



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	7081191	19-JAN-23
IEC/Br	0313016321	2
GSTIN/TYPE	27AACCM3988L1ZU GSN	
CB CODE	AAACA3307KCH002	
TYPE	INV	ITEM
Nos	1	3
PKG	8	G.WT MTS 47.215



*SB22230120231757

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

PART - I - SHIPPING BILL SUMMARY

A STATUS	1.MODE	2.ASSESS	3.EXMN	4.JOBING	5.MEIS	6.DBK	7.RODTP	8.DEEC/DFIA	9.DFRC	10.RE-EXP	11.LUT
	SEA	N	Y	N	Y	N	N	Y	N		N
B DECLARAN DETAILS	12.PORT OF LOADING	INNSA1 (Jawaharlal Nehru (Nh))				13.COUNTRY OF FINAL DESTINATION	PARAGUAY				
	14.STATE OF ORIGIN	MAHARASHTRA				15.PORT OF FINAL DESTINATION	PYASU (Asuncion)				
	16.PORT OF DISCHARGE	PYASU (Asuncion)				17.COUNTRY OF DISCHARGE	PARAGUAY				
	1.EXPORTER'S NAME & ADDRESS	JSW STEEL COATED PRODUCTS LIMITED VASIND VILLAGE,TALUKA-SHAHAPUR, DIST-THANE VASIND CT THANE				2.Type	Private				
C.VALU SUMMA	3. AD CODE:	0016376				8. GSTIN / TYPE	27AACCM3988L1ZU GSN				
	4.RBI WAIVER NO.& DT					9.FOREX BANK A/C NO.	33XXXXXX964				
	5.CB NAME	ATC GLOBAL LOGISTICS PVT LTD				10.DBK BANK A/C NO.	33XXXXXX964				
	6.AEO					11. IFSC NO.	SBIN0016376				
	1.FOB VALUE	2.FREIGHT	3.INSURANC	4.DISCOU	5.COM	1.DBK CLAIM	2. IGST AMT	3.CESS AMT			
	2686680.76	216676	0	0	0	0	522602				
6.DEDUCTIONS	7.P/C	8.DUTY		9.CESS	4.IGST VALUE	5.RODTEP AMT	6.ROSCTL AMT				
0	0				2903354	0	0				
E MANIFEST DETAILS	1.MAWB NO.	2.MAWB DT	3.HAWB NO.	4.HAWB DT	N.O.C.	F INVOICE SUMMARY	1.SNO	2.INV NO.	3. INV AMT.	4.CURRENC	
							1	22DV0000003747	35428.39	USD	
	4. CIN NO.	5. CIN DT.	6. CIN SITE ID								
G. EQUIPMENT DETAILS	1.CONTAINER	2.SEAL	3.DATE	4.S No		H CHALLAN DETAILS	1SR.NO	2.CHALLAN NO	3.PAYMT DT	4.AMOUNT	
	HLXU1192569	WIND01191222	19-JAN-23	1							
	HLBU2941181	WIND01191224	19-JAN-23	2							
I. ANNEX DETAILS	1.SEAL TYPE	2.NATURE OF CARGO			3.NO. OF PACKETS	4.NO. OF CONTAINERS	5.LOOSE PACKETS				
	SELF SEALED	CONTAINERISED			8	2	0				
J.PROCESS DETAILS	6.MARKS & NUMBERS	(SAP.SO.NO. 401735667) PLACE OF BUSINESS: JSW STEEL COATED PRODUCTS LIMITED, GRAND PALLADIUM, 6TH FLOOR, 175 CST ROAD, KALINA, SANTACRUZ (E) MUM-98 MAHARASHTRA, INDIA (WE INTEND TO CLAIM REWARDS UNDER RODTEP SCHEME)									
	1.EVENT	2.DATE	3.TIME	4.LEO NO.	5.LEO NO.						
	Submission	19-JAN-23	15:41	43/478							
	Assessment			6.LEO Date.	23-JAN-23						
	Examination	23-JAN-23	17:36	8.BRC Realisation Date	31-OCT-23						
	LEO	23-JAN-23	17:57								

Signature Not Verified

Digitally signed by DS CENTRAL BOARD OF INDIRECT TAXES AND CUSTOMS 05
Date: 2023.01.23 17:56:30 IST
Reason: CUSTOMS
Location: INDIA

Glossary

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

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GOVERNMENT OF INDIA

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IEC/Br	0313016321	2
GSTIN/TYPE	27AACCM3988L1ZU GSN	
CB CODE	AAACA3307KCH002	
TYPE	INV	ITEM CONT
Nos	1	3 2
PKG	8	G.WT MTS 47.215



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

*SB22230120231757

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	22DV0000003747	18/01/2023				0016376	CF

B. TRANSACTION PARTIES	1.EXPORTER'S NAME & ADDRESS			2.BUYER'S NAME & ADDRESS			
	JSW STEEL COATED PRODUCTS LIMITED VASIND VILLAGE,TALUKA-SHAHAPUR, DIST-THANE VASIND CT 421604			ARCENCIEL IMPEX PTE LTD 101 CECIL STREET SINGAPORE 069533 S INGAPORE			
	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
	35428.39 USD	32784.39 USD	2644 USD	0	0	0	0		1 USD INR 81.95

D. ITEM DETAILS	1.ItemSNo	2.HS CD	3.DESCRPTION	4.QUANTITY	5.UQC	6.RATE	7.VALUE(F/C)
	1	72091630	Cold Rolled Close Annealed (CRCA) Skin p assed/Temper passed (Including Half hard , quarter hard) Non-Alloy/Alloy Steel (e	23.795	MTS	755	17965.23
	2	72091730	Cold Rolled Close Annealed (CRCA) Skin p assed/Temper passed (Including Half hard , quarter hard) Non-Alloy/Alloy Steel (e	11.485	MTS	755	8671.18
	3	72091630	Cold Rolled Close Annealed (CRCA) Skin p assed/Temper passed (Including Half hard , quarter hard) Non-Alloy/Alloy Steel (e	11.645	MTS	755	8791.98

Glossary

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

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

Port Code	SB No	SB Date
INNSA1	7081191	19-JAN-23
IEC/Br	0313016321	2
GSTIN/TYPE	27AACCM3988L1ZU GSN	
CB CODE	AAACA3307KCH002	
TYPE	INV	ITEM
Nos	1	3
PKG	8	G.WT MTS
		47.215



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

*SB22230120231757

PART - III - ITEM DETAILS

INVOICE (1/1)

1.INVSN	2.ITEMSN	3.HS CD	4.DESCRPTION	5.QUANTITY	6.UQC	7.RATE	8.VALUE(F/C)	9.FOB (INR)	10.PMV
1	1	72091630	Cold Rolled Close Annealed (CRCA) Skin p asse/Temper passed (Including Half hard , quarter hard) Non-Alloy/Alloy Steel (e	23.795	MTS	755	17965.23	1362377.39	62980.25
11.DUTYAMT	12.CESS RT	13.CESAMT	14.DBKCLMD	15.IGSTSTAT	16. IGST VALUE		17. IGST AMOUNT		18.SCHCOD
			N	P	1472250		265004		03
19. SCHEME DESCRIPTION		20. SQC MSR	21. SQC UQC	22. STATE OF ORIGIN			23. DISTRICT OF ORIGIN		
Advance License		23795	KGS	MAHARASHTRA			THANE		
24. PT Abroad	25.COMP CESS	26.END USE	27.FTA BENEFIT AVAILED	28. REWARD BENEFIT	29. THIRD PARTY ITEM				
NCPTI	0 INR	GNX200	Y	Yes	N				
1.INVSN	2.ITEMSN	3.HS CD	4.DESCRPTION	5.QUANTITY	6.UQC	7.RATE	8.VALUE(F/C)	9.FOB (INR)	10.PMV
1	2	72091730	Cold Rolled Close Annealed (CRCA) Skin p asse/Temper passed (Including Half hard , quarter hard) Non-Alloy/Alloy Steel (e	11.485	MTS	755	8671.18	657571.3	62980.27
11.DUTYAMT	12.CESS RT	13.CESAMT	14.DBKCLMD	15.IGSTSTAT	16. IGST VALUE		17. IGST AMOUNT		18.SCHCOD
			N	P	710602		127908		03
19. SCHEME DESCRIPTION		20. SQC MSR	21. SQC UQC	22. STATE OF ORIGIN			23. DISTRICT OF ORIGIN		
Advance License		11485	KGS	MAHARASHTRA			THANE		
24. PT Abroad	25.COMP CESS	26.END USE	27.FTA BENEFIT AVAILED	28. REWARD BENEFIT	29. THIRD PARTY ITEM				
NCPTI	0 INR	GNX200	Y	Yes	N				
1.INVSN	2.ITEMSN	3.HS CD	4.DESCRPTION	5.QUANTITY	6.UQC	7.RATE	8.VALUE(F/C)	9.FOB (INR)	10.PMV
1	3	72091630	Cold Rolled Close Annealed (CRCA) Skin p asse/Temper passed (Including Half hard , quarter hard) Non-Alloy/Alloy Steel (e	11.645	MTS	755	8791.98	666732.07	62980.27
11.DUTYAMT	12.CESS RT	13.CESAMT	14.DBKCLMD	15.IGSTSTAT	16. IGST VALUE		17. IGST AMOUNT		18.SCHCOD
			N	P	720502		129690		03
19. SCHEME DESCRIPTION		20. SQC MSR	21. SQC UQC	22. STATE OF ORIGIN			23. DISTRICT OF ORIGIN		
Advance License		11645	KGS	MAHARASHTRA			THANE		
24. PT Abroad	25.COMP CESS	26.END USE	27.FTA BENEFIT AVAILED	28. REWARD BENEFIT	29. THIRD PARTY ITEM				
NCPTI	0 INR	GNX200	Y	Yes	N				

GLOSSARY

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

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

PART - IV - EXPORT SCHEME DETAILS

A. DRAWBACK & ROSL CLAIM

1.INV SNO	2.ITEM SNO	3.DBK SNO.	4.QTY/WT	5.VALUE	6.RATE	7.DBK AMT	8.STALEV	9.CENLEV	10.ROSTL AMT
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B. AA / DFIA LICENCE DETAILS

1.INV SNO	2.ITEM SNO	3.LICENCE NO	4.DESCN OF EXPORT ITEM	5.EXP SNO	6.EXPQTY	7.UQC	8.FOB VALUE
		9.SION	10.DESCN OF IMPORT ITEM	11IMP SNO	12IMPQT	13.UQC	14.INDIG / IMP
1	1	0311014150 61 471	Cold Rolled Close Annealed (CRCA) Skin p as Rolling Mill Rolls	1	23.795	MTS	1362377.39
				2	.03	MTS	Imp
1	1	0311014150 61 471	Cold Rolled Close Annealed (CRCA) Skin p as Steel strapping	1	23.795	MTS	1362377.39
				5	.048	MTS	Imp
1	1	0311014150 61 471	Cold Rolled Close Annealed (CRCA) Skin p as Hot Rolled Non-Alloy/ Alloy steel strips/ wide cd	1	23.795	MTS	1362377.39
				1	26.603	MTS	Imp
1	1	0311014150 61 471	Cold Rolled Close Annealed (CRCA) Skin p as VCI/Rusto Paper	1	23.795	MTS	1362377.39
				6	.006	MTS	Imp
1	1	0311014150 61 471	Cold Rolled Close Annealed (CRCA) Skin p as Rolling oil	1	23.795	MTS	1362377.39
				3	.008	MTS	Imp
1	1	0311014150 61 471	Cold Rolled Close Annealed (CRCA) Skin p as Pickling oil	1	23.795	MTS	1362377.39
				4	.011	MTS	Imp
1	2	0311014150 61 471	Cold Rolled Close Annealed (CRCA) Skin p as Steel strapping	1	11.485	MTS	657571.3
				5	.023	MTS	Imp
1	2	0311014150 61 471	Cold Rolled Close Annealed (CRCA) Skin p as Pickling oil	1	11.485	MTS	657571.3
				4	.005	MTS	Imp
1	2	0311014150 61 471	Cold Rolled Close Annealed (CRCA) Skin p as Rolling oil	1	11.485	MTS	657571.3
				3	.004	MTS	Imp
1	2	0311014150 61 471	Cold Rolled Close Annealed (CRCA) Skin p as Rolling Mill Rolls	1	11.485	MTS	657571.3
				2	.14	MTS	Imp
1	2	0311014150 61 471	Cold Rolled Close Annealed (CRCA) Skin p as Hot Rolled Non-Alloy/ Alloy steel strips/ wide cd	1	11.485	MTS	657571.3
				1	12.84	MTS	Imp
1	2	0311014150 61 471	Cold Rolled Close Annealed (CRCA) Skin p as VCI/Rusto Paper	1	11.485	MTS	657571.3
				6	.003	MTS	Imp
1	3	0311014150 61 471	Cold Rolled Close Annealed (CRCA) Skin p as Rolling oil	1	11.645	MTS	666732.07
				3	.004	MTS	Imp
1	3	0311014150 61 471	Cold Rolled Close Annealed (CRCA) Skin p as Rolling Mill Rolls	1	11.645	MTS	666732.07
				2	.015	MTS	Imp
1	3	0311014150 61 471	Cold Rolled Close Annealed (CRCA) Skin p as Pickling oil	1	11.645	MTS	666732.07
				4	.005	MTS	Imp
1	3	0311014150 61 471	Cold Rolled Close Annealed (CRCA) Skin p as Hot Rolled Non-Alloy/ Alloy steel strips/ wide cd	1	11.645	MTS	666732.07
				1	13.019	MTS	Imp
1	3	0311014150 61 471	Cold Rolled Close Annealed (CRCA) Skin p as VCI/Rusto Paper	1	11.645	MTS	666732.07
				6	.003	MTS	Imp
1	3	0311014150 61 471	Cold Rolled Close Annealed (CRCA) Skin p as Steel strapping	1	11.645	MTS	666732.07
				5	.023	MTS	Imp

C. JOBBING DETAILS

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

1.INVSN	2.ITMSN	3.INFO	4.QUALIFIER	5.INFO CD	6.INFO TEXT	7.INFO MSR	8.UQC
1	1	CHR	SQC			23795	KGS
1	1	DTY	GCESS			0	INR
1	1	ORC	DOO	497			
1	1	ORC	EPT	NCPTI			
1	1	ORC	STO	27			
1	2	CHR	SQC			11485	KGS
1	2	DTY	GCESS			0	INR
1	2	ORC	DOO	497			
1	2	ORC	EPT	NCPTI			
1	2	ORC	STO	27			
1	3	CHR	SQC			11645	KGS

Glossary

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

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CB CODE	AAACA3307KCH002	
TYPE	INV	ITEM CONT
Nos	1	3 2
PKG	8	G.WT MTS 47.215



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

*SB22230120231757

PART - IV - EXPORT SCHEME DETAILS

D. SINGLE WINDOW DECLARATION

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

E. SINGLE WINDOW DECLARATION - CONSTITUENTS

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

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

1.INVSN	2.ITMSNO	3 DOCTYPCD	4. ICEGATE ID	5. IRN	6.PARTY CD	7.ISSUE PLA	8.ISS DT	9.EXP DT
0	0	003000	EXPATCJNPT	2023010900062096	.	NASHIK	17-DEC-20	16-DEC-23
0	0	911FT0	EXPATCJNPT	2023010900022917	.	MUMBAI	25-APR-22	
1	0	380000	EXPATCJNPT	2023011900046032	.	VASIND	18-JAN-23	

H.INVOICE DETAILS

1.SNO	2.INVOICE NO	3.INVOICE AMOUNT	4.CURRENCY
1	22DV0000003747	35428.39	USD

I.CONTAINER DETAILS

1.SNO	2.CONTAINER	3.SEAL	4.DATE
1	HLXU1192569	WIND01191222	19-JAN-23
2	HLBU2941181	WIND01191224	19-JAN-23

J.AR4 DETAILS

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

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

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

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

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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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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CB CODE	AAACA3307KCH002	
TYPE	INV	ITEM
Nos	1	3
PKG	8	G.WT MTS 45.085



*SB22230120231758

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

PART - I - SHIPPING BILL SUMMARY

A STATUS	1.MODE	2.ASSESS	3.EXMN	4.JOBGING	5.MEIS	6.DBK	7.RODTP	8.DEEC/DFIA	9.DFRC	10.RE-EXP	11.LUT
	SEA	N	Y	N	Y	N	N	Y	N		N
B DECLARAN DETAILS	12.PORT OF LOADING	INNSA1 (Jawaharlal Nehru (Nh))				13.COUNTRY OF FINAL DESTINATION	PARAGUAY				
	14.STATE OF ORIGIN	MAHARASHTRA				15.PORT OF FINAL DESTINATION	PYASU (Asuncion)				
	16.PORT OF DISCHARGE	PYASU (Asuncion)				17.COUNTRY OF DISCHARGE	PARAGUAY				
	1.EXPORTER'S NAME & ADDRESS	JSW STEEL COATED PRODUCTS LIMITED VASIND VILLAGE,TALUKA-SHAHAPUR, DIST-THANE VASIND CT THANE				2.Type	Private				
C.VALU SUMMA	3. AD CODE:	0016376				8. GSTIN / TYPE	27AACCM3988L1ZU GSN				
	4.RBI WAIVER NO.& DT					9.FOREX BANK A/C NO.	33XXXXXX964				
	5.CB NAME	ATC GLOBAL LOGISTICS PVT LTD				10.DBK BANK A/C NO.	33XXXXXX964				
	6.AEO					11. IFSC NO.	SBIN0016376				
	1.FOB VALUE	2.FREIGHT	3.INSURANC	4.DISCOU	5.COM	D. EX.PR.	1.DBK CLAIM	2. IGST AMT	3.CESS AMT		
	2509117.2	212974	0	0	0		0	498492	0		
6.DEDUCTIONS	7.P/C	8.DUTY		9.CESS	F INVOICE SUMMARY	4.IGST VALUE	5.RODTEP AMT	6.ROSCTL AMT			
0	0					2769401.92	0	0			
E MANIFEST DETAILS	1.MAWB NO.	2.MAWB DT	3.HAWB NO.	4.HAWB DT	N.O.C.	H CHALLAN DETAILS	1.SNO	2.INV NO.	3. INV AMT.	4.CURRENC	
							1	22DV0000003793	33793.81	USD	
	4. CIN NO.	5. CIN DT.	6. CIN SITE ID								
G. EQUIPMENT DETAILS	1.CONTAINER	2.SEAL	3.DATE	4.S No		H CHALLAN DETAILS	1SR.NO	2.CHALLAN NO	3.PAYMT DT	4.AMOUNT	
	CAXU3304295	WIND01191272	20-JAN-23	1							
	TEMU2372337	WIND01191281	20-JAN-23	2							
I. ANNEX DETAILS	1.SEAL TYPE	2.NATURE OF CARGO		3.NO. OF PACKETS	4.NO. OF CONTAINERS	5.LOOSE PACKETS					
	SELF SEALED	CONTAINERISED		8	2	0					
J.PROCESS DETAILS	6.MARKS & NUMBERS	(SAP.SO.NO. 401735667) PLACE OF BUSINESS: JSW STEEL COATED PRODUCTS LIMITED, GRAND PALLADIUM, 6TH FLOOR, 175 CST ROAD, KALINA, SANTACRUZ (E) MUM-98 MAHARASHTRA, INDIA (WE INTEND TO CLAIM REWARDS UNDER RODTEP SCHEME)									
	1.EVENT	2.DATE	3.TIME	4.LEO NO.		43/486					
	5.Submission	20-JAN-23	13:07	6.LEO Date.		23-JAN-23					
	5.Assessment			8.BRC Realisation Date		31-OCT-23					
	7.Examination	23-JAN-23	17:36								
	9.LEO	23-JAN-23	17:58								

Signature Not Verified

Digitally signed by DS CENTRAL BOARD OF INDIRECT TAXES AND CUSTOMS 05
Date: 2023.01.23 18:01:23 IST
Reason: CUSTOMS
Location: INDIA

Glossary

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

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

Port Code	SB No	SB Date
INNSA1	7118516	20-JAN-23
IEC/Br	0313016321	2
GSTIN/TYPE	27AACCM3988L1ZU GSN	
CB CODE	AAACA3307KCH002	
TYPE	INV	ITEM CONT
Nos	1	3 2
PKG	8	G.WT MTS 45.085



*SB22230120231758

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	22DV0000003793 19/01/2023				0016376	CF		
B. TRANSACTION PARTIES	1.EXPORTER'S NAME & ADDRESS				2.BUYER'S NAME & ADDRESS				
	JSW STEEL COATED PRODUCTS LIMITED VASIND VILLAGE,TALUKA-SHAHAPUR, DIST-THANE VASIND CT 421604				ARCENCIEL IMPEX PTE LTD 101 CECIL STREET SINGAPORE 069533 S INGAPORE				
	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
	33793.81 USD	31149.81 USD	2644 USD	0	0	0	0		1 USD INR 80.55
D. ITEM DETAILS	1.ItemSNo	2.HS CD	3.DESCRPTION	4.QUANTITY	5.UQC	6.RATE	7.VALUE(F/C)		
	1	72091630	Cold Rolled Close Annealed (CRCA) Skin p assed/Temper passed (Including Half hard , quarter hard) Non-Alloy/Alloy Steel (e	28.585	MTS	755	21581.68		
	2	72091730	Cold Rolled Close Annealed (CRCA) Skin p assed/Temper passed (Including Half hard , quarter hard) Non-Alloy/Alloy Steel (e	10.33	MTS	755	7799.15		
	3	72091630	Cold Rolled Close Annealed (CRCA) Skin p assed/Temper passed (Including Half hard , quarter hard) Non-Alloy/Alloy Steel (e	5.845	MTS	755	4412.98		

Glossary

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

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

Port Code	SB No	SB Date
INNSA1	7118516	20-JAN-23
IEC/Br	0313016321	2
GSTIN/TYPE	27AACCM3988L1ZU GSN	
CB CODE	AAACA3307KCH002	
TYPE	INV	ITEM
Nos	1	3
PKG	8	G.WT MTS 45.085



*SB22230120231758

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

PART - III - ITEM DETAILS

INVOICE (1/1)

1.INVSN	2.ITEMSN	3.HS CD	4.DESCRPTION	5.QUANTITY	6.UQC	7.RATE	8.VALUE(F/C)	9.FOB (INR)	10.PMV
1	1	72091630	Cold Rolled Close Annealed (CRCA) Skin p ased/Temper passed (Including Half hard , quarter hard) Non-Alloy/Alloy Steel (e	28.585	MTS	755	21581.68	1602393	61662.84
11.DUTYAMT	12.CESS RT	13.CESAMT	14.DBKCLMD	15.IGSTSTAT	16. IGST VALUE		17. IGST AMOUNT		18SCHCOD
			N	P	1768618.28		318351		03
19. SCHEME DESCRIPTION		20. SQC MSR	21. SQC UQC	22. STATE OF ORIGIN			23. DISTRICT OF ORIGIN		
Advance License		28585	KGS	MAHARASHTRA			THANE		
24. PT Abroad	25.COMP CESS	26.END USE	27.FTA BENEFIT AVAILED	28. REWARD BENEFIT		29. THIRD PARTY ITEM			
NCPTI	0 INR	GNX200	Y	Yes		N			
1.INVSN	2.ITEMSN	3.HS CD	4.DESCRPTION	5.QUANTITY	6.UQC	7.RATE	8.VALUE(F/C)	9.FOB (INR)	10.PMV
1	2	72091730	Cold Rolled Close Annealed (CRCA) Skin p ased/Temper passed (Including Half hard , quarter hard) Non-Alloy/Alloy Steel (e	10.33	MTS	755	7799.15	579069.87	61662.83
11.DUTYAMT	12.CESS RT	13.CESAMT	14.DBKCLMD	15.IGSTSTAT	16. IGST VALUE		17. IGST AMOUNT		18SCHCOD
			N	P	639140.34		115045		03
19. SCHEME DESCRIPTION		20. SQC MSR	21. SQC UQC	22. STATE OF ORIGIN			23. DISTRICT OF ORIGIN		
Advance License		10330	KGS	MAHARASHTRA			THANE		
24. PT Abroad	25.COMP CESS	26.END USE	27.FTA BENEFIT AVAILED	28. REWARD BENEFIT		29. THIRD PARTY ITEM			
NCPTI	0 INR	GNX200	Y	Yes		N			
1.INVSN	2.ITEMSN	3.HS CD	4.DESCRPTION	5.QUANTITY	6.UQC	7.RATE	8.VALUE(F/C)	9.FOB (INR)	10.PMV
1	3	72091630	Cold Rolled Close Annealed (CRCA) Skin p ased/Temper passed (Including Half hard , quarter hard) Non-Alloy/Alloy Steel (e	5.845	MTS	755	4412.98	327654.32	61662.9
11.DUTYAMT	12.CESS RT	13.CESAMT	14.DBKCLMD	15.IGSTSTAT	16. IGST VALUE		17. IGST AMOUNT		18SCHCOD
			N	P	361643.3		65096		03
19. SCHEME DESCRIPTION		20. SQC MSR	21. SQC UQC	22. STATE OF ORIGIN			23. DISTRICT OF ORIGIN		
Advance License		5845	KGS	MAHARASHTRA			THANE		
24. PT Abroad	25.COMP CESS	26.END USE	27.FTA BENEFIT AVAILED	28. REWARD BENEFIT		29. THIRD PARTY ITEM			
NCPTI	0 INR	GNX200	Y	Yes		N			

GLOSSARY

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

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INDIAN CUSTOMS EDI SYSTEM
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GOVERNMENT OF INDIA

Port Code	SB No	SB Date
INNSA1	7118516	20-JAN-23
IEC/Br	0313016321	2
GSTIN/TYPE	27AACCM3988L1ZU GSN	
CB CODE	AAACA3307KCH002	
TYPE	INV	ITEM
Nos	1	3
PKG	8	G.WT MTS
		45.085



*SB22230120231758

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

PART - IV - EXPORT SCHEME DETAILS

A. DRAWBACK & ROSL CLAIM

1.INV SNO	2.ITEM SNO	3.DBK SNO.	4.QTY/WT	5.VALUE	6.RATE	7.DBK AMT	8.STALEV	9.CENLEV	10.ROSTL AMT
-----------	------------	------------	----------	---------	--------	-----------	----------	----------	--------------

B. AA / DFIA LICENCE DETAILS

1.INV SNO	2.ITEM SNO	3.LICENCE NO	4.DESCN OF EXPORT ITEM	5.EXP SNO	6.EXPQTY	7.UQC	8.FOB VALUE
		9.SION	10.DESCN OF IMPORT ITEM	11IMP SNO	12IMPQT	13.UQC	14.INDIG / IMP
1	1	0311014150 61 471	Cold Rolled Close Annealed (CRCA) Skin p as VCI/Rusto Paper	1	28.585	MTS	1602393
				6	.007	MTS	Imp
1	1	0311014150 61 471	Cold Rolled Close Annealed (CRCA) Skin p as Rolling oil	1	28.585	MTS	1602393
				3	.01	MTS	Imp
1	1	0311014150 61 471	Cold Rolled Close Annealed (CRCA) Skin p as Steel strapping	1	28.585	MTS	1602393
				5	.057	MTS	Imp
1	1	0311014150 61 471	Cold Rolled Close Annealed (CRCA) Skin p as Pickling oil	1	28.585	MTS	1602393
				4	.013	MTS	Imp
1	1	0311014150 61 471	Cold Rolled Close Annealed (CRCA) Skin p as Hot Rolled Non-Alloy/ Alloy steel strips/ wide cd	1	28.585	MTS	1602393
				1	31.958	MTS	Imp
1	1	0311014150 61 471	Cold Rolled Close Annealed (CRCA) Skin p as Rolling Mill Rolls	1	28.585	MTS	1602393
				2	.036	MTS	Imp
1	2	0311014150 61 471	Cold Rolled Close Annealed (CRCA) Skin p as Rolling oil	1	10.33	MTS	579069.87
				3	.004	MTS	Imp
1	2	0311014150 61 471	Cold Rolled Close Annealed (CRCA) Skin p as Rolling Mill Rolls	1	10.33	MTS	579069.87
				2	.013	MTS	Imp
1	2	0311014150 61 471	Cold Rolled Close Annealed (CRCA) Skin p as Hot Rolled Non-Alloy/ Alloy steel strips/ wide cd	1	10.33	MTS	579069.87
				1	11.549	MTS	Imp
1	2	0311014150 61 471	Cold Rolled Close Annealed (CRCA) Skin p as VCI/Rusto Paper	1	10.33	MTS	579069.87
				6	.003	MTS	Imp
1	2	0311014150 61 471	Cold Rolled Close Annealed (CRCA) Skin p as Steel strapping	1	10.33	MTS	579069.87
				5	.021	MTS	Imp
1	2	0311014150 61 471	Cold Rolled Close Annealed (CRCA) Skin p as Pickling oil	1	10.33	MTS	579069.87
				4	.005	MTS	Imp
1	3	0311014150 61 471	Cold Rolled Close Annealed (CRCA) Skin p as Hot Rolled Non-Alloy/ Alloy steel strips/ wide cd	1	5.845	MTS	327654.32
				1	6.535	MTS	Imp
1	3	0311014150 61 471	Cold Rolled Close Annealed (CRCA) Skin p as VCI/Rusto Paper	1	5.845	MTS	327654.32
				6	.001	MTS	Imp
1	3	0311014150 61 471	Cold Rolled Close Annealed (CRCA) Skin p as Rolling Mill Rolls	1	5.845	MTS	327654.32
				2	.007	MTS	Imp
1	3	0311014150 61 471	Cold Rolled Close Annealed (CRCA) Skin p as Steel strapping	1	5.845	MTS	327654.32
				5	.012	MTS	Imp
1	3	0311014150 61 471	Cold Rolled Close Annealed (CRCA) Skin p as Pickling oil	1	5.845	MTS	327654.32
				4	.003	MTS	Imp
1	3	0311014150 61 471	Cold Rolled Close Annealed (CRCA) Skin p as Rolling oil	1	5.845	MTS	327654.32
				3	.002	MTS	Imp

C. JOBBING DETAILS

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

D. SINGLE WINDOW DECLARATION

1.INVSN	2.ITMSN	3.INFO	4.QUALIFIER	5.INFO CD	6.INFO TEXT	7.INFO MSR	8.UQC
1	1	CHR	SQC			28585	KGS
1	1	DTY	GCESS			0	INR
1	1	ORC	DOO	497			
1	1	ORC	EPT	NCPTI			
1	1	ORC	STO	27			
1	2	CHR	SQC			10330	KGS
1	2	DTY	GCESS			0	INR
1	2	ORC	DOO	497			
1	2	ORC	EPT	NCPTI			
1	2	ORC	STO	27			
1	3	CHR	SQC			5845	KGS

Glossary

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

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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	7118516	20-JAN-23
IEC/Br	0313016321	2
GSTIN/TYPE	27AACCM3988L1ZU GSN	
CB CODE	AAACA3307KCH002	
TYPE	INV	ITEM CONT
Nos	1	3 2
PKG	8	G.WT MTS 45.085



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

*SB22230120231758

PART - IV - EXPORT SCHEME DETAILS

D. SINGLE WINDOW DECLARATION

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

E. SINGLE WINDOW DECLARATION - CONSTITUENTS

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

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

G.SUPPORTING DOCUMENTS

1.INVSN	2.ITMSNO	3 DOCTYPCD	4. ICEGATE ID	5. IRN	6.PARTY CD	7.ISSUE PLA	8.ISS DT	9.EXP DT
0	0	003000	EXPATCJNPT	2023010900062096	.	NASHIK	17-DEC-20	16-DEC-23
0	0	911FT0	EXPATCJNPT	2023010900022917	.	MUMBAI	25-APR-22	
1	0	380000	EXPATCJNPT	2023012000005827	.	VASIND	19-JAN-23	

H.INVOICE DETAILS

1.SNO	2.INVOICE NO	3.INVOICE AMOUNT	4.CURRENCY
1	22DV0000003793	33793.81	USD

I.CONTAINER DETAILS

1.SNO	2.CONTAINER	3.SEAL	4.DATE
1	CAXU3304295	WIND01191272	20-JAN-23
2	TEMU2372337	WIND01191281	20-JAN-23

J.AR4 DETAILS

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

K. THIRD PARTY DETAILS

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

L. ITEM MANUFACTURER/PRODUCER/GROWER DETAILS

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

M. RODTEP DETAILS

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

OTHER ADDITIONAL INFORMATION

Glossary

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

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INNSA1	7118516	20-JAN-23	
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GSTIN/TYPE	27AACCM3988L1ZU GSN		
CB CODE	AAACA3307KCH002		
TYPE	INV	ITEM	CONT
Nos	1	3	2
PKG	8	G.WT	MTS 45.085



*SB22230120231758

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

PART - V - DECLARATIONS

A. DECLARATION STATEMENT

LET EXPORT COPY

B. AUTHORIZED SIGNATORY

DATE

AUTHORIZED SIGNATORY

CHA NAME :AAACA3307KCH002

PLACE

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

Port Code	SB No	SB Date
INNSA1	7158276	21-JAN-23
IEC/Br	0313016321	2
GSTIN/TYPE	27AACCM3988L1ZU GSN	
CB CODE	AAACA3307KCH002	
TYPE	INV	ITEM
Nos	1	2
PKG	5	G.WT MTS 23.465



*SB22230120231758

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

PART - I - SHIPPING BILL SUMMARY

A STATUS	1.MODE	2.ASSESS	3.EXMN	4.JOBING	5.MEIS	6.DBK	7.RODTP	8.DEEC/DFIA	9.DFRC	10.RE-EXP	11.LUT	
	SEA	N	Y	N	Y	N	N	Y	N		N	
	12.PORT OF LOADING	INNSA1 (Jawaharlal Nehru (Nh))					13.COUNTRY OF FINAL DESTINATION	PARAGUAY				
B DECLARAN DETAILS	14.STATE OF ORIGIN	MAHARASHTRA					15.PORT OF FINAL DESTINATION	PYASU (Asuncion)				
	16.PORT OF DISCHARGE	PYASU (Asuncion)					17.COUNTRY OF DISCHARGE	PARAGUAY				
	1.EXPORTER'S NAME & ADDRESS						7.CONSIGNEE NAME & ADDRESS					
	JSW STEEL COATED PRODUCTS LIMITED VASIND VILLAGE,TALUKA-SHAHAPUR, DIST-THANE VASIND CT THANE						ARGENCIEL IMPEX PTE LTD 101 CECIL STREET SINGAPORE 069533 S INGAPORE					
	2.Type Private						SG					
	3. AD CODE:			0016376			8. GSTIN / TYPE			27AACCM3988L1ZU GSN		
4.RBI WAIVER NO.& DT						9.FOREX BANK A/C NO.			33XXXXXX964			
5.CB NAME			ATC GLOBAL LOGISTICS PVT LTD			10.DBK BANK A/C NO.			33XXXXXX964			
6.AEO						11. IFSC NO.			SBIN0016376			
C.VALU SUMMA	1.FOB VALUE	2.FREIGHT	3.INSURANC	4.DISCOU	5.COM	D. EX.PR.	1.DBK CLAIM	2.IGST AMT	3.CESS AMT			
	1308683.77	106487	0	0	0		0	254730				
	6.DEDUCTIONS	7.P/C		8.DUTY	9.CESS		4.IGST VALUE	5.RODTEP AMT	6.ROSCTL AMT			
E MANIFEST DETAILS	1.MAWB NO.	2.MAWB DT	3.HAWB NO.	4.HAWB DT	N.O.C.	F INVOICE SUMMARY	1.SNO	2.INV NO.	3. INV AMT.	4.CURRENC		
							1	22DV0000003818	17568.85	USD		
	4. CIN NO.	5. CIN DT.	6. CIN SITE ID									
	23PCEG0123518941300	23-JAN-23	INNSA1									
G. EQUIPMENT DETAILS	1.CONTAINER	2.SEAL	3.DATE	4.S No	H CHALLAN DETAILS							
	GESU3979540	WIND01191305	21-JAN-23	1								
I. ANNEX DETAILS	1.SEAL TYPE	2.NATURE OF CARGO			3.NO. OF PACKETS	4.NO. OF CONTAINERS	5.LOOSE PACKETS					
	SELF SEALED	CONTAINERISED			5	1	0					
J.PROCESS DETAILS	6.MARKS & NUMBERS					(SAP.SO.NO. 401735667) PLACE OF BUSINESS: JSW STEEL COATED PRODUCTS LIMITED, GRAND PALLADIUM, 6TH FLOOR, 175 CST ROAD, KALINA, SANTACRUZ (E) MUM-98 MAHARASHTRA, INDIA (WE INTEND TO CLAIM REWARDS UNDER RODTEP SCHEME)						
	1.EVENT	2.DATE	3.TIME	4.LEO NO.	43/485							
	5.Submission	21-JAN-23	14:15	6.LEO Date.	23-JAN-23							
	5.Assessment			8.BRC Realisation Date	31-OCT-23							
	7.Examination	23-JAN-23	17:36									
	9.LEO	23-JAN-23	17:58									

Signature Not Verified

Digitally signed by DS CENTRAL BOARD OF INDIRECT TAXES AND CUSTOMS 05
Date: 2023.01.23 18:01:02 IST
Reason: CUSTOMS
Location: INDIA

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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	7158276	21-JAN-23
IEC/Br	0313016321	2
GSTIN/TYPE	27AACCM3988L1ZU GSN	
CB CODE	AAACA3307KCH002	
TYPE	INV	ITEM CONT
Nos	1	2 1
PKG	5	G.WT MTS 23.465



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

*SB22230120231758

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	22DV0000003818 20/01/2023				0016376	CF		
B. TRANSACTION PARTIES	1.EXPORTER'S NAME & ADDRESS				2.BUYER'S NAME & ADDRESS				
	JSW STEEL COATED PRODUCTS LIMITED VASIND VILLAGE,TALUKA-SHAHAPUR, DIST-THANE VASIND CT 421604				ARCENCIEL IMPEX PTE LTD 101 CECIL STREET SINGAPORE 069533 S INGAPORE				
	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
	17568.85 USD	16246.85 USD	1322 USD	0	0	0	0		1 USD INR 80.55
D. ITEM DETAILS	1.ItemSNo	2.HS CD	3.DESCRPTION	4.QUANTITY	5.UQC	6.RATE	7.VALUE(F/C)		
	1	72091630	Cold Rolled Close Annealed (CRCA) Skin p assed/Temper passed (Including Half hard , quarter hard) Non-Alloy/Alloy Steel (e	18.81	MTS	755	14201.55		
	2	72091630	Cold Rolled Close Annealed (CRCA) Skin p assed/Temper passed (Including Half hard , quarter hard) Non-Alloy/Alloy Steel (e	4.46	MTS	755	3367.3		

Glossary

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

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CENTRAL BOARD OF INDIRECT TAXES AND CUSTOMS
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GOVERNMENT OF INDIA

Port Code	SB No	SB Date
INNSA1	7158276	21-JAN-23
IEC/Br	0313016321	2
GSTIN/TYPE	27AACCM3988L1ZU GSN	
CB CODE	AAACA3307KCH002	
TYPE	INV	ITEM
Nos	1	2
PKG	5	G.WT MTS
		23.465



*SB22230120231758

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

PART - III - ITEM DETAILS

1.INVSN	2.ITEMSN	3.HS CD	4.DESCRPTION	5.QUANTITY	6.UQC	7.RATE	8.VALUE(F/C)	9.FOB (INR)	10.PMV
1	1	72091630	Cold Rolled Close Annealed (CRCA) Skin passed/Temper passed (Including Half hard , quarter hard) Non-Alloy/Alloy Steel (e	18.81	MTS	755	14201.55	1057857.38	61863.01
11.DUTYAMT	12.CESS RT	13.CESAMT	14.DBKCLMD	15.IGSTSTAT	16. IGST VALUE		17. IGST AMOUNT		18SCHCOD
			N	P	1143934.85		205908		03
19. SCHEME DESCRIPTION		20. SQC MSR	21. SQC UQC	22. STATE OF ORIGIN			23. DISTRICT OF ORIGIN		
Advance License		18810	KGS	MAHARASHTRA			THANE		
24. PT Abroad	25.COMP CESS	26.END USE	27.FTA BENEFIT AVAILED	28. REWARD BENEFIT		29. THIRD PARTY ITEM			
NCPTI	0 INR	GNX200	Y	Yes		N			
1.INVSN	2.ITEMSN	3.HS CD	4.DESCRPTION	5.QUANTITY	6.UQC	7.RATE	8.VALUE(F/C)	9.FOB (INR)	10.PMV
1	2	72091630	Cold Rolled Close Annealed (CRCA) Skin passed/Temper passed (Including Half hard , quarter hard) Non-Alloy/Alloy Steel (e	4.46	MTS	755	3367.3	250826.39	61863.01
11.DUTYAMT	12.CESS RT	13.CESAMT	14.DBKCLMD	15.IGSTSTAT	16. IGST VALUE		17. IGST AMOUNT		18SCHCOD
			N	P	271236.02		48822		03
19. SCHEME DESCRIPTION		20. SQC MSR	21. SQC UQC	22. STATE OF ORIGIN			23. DISTRICT OF ORIGIN		
Advance License		4460	KGS	MAHARASHTRA			THANE		
24. PT Abroad	25.COMP CESS	26.END USE	27.FTA BENEFIT AVAILED	28. REWARD BENEFIT		29. THIRD PARTY ITEM			
NCPTI	0 INR	GNX200	Y	Yes		N			

INVOICE (1/1)

GLOSSARY

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

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

Port Code	SB No	SB Date	
INNSA1	7158276	21-JAN-23	
IEC/Br	0313016321	2	
GSTIN/TYPE	27AACCM3988L1ZU GSN		
CB CODE	AAACA3307KCH002		
TYPE	INV	ITEM	CONT
Nos	1	2	1
PKG	5	G.WT	MTS 23.465



*SB22230120231758

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

PART - IV - EXPORT SCHEME DETAILS

A. DRAWBACK & ROSL CLAIM

1.INV SNO	2.ITEM SNO	3.DBK SNO.	4.QTY/WT	5.VALUE	6.RATE	7.DBK AMT	8.STALEV	9.CENLEV	10.ROSC TL AMT
-----------	------------	------------	----------	---------	--------	-----------	----------	----------	----------------

B. AA / DFIA LICENCE DETAILS

1.INV SNO	2.ITEM SNO	3.LICENCE NO	4.DESCN OF EXPORT ITEM	5.EXP SNO	6.EXPQTY	7.UQC	8.FOB VALUE
		9.SION	10.DESCN OF IMPORT ITEM	11IMP SNO	12IMPQT	13.UQC	14.INDIG / IMP
1	1	0311014150 61 471	Cold Rolled Close Annealed (CRCA) Skin p as Rolling oil	1	18.81	MTS	1057857.38
				3	.007	MTS	Imp
1	1	0311014150 61 471	Cold Rolled Close Annealed (CRCA) Skin p as Rolling Mill Rolls	1	18.81	MTS	1057857.38
				2	.024	MTS	Imp
1	1	0311014150 61 471	Cold Rolled Close Annealed (CRCA) Skin p as Steel strapping	1	18.81	MTS	1057857.38
				5	.038	MTS	Imp
1	1	0311014150 61 471	Cold Rolled Close Annealed (CRCA) Skin p as Pickling oil	1	18.81	MTS	1057857.38
				4	.008	MTS	Imp
1	1	0311014150 61 471	Cold Rolled Close Annealed (CRCA) Skin p as Hot Rolled Non-Alloy/ Alloy steel strips/ wide cd	1	18.81	MTS	1057857.38
				1	21.03	MTS	Imp
1	1	0311014150 61 471	Cold Rolled Close Annealed (CRCA) Skin p as VCI/Rusto Paper	1	18.81	MTS	1057857.38
				6	.005	MTS	Imp
1	2	0311014150 61 471	Cold Rolled Close Annealed (CRCA) Skin p as VCI/Rusto Paper	1	4.46	MTS	250826.39
				6	.001	MTS	Imp
1	2	0311014150 61 471	Cold Rolled Close Annealed (CRCA) Skin p as Steel strapping	1	4.46	MTS	250826.39
				5	.009	MTS	Imp
1	2	0311014150 61 471	Cold Rolled Close Annealed (CRCA) Skin p as Pickling oil	1	4.46	MTS	250826.39
				4	.002	MTS	Imp
1	2	0311014150 61 471	Cold Rolled Close Annealed (CRCA) Skin p as Rolling Mill Rolls	1	4.46	MTS	250826.39
				2	.006	MTS	Imp
1	2	0311014150 61 471	Cold Rolled Close Annealed (CRCA) Skin p as Hot Rolled Non-Alloy/ Alloy steel strips/ wide cd	1	4.46	MTS	250826.39
				1	4.986	MTS	Imp
1	2	0311014150 61 471	Cold Rolled Close Annealed (CRCA) Skin p as Rolling oil	1	4.46	MTS	250826.39
				3	.002	MTS	Imp

C. JOBBING DETAILS

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

D. SINGLE WINDOW DECLARATION

1.INVSN	2.ITMSN	3.INFO	4.QUALIFIER	5.INFO CD	6.INFO TEXT	7.INFO MSR	8.UQC
1	1	CHR	SQC			18810	KGS
1	1	DTY	GCESS			0	INR
1	1	ORC	DOO	497			
1	1	ORC	EPT	NCPTI			
1	1	ORC	STO	27			
1	2	CHR	SQC			4460	KGS
1	2	DTY	GCESS			0	INR
1	2	ORC	DOO	497			
1	2	ORC	EPT	NCPTI			
1	2	ORC	STO	27			

E. SINGLE WINDOW DECLARATION - CONSTITUENTS

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

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

G.SUPPORTING DOCUMENTS

1.INVSN	2.ITMSN	3 DOCTYPCD	4. ICEGATE ID	5. IRN	6.PARTY CD	7.ISSUE PLA	8.ISS DT	9.EXP DT
0	0	003000	EXPATCJNPT	2023010900062096	.	NASHIK	17-DEC-20	16-DEC-23
0	0	911FT0	EXPATCJNPT	2023010900022917	.	MUMBAI	25-APR-22	

Glossary

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

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

Port Code	SB No	SB Date
INNSA1	7158276	21-JAN-23
IEC/Br	0313016321	2
GSTIN/TYPE	27AACCM3988L1ZU GSN	
CB CODE	AAACA3307KCH002	
TYPE	INV	ITEM CONT
Nos	1	2 1
PKG	5	G.WT MTS 23.465



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

*SB22230120231758

PART - IV - EXPORT SCHEME DETAILS

G.SUPPORTING DOCUMENTS

1.INVSN	2.ITMSNO	3.DOCYPCD	4.ICEGATE ID	5.IRN	6.PARTY CD	7.ISSUE PLA	8.ISS DT	9.EXP DT
1	0	380000	EXPATCJNPT	2023012100034978	.	VASIND	20-JAN-23	

H.INVOICE DETAILS

1.SNO	2.INVOICE NO	3.INVOICE AMOUNT	4.CURRENCY
1	22DV0000003818	17568.85	USD

I.CONTAINER DETAILS

1.SNO	2.CONTAINER	3.SEAL	4.DATE
1	GESU3979540	WIND01191305	21-JAN-23

J.AR4 DETAILS

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

K. THIRD PARTY DETAILS

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

L. ITEM MANUFACTURER/PRODUCER/GROWER DETAILS

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

M. RODTEP DETAILS

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

OTHER ADDITIONAL INFORMATION

LET EXPORT

Glossary

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

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INDIAN CUSTOMS EDI SYSTEM
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 GOVERNMENT OF INDIA

Port Code	SB No	SB Date	
INNSA1	7158276	21-JAN-23	
IEC/Br	0313016321	2	
GSTIN/TYPE	27AACCM3988L1ZU GSN		
CB CODE	AAACA3307KCH002		
TYPE	INV	ITEM	CONT
Nos	1	2	1
PKG	5	G.WT	MTS 23.465



*SB22230120231758

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

PART - V - DECLARATIONS

A. DECLARATION STATEMENT

LET EXPORT COPY

B. AUTHORIZED SIGNATORY

DATE

AUTHORIZED SIGNATORY

CHA NAME :AAACA3307KCH002

PLACE

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

Port Code	SB No	SB Date
INNSA1	7078802	19-JAN-23
IEC/Br	0313016321	2
GSTIN/TYPE	27AACCM3988L1ZU GSN	
CB CODE	AAACA3307KCH002	
TYPE	INV	ITEM CONT
Nos	1	2 1
PKG	4	G.WT MTS 24.01



*SB22230120231802

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

PART - I - SHIPPING BILL SUMMARY

A STATUS	1.MODE	2.ASSESS	3.EXMN	4.JOBING	5.MEIS	6.DBK	7.RODTP	8.DEEC/DFIA	9.DFRC	10.RE-EXP	11.LUT
	SEA	N	Y	N	Y	N	N	Y	N		N
B DECLARAN DETAILS	12.PORT OF LOADING	INNSA1 (Jawaharlal Nehru (Nh))				13.COUNTRY OF FINAL DESTINATION	PARAGUAY				
	14.STATE OF ORIGIN	MAHARASHTRA				15.PORT OF FINAL DESTINATION	PYASU (Asuncion)				
	16.PORT OF DISCHARGE	PYASU (Asuncion)				17.COUNTRY OF DISCHARGE	PARAGUAY				
	1.EXPORTER'S NAME & ADDRESS	JSW STEEL COATED PRODUCTS LIMITED VASIND VILLAGE,TALUKA-SHAHAPUR, DIST-THANE VASIND CT THANE				2.Type	Private				
C.VALU SUMMA	3. AD CODE:	0016376				8. GSTIN / TYPE	27AACCM3988L1ZU GSN				
	4.RBI WAIVER NO.& DT					9.FOREX BANK A/C NO.	33XXXXXX964				
	5.CB NAME	ATC GLOBAL LOGISTICS PVT LTD				10.DBK BANK A/C NO.	33XXXXXX964				
	6.AEO					11. IFSC NO.	SBIN0016376				
	1.FOB VALUE	2.FREIGHT	3.INSURANC	4.DISCOU	5.COM	D. EX.PR.	1.DBK CLAIM	2. IGST AMT	3.CESS AMT		
	1368862.48	108338	0	0	0		0	265895	0		
6.DEDUCTIONS	7.P/C	8.DUTY		9.CESS	F INVOICE SUMMARY	4.IGST VALUE	5.RODTEP AMT	6.ROSCTL AMT			
0	0					1477199.97	0	0			
E MANIFEST DETAILS	1.MAWB NO.	2.MAWB DT	3.HAWB NO.	4.HAWB DT	N.O.C.	H CHALLAN DETAILS	1.SNO	2.INV NO.	3. INV AMT.	4.CURRENC	
							1	22DV0000003712	18025.63	USD	
	4. CIN NO.	5. CIN DT.	6. CIN SITE ID								
G. EQUIPMENT DETAILS	1.CONTAINER	2.SEAL	3.DATE	4.S No			1SR.NO	2.CHALLAN NO	3.PAYMT DT	4.AMOUNT	
	HLXU1007721	WIND01191215	18-JAN-23	1							
I. ANNEX DETAILS	1.SEAL TYPE	2.NATURE OF CARGO			3.NO. OF PACKETS	4.NO. OF CONTAINERS	5.LOOSE PACKETS				
	SELF SEALED	CONTAINERISED			4	1	0				
J.PROCESS DETAILS	6.MARKS & NUMBERS	(SAP.SO.NO. 401735667) PLACE OF BUSINESS: JSW STEEL COATED PRODUCTS LIMITED, GRAND PALLADIUM, 6TH FLOOR, 175 CST ROAD, KALINA, SANTACRUZ (E) MUM-98 MAHARASHTRA, INDIA (WE INTEND TO CLAIM REWARDS UNDER RODTEP SCHEME)									
	1.EVENT	2.DATE	3.TIME	4.LEO NO.	43/500						
	5.Submission	19-JAN-23	15:07	6.LEO Date.	23-JAN-23						
	5.Assessment			8.BRC Realisation Date	31-OCT-23						
	7.Examination	23-JAN-23	17:41								
	9.LEO	23-JAN-23	18:01								

Signature Not Verified

Digitally signed by DS CENTRAL BOARD OF INDIRECT TAXES AND CUSTOMS 05
Date: 2023.01.23 18:06:59 IST
Reason: CUSTOMS
Location: INDIA

Glossary

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

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TYPE	INV	ITEM CONT
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PKG	4	G.WT MTS 24.01



*SB22230120231802

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	22DV0000003712 17/01/2023				0016376	CF		
B. TRANSACTION PARTIES	1.EXPORTER'S NAME & ADDRESS				2.BUYER'S NAME & ADDRESS				
	JSW STEEL COATED PRODUCTS LIMITED VASIND VILLAGE,TALUKA-SHAHAPUR, DIST-THANE VASIND CT 421604				ARCENCIEL IMPEX PTE LTD 101 CECIL STREET SINGAPORE 069533 S INGAPORE				
	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
	18025.63 USD	16703.63 USD	1322 USD	0	0	0	0		1 USD INR 81.95
D. ITEM DETAILS	1.ItemSNo	2.HS CD	3.DESCRPTION	4.QUANTITY	5.UQC	6.RATE	7.VALUE(F/C)		
	1	72091630	Cold Rolled Close Annealed (CRCA) Skin p assed/Temper passed (Including Half hard , quarter hard) Non-Alloy/Alloy Steel (e	12.185	MTS	755	9199.68		
	2	72091630	Cold Rolled Close Annealed (CRCA) Skin p assed/Temper passed (Including Half hard , quarter hard) Non-Alloy/Alloy Steel (e	11.69	MTS	755	8825.95		

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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GSTIN/TYPE	27AACCM3988L1ZU GSN	
CB CODE	AAACA3307KCH002	
TYPE	INV	ITEM CONT
Nos	1	2 1
PKG	4	G.WT MTS 24.01



*SB22230120231802

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

PART - III - ITEM DETAILS

1.INVSN	2.ITEMSN	3.HS CD	4.DESCRPTION	5.QUANTITY	6.UQC	7.RATE	8.VALUE(F/C)	9.FOB (INR)	10.PMV
1	1	72091630	Cold Rolled Close Annealed (CRCA) Skin passed/Temper passed (Including Half hard , quarter hard) Non-Alloy/Alloy Steel (e	12.185	MTS	755	9199.68	698621.69	63068.03
11.DUTYAMT	12.CESS RT	13.CESAMT	14.DBKCLMD	15.IGSTSTAT	16. IGST VALUE		17. IGST AMOUNT		18SCHCOD
			N	P	753913.37		135704		03
19. SCHEME DESCRIPTION		20. SQC MSR	21. SQC UQC	22. STATE OF ORIGIN			23. DISTRICT OF ORIGIN		
Advance License		12185	KGS	MAHARASHTRA			THANE		
24. PT Abroad	25.COMP CESS	26.END USE	27.FTA BENEFIT AVAILED	28. REWARD BENEFIT		29. THIRD PARTY ITEM			
NCPTI	0 INR	GNX200	Y	Yes		N			

1.INVSN	2.ITEMSN	3.HS CD	4.DESCRPTION	5.QUANTITY	6.UQC	7.RATE	8.VALUE(F/C)	9.FOB (INR)	10.PMV
1	2	72091630	Cold Rolled Close Annealed (CRCA) Skin passed/Temper passed (Including Half hard , quarter hard) Non-Alloy/Alloy Steel (e	11.69	MTS	755	8825.95	670240.79	63067.99
11.DUTYAMT	12.CESS RT	13.CESAMT	14.DBKCLMD	15.IGSTSTAT	16. IGST VALUE		17. IGST AMOUNT		18SCHCOD
			N	P	723286.6		130191		03
19. SCHEME DESCRIPTION		20. SQC MSR	21. SQC UQC	22. STATE OF ORIGIN			23. DISTRICT OF ORIGIN		
Advance License		11690	KGS	MAHARASHTRA			THANE		
24. PT Abroad	25.COMP CESS	26.END USE	27.FTA BENEFIT AVAILED	28. REWARD BENEFIT		29. THIRD PARTY ITEM			
NCPTI	0 INR	GNX200	Y	Yes		N			

INVOICE (1/1)

GLOSSARY

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

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

Port Code	SB No	SB Date
INNSA1	7078802	19-JAN-23
IEC/Br	0313016321	2
GSTIN/TYPE	27AACCM3988L1ZU GSN	
CB CODE	AAACA3307KCH002	
TYPE	INV	ITEM
Nos	1	2
PKG	4	G.WT MTS
		24.01



*SB22230120231802

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

PART - IV - EXPORT SCHEME DETAILS

A. DRAWBACK & ROSL CLAIM

1.INV SNO	2.ITEM SNO	3.DBK SNO.	4.QTY/WT	5.VALUE	6.RATE	7.DBK AMT	8.STALEV	9.CENLEV	10.ROSC TL AMT
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B. AA / DFIA LICENCE DETAILS

1.INV SNO	2.ITEM SNO	3.LICENCE NO	4.DESCN OF EXPORT ITEM	5.EXP SNO	6.EXPQTY	7.UQC	8.FOB VALUE
		9.SION	10.DESCN OF IMPORT ITEM	11IMP SNO	12IMPQTY	13.UQC	14.INDIG / IMP
1	1	0311014150 61 471	Cold Rolled Close Annealed (CRCA) Skin p as Rolling oil	1	12.185	MTS	698621.69
				3	.004	MTS	Imp
1	1	0311014150 61 471	Cold Rolled Close Annealed (CRCA) Skin p as Rolling Mill Rolls	1	12.185	MTS	698621.69
				2	.015	MTS	Imp
1	1	0311014150 61 471	Cold Rolled Close Annealed (CRCA) Skin p as Steel strapping	1	12.185	MTS	698621.69
				5	.024	MTS	Imp
1	1	0311014150 61 471	Cold Rolled Close Annealed (CRCA) Skin p as Pickling oil	1	12.185	MTS	698621.69
				4	.005	MTS	Imp
1	1	0311014150 61 471	Cold Rolled Close Annealed (CRCA) Skin p as Hot Rolled Non-Alloy/ Alloy steel strips/ wide cd	1	12.185	MTS	698621.69
				1	13.623	MTS	Imp
1	1	0311014150 61 471	Cold Rolled Close Annealed (CRCA) Skin p as VCI/Rusto Paper	1	12.185	MTS	698621.69
				6	.003	MTS	Imp
1	2	0311014150 61 471	Cold Rolled Close Annealed (CRCA) Skin p as VCI/Rusto Paper	1	11.69	MTS	670240.79
				6	.003	MTS	Imp
1	2	0311014150 61 471	Cold Rolled Close Annealed (CRCA) Skin p as Steel strapping	1	11.69	MTS	670240.79
				5	.023	MTS	Imp
1	2	0311014150 61 471	Cold Rolled Close Annealed (CRCA) Skin p as Pickling oil	1	11.69	MTS	670240.79
				4	.005	MTS	Imp
1	2	0311014150 61 471	Cold Rolled Close Annealed (CRCA) Skin p as Rolling Mill Rolls	1	11.69	MTS	670240.79
				2	.015	MTS	Imp
1	2	0311014150 61 471	Cold Rolled Close Annealed (CRCA) Skin p as Hot Rolled Non-Alloy/ Alloy steel strips/ wide cd	1	11.69	MTS	670240.79
				1	13.069	MTS	Imp
1	2	0311014150 61 471	Cold Rolled Close Annealed (CRCA) Skin p as Rolling oil	1	11.69	MTS	670240.79
				3	.004	MTS	Imp

C. JOBBING DETAILS

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

1.INVSN	2.ITMSN	3.INFO	4.QUALIFIER	5.INFO CD	6.INFO TEXT	7.INFO MSR	8.UQC
1	1	CHR	SQC			12185	KGS
1	1	DTY	GCESS			0	INR
1	1	ORC	DOO	497			
1	1	ORC	EPT	NCPTI			
1	1	ORC	STO	27			
1	2	CHR	SQC			11690	KGS
1	2	DTY	GCESS			0	INR
1	2	ORC	DOO	497			
1	2	ORC	EPT	NCPTI			
1	2	ORC	STO	27			

E. SINGLE WINDOW DECLARATION - CONSTITUENTS

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

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

1.INVSN	2.ITMSN	3 DOCTYPCD	4. ICEGATE ID	5. IRN	6.PARTY CD	7.ISSUE PLA	8.ISS DT	9.EXP DT
0	0	003000	EXPATCJNPT	2023010900062096	.	NASHIK	17-DEC-20	16-DEC-23
0	0	911FT0	EXPATCJNPT	2023010900022917	.	MUMBAI	25-APR-22	

Glossary

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

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PKG	4	G.WT MTS 24.01



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

PART - IV - EXPORT SCHEME DETAILS

G.SUPPORTING DOCUMENTS

1.INVSN	2.ITMSNO	3.DOCYPCD	4.ICEGATE ID	5.IRN	6.PARTY CD	7.ISSUE PLA	8.ISS DT	9.EXP DT
1	0	380000	EXPATCJNPT	2023011800018243	.	VASIND	17-JAN-23	

H.INVOICE DETAILS

1.SNO	2.INVOICE NO	3.INVOICE AMOUNT	4.CURRENCY
1	22DV0000003712	18025.63	USD

I.CONTAINER DETAILS

1.SNO	2.CONTAINER	3.SEAL	4.DATE
1	HLXU1007721	WIND01191215	18-JAN-23

J.AR4 DETAILS

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

K. THIRD PARTY DETAILS

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

L. ITEM MANUFACTURER/PRODUCER/GROWER DETAILS

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

M. RODTEP DETAILS

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

OTHER ADDITIONAL INFORMATION

LET EXPORT

Glossary

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

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PKG	4	G.WT MTS 24.01



*SB22230120231802

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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