



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

|                   |                     |                       |
|-------------------|---------------------|-----------------------|
| <b>Port Code</b>  | <b>SB No</b>        | <b>SB Date</b>        |
| INNSA1            | 5494847             | 22-NOV-23             |
| <b>IEC/Br</b>     | 0313016321          | 2                     |
| <b>GSTIN/TYPE</b> | 27AACCM3988L1ZU GSN |                       |
| <b>CB CODE</b>    | AAACA3307KCH002     |                       |
| <b>TYPE</b>       | <b>INV</b>          | <b>ITEM</b>           |
| <b>Nos</b>        | 1                   | 2                     |
| <b>PKG</b>        | 17                  | <b>G.WT</b> MTS 71.65 |



\*SB2251120231826

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

**PART - I - SHIPPING BILL SUMMARY**

|                                 |                                                                                              |                                |                          |                               |               |                                                                                                                                                                                                                          |                                                                               |                        |                     |                     |               |  |
|---------------------------------|----------------------------------------------------------------------------------------------|--------------------------------|--------------------------|-------------------------------|---------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------|------------------------|---------------------|---------------------|---------------|--|
| <b>A STATUS</b>                 | <b>1.MODE</b>                                                                                | <b>2.ASSESS</b>                | <b>3.EXMN</b>            | <b>4.JOBGING</b>              | <b>5.MEIS</b> | <b>6.DBK</b>                                                                                                                                                                                                             | <b>7.RODTP</b>                                                                | <b>8.LICENCE</b>       | <b>9.DFRC</b>       | <b>10.RE-EXP</b>    | <b>11.LUT</b> |  |
|                                 | SEA                                                                                          | N                              | Y                        | N                             | Y             | Y                                                                                                                                                                                                                        | N                                                                             | N                      | N                   |                     | N             |  |
|                                 | <b>12.PORT OF LOADING</b>                                                                    | INNSA1 (Jawaharlal Nehru (Nh)) |                          |                               |               |                                                                                                                                                                                                                          | <b>13.COUNTRY OF FINAL DESTINATION</b>                                        | GAUTEMALA              |                     |                     |               |  |
| <b>B DECLARAN DETAILS</b>       | <b>14.STATE OF ORIGIN</b>                                                                    | Maharashtra                    |                          |                               |               |                                                                                                                                                                                                                          | <b>15.PORT OF FINAL DESTINATION</b>                                           | GTPRQ (Puerto Quetzal) |                     |                     |               |  |
|                                 | <b>16.PORT OF DISCHARGE</b>                                                                  | GTPRQ (Puerto Quetzal)         |                          |                               |               |                                                                                                                                                                                                                          | <b>17.COUNTRY OF DISCHARGE</b>                                                | GAUTEMALA              |                     |                     |               |  |
|                                 | <b>1.EXPORTER'S NAME &amp; ADDRESS</b>                                                       |                                |                          |                               |               |                                                                                                                                                                                                                          | <b>7.CONSIGNEE NAME &amp; ADDRESS</b>                                         |                        |                     |                     |               |  |
|                                 | JSW STEEL COATED PRODUCTS LIMITED<br>VASIND VILLAGE,TALUKA-SHAHAPUR,<br>DIST-THANE VASIND CT |                                |                          |                               |               |                                                                                                                                                                                                                          | TERNIUM PROCUREMENT S.A<br>RUC : 21 525206 0017 MONTEVIDEO 011<br>300 URUGUAY |                        |                     |                     |               |  |
|                                 | THANE <b>2.Type</b> Private                                                                  |                                |                          |                               |               |                                                                                                                                                                                                                          | UY                                                                            |                        |                     |                     |               |  |
|                                 | <b>3. AD CODE:</b>                                                                           |                                |                          | 0016376                       |               |                                                                                                                                                                                                                          | <b>8. GSTIN / TYPE</b>                                                        |                        |                     | 27AACCM3988L1ZU GSN |               |  |
| <b>4.RBI WAIVER NO.&amp; DT</b> |                                                                                              |                                |                          |                               |               | <b>9.FOREX BANK A/C NO.</b>                                                                                                                                                                                              |                                                                               | 33XXXXXX964            |                     |                     |               |  |
| <b>5.CB NAME</b>                |                                                                                              | ATC GLOBAL LOGISTICS PVT LTD   |                          |                               |               | <b>10.DBK BANK A/C NO.</b>                                                                                                                                                                                               |                                                                               | 33XXXXXX964            |                     |                     |               |  |
| <b>6.AEO</b>                    |                                                                                              |                                |                          |                               |               | <b>11. IFSC NO.</b>                                                                                                                                                                                                      |                                                                               | SBIN0016376            |                     |                     |               |  |
| <b>C.VALU SUMMA</b>             | <b>1.FOB VALUE</b>                                                                           | <b>2.FREIGHT</b>               | <b>3.INSURANC</b>        | <b>4.DISCOU</b>               | <b>5.COM</b>  | <b>D. EX.PR.</b>                                                                                                                                                                                                         | <b>1.DBK CLAIM</b>                                                            | <b>2.IGST AMT</b>      | <b>3.CESS AMT</b>   |                     |               |  |
|                                 | 5675159.31                                                                                   | 272002                         | 1190                     | 0                             | 112243        |                                                                                                                                                                                                                          | 85127                                                                         | 1071352                |                     |                     |               |  |
|                                 | <b>6.DEDUCTIONS</b>                                                                          | <b>7.P/C</b>                   | <b>8.DUTY</b>            |                               | <b>9.CESS</b> |                                                                                                                                                                                                                          | <b>4.IGST VALUE</b>                                                           | <b>5.RODTEP AMT</b>    | <b>6.ROSCTL AMT</b> |                     |               |  |
| <b>E MANIFEST DETAILS</b>       | <b>1.MAWB NO.</b>                                                                            | <b>2.MAWB DT</b>               | <b>3.HAWB NO.</b>        | <b>4.HAWB DT</b>              | <b>N.O.C.</b> | <b>F INVOICE SUMMARY</b>                                                                                                                                                                                                 | <b>1.SNO</b>                                                                  | <b>2.INV NO.</b>       | <b>3. INV AMT.</b>  | <b>4.CURRENC</b>    |               |  |
|                                 |                                                                                              |                                |                          |                               |               |                                                                                                                                                                                                                          | 1                                                                             | 23DV0000004579         | 72232.56            | USD                 |               |  |
|                                 | <b>4. CIN NO.</b>                                                                            | <b>5. CIN DT.</b>              | <b>6. CIN SITE ID</b>    |                               |               |                                                                                                                                                                                                                          |                                                                               |                        |                     |                     |               |  |
| <b>G. EQUIPMENT DETAILS</b>     | <b>1.CONTAINER</b>                                                                           | <b>2.SEAL</b>                  | <b>3.DATE</b>            | <b>4.S No</b>                 |               | <b>H CHALLAN DETAILS</b>                                                                                                                                                                                                 | <b>1SR.NO</b>                                                                 | <b>2.CHALLAN NO</b>    | <b>3.PAYMT DT</b>   | <b>4.AMOUNT</b>     |               |  |
|                                 | MSKU5901938                                                                                  | WIND01917950                   | 22-NOV-23                | 1                             |               |                                                                                                                                                                                                                          |                                                                               |                        |                     |                     |               |  |
|                                 | MSKU4493770                                                                                  | WIND01917952                   | 22-NOV-23                | 2                             |               |                                                                                                                                                                                                                          |                                                                               |                        |                     |                     |               |  |
|                                 | MRKU7559102                                                                                  | WIND01917963                   | 22-NOV-23                | 3                             |               |                                                                                                                                                                                                                          |                                                                               |                        |                     |                     |               |  |
| <b>I. ANNEX DETAILS</b>         | <b>1.SEAL TYPE</b>                                                                           |                                | <b>2.NATURE OF CARGO</b> |                               |               | <b>3.NO. OF PACKETS</b>                                                                                                                                                                                                  | <b>4.NO. OF CONTAINERS</b>                                                    | <b>5.LOOSE PACKETS</b> |                     |                     |               |  |
|                                 | SELF SEALED                                                                                  |                                | CONTAINERISED            |                               |               | 17                                                                                                                                                                                                                       | 3                                                                             | 0                      |                     |                     |               |  |
| <b>J.PROCESS DETAILS</b>        | <b>6.MARKS &amp; NUMBERS</b>                                                                 |                                |                          |                               |               | (SAP SO NO : 402047083) PLACE OF BUSINESS: JSW STEEL COATED PRODUCTS LIMITED, GRAND PALLADIUM, 6TH FLOOR, 175 CST ROAD, KALINA, SANTACRUZ (E) MUM-98 MAHARASHTRA, INDIA (WE INTEND TO CLAIM REWARDS UNDER RODTEP SCHEME) |                                                                               |                        |                     |                     |               |  |
|                                 | <b>1.EVENT</b>                                                                               | <b>2.DATE</b>                  | <b>3.TIME</b>            | <b>4.LEO NO.</b>              |               | 43/729                                                                                                                                                                                                                   |                                                                               |                        |                     |                     |               |  |
|                                 | <b>5.Submission</b>                                                                          | 22-NOV-23                      | 14:33                    | <b>6.LEO Date.</b>            |               | 25-NOV-23                                                                                                                                                                                                                |                                                                               |                        |                     |                     |               |  |
|                                 | <b>5.Assessment</b>                                                                          |                                |                          | <b>8.BRC Realisation Date</b> |               | 31-AUG-24                                                                                                                                                                                                                |                                                                               |                        |                     |                     |               |  |
|                                 | <b>7.Examination</b>                                                                         | 25-NOV-23                      | 18:17                    |                               |               |                                                                                                                                                                                                                          |                                                                               |                        |                     |                     |               |  |
|                                 | <b>9.LEO</b>                                                                                 | 25-NOV-23                      | 18:20                    |                               |               |                                                                                                                                                                                                                          |                                                                               |                        |                     |                     |               |  |

Signature Not Verified

Digitally signed by DS CENTRAL BOARD OF INDIRECT TAXES AND CUSTOMS 05  
Date: 2023.11.25 18:35:26 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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| INNSA1            | 5494847             | 22-NOV-23               |
| <b>IEC/Br</b>     | 0313016321          | 2                       |
| <b>GSTIN/TYPE</b> | 27AACCM3988L1ZU GSN |                         |
| <b>CB CODE</b>    | AAACA3307KCH002     |                         |
| <b>TYPE</b>       | <b>INV</b>          | <b>ITEM</b> <b>CONT</b> |
| <b>Nos</b>        | 1                   | 2 3                     |
| <b>PKG</b>        | 17                  | <b>G.WT</b> MTS 71.65   |



\*SB22251120231826

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      | 23DV0000004579 | 22/11/2023          |                 |                |                   | 0016376   | CIF       |

| B. TRANSACTION PARTIES | 1.EXPORTER'S NAME & ADDRESS                                                                            |  |  | 2.BUYER'S NAME & ADDRESS                                                      |  |  |  |
|------------------------|--------------------------------------------------------------------------------------------------------|--|--|-------------------------------------------------------------------------------|--|--|--|
|                        | JSW STEEL COATED PRODUCTS LIMITED<br>VASIND VILLAGE,TALUKA-SHAHAPUR,<br>DIST-THANE VASIND CT<br>421604 |  |  | TERNIUM PROCUREMENT S.A<br>RUC : 21 525206 0017 MONTEVIDEO 011<br>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 |
|------------|-----------------|-----------------|-------------|--------------|------------|-------------|----------|-------|-----------------|
|            | 72232.56<br>USD | 68915.11<br>USD | 3303<br>USD | 14.45<br>USD | 0          | 1363<br>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 | 11.985     | MTS   | 1055    | 12644.18     |
|                 | 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 | 58.135     | MTS   | 1025.00 | 59588.38     |

Glossary

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

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|------------|---------------------|----------------|
| INNSA1     | 5494847             | 22-NOV-23      |
| IEC/Br     | 0313016321          | 2              |
| GSTIN/TYPE | 27AACCM3988L1ZU GSN |                |
| CB CODE    | AAACA3307KCH002     |                |
| TYPE       | INV                 | ITEM CONT      |
| Nos        | 1                   | 2 3            |
| PKG        | 17                  | G.WT MTS 71.65 |



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

**PART - III - ITEM DETAILS**

| 11. INVSN              | 2. ITEMSN     | 3. HS CD    | 4. DESCRIPTION                                                                                                             | 5. QUANTITY        | 6. UQC                 | 7. RATE         | 8. VALUE(F/C) | 9. FOB (INR) | 10. PMV  |
|------------------------|---------------|-------------|----------------------------------------------------------------------------------------------------------------------------|--------------------|------------------------|-----------------|---------------|--------------|----------|
| 1                      | 1             | 72107000    | FLAT-ROLLED PRODUCTS OF IRON / NON-ALLOY STEEL, OF A WIDTH OF 600 MM / MORE, CLAS D, PLATED/COATED: (DETLAS AS PER INVOICE | 11.985             | MTS                    | 1055            | 12644.18      | 993426.42    | 91178.06 |
| 11. DUTYAMT            | 12. CESS RT   | 13. CESAMT  | 14. DBKCLMD                                                                                                                | 15. IGSTSTAT       | 16. IGST VALUE         | 17. IGST AMOUNT | 18. SCHCOD    |              |          |
|                        |               |             | Y                                                                                                                          | P                  | 1041880.02             | 187539          | 19            |              |          |
| 19. SCHEME DESCRIPTION | 20. SQC MSR   | 21. SQC UQC | 22. STATE OF ORIGIN                                                                                                        |                    | 23. DISTRICT OF ORIGIN |                 |               |              |          |
| Drawback               | 11985         | 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 | 58.135             | MTS                    | 1025.0001       | 59588.38      | 4681732.89   | 88585.3  |
| 11. DUTYAMT            | 12. CESS RT   | 13. CESAMT  | 14. DBKCLMD                                                                                                                | 15. IGSTSTAT       | 16. IGST VALUE         | 17. IGST AMOUNT | 18. SCHCOD    |              |          |
|                        |               |             | Y                                                                                                                          | P                  | 4910082.1              | 883813          | 19            |              |          |
| 19. SCHEME DESCRIPTION | 20. SQC MSR   | 21. SQC UQC | 22. STATE OF ORIGIN                                                                                                        |                    | 23. DISTRICT OF ORIGIN |                 |               |              |          |
| Drawback               | 58135         | 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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| <b>CB CODE</b>    | AAACA3307KCH002     |                |
| <b>TYPE</b>       | <b>INV</b>          | <b>ITEM</b>    |
| <b>Nos</b>        | 1                   | 2              |
| <b>PKG</b>        | 17                  | 3              |
|                   | <b>G.WT</b>         | <b>MTS</b>     |
|                   | 71.65               |                |



\*SB22251120231826

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      | 11.985   | 993426.42  | 1.5    | 14901.4   | 0        | 0        | 0            |
| 1         | 2          | 7210B      | 58.135   | 4681732.89 | 1.5    | 70225.99  | 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         |           |             | 11985      | 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         |           |             | 58135      | KGS   |
| 1       | 2       | ORC    | EPT         | NCPTI     |             |            |       |
| 1       | 2       | 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    | 2023112200047200 | .          | VASIND      | 22-NOV-23 |           |

**H.INVOICE DETAILS**

| 1.SNO | 2.INVOICE NO   | 3.INVOICE AMOUNT | 4.CURRENCY |
|-------|----------------|------------------|------------|
| 1     | 23DV0000004579 | 72232.56         | USD        |

**I.CONTAINER DETAILS**

| 1.SNO | 2.CONTAINER | 3.SEAL       | 4.DATE    |
|-------|-------------|--------------|-----------|
| 1     | MSKU5901938 | WIND01917950 | 22-NOV-23 |
| 2     | MSKU4493770 | WIND01917952 | 22-NOV-23 |
| 3     | MRKU7559102 | WIND01917963 | 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 |
|---------|---------|-------|------------------|------------|--------------------|
|---------|---------|-------|------------------|------------|--------------------|

**Glossary**

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

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

|                   |                     |                 |
|-------------------|---------------------|-----------------|
| <b>Port Code</b>  | <b>SB No</b>        | <b>SB Date</b>  |
| INNSA1            | 5494847             | 22-NOV-23       |
| <b>IEC/Br</b>     | 0313016321          | 2               |
| <b>GSTIN/TYPE</b> | 27AACCM3988L1ZU GSN |                 |
| <b>CB CODE</b>    | AAACA3307KCH002     |                 |
| <b>TYPE</b>       | <b>INV</b>          | <b>ITEM</b>     |
| <b>Nos</b>        | 1                   | 2               |
| <b>PKG</b>        | 17                  | <b>G.WT</b> MTS |
|                   |                     | 71.65           |



\*SB22251120231826

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

**PART - IV - EXPORT SCHEME DETAILS**

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

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

**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 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     | 5494847             | 22-NOV-23 |      |       |
| IEC/Br     | 0313016321          | 2         |      |       |
| GSTIN/TYPE | 27AACCM3988L1ZU GSN |           |      |       |
| CB CODE    | AAACA3307KCH002     |           |      |       |
| TYPE       | INV                 | ITEM      | CONT |       |
| Nos        | 1                   | 2         | 3    |       |
| PKG        | 17                  | G.WT      | MTS  | 71.65 |



\*SB22251120231826

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

**PART - V - DECLARATIONS**

**A. DECLARATION STATEMENT**

LET EXPORT COPY

**B. AUTHORIZED SIGNATORY**

DATE

AUTHORIZED SIGNATORY

CHA NAME :AAACA3307KCH002

PLACE

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

|                   |                     |                         |
|-------------------|---------------------|-------------------------|
| <b>Port Code</b>  | <b>SB No</b>        | <b>SB Date</b>          |
| INNSA1            | 5463773             | 21-NOV-23               |
| <b>IEC/Br</b>     | 0313016321          | 2                       |
| <b>GSTIN/TYPE</b> | 27AACCM3988L1ZU GSN |                         |
| <b>CB CODE</b>    | AAACA3307KCH002     |                         |
| <b>TYPE</b>       | <b>INV</b>          | <b>ITEM</b>             |
| <b>Nos</b>        | 1                   | 5                       |
| <b>PKG</b>        | 30                  | <b>G.WT</b> MTS 126.455 |



\*SB22251120231825

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

**PART - I - SHIPPING BILL SUMMARY**

|                             |                                                                                                                                                 |                  |                                                                                                                                                                                                                          |                  |                               |                                                                                                                              |                            |                        |                     |                  |               |
|-----------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------|------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|-------------------------------|------------------------------------------------------------------------------------------------------------------------------|----------------------------|------------------------|---------------------|------------------|---------------|
| <b>A STATUS</b>             | <b>1.MODE</b>                                                                                                                                   | <b>2.ASSESS</b>  | <b>3.EXMN</b>                                                                                                                                                                                                            | <b>4.JOBING</b>  | <b>5.MEIS</b>                 | <b>6.DBK</b>                                                                                                                 | <b>7.RODTP</b>             | <b>8.LICENCE</b>       | <b>9.DFRC</b>       | <b>10.RE-EXP</b> | <b>11.LUT</b> |
|                             | SEA                                                                                                                                             | N                | Y                                                                                                                                                                                                                        | N                | Y                             | Y                                                                                                                            | N                          | N                      | N                   |                  | N             |
| <b>B DECLARAN DETAILS</b>   | <b>12.PORT OF LOADING</b> INNSA1 (Jawaharlal Nehru (Nh))                                                                                        |                  |                                                                                                                                                                                                                          |                  |                               | <b>13.COUNTRY OF FINAL DESTINATION</b> GAUTEMALA                                                                             |                            |                        |                     |                  |               |
|                             | <b>14.STATE OF ORIGIN</b> Maharashtra                                                                                                           |                  |                                                                                                                                                                                                                          |                  |                               | <b>15.PORT OF FINAL DESTINATION</b> GTPRQ (Puerto Quetzal)                                                                   |                            |                        |                     |                  |               |
|                             | <b>16.PORT OF DISCHARGE</b> GTPRQ (Puerto Quetzal)                                                                                              |                  |                                                                                                                                                                                                                          |                  |                               | <b>17.COUNTRY OF DISCHARGE</b> GAUTEMALA                                                                                     |                            |                        |                     |                  |               |
|                             | <b>1.EXPORTER'S NAME &amp; ADDRESS</b><br>JSW STEEL COATED PRODUCTS LIMITED<br>VASIND VILLAGE,TALUKA-SHAHAPUR,<br>DIST-THANE VASIND CT<br>THANE |                  |                                                                                                                                                                                                                          |                  |                               | <b>7.CONSIGNEE NAME &amp; ADDRESS</b><br>TERNIUM PROCUREMENT S.A<br>RUC : 21 525206 0017 MONTEVIDEO 011<br>300 URUGUAY<br>UY |                            |                        |                     |                  |               |
| <b>C.VALU SUMMA</b>         | <b>1.FOB VALUE</b>                                                                                                                              | <b>2.FREIGHT</b> | <b>3.INSURANC</b>                                                                                                                                                                                                        | <b>4.DISCOU</b>  | <b>5.COM</b>                  | <b>D. EX.PR.</b>                                                                                                             | <b>1.DBK CLAIM</b>         | <b>2.IGST AMT</b>      | <b>3.CESS AMT</b>   |                  |               |
|                             | 9923193.94                                                                                                                                      | 544004           | 2096                                                                                                                                                                                                                     | 0                | 197538                        |                                                                                                                              | 148848                     | 1885617                |                     |                  |               |
| <b>E MANIFEST DETAILS</b>   | <b>6.DEDUCTIONS</b>                                                                                                                             | <b>7.P/C</b>     | <b>8.DUTY</b>                                                                                                                                                                                                            |                  | <b>9.CESS</b>                 | <b>F INVOICE SUMMARY</b>                                                                                                     | <b>4.IGST VALUE</b>        | <b>5.RODTEP AMT</b>    | <b>6.ROSCTL AMT</b> |                  |               |
|                             | 0                                                                                                                                               | 0                |                                                                                                                                                                                                                          |                  |                               |                                                                                                                              | 10475650.02                | 0                      | 0                   |                  |               |
| <b>G. EQUIPMENT DETAILS</b> | <b>1.MAWB NO.</b>                                                                                                                               | <b>2.MAWB DT</b> | <b>3.HAWB NO.</b>                                                                                                                                                                                                        | <b>4.HAWB DT</b> | <b>N.O.C.</b>                 | <b>H CHALLAN DETAILS</b>                                                                                                     | <b>1.SNO</b>               | <b>2.INV NO.</b>       | <b>3. INV AMT.</b>  | <b>4.CURRENC</b> |               |
|                             |                                                                                                                                                 |                  |                                                                                                                                                                                                                          |                  |                               |                                                                                                                              | 1                          | 23DV0000004548         | 127131.68           | USD              |               |
| <b>I. ANNEX DETAILS</b>     | <b>1.SEAL TYPE</b>                                                                                                                              |                  | <b>2.NATURE OF CARGO</b>                                                                                                                                                                                                 |                  |                               | <b>3.NO. OF PACKETS</b>                                                                                                      | <b>4.NO. OF CONTAINERS</b> | <b>5.LOOSE PACKETS</b> |                     |                  |               |
|                             | SELF SEALED                                                                                                                                     |                  | CONTAINERISED                                                                                                                                                                                                            |                  |                               | 30                                                                                                                           | 6                          | 0                      |                     |                  |               |
|                             | <b>6.MARKS &amp; NUMBERS</b>                                                                                                                    |                  | (SAP SO NO : 402047083) PLACE OF BUSINESS: JSW STEEL COATED PRODUCTS LIMITED, GRAND PALLADIUM, 6TH FLOOR, 175 CST ROAD, KALINA, SANTACRUZ (E) MUM-98 MAHARASHTRA, INDIA (WE INTEND TO CLAIM REWARDS UNDER RODTEP SCHEME) |                  |                               |                                                                                                                              |                            |                        |                     |                  |               |
|                             | <b>1.EVENT</b>                                                                                                                                  |                  | <b>2.DATE</b>                                                                                                                                                                                                            | <b>3.TIME</b>    | <b>4.LEO NO.</b>              |                                                                                                                              | 43/723                     |                        |                     |                  |               |
|                             | <b>5.Submission</b>                                                                                                                             |                  | 21-NOV-23                                                                                                                                                                                                                | 12:45            | <b>6.LEO Date.</b>            |                                                                                                                              | 25-NOV-23                  |                        |                     |                  |               |
|                             | <b>5.Assessment</b>                                                                                                                             |                  |                                                                                                                                                                                                                          |                  | <b>8.BRC Realisation Date</b> |                                                                                                                              | 31-AUG-24                  |                        |                     |                  |               |
| <b>J.PROCESS DETAILS</b>    | <b>7.Examination</b>                                                                                                                            |                  | 25-NOV-23                                                                                                                                                                                                                | 18:16            |                               |                                                                                                                              |                            |                        |                     |                  |               |
|                             | <b>9.LEO</b>                                                                                                                                    |                  | 25-NOV-23                                                                                                                                                                                                                | 18:19            |                               |                                                                                                                              |                            |                        |                     |                  |               |

**Signature Not Verified**

Digitally signed by DS CENTRAL BOARD OF INDIRECT TAXES AND CUSTOMS 05  
Date: 2023.11.25 18:36:09 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

|                   |                     |                         |
|-------------------|---------------------|-------------------------|
| <b>Port Code</b>  | <b>SB No</b>        | <b>SB Date</b>          |
| INNSA1            | 5463773             | 21-NOV-23               |
| <b>IEC/Br</b>     | 0313016321          | 2                       |
| <b>GSTIN/TYPE</b> | 27AACCM3988L1ZU GSN |                         |
| <b>CB CODE</b>    | AAACA3307KCH002     |                         |
| <b>TYPE</b>       | <b>INV</b>          | <b>ITEM</b> <b>CONT</b> |
| <b>Nos</b>        | 1                   | 5 6                     |
| <b>PKG</b>        | 30                  | <b>G.WT</b> MTS 126.455 |



\*SB22251120231825

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

**PART - II - INVOICE DETAILS**

|                               |                                                                                                        |                                |                                                                                                                          |                           |                                                                               |                   |                  |                     |                        |
|-------------------------------|--------------------------------------------------------------------------------------------------------|--------------------------------|--------------------------------------------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------------|-------------------|------------------|---------------------|------------------------|
| <b>A. REF</b>                 | <b>1.S.No</b>                                                                                          | <b>2.INVOICE No. &amp; Dt.</b> | <b>3.P.O.No. &amp; Dt.</b>                                                                                               | <b>4.LoC No. &amp; Dt</b> | <b>5.Contract No.&amp;Dt</b>                                                  | <b>6.AD code</b>  | <b>7.INVTERM</b> |                     |                        |
|                               | 1                                                                                                      | 23DV0000004548 20/11/2023      |                                                                                                                          |                           |                                                                               | 0016376           | CIF              |                     |                        |
| <b>B. TRANSACTION PARTIES</b> | <b>1.EXPORTER'S NAME &amp; ADDRESS</b>                                                                 |                                |                                                                                                                          |                           | <b>2.BUYER'S NAME &amp; ADDRESS</b>                                           |                   |                  |                     |                        |
|                               | JSW STEEL COATED PRODUCTS LIMITED<br>VASIND VILLAGE,TALUKA-SHAHAPUR,<br>DIST-THANE VASIND CT<br>421604 |                                |                                                                                                                          |                           | TERNIUM PROCUREMENT S.A<br>RUC : 21 525206 0017 MONTEVIDEO 011<br>300 URUGUAY |                   |                  |                     |                        |
|                               | <b>3.THIRD PARTY NAME &amp; ADDRESS</b>                                                                |                                |                                                                                                                          |                           | <b>4.BUYER AEO STATUS</b>                                                     |                   |                  |                     |                        |
|                               |                                                                                                        |                                |                                                                                                                          |                           |                                                                               |                   |                  |                     |                        |
|                               |                                                                                                        |                                |                                                                                                                          |                           |                                                                               |                   |                  |                     |                        |
|                               |                                                                                                        |                                |                                                                                                                          |                           |                                                                               |                   |                  |                     |                        |
| <b>C.VAL DTLs</b>             | <b>1.INVOICE VALUE</b>                                                                                 | <b>2.FOB VALUE</b>             | <b>3.FREIGHT</b>                                                                                                         | <b>4.INSURANCE</b>        | <b>5.DISCOUNT</b>                                                             | <b>6.COMMISON</b> | <b>7.DEDUCT</b>  | <b>8.P/C</b>        | <b>9.EXCHANGE RATE</b> |
|                               | 127131.68<br>USD                                                                                       | 120500.23<br>USD               | 6606<br>USD                                                                                                              | 25.45<br>USD              | 0                                                                             | 2398.76<br>USD    | 0                |                     | 1 USD INR 82.35        |
| <b>D. ITEM DETAILS</b>        | <b>1.ItemSNo</b>                                                                                       | <b>2.HS CD</b>                 | <b>3.DESCRPTION</b>                                                                                                      |                           | <b>4.QUANTITY</b>                                                             | <b>5.UQC</b>      | <b>6.RATE</b>    | <b>7.VALUE(F/C)</b> |                        |
|                               | 1                                                                                                      | 72107000                       | FLAT-ROLLED PRODUCTS OF IRON / NON-ALLOY STEEL, OF A WIDTH OF 600 MM / MORE, CLA D, PLATED/COATED: (DETLs AS PER INVOICE |                           | 29                                                                            | MTS               | 1055             | 30595               |                        |
|                               | 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 |                           | 26.64                                                                         | MTS               | 1025             | 27306               |                        |
|                               | 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 |                           | 12.58                                                                         | MTS               | 1025             | 12894.5             |                        |
|                               | 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 |                           | 34.215                                                                        | MTS               | 1025             | 35070.38            |                        |
|                               | 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 |                           | 21.16                                                                         | MTS               | 1005             | 21265.8             |                        |
|                               |                                                                                                        |                                |                                                                                                                          |                           |                                                                               |                   |                  |                     |                        |

Glossary

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

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DEPARTMENT OF REVENUE - MINISTRY OF FINANCE  
GOVERNMENT OF INDIA

|                   |                     |                         |
|-------------------|---------------------|-------------------------|
| <b>Port Code</b>  | <b>SB No</b>        | <b>SB Date</b>          |
| INNSA1            | 5463773             | 21-NOV-23               |
| <b>IEC/Br</b>     | 0313016321          | 2                       |
| <b>GSTIN/TYPE</b> | 27AACCM3988L1ZU GSN |                         |
| <b>CB CODE</b>    | AAACA3307KCH002     |                         |
| <b>TYPE</b>       | <b>INV</b>          | <b>ITEM</b>             |
| <b>Nos</b>        | 1                   | 5                       |
| <b>PKG</b>        | 30                  | <b>G.WT</b> MTS 126.455 |



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

\*SB22251120231825

**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) | 29                         | MTS                   | 1055                        | 30595                         | 2388076.16   | 90582.19          |
| <b>11. DUTYAMT</b>            | <b>12. CESS RT</b>   | <b>13. CESAMT</b>  | <b>14. DBKCLMD</b>                                                                                                          | <b>15. IGSTSTAT</b>        | <b>16. IGST VALUE</b> |                             | <b>17. IGST AMOUNT</b>        |              | <b>18. SCHCOD</b> |
|                               |                      |                    | Y                                                                                                                           | P                          | 2521028               |                             | 453785                        |              | 19                |
| <b>19. SCHEME DESCRIPTION</b> |                      | <b>20. SQC MSR</b> | <b>21. SQC UQC</b>                                                                                                          | <b>22. STATE OF ORIGIN</b> |                       |                             | <b>23. DISTRICT OF ORIGIN</b> |              |                   |
| Drawback                      |                      | 29000              | KGS                                                                                                                         | Maharashtra                |                       |                             | THANE                         |              |                   |
| <b>24. PT Abroad</b>          | <b>25. COMP CESS</b> | <b>26. END USE</b> | <b>27. FTA BENEFIT AVAILED</b>                                                                                              | <b>28. REWARD BENEFIT</b>  |                       | <b>29. THIRD PARTY ITEM</b> |                               |              |                   |
| NCPTI                         | 0 INR                | GNX200             | Y                                                                                                                           | Yes                        |                       | N                           |                               |              |                   |
| 1                             | 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) | 26.64                      | MTS                   | 1025                        | 27306                         | 2131355.2    | 88006.4           |
| <b>11. DUTYAMT</b>            | <b>12. CESS RT</b>   | <b>13. CESAMT</b>  | <b>14. DBKCLMD</b>                                                                                                          | <b>15. IGSTSTAT</b>        | <b>16. IGST VALUE</b> |                             | <b>17. IGST AMOUNT</b>        |              | <b>18. SCHCOD</b> |
|                               |                      |                    | Y                                                                                                                           | P                          | 2250014.4             |                             | 405002                        |              | 19                |
| <b>19. SCHEME DESCRIPTION</b> |                      | <b>20. SQC MSR</b> | <b>21. SQC UQC</b>                                                                                                          | <b>22. STATE OF ORIGIN</b> |                       |                             | <b>23. DISTRICT OF ORIGIN</b> |              |                   |
| Drawback                      |                      | 26640              | KGS                                                                                                                         | Maharashtra                |                       |                             | THANE                         |              |                   |
| <b>24. PT Abroad</b>          | <b>25. COMP CESS</b> | <b>26. END USE</b> | <b>27. FTA BENEFIT AVAILED</b>                                                                                              | <b>28. REWARD BENEFIT</b>  |                       | <b>29. THIRD PARTY ITEM</b> |                               |              |                   |
| NCPTI                         | 0 INR                | GNX200             | Y                                                                                                                           | Yes                        |                       | N                           |                               |              |                   |
| 1                             | 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) | 12.58                      | MTS                   | 1025                        | 12894.5                       | 1006472.85   | 88006.4           |
| <b>11. DUTYAMT</b>            | <b>12. CESS RT</b>   | <b>13. CESAMT</b>  | <b>14. DBKCLMD</b>                                                                                                          | <b>15. IGSTSTAT</b>        | <b>16. IGST VALUE</b> |                             | <b>17. IGST AMOUNT</b>        |              | <b>18. SCHCOD</b> |
|                               |                      |                    | Y                                                                                                                           | P                          | 1062506.8             |                             | 191252                        |              | 19                |
| <b>19. SCHEME DESCRIPTION</b> |                      | <b>20. SQC MSR</b> | <b>21. SQC UQC</b>                                                                                                          | <b>22. STATE OF ORIGIN</b> |                       |                             | <b>23. DISTRICT OF ORIGIN</b> |              |                   |
| Drawback                      |                      | 12580              | KGS                                                                                                                         | Maharashtra                |                       |                             | THANE                         |              |                   |
| <b>24. PT Abroad</b>          | <b>25. COMP CESS</b> | <b>26. END USE</b> | <b>27. FTA BENEFIT AVAILED</b>                                                                                              | <b>28. REWARD BENEFIT</b>  |                       | <b>29. THIRD PARTY ITEM</b> |                               |              |                   |
| NCPTI                         | 0 INR                | GNX200             | Y                                                                                                                           | Yes                        |                       | N                           |                               |              |                   |
| 1                             | 4                    | 72107000           | FLAT-ROLLED PRODUCTS OF IRON / NON-ALLOY STEEL, OF A WIDTH OF 600 MM / MORE, CLAS D, PLATED/COATED: (DETLAS AS PER INVOICE) | 34.215                     | MTS                   | 1025                        | 35070.38                      | 2737399.38   | 88006.41          |
| <b>11. DUTYAMT</b>            | <b>12. CESS RT</b>   | <b>13. CESAMT</b>  | <b>14. DBKCLMD</b>                                                                                                          | <b>15. IGSTSTAT</b>        | <b>16. IGST VALUE</b> |                             | <b>17. IGST AMOUNT</b>        |              | <b>18. SCHCOD</b> |
|                               |                      |                    | Y                                                                                                                           | P                          | 2889798.9             |                             | 520164                        |              | 19                |
| <b>19. SCHEME DESCRIPTION</b> |                      | <b>20. SQC MSR</b> | <b>21. SQC UQC</b>                                                                                                          | <b>22. STATE OF ORIGIN</b> |                       |                             | <b>23. DISTRICT OF ORIGIN</b> |              |                   |
| Drawback                      |                      | 34215              | KGS                                                                                                                         | Maharashtra                |                       |                             | THANE                         |              |                   |
| <b>24. PT Abroad</b>          | <b>25. COMP CESS</b> | <b>26. END USE</b> | <b>27. FTA BENEFIT AVAILED</b>                                                                                              | <b>28. REWARD BENEFIT</b>  |                       | <b>29. THIRD PARTY ITEM</b> |                               |              |                   |
| NCPTI                         | 0 INR                | GNX200             | Y                                                                                                                           | Yes                        |                       | N                           |                               |              |                   |

**GLOSSARY**

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

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

|                   |                     |                         |
|-------------------|---------------------|-------------------------|
| <b>Port Code</b>  | <b>SB No</b>        | <b>SB Date</b>          |
| INNSA1            | 5463773             | 21-NOV-23               |
| <b>IEC/Br</b>     | 0313016321          | 2                       |
| <b>GSTIN/TYPE</b> | 27AACCM3988L1ZU GSN |                         |
| <b>CB CODE</b>    | AAACA3307KCH002     |                         |
| <b>TYPE</b>       | <b>INV</b>          | <b>ITEM</b>             |
| <b>Nos</b>        | 1                   | 5                       |
| <b>PKG</b>        | 30                  | <b>G.WT</b> MTS 126.455 |



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

\*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 | 21.16                      | MTS                   | 1005                        | 21265.8                       | 1659890.36  | 86289.2         |
| <b>11.DUTYAMT</b>             | <b>12.CESS RT</b>   | <b>13.CESAMT</b>   | <b>14.DBKCLMD</b>                                                                                                          | <b>15.IGSTSTAT</b>         | <b>16. IGST VALUE</b> |                             | <b>17. IGST AMOUNT</b>        |             | <b>18SCHCOD</b> |
|                               |                     |                    | Y                                                                                                                          | P                          | 1752301.92            |                             | 315414                        |             | 19              |
| <b>19. SCHEME DESCRIPTION</b> |                     | <b>20. SQC MSR</b> | <b>21. SQC UQC</b>                                                                                                         | <b>22. STATE OF ORIGIN</b> |                       |                             | <b>23. DISTRICT OF ORIGIN</b> |             |                 |
| Drawback                      |                     | 21160              | KGS                                                                                                                        | Maharashtra                |                       |                             | THANE                         |             |                 |
| <b>24. PT Abroad</b>          | <b>25.COMP CESS</b> | <b>26.END USE</b>  | <b>27.FTA BENEFIT AVAILED</b>                                                                                              | <b>28. REWARD BENEFIT</b>  |                       | <b>29. THIRD PARTY ITEM</b> |                               |             |                 |
| NCPTI                         | 0 INR               | GNX200             | Y                                                                                                                          | Yes                        |                       | N                           |                               |             |                 |

INVOICE (1/1)

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|                   |                     |                         |
|-------------------|---------------------|-------------------------|
| <b>Port Code</b>  | <b>SB No</b>        | <b>SB Date</b>          |
| INNSA1            | 5463773             | 21-NOV-23               |
| <b>IEC/Br</b>     | 0313016321          | 2                       |
| <b>GSTIN/TYPE</b> | 27AACCM3988L1ZU GSN |                         |
| <b>CB CODE</b>    | AAACA3307KCH002     |                         |
| <b>TYPE</b>       | <b>INV</b>          | <b>ITEM</b>             |
| <b>Nos</b>        | 1                   | 5                       |
| <b>PKG</b>        | 30                  | <b>G.WT</b> MTS 126.455 |



\*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      | 29       | 2388076.16 | 1.5    | 35821.14  | 0        | 0        | 0             |
| 1         | 2          | 7210B      | 26.64    | 2131355.2  | 1.5    | 31970.33  | 0        | 0        | 0             |
| 1         | 3          | 7210B      | 12.58    | 1006472.85 | 1.5    | 15097.09  | 0        | 0        | 0             |
| 1         | 4          | 7210B      | 34.215   | 2737399.38 | 1.5    | 41060.99  | 0        | 0        | 0             |
| 1         | 5          | 7210B      | 21.16    | 1659890.36 | 1.5    | 24898.36  | 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    |
|-----------|------------|--------------|-------------------------|-----------|----------|--------|----------------|
|           |            |              | 10.DESCN OF IMPORT ITEM | 11IMP SNO | 12IMPQT  | 13.UQC | 14.INDIG / IMP |
|           |            | 9.SION       |                         |           |          |        |                |

**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         |           |             | 29000      | 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         |           |             | 26640      | 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         |           |             | 12580      | KGS   |
| 1       | 3       | ORC    | EPT         | NCPTI     |             |            |       |
| 1       | 3       | DTY    | GCESS       |           |             | 0          | INR   |
| 1       | 4       | ORC    | STO         | 27        |             |            |       |
| 1       | 4       | ORC    | DOO         | 497       |             |            |       |
| 1       | 4       | CHR    | SQC         |           |             | 34215      | KGS   |
| 1       | 4       | ORC    | EPT         | NCPTI     |             |            |       |
| 1       | 4       | DTY    | GCESS       |           |             | 0          | INR   |
| 1       | 5       | ORC    | STO         | 27        |             |            |       |
| 1       | 5       | ORC    | DOO         | 497       |             |            |       |
| 1       | 5       | CHR    | SQC         |           |             | 21160      | KGS   |
| 1       | 5       | ORC    | EPT         | NCPTI     |             |            |       |
| 1       | 5       | 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    | 2023112100014070 | .          | 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 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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|-------------------|---------------------|-------------------------|
| <b>Port Code</b>  | <b>SB No</b>        | <b>SB Date</b>          |
| INNSA1            | 5463773             | 21-NOV-23               |
| <b>IEC/Br</b>     | 0313016321          | 2                       |
| <b>GSTIN/TYPE</b> | 27AACCM3988L1ZU GSN |                         |
| <b>CB CODE</b>    | AAACA3307KCH002     |                         |
| <b>TYPE</b>       | <b>INV</b>          | <b>ITEM</b> <b>CONT</b> |
| <b>Nos</b>        | 1                   | 5 6                     |
| <b>PKG</b>        | 30                  | <b>G.WT</b> MTS 126.455 |



\*SB22251120231825

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

**PART - IV - EXPORT SCHEME DETAILS**

**H.INVOICE DETAILS**

| 1.SNO | 2.INVOICE NO   | 3.INVOICE AMOUNT | 4.CURRENCY |
|-------|----------------|------------------|------------|
| 1     | 23DV0000004548 | 127131.68        | USD        |

**I.CONTAINER DETAILS**

| 1.SNO | 2.CONTAINER | 3.SEAL       | 4.DATE    |
|-------|-------------|--------------|-----------|
| 1     | MSKU7690583 | WIND01917911 | 21-NOV-23 |
| 2     | MSKU5163367 | WIND01917915 | 21-NOV-23 |
| 3     | MSKU3023670 | WIND01917917 | 21-NOV-23 |
| 4     | MSKU5031479 | WIND01917918 | 21-NOV-23 |
| 5     | MSKU3356665 | WIND01917920 | 21-NOV-23 |
| 6     | TCLU0722629 | WIND01917921 | 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

**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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| Port Code  | SB No               | SB Date   |      |         |
|------------|---------------------|-----------|------|---------|
| INNSA1     | 5463773             | 21-NOV-23 |      |         |
| IEC/Br     | 0313016321          | 2         |      |         |
| GSTIN/TYPE | 27AACCM3988L1ZU GSN |           |      |         |
| CB CODE    | AAACA3307KCH002     |           |      |         |
| TYPE       | INV                 | ITEM      | CONT |         |
| Nos        | 1                   | 5         | 6    |         |
| PKG        | 30                  | G.WT      | MTS  | 126.455 |



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**PART - V - DECLARATIONS**

**A. DECLARATION STATEMENT**

LET EXPORT COPY

**B. AUTHORIZED SIGNATORY**

DATE

AUTHORIZED SIGNATORY

CHA NAME :AAACA3307KCH002

PLACE

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|                   |                     |                        |
|-------------------|---------------------|------------------------|
| <b>Port Code</b>  | <b>SB No</b>        | <b>SB Date</b>         |
| INNSA1            | 5494498             | 22-NOV-23              |
| <b>IEC/Br</b>     | 0313016321          | 2                      |
| <b>GSTIN/TYPE</b> | 27AACCM3988L1ZU GSN |                        |
| <b>CB CODE</b>    | AAACA3307KCH002     |                        |
| <b>TYPE</b>       | <b>INV</b>          | <b>ITEM</b>            |
| <b>Nos</b>        | 1                   | 5                      |
| <b>PKG</b>        | 22                  | <b>G.WT</b> MTS 87.415 |



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\*SB22251120231826

**PART - I - SHIPPING BILL SUMMARY**

|                                 |                                                                                              |                                                                                                                                                                                                                          |                             |                               |                         |                            |                                                                               |                        |                     |                  |               |  |
|---------------------------------|----------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|-------------------------------|-------------------------|----------------------------|-------------------------------------------------------------------------------|------------------------|---------------------|------------------|---------------|--|
| <b>A STATUS</b>                 | <b>1.MODE</b>                                                                                | <b>2.ASSESS</b>                                                                                                                                                                                                          | <b>3.EXMN</b>               | <b>4.JOBING</b>               | <b>5.MEIS</b>           | <b>6.DBK</b>               | <b>7.RODTP</b>                                                                | <b>8.LICENCE</b>       | <b>9.DFRC</b>       | <b>10.RE-EXP</b> | <b>11.LUT</b> |  |
|                                 | SEA                                                                                          | N                                                                                                                                                                                                                        | Y                           | N                             | Y                       | Y                          | N                                                                             | N                      | N                   |                  | N             |  |
|                                 | <b>12.PORT OF LOADING</b>                                                                    | INNSA1 (Jawaharlal Nehru (Nh))                                                                                                                                                                                           |                             |                               |                         |                            | <b>13.COUNTRY OF FINAL DESTINATION</b>                                        | GAUTEMALA              |                     |                  |               |  |
| <b>B DECLARAN DETAILS</b>       | <b>14.STATE OF ORIGIN</b>                                                                    | Maharashtra                                                                                                                                                                                                              |                             |                               |                         |                            | <b>15.PORT OF FINAL DESTINATION</b>                                           | GTPRQ (Puerto Quetzal) |                     |                  |               |  |
|                                 | <b>16.PORT OF DISCHARGE</b>                                                                  | GTPRQ (Puerto Quetzal)                                                                                                                                                                                                   |                             |                               |                         |                            | <b>17.COUNTRY OF DISCHARGE</b>                                                | GAUTEMALA              |                     |                  |               |  |
|                                 | <b>1.EXPORTER'S NAME &amp; ADDRESS</b>                                                       |                                                                                                                                                                                                                          |                             |                               |                         |                            | <b>7.CONSIGNEE NAME &amp; ADDRESS</b>                                         |                        |                     |                  |               |  |
|                                 | JSW STEEL COATED PRODUCTS LIMITED<br>VASIND VILLAGE,TALUKA-SHAHAPUR,<br>DIST-THANE VASIND CT |                                                                                                                                                                                                                          |                             |                               |                         |                            | TERNIUM PROCUREMENT S.A<br>RUC : 21 525206 0017 MONTEVIDEO 011<br>300 URUGUAY |                        |                     |                  |               |  |
|                                 | THANE <b>2.Type</b> Private                                                                  |                                                                                                                                                                                                                          |                             |                               |                         |                            | UY                                                                            |                        |                     |                  |               |  |
|                                 | <b>3. AD CODE:</b> 0016376                                                                   |                                                                                                                                                                                                                          |                             | <b>8. GSTIN / TYPE</b>        |                         |                            | 27AACCM3988L1ZU GSN                                                           |                        |                     |                  |               |  |
| <b>4.RBI WAIVER NO.&amp; DT</b> |                                                                                              |                                                                                                                                                                                                                          | <b>9.FOREX BANK A/C NO.</b> |                               |                         | 33XXXXXX964                |                                                                               |                        |                     |                  |               |  |
| <b>5.CB NAME</b>                |                                                                                              |                                                                                                                                                                                                                          | <b>10.DBK BANK A/C NO.</b>  |                               |                         | 33XXXXXX964                |                                                                               |                        |                     |                  |               |  |
| <b>6.AEO</b>                    |                                                                                              |                                                                                                                                                                                                                          | <b>11. IFSC NO.</b>         |                               |                         | SBIN0016376                |                                                                               |                        |                     |                  |               |  |
| <b>C.VALU SUMMA</b>             | <b>1.FOB VALUE</b>                                                                           | <b>2.FREIGHT</b>                                                                                                                                                                                                         | <b>3.INSURANC</b>           | <b>4.DISCOU</b>               | <b>5.COM</b>            | <b>D. EX.PR.</b>           | <b>1.DBK CLAIM</b>                                                            | <b>2.IGST AMT</b>      | <b>3.CESS AMT</b>   |                  |               |  |
|                                 | 6825939.62                                                                                   | 362669                                                                                                                                                                                                                   | 1437                        | 0                             | 135632                  |                            | 102389                                                                        | 1294994                |                     |                  |               |  |
|                                 | <b>6.DEDUCTIONS</b>                                                                          | <b>7.P/C</b>                                                                                                                                                                                                             | <b>8.DUTY</b>               | <b>9.CESS</b>                 |                         |                            | <b>4.IGST VALUE</b>                                                           | <b>5.RODTEP AMT</b>    | <b>6.ROSCTL AMT</b> |                  |               |  |
| <b>E MANIFEST DETAILS</b>       | <b>1.MAWB NO.</b>                                                                            | <b>2.MAWB DT</b>                                                                                                                                                                                                         | <b>3.HAWB NO.</b>           | <b>4.HAWB DT</b>              | <b>N.O.C.</b>           | <b>F INVOICE SUMMARY</b>   | <b>1.SNO</b>                                                                  | <b>2.INV NO.</b>       | <b>3. INV AMT.</b>  | <b>4.CURRENC</b> |               |  |
|                                 |                                                                                              |                                                                                                                                                                                                                          |                             |                               |                         |                            | 1                                                                             | 23DV0000004570         | 87310.82            | USD              |               |  |
|                                 | <b>4. CIN NO.</b>                                                                            | <b>5. CIN DT.</b>                                                                                                                                                                                                        | <b>6. CIN SITE ID</b>       |                               |                         |                            |                                                                               |                        |                     |                  |               |  |
| <b>G. EQUIPMENT DETAILS</b>     | <b>1.CONTAINER</b>                                                                           | <b>2.SEAL</b>                                                                                                                                                                                                            | <b>3.DATE</b>               | <b>4.S No</b>                 |                         |                            | <b>H CHALLAN DETAILS</b>                                                      |                        |                     |                  |               |  |
|                                 | MSKU3594621                                                                                  | WIND01917924                                                                                                                                                                                                             | 22-NOV-23                   | 1                             |                         |                            | <b>1SR.NO</b>                                                                 | <b>2.CHALLAN NO</b>    | <b>3.PAYMT DT</b>   | <b>4.AMOUNT</b>  |               |  |
|                                 | MSKU3885566                                                                                  | WIND01917931                                                                                                                                                                                                             | 22-NOV-23                   | 2                             |                         |                            |                                                                               |                        |                     |                  |               |  |
|                                 | TCKU1641817                                                                                  | WIND01917939                                                                                                                                                                                                             | 22-NOV-23                   | 3                             |                         |                            |                                                                               |                        |                     |                  |               |  |
|                                 | SUDU7954036                                                                                  | WIND01917941                                                                                                                                                                                                             | 22-NOV-23                   | 4                             |                         |                            |                                                                               |                        |                     |                  |               |  |
| <b>I. ANNEX DETAILS</b>         | <b>1.SEAL TYPE</b>                                                                           | <b>2.NATURE OF CARGO</b>                                                                                                                                                                                                 |                             |                               | <b>3.NO. OF PACKETS</b> | <b>4.NO. OF CONTAINERS</b> | <b>5.LOOSE PACKETS</b>                                                        |                        |                     |                  |               |  |
|                                 | SELF SEALED                                                                                  | CONTAINERISED                                                                                                                                                                                                            |                             |                               | 22                      | 4                          | 0                                                                             |                        |                     |                  |               |  |
| <b>6.MARKS &amp; NUMBERS</b>    |                                                                                              | (SAP SO NO : 402047083) PLACE OF BUSINESS: JSW STEEL COATED PRODUCTS LIMITED, GRAND PALLADIUM, 6TH FLOOR, 175 CST ROAD, KALINA, SANTACRUZ (E) MUM-98 MAHARASHTRA, INDIA (WE INTEND TO CLAIM REWARDS UNDER RODTEP SCHEME) |                             |                               |                         |                            |                                                                               |                        |                     |                  |               |  |
| <b>J.PROCESS DETAILS</b>        | <b>1.EVENT</b>                                                                               | <b>2.DATE</b>                                                                                                                                                                                                            | <b>3.TIME</b>               | <b>4.LEO NO.</b>              | 43/728                  |                            |                                                                               |                        |                     |                  |               |  |
|                                 | <b>5.Submission</b>                                                                          | 22-NOV-23                                                                                                                                                                                                                | 14:26                       | <b>6.LEO Date.</b>            | 25-NOV-23               |                            |                                                                               |                        |                     |                  |               |  |
|                                 | <b>5.Assessment</b>                                                                          |                                                                                                                                                                                                                          |                             | <b>8.BRC Realisation Date</b> | 31-AUG-24               |                            |                                                                               |                        |                     |                  |               |  |
|                                 | <b>7.Examination</b>                                                                         | 25-NOV-23                                                                                                                                                                                                                | 18:18                       |                               |                         |                            |                                                                               |                        |                     |                  |               |  |
| <b>9.LEO</b>                    | 25-NOV-23                                                                                    | 18:19                                                                                                                                                                                                                    |                             |                               |                         |                            |                                                                               |                        |                     |                  |               |  |

Signature Not Verified

Digitally signed by DS CENTRAL BOARD OF INDIRECT TAXES AND CUSTOMS 05  
Date: 2023.11.25 18:31:24 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

|                   |                     |                         |
|-------------------|---------------------|-------------------------|
| <b>Port Code</b>  | <b>SB No</b>        | <b>SB Date</b>          |
| INNSA1            | 5494498             | 22-NOV-23               |
| <b>IEC/Br</b>     | 0313016321          | 2                       |
| <b>GSTIN/TYPE</b> | 27AACCM3988L1ZU GSN |                         |
| <b>CB CODE</b>    | AAACA3307KCH002     |                         |
| <b>TYPE</b>       | <b>INV</b>          | <b>ITEM</b> <b>CONT</b> |
| <b>Nos</b>        | 1                   | 5 4                     |
| <b>PKG</b>        | 22                  | <b>G.WT</b> MTS 87.415  |



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

\*SB22251120231826

**PART - II - INVOICE DETAILS**

|                               |                                                                                                        |                                |                                                                                                                          |                           |                                                                               |                   |                     |              |                        |
|-------------------------------|--------------------------------------------------------------------------------------------------------|--------------------------------|--------------------------------------------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------------|-------------------|---------------------|--------------|------------------------|
| <b>A. REF</b>                 | <b>1.S.No</b>                                                                                          | <b>2.INVOICE No. &amp; Dt.</b> | <b>3.P.O.No. &amp; Dt.</b>                                                                                               | <b>4.LoC No. &amp; Dt</b> | <b>5.Contract No.&amp;Dt</b>                                                  | <b>6.AD code</b>  | <b>7.INVTERM</b>    |              |                        |
|                               | 1                                                                                                      | 23DV0000004570 21/11/2023      |                                                                                                                          |                           |                                                                               | 0016376           | CIF                 |              |                        |
| <b>B. TRANSACTION PARTIES</b> | <b>1.EXPORTER'S NAME &amp; ADDRESS</b>                                                                 |                                |                                                                                                                          |                           | <b>2.BUYER'S NAME &amp; ADDRESS</b>                                           |                   |                     |              |                        |
|                               | JSW STEEL COATED PRODUCTS LIMITED<br>VASIND VILLAGE,TALUKA-SHAHAPUR,<br>DIST-THANE VASIND CT<br>421604 |                                |                                                                                                                          |                           | TERNIUM PROCUREMENT S.A<br>RUC : 21 525206 0017 MONTEVIDEO 011<br>300 URUGUAY |                   |                     |              |                        |
|                               | <b>3.THIRD PARTY NAME &amp; ADDRESS</b>                                                                |                                |                                                                                                                          |                           | <b>4.BUYER AEO STATUS</b>                                                     |                   |                     |              |                        |
|                               |                                                                                                        |                                |                                                                                                                          |                           |                                                                               |                   |                     |              |                        |
|                               |                                                                                                        |                                |                                                                                                                          |                           |                                                                               |                   |                     |              |                        |
| <b>C.VAL DTLs</b>             | <b>1.INVOICE VALUE</b>                                                                                 | <b>2.FOB VALUE</b>             | <b>3.FREIGHT</b>                                                                                                         | <b>4.INSURANCE</b>        | <b>5.DISCOUNT</b>                                                             | <b>6.COMMISON</b> | <b>7.DEDUCT</b>     | <b>8.P/C</b> | <b>9.EXCHANGE RATE</b> |
|                               | 87310.82<br>USD                                                                                        | 82889.37<br>USD                | 4404<br>USD                                                                                                              | 17.45<br>USD              | 0                                                                             | 1647.02<br>USD    | 0                   |              | 1 USD INR 82.35        |
| <b>D. ITEM DETAILS</b>        | <b>1.ItemSNo</b>                                                                                       | <b>2.HS CD</b>                 | <b>3.DESCRPTION</b>                                                                                                      | <b>4.QUANTITY</b>         | <b>5.UQC</b>                                                                  | <b>6.RATE</b>     | <b>7.VALUE(F/C)</b> |              |                        |
|                               | 1                                                                                                      | 72107000                       | FLAT-ROLLED PRODUCTS OF IRON / NON-ALLOY STEEL, OF A WIDTH OF 600 MM / MORE, CLA D, PLATED/COATED: (DETLs AS PER INVOICE | 7.465                     | MTS                                                                           | 1055              | 7875.58             |              |                        |
|                               | 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 | 7.735                     | MTS                                                                           | 1025              | 7928.38             |              |                        |
|                               | 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 | 19.215                    | MTS                                                                           | 1025              | 19695.38            |              |                        |
|                               | 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 | 38.125                    | MTS                                                                           | 1025              | 39078.13            |              |                        |
|                               | 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 | 12.67                     | MTS                                                                           | 1005              | 12733.35            |              |                        |
|                               |                                                                                                        |                                |                                                                                                                          |                           |                                                                               |                   |                     |              |                        |

Glossary

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

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

|                   |                     |                        |
|-------------------|---------------------|------------------------|
| <b>Port Code</b>  | <b>SB No</b>        | <b>SB Date</b>         |
| INNSA1            | 5494498             | 22-NOV-23              |
| <b>IEC/Br</b>     | 0313016321          | 2                      |
| <b>GSTIN/TYPE</b> | 27AACCM3988L1ZU GSN |                        |
| <b>CB CODE</b>    | AAACA3307KCH002     |                        |
| <b>TYPE</b>       | <b>INV</b>          | <b>ITEM</b>            |
| <b>Nos</b>        | 1                   | 5                      |
| <b>PKG</b>        | 22                  | <b>G.WT</b> MTS 87.415 |



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

\*SB22251120231826

**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, CLA D, PLATED/COATED: (DETL AS PER INVOICE | 7.465                      | MTS                   | 1055                        | 7875.58                       | 615710.68    | 90727.68          |
| <b>11. DUTYAMT</b>            | <b>12. CESS RT</b>   | <b>13. CESAMT</b>  | <b>14. DBKCLMD</b>                                                                                                      | <b>15. IGSTSTAT</b>        | <b>16. IGST VALUE</b> |                             | <b>17. IGST AMOUNT</b>        |              | <b>18. SCHCOD</b> |
|                               |                      |                    | Y                                                                                                                       | P                          | 648947.38             |                             | 116810                        |              | 19                |
| <b>19. SCHEME DESCRIPTION</b> |                      | <b>20. SQC MSR</b> | <b>21. SQC UQC</b>                                                                                                      | <b>22. STATE OF ORIGIN</b> |                       |                             | <b>23. DISTRICT OF ORIGIN</b> |              |                   |
| Drawback                      |                      | 7465               | KGS                                                                                                                     | Maharashtra                |                       |                             | THANE                         |              |                   |
| <b>24. PT Abroad</b>          | <b>25. COMP CESS</b> | <b>26. END USE</b> | <b>27. FTA BENEFIT AVAILED</b>                                                                                          | <b>28. REWARD BENEFIT</b>  |                       | <b>29. THIRD PARTY ITEM</b> |                               |              |                   |
| NCPTI                         | 0 INR                | GNX200             | Y                                                                                                                       | Yes                        |                       | N                           |                               |              |                   |
| 1                             | 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 | 7.735                      | MTS                   | 1025                        | 7928.38                       | 619839       | 88147.74          |
| <b>11. DUTYAMT</b>            | <b>12. CESS RT</b>   | <b>13. CESAMT</b>  | <b>14. DBKCLMD</b>                                                                                                      | <b>15. IGSTSTAT</b>        | <b>16. IGST VALUE</b> |                             | <b>17. IGST AMOUNT</b>        |              | <b>18. SCHCOD</b> |
|                               |                      |                    | Y                                                                                                                       | P                          | 653298.1              |                             | 117594                        |              | 19                |
| <b>19. SCHEME DESCRIPTION</b> |                      | <b>20. SQC MSR</b> | <b>21. SQC UQC</b>                                                                                                      | <b>22. STATE OF ORIGIN</b> |                       |                             | <b>23. DISTRICT OF ORIGIN</b> |              |                   |
| Drawback                      |                      | 7735               | KGS                                                                                                                     | Maharashtra                |                       |                             | THANE                         |              |                   |
| <b>24. PT Abroad</b>          | <b>25. COMP CESS</b> | <b>26. END USE</b> | <b>27. FTA BENEFIT AVAILED</b>                                                                                          | <b>28. REWARD BENEFIT</b>  |                       | <b>29. THIRD PARTY ITEM</b> |                               |              |                   |
| NCPTI                         | 0 INR                | GNX200             | Y                                                                                                                       | Yes                        |                       | N                           |                               |              |                   |
| 1                             | 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 | 19.215                     | MTS                   | 1025                        | 19695.38                      | 1539780.44   | 88147.71          |
| <b>11. DUTYAMT</b>            | <b>12. CESS RT</b>   | <b>13. CESAMT</b>  | <b>14. DBKCLMD</b>                                                                                                      | <b>15. IGSTSTAT</b>        | <b>16. IGST VALUE</b> |                             | <b>17. IGST AMOUNT</b>        |              | <b>18. SCHCOD</b> |
|                               |                      |                    | Y                                                                                                                       | P                          | 1622898.9             |                             | 292122                        |              | 19                |
| <b>19. SCHEME DESCRIPTION</b> |                      | <b>20. SQC MSR</b> | <b>21. SQC UQC</b>                                                                                                      | <b>22. STATE OF ORIGIN</b> |                       |                             | <b>23. DISTRICT OF ORIGIN</b> |              |                   |
| Drawback                      |                      | 19215              | KGS                                                                                                                     | Maharashtra                |                       |                             | THANE                         |              |                   |
| <b>24. PT Abroad</b>          | <b>25. COMP CESS</b> | <b>26. END USE</b> | <b>27. FTA BENEFIT AVAILED</b>                                                                                          | <b>28. REWARD BENEFIT</b>  |                       | <b>29. THIRD PARTY ITEM</b> |                               |              |                   |
| NCPTI                         | 0 INR                | GNX200             | Y                                                                                                                       | Yes                        |                       | N                           |                               |              |                   |
| 1                             | 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 | 38.125                     | MTS                   | 1025                        | 39078.13                      | 3055119.24   | 88147.7           |
| <b>11. DUTYAMT</b>            | <b>12. CESS RT</b>   | <b>13. CESAMT</b>  | <b>14. DBKCLMD</b>                                                                                                      | <b>15. IGSTSTAT</b>        | <b>16. IGST VALUE</b> |                             | <b>17. IGST AMOUNT</b>        |              | <b>18. SCHCOD</b> |
|                               |                      |                    | Y                                                                                                                       | P                          | 3220037.5             |                             | 579607                        |              | 19                |
| <b>19. SCHEME DESCRIPTION</b> |                      | <b>20. SQC MSR</b> | <b>21. SQC UQC</b>                                                                                                      | <b>22. STATE OF ORIGIN</b> |                       |                             | <b>23. DISTRICT OF ORIGIN</b> |              |                   |
| Drawback                      |                      | 38125              | KGS                                                                                                                     | Maharashtra                |                       |                             | THANE                         |              |                   |
| <b>24. PT Abroad</b>          | <b>25. COMP CESS</b> | <b>26. END USE</b> | <b>27. FTA BENEFIT AVAILED</b>                                                                                          | <b>28. REWARD BENEFIT</b>  |                       | <b>29. THIRD PARTY ITEM</b> |                               |              |                   |
| NCPTI                         | 0 INR                | GNX200             | Y                                                                                                                       | Yes                        |                       | N                           |                               |              |                   |

**GLOSSARY**

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

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

|                   |                     |                        |
|-------------------|---------------------|------------------------|
| <b>Port Code</b>  | <b>SB No</b>        | <b>SB Date</b>         |
| INNSA1            | 5494498             | 22-NOV-23              |
| <b>IEC/Br</b>     | 0313016321          | 2                      |
| <b>GSTIN/TYPE</b> | 27AACCM3988L1ZU GSN |                        |
| <b>CB CODE</b>    | AAACA3307KCH002     |                        |
| <b>TYPE</b>       | <b>INV</b>          | <b>ITEM</b>            |
| <b>Nos</b>        | 1                   | 5                      |
| <b>PKG</b>        | 22                  | <b>G.WT</b> MTS 87.415 |



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

\*SB22251120231826

**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 | 12.67                      | MTS                   | 1005                        | 12733.35                      | 995490.26   | 86427.73        |
| <b>11.DUTYAMT</b>             | <b>12.CESS RT</b>   | <b>13.CESAMT</b>   | <b>14.DBKCLMD</b>                                                                                                          | <b>15.IGSTSTAT</b>         | <b>16. IGST VALUE</b> |                             | <b>17. IGST AMOUNT</b>        |             | <b>18SCHCOD</b> |
|                               |                     |                    | Y                                                                                                                          | P                          | 1049228.04            |                             | 188861                        |             | 19              |
| <b>19. SCHEME DESCRIPTION</b> |                     | <b>20. SQC MSR</b> | <b>21. SQC UQC</b>                                                                                                         | <b>22. STATE OF ORIGIN</b> |                       |                             | <b>23. DISTRICT OF ORIGIN</b> |             |                 |
| Drawback                      |                     | 12670              | KGS                                                                                                                        | Maharashtra                |                       |                             | THANE                         |             |                 |
| <b>24. PT Abroad</b>          | <b>25.COMP CESS</b> | <b>26.END USE</b>  | <b>27.FTA BENEFIT AVAILED</b>                                                                                              | <b>28. REWARD BENEFIT</b>  |                       | <b>29. THIRD PARTY ITEM</b> |                               |             |                 |
| NCPTI                         | 0 INR               | GNX200             | Y                                                                                                                          | Yes                        |                       | N                           |                               |             |                 |

INVOICE (1/1)

LET EXPORT CO



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

|                   |                     |                        |
|-------------------|---------------------|------------------------|
| <b>Port Code</b>  | <b>SB No</b>        | <b>SB Date</b>         |
| INNSA1            | 5494498             | 22-NOV-23              |
| <b>IEC/Br</b>     | 0313016321          | 2                      |
| <b>GSTIN/TYPE</b> | 27AACCM3988L1ZU GSN |                        |
| <b>CB CODE</b>    | AAACA3307KCH002     |                        |
| <b>TYPE</b>       | <b>INV</b>          | <b>ITEM</b>            |
| <b>Nos</b>        | 1                   | 5                      |
| <b>PKG</b>        | 22                  | <b>G.WT</b> MTS 87.415 |



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

\*SB22251120231826

**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      | 7.465    | 615710.68  | 1.5    | 9235.66   | 0        | 0        | 0            |
| 1         | 2          | 7210B      | 7.735    | 619839     | 1.5    | 9297.59   | 0        | 0        | 0            |
| 1         | 3          | 7210B      | 19.215   | 1539780.44 | 1.5    | 23096.71  | 0        | 0        | 0            |
| 1         | 4          | 7210B      | 38.125   | 3055119.24 | 1.5    | 45826.79  | 0        | 0        | 0            |
| 1         | 5          | 7210B      | 12.67    | 995490.26  | 1.5    | 14932.35  | 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    |
|-----------|------------|--------------|-------------------------|-----------|----------|--------|----------------|
|           |            |              | 10.DESCN OF IMPORT ITEM | 11IMP SNO | 12IMPQT  | 13.UQC | 14.INDIG / IMP |
|           |            | 9.SION       |                         |           |          |        |                |

**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         |           |             | 7465       | 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         |           |             | 7735       | 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         |           |             | 19215      | KGS   |
| 1       | 3       | ORC    | EPT         | NCPTI     |             |            |       |
| 1       | 3       | DTY    | GCESS       |           |             | 0          | INR   |
| 1       | 4       | ORC    | STO         | 27        |             |            |       |
| 1       | 4       | ORC    | DOO         | 497       |             |            |       |
| 1       | 4       | CHR    | SQC         |           |             | 38125      | KGS   |
| 1       | 4       | ORC    | EPT         | NCPTI     |             |            |       |
| 1       | 4       | DTY    | GCESS       |           |             | 0          | INR   |
| 1       | 5       | ORC    | STO         | 27        |             |            |       |
| 1       | 5       | ORC    | DOO         | 497       |             |            |       |
| 1       | 5       | CHR    | SQC         |           |             | 12670      | KGS   |
| 1       | 5       | ORC    | EPT         | NCPTI     |             |            |       |
| 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    | 2023112200047143 | .          | VASIND      | 21-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 CodeFOB - Freight On Board **D:** INFO - Information CD - Code MSR - Measurement  
**E:** ING - Ingredient **F :** RES CD - Result Code, RES TXT - Result Text ST DT -Start Date **G:** IRN - Image Reference Number CD - Code PLA - Pla

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

|                   |                     |                         |
|-------------------|---------------------|-------------------------|
| <b>Port Code</b>  | <b>SB No</b>        | <b>SB Date</b>          |
| INNSA1            | 5494498             | 22-NOV-23               |
| <b>IEC/Br</b>     | 0313016321          | 2                       |
| <b>GSTIN/TYPE</b> | 27AACCM3988L1ZU GSN |                         |
| <b>CB CODE</b>    | AAACA3307KCH002     |                         |
| <b>TYPE</b>       | <b>INV</b>          | <b>ITEM</b> <b>CONT</b> |
| <b>Nos</b>        | 1                   | 5 4                     |
| <b>PKG</b>        | 22                  | <b>G.WT</b> MTS 87.415  |



\*SB22251120231826

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

**PART - IV - EXPORT SCHEME DETAILS**

**H.INVOICE DETAILS**

| 1.SNO | 2.INVOICE NO   | 3.INVOICE AMOUNT | 4.CURRENCY |
|-------|----------------|------------------|------------|
| 1     | 23DV0000004570 | 87310.82         | USD        |

**I.CONTAINER DETAILS**

| 1.SNO | 2.CONTAINER | 3.SEAL       | 4.DATE    |
|-------|-------------|--------------|-----------|
| 1     | MSKU3594621 | WIND01917924 | 22-NOV-23 |
| 2     | MSKU3885566 | WIND01917931 | 22-NOV-23 |
| 3     | TCKU1641817 | WIND01917939 | 22-NOV-23 |
| 4     | SUDU7954036 | WIND01917941 | 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 |
|---------|---------|-------------|--------|-----------------|----------|
|---------|---------|-------------|--------|-----------------|----------|

**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 EXPT

**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     | 5494498             | 22-NOV-23 |      |        |
| IEC/Br     | 0313016321          | 2         |      |        |
| GSTIN/TYPE | 27AACCM3988L1ZU GSN |           |      |        |
| CB CODE    | AAACA3307KCH002     |           |      |        |
| TYPE       | INV                 | ITEM      | CONT |        |
| Nos        | 1                   | 5         | 4    |        |
| PKG        | 22                  | G.WT      | MTS  | 87.415 |



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**PART - V - DECLARATIONS**

**A. DECLARATION STATEMENT**

LET EXPORT COPY

**B. AUTHORIZED SIGNATORY**

DATE

AUTHORIZED SIGNATORY

CHA NAME :AAACA3307KCH002

PLACE

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