | | 10.625 | MTS | 1005.00 | 10678.13 | |
| | | | | | | | | | |

Glossary

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

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| CB CODE | AAACA3307KCH002 | |
| TYPE | INV | ITEM |
| Nos | 1 | 5 |
| PKG | 16 | G.WT MTS |
| | | 61.2 |



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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 | 72107000 | FLAT-ROLLED PRODUCTS OF IRON / NON-ALLOY STEEL, OF A WIDTH OF 600 MM / MORE, CLA D, PLATED/COATED: (DETL AS PER INVOICE | 8.75 | MTS | 1025 | 8968.75 | 680848.4 | 85592.37 |
| 11.DUTYAMT | 12.CESS RT | 13.CESAMT | 14.DBKCLMD | 15.IGSTSTAT | 16. IGST VALUE | | 17. IGST AMOUNT | | 18SCHCOD |
| | | | Y | P | 739025 | | 133025 | | 19 |
| 19. SCHEME DESCRIPTION | | 20. SQC MSR | 21. SQC UQC | 22. STATE OF ORIGIN | | | 23. DISTRICT OF ORIGIN | | |
| Drawback | | 8750 | 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 | 2 | 72107000 | FLAT-ROLLED PRODUCTS OF IRON / NON-ALLOY STEEL, OF A WIDTH OF 600 MM / MORE, CLA D, PLATED/COATED: (DETL AS PER INVOICE | 21.22 | MTS | 1025 | 21750.5 | 1651154.55 | 85592.37 |
| 11.DUTYAMT | 12.CESS RT | 13.CESAMT | 14.DBKCLMD | 15.IGSTSTAT | 16. IGST VALUE | | 17. IGST AMOUNT | | 18SCHCOD |
| | | | Y | P | 1792241.2 | | 322603 | | 19 |
| 19. SCHEME DESCRIPTION | | 20. SQC MSR | 21. SQC UQC | 22. STATE OF ORIGIN | | | 23. DISTRICT OF ORIGIN | | |
| Drawback | | 21220 | 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 | 3 | 72107000 | FLAT-ROLLED PRODUCTS OF IRON / NON-ALLOY STEEL, OF A WIDTH OF 600 MM / MORE, CLA D, PLATED/COATED: (DETL AS PER INVOICE | 11.81 | MTS | 1025 | 12105.25 | 918950.99 | 85592.37 |
| 11.DUTYAMT | 12.CESS RT | 13.CESAMT | 14.DBKCLMD | 15.IGSTSTAT | 16. IGST VALUE | | 17. IGST AMOUNT | | 18SCHCOD |
| | | | Y | P | 997472.6 | | 179545 | | 19 |
| 19. SCHEME DESCRIPTION | | 20. SQC MSR | 21. SQC UQC | 22. STATE OF ORIGIN | | | 23. DISTRICT OF ORIGIN | | |
| Drawback | | 11810 | 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 | 4 | 72107000 | FLAT-ROLLED PRODUCTS OF IRON / NON-ALLOY STEEL, OF A WIDTH OF 600 MM / MORE, CLA D, PLATED/COATED: (DETL AS PER INVOICE | 7.415 | MTS | 1010 | 7489.15 | 568526.95 | 84339.8 |
| 11.DUTYAMT | 12.CESS RT | 13.CESAMT | 14.DBKCLMD | 15.IGSTSTAT | 16. IGST VALUE | | 17. IGST AMOUNT | | 18SCHCOD |
| | | | Y | P | 617105.96 | | 111079 | | 19 |
| 19. SCHEME DESCRIPTION | | 20. SQC MSR | 21. SQC UQC | 22. STATE OF ORIGIN | | | 23. DISTRICT OF ORIGIN | | |
| Drawback | | 7415 | 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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| GSTIN/TYPE | 27AACCM3988L1ZU GSN | |
| CB CODE | AAACA3307KCH002 | |
| TYPE | INV | ITEM |
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| | | 61.2 |



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*SB22251120231825

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 | 5 | 72107000 | FLAT-ROLLED PRODUCTS OF IRON / NON-ALLOY STEEL, OF A WIDTH OF 600 MM / MORE, CLAS D, PLATED/COATED: (DETLAS AS PER INVOICE | 10.625 | MTS | 1005.0005 | 10678.13 | 810613.27 | 83922.32 |
| 11.DUTYAMT | 12.CESS RT | 13.CESAMT | 14.DBKCLMD | 15.IGSTSTAT | 16. IGST VALUE | | 17. IGST AMOUNT | | 18SCHCOD |
| | | | Y | P | 879877.5 | | 158378 | | 19 |
| 19. SCHEME DESCRIPTION | | 20. SQC MSR | 21. SQC UQC | 22. STATE OF ORIGIN | | | 23. DISTRICT OF ORIGIN | | |
| Drawback | | 10625 | KGS | Maharashtra | | | THANE | | |
| 24. PT Abroad | 25.COMP CESS | 26.END USE | 27.FTA BENEFIT AVAILED | 28. REWARD BENEFIT | | 29. THIRD PARTY ITEM | | | |
| NCPTI | 0 INR | GNX200 | Y | Yes | | N | | | |

INVOICE (1/1)

LET EXPORT CO

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

PART - IV - EXPORT SCHEME DETAILS

A. DRAWBACK & ROSL CLAIM

| 1.INV SNO | 2.ITEM SNO | 3.DBK SNO. | 4.QTY/WT | 5.VALUE | 6.RATE | 7.DBK AMT | 8.STALEV | 9.CENLEV | 10.ROSTL AMT |
|-----------|------------|------------|----------|------------|--------|-----------|----------|----------|--------------|
| 1 | 1 | 7210B | 8.75 | 680848.4 | 1.5 | 10212.73 | 0 | 0 | 0 |
| 1 | 2 | 7210B | 21.22 | 1651154.55 | 1.5 | 24767.32 | 0 | 0 | 0 |
| 1 | 3 | 7210B | 11.81 | 918950.99 | 1.5 | 13784.26 | 0 | 0 | 0 |
| 1 | 4 | 7210B | 7.415 | 568526.95 | 1.5 | 8527.9 | 0 | 0 | 0 |
| 1 | 5 | 7210B | 10.625 | 810613.27 | 1.5 | 12159.2 | 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 | DTY | GCESS | | | 0 | INR |
| 1 | 1 | ORC | EPT | NCPTI | | | |
| 1 | 1 | CHR | SQC | | | 8750 | KGS |
| 1 | 1 | ORC | STO | 27 | | | |
| 1 | 2 | DTY | GCESS | | | 0 | INR |
| 1 | 2 | CHR | SQC | | | 21220 | KGS |
| 1 | 2 | ORC | EPT | NCPTI | | | |
| 1 | 2 | ORC | DOO | 497 | | | |
| 1 | 2 | ORC | STO | 27 | | | |
| 1 | 3 | ORC | EPT | NCPTI | | | |
| 1 | 3 | DTY | GCESS | | | 0 | INR |
| 1 | 3 | CHR | SQC | | | 11810 | KGS |
| 1 | 3 | ORC | STO | 27 | | | |
| 1 | 3 | ORC | DOO | 497 | | | |
| 1 | 4 | DTY | GCESS | | | 0 | INR |
| 1 | 4 | CHR | SQC | | | 7415 | KGS |
| 1 | 4 | ORC | EPT | NCPTI | | | |
| 1 | 4 | ORC | DOO | 497 | | | |
| 1 | 4 | ORC | STO | 27 | | | |
| 1 | 5 | ORC | STO | 27 | | | |
| 1 | 5 | ORC | DOO | 497 | | | |
| 1 | 5 | ORC | EPT | NCPTI | | | |
| 1 | 5 | CHR | SQC | | | 10625 | KGS |
| 1 | 5 | 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 | . | MUMBAI | 17-DEC-20 | 16-DEC-23 |
| 1 | 0 | 380000 | EXPATCJNPT | 2023112100014069 | . | VASIND | 20-NOV-23 | |

Glossary

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

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PART - IV - EXPORT SCHEME DETAILS

H.INVOICE DETAILS

| 1.SNO | 2.INVOICE NO | 3.INVOICE AMOUNT | 4.CURRENCY |
|-------|----------------|------------------|------------|
| 1 | 23DV0000004546 | 60991.78 | USD |

I.CONTAINER DETAILS

| 1.SNO | 2.CONTAINER | 3.SEAL | 4.DATE |
|-------|-------------|--------------|-----------|
| 1 | FBIU0011889 | WIND01917913 | 21-NOV-23 |
| 2 | BEAU2159940 | WIND01917916 | 21-NOV-23 |
| 3 | HLXU1195911 | WIND01917919 | 21-NOV-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 |
|---------|---------|-------------|--------|-----------------|----------|
|---------|---------|-------------|--------|-----------------|----------|

N. REEXPORT DETAILS

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

OTHER ADDITIONAL INFORMATION

LET EXP

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 | 5463765 | 21-NOV-23 |
| IEC/Br | 0313016321 | 2 |
| GSTIN/TYPE | 27AACCM3988L1ZU GSN | |
| CB CODE | AAACA3307KCH002 | |
| TYPE | INV | ITEM CONT |
| Nos | 1 | 5 3 |
| PKG | 16 | G.WT MTS 61.2 |



*SB22251120231825

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 | 5494507 | 22-NOV-23 |
| IEC/Br | 0313016321 | 2 |
| GSTIN/TYPE | 27AACCM3988L1ZU GSN | |
| CB CODE | AAACA3307KCH002 | |
| TYPE | INV | ITEM CONT |
| Nos | 1 | 1 2 |
| PKG | 16 | G.WT MTS 41.515 |



*SB22251120231828

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.LICENCE | 9.DFRC | 10.RE-EXP | 11.LUT | |
| | SEA | N | Y | N | Y | Y | N | N | N | | N | |
| | 12.PORT OF LOADING | INNSA1 (Jawaharlal Nehru (Nh)) | | | | | 13.COUNTRY OF FINAL DESTINATION | COSTA RICA | | | | |
| B DECLARAN DETAILS | 14.STATE OF ORIGIN | Maharashtra | | | | | 15.PORT OF FINAL DESTINATION | CRLIO (Puerto Limon) | | | | |
| | 16.PORT OF DISCHARGE | CRLIO (Puerto Limon) | | | | | 17.COUNTRY OF DISCHARGE | COSTA RICA | | | | |
| | 1.EXPORTER'S NAME & ADDRESS | | | | | | 7.CONSIGNEE NAME & ADDRESS | | | | | |
| | JSW STEEL COATED PRODUCTS LIMITED VASIND VILLAGE,TALUKA-SHAHAPUR, DIST-THANE VASIND CT | | | | | | TERNIUM PROCUREMENT S.A RUC : 21 525206 0017 MONTEVIDEO 011 300 URUGUAY | | | | | |
| | THANE 2.Type Private | | | | | | UY | | | | | |
| | 3. AD CODE: 0016376 | | | 8. GSTIN / TYPE | | | 27AACCM3988L1ZU GSN | | | | | |
| C.VALU SUMMA | 1.FOB VALUE | | 2.FREIGHT | 3.INSURANC | 4.DISCOU | 5.COM | 1.DBK CLAIM | 2.IGST AMT | 3.CESS AMT | | | |
| | 3081027.26 | | 261050 | 666 | 0 | 62539 | 46215 | 602060 | | | | |
| | 6.DEDUCTIONS | | 7.P/C | 8.DUTY | | 9.CESS | 4.IGST VALUE | 5.RODTEP AMT | 6.ROSCTL AMT | | | |
| E MANIFEST DETAILS | 0 | | 0 | | | | 3344772.56 | 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 | 23DV0000004572 | 40591.9 | USD | | |
| G. EQUIPMENT DETAILS | 4. CIN NO. | | 5. CIN DT. | 6. CIN SITE ID | | F INVOICE SUMMARY | | | | | | |
| | 23PCEG1125408809100 | | 25-NOV-23 | INNSA1 | | | | | | | | |
| | | | | | | | | | | | | |
| H CHALLAN DETAILS | 1.CONTAINER | 2.SEAL | 3.DATE | 4.S No | | D. EX. PR. | | | | | | |
| | FCIU4353984 | WIND01917933 | 22-NOV-23 | 1 | | | | | | | | |
| | CAAU2053349 | WIND01917943 | 22-NOV-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 | | 16 | 2 | 0 | | | | | |
| | 6.MARKS & NUMBERS | | (SAP SO NO : 402046116) 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. | | 43/732 | | | | | |
| | 5.Submission | | 22-NOV-23 | 14:26 | 6.LEO Date. | | 25-NOV-23 | | | | | |
| | 5.Assessment | | | | 8.BRC Realisation Date | | 31-AUG-24 | | | | | |
| | 7.Examination | | 25-NOV-23 | 18:17 | | | | | | | | |
| 9.LEO | | 25-NOV-23 | 18:20 | | | | | | | | | |

Signature Not Verified

Digitally signed by DS CENTRAL BOARD OF INDIRECT TAXES AND CUSTOMS 05
Date: 2023.11.25 18:26:31 IST
Reason: CUSTOMS
Location: INDIA

Glossary

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

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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 | 5494507 | 22-NOV-23 |
| IEC/Br | 0313016321 | 2 |
| GSTIN/TYPE | 27AACCM3988L1ZU GSN | |
| CB CODE | AAACA3307KCH002 | |
| TYPE | INV | ITEM CONT |
| Nos | 1 | 1 2 |
| PKG | 16 | G.WT MTS 41.515 |



*SB22251120231828

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 | 23DV0000004572 21/11/2023 | | | | 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 |
| | 40591.9 USD | 37413.81 USD | 3170 USD | 8.09 USD | 0 | 759.43 USD | 0 | | 1 USD INR 82.35 |
| D. ITEM DETAILS | 1.ItemSNo | 2.HS CD | 3.DESCRPTION | 4.QUANTITY | 5.UQC | 6.RATE | 7.VALUE(F/C) | | |
| | 1 | 72107000 | FLAT-ROLLED PRODUCTS OF IRON / NON-ALLOY STEEL, OF A WIDTH OF 600 MM / MORE, CLA D, PLATED/COATED: (DETLs AS PER INVOICE | 40.19 | MTS | 1010 | 40591.9 | | |

LET EXPORT

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 | 5494507 | 22-NOV-23 |
| IEC/Br | 0313016321 | 2 |
| GSTIN/TYPE | 27AACCM3988L1ZU GSN | |
| CB CODE | AAACA3307KCH002 | |
| TYPE | INV | ITEM |
| Nos | 1 | 1 |
| PKG | 16 | G.WT MTS 41.515 |



*SB22251120231828

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

PART - III - ITEM DETAILS

| 1.INVSN | 2.ITEMSN | 3.HS CD | 4.DESCRPTION | 5.QUANTITY | 6.UQC | 7.RATE | 8.VALUE(F/C) | 9.FOB (INR) | 10.PMV |
|-------------------------------|---------------------|--------------------|--|----------------------------|-----------------------|-----------------------------|-------------------------------|-------------|-----------------|
| 1 | 1 | 72107000 | FLAT-ROLLED PRODUCTS OF IRON / NON-ALLOY STEEL, OF A WIDTH OF 600 MM / MORE, CLAS D, PLATED/COATED: (DETLAS AS PER INVOICE | 40.19 | MTS | 1010 | 40591.9 | 3081027.26 | 84327.69 |
| 11.DUTYAMT | 12.CESS RT | 13.CESAMT | 14.DBKCLMD | 15.IGSTSTAT | 16. IGST VALUE | | 17. IGST AMOUNT | | 18SCHCOD |
| | | | Y | P | 3344772.56 | | 602060 | | 19 |
| 19. SCHEME DESCRIPTION | | 20. SQC MSR | 21. SQC UQC | 22. STATE OF ORIGIN | | | 23. DISTRICT OF ORIGIN | | |
| Drawback | | 40190 | 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 | 5494507 | 22-NOV-23 |
| IEC/Br | 0313016321 | 2 |
| GSTIN/TYPE | 27AACCM3988L1ZU GSN | |
| CB CODE | AAACA3307KCH002 | |
| TYPE | INV | ITEM |
| Nos | 1 | 1 |
| PKG | 16 | G.WT MTS 41.515 |



*SB22251120231828

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 | 40.19 | 3081027.26 | 1.5 | 46215.41 | 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 | | | 40190 | 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 | . | MUMBAI | 17-DEC-20 | 16-DEC-23 |
| 1 | 0 | 380000 | EXPATCJNPT | 2023112200047145 | . | VASIND | 21-NOV-23 | |

H.INVOICE DETAILS

| 1.SNO | 2.INVOICE NO | 3.INVOICE AMOUNT | 4.CURRENCY |
|-------|----------------|------------------|------------|
| 1 | 23DV0000004572 | 40591.9 | USD |

I.CONTAINER DETAILS

| 1.SNO | 2.CONTAINER | 3.SEAL | 4.DATE |
|-------|-------------|--------------|-----------|
| 1 | FCIU4353984 | WIND01917933 | 22-NOV-23 |
| 2 | CAAU2053349 | WIND01917943 | 22-NOV-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 | 5494507 | 22-NOV-23 |
| IEC/Br | 0313016321 | 2 |
| GSTIN/TYPE | 27AACCM3988L1ZU GSN | |
| CB CODE | AAACA3307KCH002 | |
| TYPE | INV | ITEM CONT |
| Nos | 1 | 1 2 |
| PKG | 16 | G.WT MTS 41.515 |



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

*SB22251120231828

PART - IV - EXPORT SCHEME DETAILS

N. REEXPORT DETAILS

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

OTHER ADDITIONAL INFORMATION

LET EXPORT COPY

Glossary

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

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

| | | | |
|-------------------|---------------------|----------------|-------------|
| Port Code | SB No | SB Date | |
| INNSA1 | 5494507 | 22-NOV-23 | |
| IEC/Br | 0313016321 | 2 | |
| GSTIN/TYPE | 27AACCM3988L1ZU GSN | | |
| CB CODE | AAACA3307KCH002 | | |
| TYPE | INV | ITEM | CONT |
| Nos | 1 | 1 | 2 |
| PKG | 16 | G.WT | MTS 41.515 |



*SB22251120231828

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 | 5437485 | 20-NOV-23 |
| IEC/Br | 0313016321 | 2 |
| GSTIN/TYPE | 27AACCM3988L1ZU GSN | |
| CB CODE | AAACA3307KCH002 | |
| TYPE | INV | ITEM CONT |
| Nos | 1 | 3 3 |
| PKG | 15 | G.WT MTS 61.725 |



*SB22251120231825

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.LICENCE | 9.DFRC | 10.RE-EXP | 11.LUT | |
| | SEA | N | Y | N | Y | Y | N | N | N | | N | |
| | 12.PORT OF LOADING | INNSA1 (Jawaharlal Nehru (Nh)) | | | | | 13.COUNTRY OF FINAL DESTINATION | COSTA RICA | | | | |
| B DECLARAN DETAILS | 14.STATE OF ORIGIN | Maharashtra | | | | | 15.PORT OF FINAL DESTINATION | CRLIO (Puerto Limon) | | | | |
| | 16.PORT OF DISCHARGE | CRLIO (Puerto Limon) | | | | | 17.COUNTRY OF DISCHARGE | COSTA RICA | | | | |
| | 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 | | | | | 2.Type | Private | | | | |
| | 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 | | | |
| | 4703603.07 | 391574 | 1022 | 0 | 95411 | | 70554 | 917875 | | | | |
| | 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 | 23DV0000004531 | 61884.63 | USD | | |
| | 4. CIN NO. | 5. CIN DT. | 6. CIN SITE ID | | | | H CHALLAN DETAILS | 1SR.NO | 2.CHALLAN NO | 3.PAYMT DT | 4.AMOUNT | |
| 23PCEG1125408788700 | 25-NOV-23 | INNSA1 | | | | | | | | | | |
| 1.CONTAINER | 2.SEAL | 3.DATE | 4.S No | | | | | | | | | |
| HLXU1234345 | WIND01917891 | 20-NOV-23 | 1 | | | | | | | | | |
| TEMU1616043 | WIND01917894 | 20-NOV-23 | 2 | | | | | | | | | |
| TCKU1760333 | WIND01917898 | 20-NOV-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 | | | 15 | 3 | 0 | | | | | |
| 6.MARKS & NUMBERS | (SAP SO NO : 402046116) 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. | | 43/708 | | | | | | |
| | 5.Submission | 20-NOV-23 | 12:37 | 6.LEO Date. | | 25-NOV-23 | | | | | | |
| | 5.Assessment | | | 8.BRC Realisation Date | | 31-AUG-24 | | | | | | |
| | 7.Examination | 25-NOV-23 | 18:15 | | | | | | | | | |
| 9.LEO | 25-NOV-23 | 18:16 | | | | | | | | | | |

Signature Not Verified

Digitally signed by DS CENTRAL BOARD OF INDIRECT TAXES AND CUSTOMS 05
Date: 2023.11.25 18:27:25 IST
Reason: CUSTOMS
Location: INDIA

Glossary

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

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

| | | |
|-------------------|---------------------|-------------------------|
| Port Code | SB No | SB Date |
| INNSA1 | 5437485 | 20-NOV-23 |
| IEC/Br | 0313016321 | 2 |
| GSTIN/TYPE | 27AACCM3988L1ZU GSN | |
| CB CODE | AAACA3307KCH002 | |
| TYPE | INV | ITEM CONT |
| Nos | 1 | 3 3 |
| PKG | 15 | G.WT MTS 61.725 |



*SB22251120231825

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 | 23DV0000004531 | 19/11/2023 | | | | 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 |
|------------|-----------------|-----------------|-------------|--------------|------------|---------------|----------|-------|-----------------|
| | 61884.63 USD | 57117.22 USD | 4755 USD | 12.41 USD | 0 | 1158.6 USD | 0 | | 1 USD INR 82.35 |

| D. ITEM DETAILS | 1.ItemSNo | 2.HS CD | 3.DESCRPTION | 4.QUANTITY | 5.UQC | 6.RATE | 7.VALUE(F/C) |
|-----------------|-----------|----------|--|------------|-------|---------|--------------|
| | 1 | 72107000 | FLAT-ROLLED PRODUCTS OF IRON / NON-ALLOY STEEL, OF A WIDTH OF 600 MM / MORE, CLA D, PLATED/COATED: (DETLs AS PER INVOICE | 38.97 | MTS | 1025 | 39944.25 |
| | 2 | 72107000 | FLAT-ROLLED PRODUCTS OF IRON / NON-ALLOY STEEL, OF A WIDTH OF 600 MM / MORE, CLA D, PLATED/COATED: (DETLs AS PER INVOICE | 7.85 | MTS | 1025 | 8046.25 |
| | 3 | 72107000 | FLAT-ROLLED PRODUCTS OF IRON / NON-ALLOY STEEL, OF A WIDTH OF 600 MM / MORE, CLA D, PLATED/COATED: (DETLs AS PER INVOICE | 13.825 | MTS | 1005.00 | 13894.13 |

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 | 5437485 | 20-NOV-23 |
| IEC/Br | 0313016321 | 2 |
| GSTIN/TYPER | 27AACCM3988L1ZU GSN | |
| CB CODE | AAACA3307KCH002 | |
| TYPE | INV | ITEM |
| Nos | 1 | 3 |
| PKG | 15 | G.WT MTS 61.725 |



*SB22251120231825

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

PART - III - ITEM DETAILS

INVOICE (1/1)

| 11. INVSN | 2. ITEMSN | 3. HS CD | 4. DESCRIPTION | 5. QUANTITY | 6. UQC | 7. RATE | 8. VALUE(F/C) | 9. FOB (INR) | 10. PMV |
|-------------------------------|----------------------|--------------------|--|----------------------------|-----------------------|-----------------------------|-------------------------------|--------------|-------------------|
| 1 | 1 | 72107000 | FLAT-ROLLED PRODUCTS OF IRON / NON-ALLOY STEEL, OF A WIDTH OF 600 MM / MORE, CLAS D, PLATED/COATED: (DETLAS AS PER INVOICE | 38.97 | MTS | 1025 | 39944.25 | 3036002.69 | 85696.76 |
| 11. DUTYAMT | 12. CESS RT | 13. CESAMT | 14. DBKCLMD | 15. IGSTSTAT | 16. IGST VALUE | | 17. IGST AMOUNT | | 18. SCHCOD |
| | | | Y | P | 3291406.2 | | 592454 | | 19 |
| 19. SCHEME DESCRIPTION | | 20. SQC MSR | 21. SQC UQC | 22. STATE OF ORIGIN | | | 23. DISTRICT OF ORIGIN | | |
| Drawback | | 38970 | KGS | Maharashtra | | | THANE | | |
| 24. PT Abroad | 25. COMP CESS | 26. END USE | 27. FTA BENEFIT AVAILED | 28. REWARD BENEFIT | | 29. THIRD PARTY ITEM | | | |
| NCPTI | 0 INR | GNX200 | Y | Yes | | N | | | |
| 11. INVSN | 2. ITEMSN | 3. HS CD | 4. DESCRIPTION | 5. QUANTITY | 6. UQC | 7. RATE | 8. VALUE(F/C) | 9. FOB (INR) | 10. PMV |
| 1 | 2 | 72107000 | FLAT-ROLLED PRODUCTS OF IRON / NON-ALLOY STEEL, OF A WIDTH OF 600 MM / MORE, CLAS D, PLATED/COATED: (DETLAS AS PER INVOICE | 7.85 | MTS | 1025 | 8046.25 | 611563.41 | 85696.76 |
| 11. DUTYAMT | 12. CESS RT | 13. CESAMT | 14. DBKCLMD | 15. IGSTSTAT | 16. IGST VALUE | | 17. IGST AMOUNT | | 18. SCHCOD |
| | | | Y | P | 663011 | | 119342 | | 19 |
| 19. SCHEME DESCRIPTION | | 20. SQC MSR | 21. SQC UQC | 22. STATE OF ORIGIN | | | 23. DISTRICT OF ORIGIN | | |
| Drawback | | 7850 | KGS | Maharashtra | | | THANE | | |
| 24. PT Abroad | 25. COMP CESS | 26. END USE | 27. FTA BENEFIT AVAILED | 28. REWARD BENEFIT | | 29. THIRD PARTY ITEM | | | |
| NCPTI | 0 INR | GNX200 | Y | Yes | | N | | | |
| 11. INVSN | 2. ITEMSN | 3. HS CD | 4. DESCRIPTION | 5. QUANTITY | 6. UQC | 7. RATE | 8. VALUE(F/C) | 9. FOB (INR) | 10. PMV |
| 1 | 3 | 72107000 | FLAT-ROLLED PRODUCTS OF IRON / NON-ALLOY STEEL, OF A WIDTH OF 600 MM / MORE, CLAS D, PLATED/COATED: (DETLAS AS PER INVOICE | 13.825 | MTS | 1005.0004 | 13894.13 | 1056037.44 | 84024.66 |
| 11. DUTYAMT | 12. CESS RT | 13. CESAMT | 14. DBKCLMD | 15. IGSTSTAT | 16. IGST VALUE | | 17. IGST AMOUNT | | 18. SCHCOD |
| | | | Y | P | 1144875.9 | | 206079 | | 19 |
| 19. SCHEME DESCRIPTION | | 20. SQC MSR | 21. SQC UQC | 22. STATE OF ORIGIN | | | 23. DISTRICT OF ORIGIN | | |
| Drawback | | 13825 | 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
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| | | |
|-------------------|---------------------|-------------------------|
| Port Code | SB No | SB Date |
| INNSA1 | 5437485 | 20-NOV-23 |
| IEC/Br | 0313016321 | 2 |
| GSTIN/TYPE | 27AACCM3988L1ZU GSN | |
| CB CODE | AAACA3307KCH002 | |
| TYPE | INV | ITEM CONT |
| Nos | 1 | 3 3 |
| PKG | 15 | G.WT MTS 61.725 |



*SB22251120231825

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 | 38.97 | 3036002.69 | 1.5 | 45540.04 | 0 | 0 | 0 |
| 1 | 2 | 7210B | 7.85 | 611563.41 | 1.5 | 9173.45 | 0 | 0 | 0 |
| 1 | 3 | 7210B | 13.825 | 1056037.44 | 1.5 | 15840.56 | 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 | 12IMPQTY | 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 | | | 38970 | 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 | | | 7850 | 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 | | | 13825 | 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 | . | MUMBAI | 17-DEC-20 | 16-DEC-23 |
| 1 | 0 | 380000 | EXPATCJNPT | 2023112000009225 | . | VASIND | 19-NOV-23 | |

H.INVOICE DETAILS

| 1.SNO | 2.INVOICE NO | 3.INVOICE AMOUNT | 4.CURRENCY |
|-------|----------------|------------------|------------|
| 1 | 23DV0000004531 | 61884.63 | USD |

I.CONTAINER DETAILS

| 1.SNO | 2.CONTAINER | 3.SEAL | 4.DATE |
|-------|-------------|--------------|-----------|
| 1 | HLXU1234345 | WIND01917891 | 20-NOV-23 |
| 2 | TEMU1616043 | WIND01917894 | 20-NOV-23 |
| 3 | TCKU1760333 | WIND01917898 | 20-NOV-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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 GOVERNMENT OF INDIA

| | | |
|-------------------|---------------------|------------------------|
| Port Code | SB No | SB Date |
| INNSA1 | 5437485 | 20-NOV-23 |
| IEC/Br | 0313016321 | 2 |
| GSTIN/TYPE | 27AACCM3988L1ZU GSN | |
| CB CODE | AAACA3307KCH002 | |
| TYPE | INV | ITEM |
| Nos | 1 | 3 |
| PKG | 15 | G.WT MTS 61.725 |



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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 |
|---------|---------|-------------|--------|-----------------|----------|

N. REEXPORT DETAILS

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

OTHER ADDITIONAL INFORMATION

LET EXPORT C

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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| | | |
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| CB CODE | AAACA3307KCH002 | |
| TYPE | INV | ITEM CONT |
| Nos | 1 | 3 3 |
| PKG | 15 | G.WT MTS 61.725 |



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

*SB22251120231825

PART - V - DECLARATIONS

A. DECLARATION STATEMENT

LET EXPORT COPY

B. AUTHORIZED SIGNATORY

DATE

AUTHORIZED SIGNATORY

CHA NAME :AAACA3307KCH002

PLACE

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