



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	1856702	19-JUN-23
IEC/Br	0313016321	2
GSTIN/TYPE	27AACCM3988L1ZU GSN	
CB CODE	AAACA3307KCH002	
TYPE	INV	ITEM
Nos	1	4
PKG	30	G.WT MTS 193.6



*SB22220620231804

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		ROMANIA		
B DECLARAN DETAILS	1.EXPORTER'S NAME & ADDRESS					7.CONSIGNEE NAME & ADDRESS					
	JSW STEEL COATED PRODUCTS LIMITED VASIND VILLAGE,TALUKA-SHAHAPUR, DIST-THANE VASIND CT THANE					ISOPAN EST SRL SOS DE CENTURA 109 ROMANIA 077160 R OMANIA					
	2.Type Private					RO					
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				
E MANIFEST DETAILS	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		
	16871062.86	526496	0	0	173977		0	3110039			
G. EQUIPMENT DETAILS	6.DEDUCTIONS		7.P/C		8.DUTY	9.CESS	4.IGST VALUE	5.RODTEP AMT	6.ROSCTL AMT		
	0		0				17277987.86	0	0		
	1.MAWB NO.	2.MAWB DT	3.HAWB NO.	4.HAWB DT	N.O.C.		1.SNO	2.INV NO.	3. INV AMT.	4.CURRENC	
I. ANNEX DETAILS	4. CIN NO.		5. CIN DT.		6. CIN SITE ID		1	23DV000001874	199284.75	EUR	
	23PCEG062273991300		22-JUN-23		INNSA1						
J.PROCESS DETAILS	1.CONTAINER		2.SEAL		3.DATE	4.S No	1SR.NO	2.CHALLAN NO	3.PAYMT DT	4.AMOUNT	
	MEDU2320238		WIND01746593		19-JUN-23	1					
	MSMU1168171		WIND01746594		19-JUN-23	2					
I. ANNEX DETAILS	1.SEAL TYPE		2.NATURE OF CARGO			3.NO. OF PACKETS	4.NO. OF CONTAINERS	5.LOOSE PACKETS			
	SELF SEALED		CONTAINERISED			30	8	0			
	6.MARKS & NUMBERS		(SAP SO NO. : : 401909638) PLACE OF BUSINESS: JSW STEEL COATED PRODUCTS LIMITED, GRAND PALLADIUM, 6TH FLOOR, 175 CST ROAD, KALINA, SANTACRUZ (E) MUM-98 MAHARASHTRA, INDIA (WE INTEND TO CLAIM REWARDS UNDER RODTEP SCHEME)								
J.PROCESS DETAILS	1.EVENT		2.DATE	3.TIME	4.LEO NO.		43/479				
	5.Submission		19-JUN-23	17:24	6.LEO Date.		22-JUN-23				
	5.Assessment				8.BRC Realisation Date		31-MAR-24				
	7.Examination		22-JUN-23	17:59							
9.LEO		22-JUN-23	18:04								

Signature Not Verified

Digitally signed by DS CENTRAL BOARD OF INDIRECT TAXES AND CUSTOMS 05
Date: 2023.06.22 18:41:16 IST
Reason: CUSTOMS
Location: INDIA

Glossary

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

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IEC/Br	0313016321	2
GSTIN/TYPE	27AACCM3988L1ZU GSN	
CB CODE	AAACA3307KCH002	
TYPE	INV	ITEM CONT
Nos	1	4 8
PKG	30	G.WT MTS 193.6



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

*SB22220620231804

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	23DV0000001874	19/06/2023				0016376	CF

B. TRANSACTION PARTIES	1.EXPORTER'S NAME & ADDRESS			2.BUYER'S NAME & ADDRESS			
	JSW STEEL COATED PRODUCTS LIMITED VASIND VILLAGE,TALUKA-SHAHAPUR, DIST-THANE VASIND CT 421604			ISOPAN EST SRL SOS DE CENTURA 109 ROMANIA 077160 R OMANIA			
	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
	199284.75 EUR	193253.87 EUR	6030.88 EUR	0	0	1992.86 EUR	0		1 EUR INR 87.3

D. ITEM DETAILS	1.ItemSNo	2.HS CD	3.DESRIPTION	4.QUANTITY	5.UQC	6.RATE	7.VALUE(F/C)
	1	72107000	Cold Rolled Galvanised Colour Coated Non Alloy Steel Sheets/Hoops & Strips/Wide Coils (Plain/Corrugated) (DETLS AS PER I	20.84	MTS	1080	22507.2
	2	72107000	Cold Rolled Galvanised Colour Coated Non Alloy Steel Sheets/Hoops & Strips/Wide Coils (Plain/Corrugated) (DETLS AS PER I	62.185	MTS	1080	67159.8
	3	72107000	Cold Rolled Galvanised Colour Coated Non Alloy Steel Sheets/Hoops & Strips/Wide Coils (Plain/Corrugated) (DETLS AS PER I	93.1	MTS	1030	95893
	4	72107000	Cold Rolled Galvanised Colour Coated Non Alloy Steel Sheets/Hoops & Strips/Wide Coils (Plain/Corrugated) (DETLS AS PER I	13.325	MTS	1030	13724.75

Glossary

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

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PART - III - ITEM DETAILS

INVOICE (1/1)

11. INVSN	2. ITEMSN	3. HS CD	4. DESCRIPTION	5. QUANTITY	6. UQC	7. RATE	8. VALUE(F/C)	9. FOB (INR)	10. PMV
1	1	72107000	Cold Rolled Galvanised Colour Coated Non Alloy Steel Sheets/Hoops & Strips/Wide Coils (Plain/Corrugated) (DETLAS PER I	20.84	MTS	1080	22507.2	1905416.15	100573.79
11.DUTYAMT	12.CESS RT	13.CESAMT	14.DBKCLMD	15.IGSTSTAT	16. IGST VALUE		17. IGST AMOUNT		18SCHCOD
			N	P	1951374.24		351247		03
19. SCHEME DESCRIPTION		20. SQC MSR	21. SQC UQC	22. STATE OF ORIGIN			23. DISTRICT OF ORIGIN		
Advance License		20840	KGS	Maharashtra			THANE		
24. PT Abroad	25.COMP CESS	26.END USE	27.FTA BENEFIT AVAILED	28. REWARD BENEFIT		29. THIRD PARTY ITEM			
GSTP	0 INR	GNX200	Y	Yes		N			
1	2	72107000	Cold Rolled Galvanised Colour Coated Non Alloy Steel Sheets/Hoops & Strips/Wide Coils (Plain/Corrugated) (DETLAS PER I	62.185	MTS	1080	67159.8	5685619.04	100573.79
11.DUTYAMT	12.CESS RT	13.CESAMT	14.DBKCLMD	15.IGSTSTAT	16. IGST VALUE		17. IGST AMOUNT		18SCHCOD
			N	P	5822754.66		1048096		03
19. SCHEME DESCRIPTION		20. SQC MSR	21. SQC UQC	22. STATE OF ORIGIN			23. DISTRICT OF ORIGIN		
Advance License		62185	KGS	Maharashtra			THANE		
24. PT Abroad	25.COMP CESS	26.END USE	27.FTA BENEFIT AVAILED	28. REWARD BENEFIT		29. THIRD PARTY ITEM			
GSTP	0 INR	GNX200	Y	Yes		N			
1	3	72107000	Cold Rolled Galvanised Colour Coated Non Alloy Steel Sheets/Hoops & Strips/Wide Coils (Plain/Corrugated) (DETLAS PER I	93.1	MTS	1030	95893	8118115.88	95917.6
11.DUTYAMT	12.CESS RT	13.CESAMT	14.DBKCLMD	15.IGSTSTAT	16. IGST VALUE		17. IGST AMOUNT		18SCHCOD
			N	P	8313923.13		1496507		03
19. SCHEME DESCRIPTION		20. SQC MSR	21. SQC UQC	22. STATE OF ORIGIN			23. DISTRICT OF ORIGIN		
Advance License		93100	KGS	Maharashtra			THANE		
24. PT Abroad	25.COMP CESS	26.END USE	27.FTA BENEFIT AVAILED	28. REWARD BENEFIT		29. THIRD PARTY ITEM			
GSTP	0 INR	GNX200	Y	Yes		N			
1	4	72107000	Cold Rolled Galvanised Colour Coated Non Alloy Steel Sheets/Hoops & Strips/Wide Coils (Plain/Corrugated) (DETLAS PER I	13.325	MTS	1030	13724.75	1161910.1	95917.6
11.DUTYAMT	12.CESS RT	13.CESAMT	14.DBKCLMD	15.IGSTSTAT	16. IGST VALUE		17. IGST AMOUNT		18SCHCOD
			N	P	1189935.83		214189		03
19. SCHEME DESCRIPTION		20. SQC MSR	21. SQC UQC	22. STATE OF ORIGIN			23. DISTRICT OF ORIGIN		
Advance License		13325	KGS	Maharashtra			THANE		
24. PT Abroad	25.COMP CESS	26.END USE	27.FTA BENEFIT AVAILED	28. REWARD BENEFIT		29. THIRD PARTY ITEM			
GSTP	0 INR	GNX200	Y	Yes		N			

GLOSSARY

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

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PART - 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.ROSCTL 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	0311021601 61 469	Cold Rolled Galvanised Colour Coated Non All Hot Rolled Non Alloy Steel Strips Wide Coils	1 3	20.84 21.817	MTS MTS	1905416.15 Imp
1	1	0311021601 61 469	Cold Rolled Galvanised Colour Coated Non All Rolling Mill Rolls	1 8	20.84 .026	MTS MTS	1905416.15 Imp
1	1	0311021601 61 469	Cold Rolled Galvanised Colour Coated Non All Zinc Slab/ Ingots (kg)	1 7	20.84 1.006	MTS MTS	1905416.15 Imp
1	1	0311021601 61 469	Cold Rolled Galvanised Colour Coated Non All Paint-Top Coat (litre)	1 6	20.84 467.962	MTS LTR	1905416.15 Imp
1	1	0311021601 61 469	Cold Rolled Galvanised Colour Coated Non All Paint-Back Coat (litre)	1 5	20.84 263.23	MTS LTR	1905416.15 Imp
1	1	0311021601 61 469	Cold Rolled Galvanised Colour Coated Non All Paint-Primer (litre)	1 4	20.84 218.382	MTS LTR	1905416.15 Imp
1	2	0311021601 61 469	Cold Rolled Galvanised Colour Coated Non All Paint-Primer (litre)	1 4	62.185 651.637	MTS LTR	5685619.04 Imp
1	2	0311021601 61 469	Cold Rolled Galvanised Colour Coated Non All Hot Rolled Non Alloy Steel Strips Wide Coils	1 3	62.185 65.101	MTS MTS	5685619.04 Imp
1	2	0311021601 61 469	Cold Rolled Galvanised Colour Coated Non All Rolling Mill Rolls	1 8	62.185 .078	MTS MTS	5685619.04 Imp
1	2	0311021601 61 469	Cold Rolled Galvanised Colour Coated Non All Zinc Slab/ Ingots (kg)	1 7	62.185 3.001	MTS MTS	5685619.04 Imp
1	2	0311021601 61 469	Cold Rolled Galvanised Colour Coated Non All Paint-Top Coat (litre)	1 6	62.185 1396.364	MTS LTR	5685619.04 Imp
1	2	0311021601 61 469	Cold Rolled Galvanised Colour Coated Non All Paint-Back Coat (litre)	1 5	62.185 785.459	MTS LTR	5685619.04 Imp
1	3	0311021601 61 469	Cold Rolled Galvanised Colour Coated Non All Rolling Mill Rolls	1 8	93.1 .116	MTS MTS	8118115.88 Imp
1	3	0311021601 61 469	Cold Rolled Galvanised Colour Coated Non All Paint-Back Coat (litre)	1 5	93.1 1175.946	MTS LTR	8118115.88 Imp
1	3	0311021601 61 469	Cold Rolled Galvanised Colour Coated Non All Zinc Slab/ Ingots (kg)	1 7	93.1 4.493	MTS MTS	8118115.88 Imp
1	3	0311021601 61 469	Cold Rolled Galvanised Colour Coated Non All Paint-Primer (litre)	1 4	93.1 975.595	MTS LTR	8118115.88 Imp
1	3	0311021601 61 469	Cold Rolled Galvanised Colour Coated Non All Hot Rolled Non Alloy Steel Strips Wide Coils	1 3	93.1 97.466	MTS MTS	8118115.88 Imp
1	3	0311021601 61 469	Cold Rolled Galvanised Colour Coated Non All Paint-Top Coat (litre)	1 6	93.1 2090.561	MTS LTR	8118115.88 Imp
1	4	0311021601 61 469	Cold Rolled Galvanised Colour Coated Non All Paint-Primer (litre)	1 4	13.325 139.633	MTS LTR	1161910.1 Imp
1	4	0311021601 61 469	Cold Rolled Galvanised Colour Coated Non All Paint-Back Coat (litre)	1 5	13.325 168.308	MTS LTR	1161910.1 Imp
1	4	0311021601 61 469	Cold Rolled Galvanised Colour Coated Non All Hot Rolled Non Alloy Steel Strips Wide Coils	1 3	13.325 13.95	MTS MTS	1161910.1 Imp
1	4	0311021601 61 469	Cold Rolled Galvanised Colour Coated Non All Rolling Mill Rolls	1 8	13.325 .017	MTS MTS	1161910.1 Imp
1	4	0311021601 61 469	Cold Rolled Galvanised Colour Coated Non All Zinc Slab/ Ingots (kg)	1 7	13.325 .643	MTS MTS	1161910.1 Imp
1	4	0311021601 61 469	Cold Rolled Galvanised Colour Coated Non All Paint-Top Coat (litre)	1 6	13.325 299.213	MTS LTR	1161910.1 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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Glossary

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

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PART - IV - EXPORT SCHEME DETAILS

D. SINGLE WINDOW DECLARATION

1.INVSN	2.ITMSN	3.INFO	4.QUALIFIER	5.INFO CD	6.INFO TEXT	7.INFO MSR	8.UQC
1	1	ORC	STO	27			
1	1	ORC	DOO	497			
1	1	CHR	SQC			20840	KGS
1	1	ORC	EPT	GSTP			
1	1	DTY	GCESS			0	INR
1	2	ORC	STO	27			
1	2	ORC	DOO	497			
1	2	CHR	SQC			62185	KGS
1	2	ORC	EPT	GSTP			
1	2	DTY	GCESS			0	INR
1	3	ORC	STO	27			
1	3	ORC	DOO	497			
1	3	CHR	SQC			93100	KGS
1	3	ORC	EPT	GSTP			
1	3	DTY	GCESS			0	INR
1	4	ORC	STO	27			
1	4	ORC	DOO	497			
1	4	CHR	SQC			13325	KGS
1	4	ORC	EPT	GSTP			
1	4	DTY	GCESS			0	INR

E. SINGLE WINDOW DECLARATION - CONSTITUENTS

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

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

1.INVSN	2.ITMSNO	3 DOCTYPCD	4. ICEGATE ID	5. IRN	6.PARTY CD	7.ISSUE PLA	8.ISS DT	9.EXP DT
0	0	003000	EXPATCJNPT	2023010900062096	.	NASHIK	17-DEC-20	16-DEC-23
0	0	911FT0	EXPATCJNPT	2023032100038717	.	MUMBAI	21-FEB-23	
1	0	380000	EXPATCJNPT	2023061900095022	.	VASIND	19-JUN-23	

H.INVOICE DETAILS

1.SNO	2.INVOICE NO	3.INVOICE AMOUNT	4.CURRENCY
1	23DV0000001874	199284.75	EUR

I.CONTAINER DETAILS

1.SNO	2.CONTAINER	3.SEAL	4.DATE
1	MEDU2320238	WIND01746593	19-JUN-23
2	MSMU1168171	WIND01746594	19-JUN-23
3	GATU0610023	WIND01746598	19-JUN-23
4	MSDU1655614	WIND01746595	19-JUN-23
5	MSDU2332940	WIND01746597	19-JUN-23
6	MEDU1905064	WIND01746600	19-JUN-23
7	MEDU1882061	WIND01746601	19-JUN-23
8	MEDU5807343	WIND01746603	19-JUN-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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JNCH, NHAVA SHEVA, TAL:URAN, DIST-RAIGAD-400707

PART - IV - EXPORT SCHEME DETAILS

L. ITEM MANUFACTURER/PRODUCER/GROWER DETAILS

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

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

OTHER ADDITIONAL INFORMATION

LET EXPORT COPY

Glossary

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IEC/Br	0313016321	2		
GSTIN/TYPE	27AACCM3988L1ZU GSN			
CB CODE	AAACA3307KCH002			
TYPE	INV	ITEM	CONT	
Nos	1	4	8	
PKG	30	G.WT	MTS	193.6



*SB22220620231804

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	1882206	20-JUN-23
IEC/Br	0313016321	2
GSTIN/TYPE	27AACCM3988L1ZU GSN	
CB CODE	AAACA3307KCH002	
TYPE	INV	ITEM
Nos	1	2
PKG	4	G.WT MTS 23.225



*SB22220620231804

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		ROMANIA		
B DECLARAN DETAILS	1.EXPORTER'S NAME & ADDRESS					7.CONSIGNEE NAME & ADDRESS					
	JSW STEEL COATED PRODUCTS LIMITED					ISOPAN EST SRL					
	VASIND VILLAGE,TALUKA-SHAHAPUR, DIST-THANE VASIND CT					SOS DE CENTURA 109 ROMANIA 077160 R OMANIA					
	THANE 2.Type Private					RO					
	3. AD CODE: 0016376					8. GSTIN / TYPE 27AACCM3988L1ZU GSN					
	4.RBI WAIVER NO.& DT					9.FOREX BANK A/C NO. 33XXXXXX964					
C.VALU SUMMA	1.FOB VALUE		2.FREIGHT	3.INSURANC	4.DISCOU	5.COM	1.DBK CLAIM		2.IGST AMT	3.CESS AMT	
	2040213.22		65812	0	0	21060	0		376479	0	
	6.DEDUCTIONS		7.P/C	8.DUTY		9.CESS	4.IGST VALUE		5.RODTEP AMT	6.ROSCTL AMT	
E MANIFEST DETAILS	1.MAWB NO.		2.MAWB DT	3.HAWB NO.	4.HAWB DT	N.O.C.	1.SNO		2.INV NO.	3. INV AMT.	4.CURRENC
							1		23DV0000001915	24124	EUR
	4. CIN NO.			5. CIN DT.	6. CIN SITE ID						
G. EQUIPMENT DETAILS	1.CONTAINER		2.SEAL	3.DATE	4.S No						
	CAIU2817141		WIND01746609	20-JUN-23	1						
I. ANNEX DETAILS	1.SEAL TYPE		2.NATURE OF CARGO			3.NO. OF PACKETS	4.NO. OF CONTAINERS	5.LOOSE PACKETS			
	SELF SEALED		CONTAINERISED			4	1	0			
	6.MARKS & NUMBERS		(SAP SO NO. : : 401909638) PLACE OF BUSINESS: JSW STEEL COATED PRODUCTS LIMITED, GRAND PALLADIUM, 6TH FLOOR, 175 CST ROAD, KALINA, SANTACRUZ (E) MUM-98 MAHARASHTRA, INDIA (WE INTEND TO CLAIM REWARDS UNDER RODTEP SCHEME)								
J.PROCESS DETAILS	1.EVENT		2.DATE	3.TIME	4.LEO NO.		43/477				
	5.Submission		20-JUN-23	16:57	6.LEO Date.		22-JUN-23				
	5.Assessment				8.BRC Realisation Date		31-MAR-24				
	7.Examination		22-JUN-23	17:58							
	9.LEO		22-JUN-23	18:03							

Signature Not Verified

Digitally signed by DS CENTRAL BOARD OF INDIRECT TAXES AND CUSTOMS 05
Date: 2023.06.22 18:41:37 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	1882206	20-JUN-23
IEC/Br	0313016321	2
GSTIN/TYPE	27AACCM3988L1ZU GSN	
CB CODE	AAACA3307KCH002	
TYPE	INV	ITEM
Nos	1	2
PKG	4	G.WT MTS 23.225



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

*SB22220620231804

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	23DV0000001915	20/06/2023				0016376	CF

B. TRANSACTION PARTIES	1.EXPORTER'S NAME & ADDRESS			2.BUYER'S NAME & ADDRESS			
	JSW STEEL COATED PRODUCTS LIMITED VASIND VILLAGE,TALUKA-SHAHAPUR, DIST-THANE VASIND CT 421604			ISOPAN EST SRL SOS DE CENTURA 109 ROMANIA 077160 R OMANIA			
	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
	24124 EUR	23370.14 EUR	753.86 EUR	0	0	241.24 EUR	0		1 EUR INR 87.3

D. ITEM DETAILS	1.ItemSNo	2.HS CD	3.DESCRPTION	4.QUANTITY	5.UQC	6.RATE	7.VALUE(F/C)
	1	72107000	Cold Rolled Galvanised Colour Coated Non Alloy Steel Sheets/Hoops & Strips/Wide Coils (Plain/Corrugated) (DETLS AS PER I	15.375	MTS	1080	16605
	2	72107000	Cold Rolled Galvanised Colour Coated Non Alloy Steel Sheets/Hoops & Strips/Wide Coils (Plain/Corrugated) (DETLS AS PER I	7.3	MTS	1030	7519

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	1882206	20-JUN-23
IEC/Br	0313016321	2
GSTIN/TYPE	27AACCM3988L1ZU GSN	
CB CODE	AAACA3307KCH002	
TYPE	INV	ITEM
Nos	1	2
PKG	4	G.WT MTS
		23.225



*SB22220620231804

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	Cold Rolled Galvanised Colour Coated Non Alloy Steel Sheets/Hoops & Strips/Wide Coils (Plain/Corrugated) (DETLAS PER I	15.375	MTS	1080	16605	1404316.91	100471.45
11. DUTYAMT	12. CESS RT	13. CESAMT	14. DBKCLMD	15. IGSTSTAT	16. IGST VALUE		17. IGST AMOUNT		18. SCHCOD
			N	P	1439653.5		259138		03
19. SCHEME DESCRIPTION		20. SQC MSR	21. SQC UQC	22. STATE OF ORIGIN			23. DISTRICT OF ORIGIN		
Advance License		15375	KGS	Maharashtra			THANE		
24. PT Abroad	25. COMP CESS	26. END USE	27. FTA BENEFIT AVAILED	28. REWARD BENEFIT		29. THIRD PARTY ITEM			
GSTP	0 INR	GNX200	Y	Yes		N			

11. INVSN	2. ITEMSN	3. HS CD	4. DESCRIPTION	5. QUANTITY	6. UQC	7. RATE	8. VALUE(F/C)	9. FOB (INR)	10. PMV
1	2	72107000	Cold Rolled Galvanised Colour Coated Non Alloy Steel Sheets/Hoops & Strips/Wide Coils (Plain/Corrugated) (DETLAS PER I	7.3	MTS	1030	7519	635896.31	95820
11. DUTYAMT	12. CESS RT	13. CESAMT	14. DBKCLMD	15. IGSTSTAT	16. IGST VALUE		17. IGST AMOUNT		18. SCHCOD
			N	P	651897.3		117341		03
19. SCHEME DESCRIPTION		20. SQC MSR	21. SQC UQC	22. STATE OF ORIGIN			23. DISTRICT OF ORIGIN		
Advance License		7300	KGS	Maharashtra			THANE		
24. PT Abroad	25. COMP CESS	26. END USE	27. FTA BENEFIT AVAILED	28. REWARD BENEFIT		29. THIRD PARTY ITEM			
GSTP	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	1882206	20-JUN-23
IEC/Br	0313016321	2
GSTIN/TYPE	27AACCM3988L1ZU GSN	
CB CODE	AAACA3307KCH002	
TYPE	INV	ITEM
Nos	1	2
PKG	4	G.WT MTS
		23.225



*SB22220620231804

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	12IMPQTY	13.UQC	14.INDIG / IMP
1	1	0311021601 61 469	Cold Rolled Galvanised Colour Coated Non All Zinc Slab/ Ingots (kg)	1	15.375	MTS	1404316.91
1	1	0311021601 61 469	Cold Rolled Galvanised Colour Coated Non All Paint-Top Coat (litre)	7	.742	MTS	Imp
1	1	0311021601 61 469	Cold Rolled Galvanised Colour Coated Non All Hot Rolled Non Alloy Steel Strips Wide Coils	1	15.375	MTS	1404316.91
1	1	0311021601 61 469	Cold Rolled Galvanised Colour Coated Non All Rolling Mill Rolls	6	345.246	LTR	Imp
1	1	0311021601 61 469	Cold Rolled Galvanised Colour Coated Non All Paint-Back Coat (litre)	1	15.375	MTS	1404316.91
1	1	0311021601 61 469	Cold Rolled Galvanised Colour Coated Non All Paint-Primer (litre)	3	16.096	MTS	Imp
1	1	0311021601 61 469	Cold Rolled Galvanised Colour Coated Non All Paint-Primer (litre)	1	15.375	MTS	1404316.91
1	2	0311021601 61 469	Cold Rolled Galvanised Colour Coated Non All Paint-Primer (litre)	8	.019	MTS	Imp
1	2	0311021601 61 469	Cold Rolled Galvanised Colour Coated Non All Hot Rolled Non Alloy Steel Strips Wide Coils	1	15.375	MTS	1404316.91
1	2	0311021601 61 469	Cold Rolled Galvanised Colour Coated Non All Rolling Mill Rolls	5	194.202	LTR	Imp
1	2	0311021601 61 469	Cold Rolled Galvanised Colour Coated Non All Paint-Top Coat (litre)	1	15.375	MTS	1404316.91
1	2	0311021601 61 469	Cold Rolled Galvanised Colour Coated Non All Paint-Primer (litre)	4	161.115	LTR	Imp
1	2	0311021601 61 469	Cold Rolled Galvanised Colour Coated Non All Hot Rolled Non Alloy Steel Strips Wide Coils	1	7.3	MTS	635896.31
1	2	0311021601 61 469	Cold Rolled Galvanised Colour Coated Non All Rolling Mill Rolls	4	76.497	LTR	Imp
1	2	0311021601 61 469	Cold Rolled Galvanised Colour Coated Non All Hot Rolled Non Alloy Steel Strips Wide Coils	1	7.3	MTS	635896.31
1	2	0311021601 61 469	Cold Rolled Galvanised Colour Coated Non All Rolling Mill Rolls	3	7.642	MTS	Imp
1	2	0311021601 61 469	Cold Rolled Galvanised Colour Coated Non All Paint-Top Coat (litre)	1	7.3	MTS	635896.31
1	2	0311021601 61 469	Cold Rolled Galvanised Colour Coated Non All Paint-Back Coat (litre)	8	.009	MTS	Imp
1	2	0311021601 61 469	Cold Rolled Galvanised Colour Coated Non All Paint-Top Coat (litre)	1	7.3	MTS	635896.31
1	2	0311021601 61 469	Cold Rolled Galvanised Colour Coated Non All Paint-Back Coat (litre)	6	163.922	LTR	Imp
1	2	0311021601 61 469	Cold Rolled Galvanised Colour Coated Non All Paint-Primer (litre)	1	7.3	MTS	635896.31
1	2	0311021601 61 469	Cold Rolled Galvanised Colour Coated Non All Zinc Slab/ Ingots (kg)	5	92.206	LTR	Imp
1	2	0311021601 61 469	Cold Rolled Galvanised Colour Coated Non All Zinc Slab/ Ingots (kg)	1	7.3	MTS	635896.31
				7	.352	MTS	Imp

C. JOBBING DETAILS

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

D. SINGLE WINDOW DECLARATION

1.INVSN	2.ITMSN	3.INFO	4.QUALIFIER	5.INFO CD	6.INFO TEXT	7.INFO MSR	8.UQC
1	1	ORC	STO	27			
1	1	ORC	DOO	497			
1	1	CHR	SQC			15375	KGS
1	1	ORC	EPT	GSTP			
1	1	DTY	GCESS			0	INR
1	2	ORC	STO	27			
1	2	ORC	DOO	497			
1	2	CHR	SQC			7300	KGS
1	2	ORC	EPT	GSTP			
1	2	DTY	GCESS			0	INR

E. SINGLE WINDOW DECLARATION - CONSTITUENTS

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

F. SINGLE WINDOW DECLARATION - CONTROL

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

G. SUPPORTING DOCUMENTS

1.INVSN	2.ITMSN	3 DOCTYPCD	4. ICEGATE ID	5. IRN	6.PARTY CD	7.ISSUE PLA	8.ISS DT	9.EXP DT
0	0	911FT0	EXPATCJNPT	2023032100038717	.	MUMBAI	21-FEB-23	
0	0	003000	EXPATCJNPT	2023010900062096	.	NASHIK	17-DEC-20	16-DEC-23

Glossary

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

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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	1882206	20-JUN-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 23.225



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

*SB22220620231804

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	2023062000076671	.	VASIND	20-JUN-23	

H.INVOICE DETAILS

1.SNO	2.INVOICE NO	3.INVOICE AMOUNT	4.CURRENCY
1	23DV0000001915	24124	EUR

I.CONTAINER DETAILS

1.SNO	2.CONTAINER	3.SEAL	4.DATE
1	CAIU2817141	WIND01746609	20-JUN-23

J.AR4 DETAILS

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

K. THIRD PARTY DETAILS

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

L. ITEM MANUFACTURER/PRODUCER/GROWER DETAILS

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

M. RODTEP DETAILS

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

OTHER ADDITIONAL INFORMATION

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

Port Code	SB No	SB Date	
INNSA1	1882206	20-JUN-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 23.225



*SB22220620231804

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	1911614	21-JUN-23
IEC/Br	0313016321	2
GSTIN/TYPE	27AACCM3988L1ZU GSN	
CB CODE	AAACA3307KCH002	
TYPE	INV	ITEM
Nos	1	3
PKG	11	G.WT MTS 70.61



*SB22220620231801

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	ROMANIA				
B DECLARAN DETAILS	14.STATE OF ORIGIN	Maharashtra					15.PORT OF FINAL DESTINATION	ROCND (Constanta)				
	16.PORT OF DISCHARGE	ROCND (Constanta)					17.COUNTRY OF DISCHARGE	ROMANIA				
	1.EXPORTER'S NAME & ADDRESS	JSW STEEL COATED PRODUCTS LIMITED VASIND VILLAGE,TALUKA-SHAHAPUR, DIST-THANE VASIND CT THANE					7.CONSIGNEE NAME & ADDRESS	ISOPAN EST SRL SOS DE CENTURA 109 ROMANIA 077160 R OMANIA				
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				
E MANIFEST DETAILS	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			
	6273344.83	197436	0	0	64708		0	1164741	0			
6.DEDUCTIONS	7.P/C	8.DUTY	9.CESS				4.IGST VALUE	5.RODTEP AMT	6.ROSCTL AMT			
F INVOICE SUMMARY	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	23DV000001962	74121.2	EUR		
	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		
	MSCU6874479	WIND01746617	21-JUN-23	1								
	FBIU0497127	WIND01746618	21-JUN-23	2								
I. ANNEX DETAILS	1.SEAL TYPE	2.NATURE OF CARGO			3.NO. OF PACKETS	4.NO. OF CONTAINERS	5.LOOSE PACKETS					
	SELF SEALED	CONTAINERISED			11	3	0					
	6.MARKS & NUMBERS	(SAP SO NO. : : 401909638) PLACE OF BUSINESS: JSW STEEL COATED PRODUCTS LIMITED, GRAND PALLADIUM, 6TH FLOOR, 175 CST ROAD, KALINA, SANTACRUZ (E) MUM-98 MAHARASHTRA, INDIA (WE INTEND TO CLAIM REWARDS UNDER RODTEP SCHEME)										
J.PROCESS DETAILS	1.EVENT	2.DATE	3.TIME	4.LEO NO.	43/470							
	5.Submission	21-JUN-23	17:21	6.LEO Date.	22-JUN-23							
	5.Assessment			8.BRC Realisation Date	31-MAR-24							
	7.Examination	22-JUN-23	17:56									
	9.LEO	22-JUN-23	18:01									

Signature Not Verified

Digitally signed by DS CENTRAL BOARD OF INDIRECT TAXES AND CUSTOMS 05
Date: 2023.06.22 18:06:30 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 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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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	1911614	21-JUN-23
IEC/Br	0313016321	2
GSTIN/TYPE	27AACCM3988L1ZU GSN	
CB CODE	AAACA3307KCH002	
TYPE	INV	ITEM CONT
Nos	1	3 3
PKG	11	G.WT MTS 70.61



*SB22220620231801

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	23DV0000001962	21/06/2023				0016376	CF

B. TRANSACTION PARTIES	1.EXPORTER'S NAME & ADDRESS			2.BUYER'S NAME & ADDRESS			
	JSW STEEL COATED PRODUCTS LIMITED VASIND VILLAGE,TALUKA-SHAHAPUR, DIST-THANE VASIND CT 421604			ISOPAN EST SRL SOS DE CENTURA 109 ROMANIA 077160 R OMANIA			
	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
	74121.2 EUR	71859.62 EUR	2261.58 EUR	0	0	741.21 EUR	0		1 EUR INR 87.3

D. ITEM DETAILS	1.ItemSNo	2.HS CD	3.DESCRPTION	4.QUANTITY	5.UQC	6.RATE	7.VALUE(F/C)
	1	72107000	Cold Rolled Galvanised Colour Coated Non Alloy Steel Sheets/Hoops & Strips/Wide Coils (Plain/Corrugated) (DETLS AS PER I	52.255	MTS	1080	56435.4
	2	72107000	Cold Rolled Galvanised Colour Coated Non Alloy Steel Sheets/Hoops & Strips/Wide Coils (Plain/Corrugated) (DETLS AS PER I	4.34	MTS	1080	4687.2
	3	72107000	Cold Rolled Galvanised Colour Coated Non Alloy Steel Sheets/Hoops & Strips/Wide Coils (Plain/Corrugated) (DETLS AS PER I	12.62	MTS	1030	12998.6

Glossary

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

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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	1911614	21-JUN-23
IEC/Br	0313016321	2
GSTIN/TYPE	27AACCM3988L1ZU GSN	
CB CODE	AAACA3307KCH002	
TYPE	INV	ITEM
Nos	1	3
PKG	11	G.WT MTS 70.61



*SB22220620231801

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	72107000	Cold Rolled Galvanised Colour Coated Non Alloy Steel Sheets/Hoops & Strips/Wide Coils (Plain/Corrugated) (DETLAS PER I	52.255	MTS	1080	56435.4	4776483.98	100547.94
11.DUTYAMT	12.CESS RT	13.CESAMT	14.DBKCLMD	15.IGSTSTAT	16. IGST VALUE		17. IGST AMOUNT		18SCHCOD
			N	P	4926810.42		886827		03
19. SCHEME DESCRIPTION		20. SQC MSR	21. SQC UQC	22. STATE OF ORIGIN			23. DISTRICT OF ORIGIN		
Advance License		52255	KGS	Maharashtra			THANE		
24. PT Abroad	25.COMP CESS	26.END USE	27.FTA BENEFIT AVAILED	28. REWARD BENEFIT		29. THIRD PARTY ITEM			
GSTP	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	72107000	Cold Rolled Galvanised Colour Coated Non Alloy Steel Sheets/Hoops & Strips/Wide Coils (Plain/Corrugated) (DETLAS PER I	4.34	MTS	1080	4687.2	396707.51	100547.94
11.DUTYAMT	12.CESS RT	13.CESAMT	14.DBKCLMD	15.IGSTSTAT	16. IGST VALUE		17. IGST AMOUNT		18SCHCOD
			N	P	409192.56		73655		03
19. SCHEME DESCRIPTION		20. SQC MSR	21. SQC UQC	22. STATE OF ORIGIN			23. DISTRICT OF ORIGIN		
Advance License		4340	KGS	Maharashtra			THANE		
24. PT Abroad	25.COMP CESS	26.END USE	27.FTA BENEFIT AVAILED	28. REWARD BENEFIT		29. THIRD PARTY ITEM			
GSTP	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	72107000	Cold Rolled Galvanised Colour Coated Non Alloy Steel Sheets/Hoops & Strips/Wide Coils (Plain/Corrugated) (DETLAS PER I	12.62	MTS	1030	12998.6	1100153.35	95892.94
11.DUTYAMT	12.CESS RT	13.CESAMT	14.DBKCLMD	15.IGSTSTAT	16. IGST VALUE		17. IGST AMOUNT		18SCHCOD
			N	P	1134777.78		204259		03
19. SCHEME DESCRIPTION		20. SQC MSR	21. SQC UQC	22. STATE OF ORIGIN			23. DISTRICT OF ORIGIN		
Advance License		12620	KGS	Maharashtra			THANE		
24. PT Abroad	25.COMP CESS	26.END USE	27.FTA BENEFIT AVAILED	28. REWARD BENEFIT		29. THIRD PARTY ITEM			
GSTP	0 INR	GNX200	Y	Yes		N			

GLOSSARY

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

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

Port Code	SB No	SB Date	
INNSA1	1911614	21-JUN-23	
IEC/Br	0313016321	2	
GSTIN/TYPE	27AACCM3988L1ZU GSN		
CB CODE	AAACA3307KCH002		
TYPE	INV	ITEM	CONT
Nos	1	3	3
PKG	11	G.WT	MTS 70.61



*SB22220620231801

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	12IMPQTY	13.UQC	14.INDIG / IMP
1	1	0311021601 61 469	Cold Rolled Galvanised Colour Coated Non All Paint-Top Coat (litre)	1 6	52.255 1173.386	MTS LTR	4776483.98 Imp
1	1	0311021601 61 469	Cold Rolled Galvanised Colour Coated Non All Hot Rolled Non Alloy Steel Strips Wide Coils	1 3	52.255 54.706	MTS MTS	4776483.98 Imp
1	1	0311021601 61 469	Cold Rolled Galvanised Colour Coated Non All Paint-Primer (litre)	1 4	52.255 547.58	MTS LTR	4776483.98 Imp
1	1	0311021601 61 469	Cold Rolled Galvanised Colour Coated Non All Zinc Slab/ Ingots (kg)	1 7	52.255 2.522	MTS MTS	4776483.98 Imp
1	1	0311021601 61 469	Cold Rolled Galvanised Colour Coated Non All Paint-Back Coat (litre)	1 5	52.255 660.033	MTS LTR	4776483.98 Imp
1	1	0311021601 61 469	Cold Rolled Galvanised Colour Coated Non All Rolling Mill Rolls	1 8	52.255 .065	MTS MTS	4776483.98 Imp
1	2	0311021601 61 469	Cold Rolled Galvanised Colour Coated Non All Hot Rolled Non Alloy Steel Strips Wide Coils	1 3	4.34 4.544	MTS MTS	396707.51 Imp
1	2	0311021601 61 469	Cold Rolled Galvanised Colour Coated Non All Zinc Slab/ Ingots (kg)	1 7	4.34 .209	MTS MTS	396707.51 Imp
1	2	0311021601 61 469	Cold Rolled Galvanised Colour Coated Non All Paint-Back Coat (litre)	1 5	4.34 54.819	MTS LTR	396707.51 Imp
1	2	0311021601 61 469	Cold Rolled Galvanised Colour Coated Non All Rolling Mill Rolls	1 8	4.34 .005	MTS MTS	396707.51 Imp
1	2	0311021601 61 469	Cold Rolled Galvanised Colour Coated Non All Paint-Primer (litre)	1 4	4.34 45.479	MTS LTR	396707.51 Imp
1	2	0311021601 61 469	Cold Rolled Galvanised Colour Coated Non All Paint-Top Coat (litre)	1 6	4.34 97.455	MTS LTR	396707.51 Imp
1	3	0311021601 61 469	Cold Rolled Galvanised Colour Coated Non All Paint-Top Coat (litre)	1 6	12.62 283.382	MTS LTR	1100153.35 Imp
1	3	0311021601 61 469	Cold Rolled Galvanised Colour Coated Non All Paint-Back Coat (litre)	1 5	12.62 159.403	MTS LTR	1100153.35 Imp
1	3	0311021601 61 469	Cold Rolled Galvanised Colour Coated Non All Paint-Primer (litre)	1 4	12.62 132.245	MTS LTR	1100153.35 Imp
1	3	0311021601 61 469	Cold Rolled Galvanised Colour Coated Non All Hot Rolled Non Alloy Steel Strips Wide Coils	1 3	12.62 13.212	MTS MTS	1100153.35 Imp
1	3	0311021601 61 469	Cold Rolled Galvanised Colour Coated Non All Rolling Mill Rolls	1 8	12.62 .016	MTS MTS	1100153.35 Imp
1	3	0311021601 61 469	Cold Rolled Galvanised Colour Coated Non All Zinc Slab/ Ingots (kg)	1 7	12.62 .609	MTS MTS	1100153.35 Imp

C. JOBBING DETAILS

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

1.INVSN	2.ITMSN	3.INFO	4.QUALIFIER	5.INFO CD	6.INFO TEXT	7.INFO MSR	8.UQC
1	1	ORC	STO	27			
1	1	ORC	DOO	497			
1	1	CHR	SQC			52255	KGS
1	1	ORC	EPT	GSTP			
1	1	DTY	GCESS			0	INR
1	2	ORC	STO	27			
1	2	ORC	DOO	497			
1	2	CHR	SQC			4340	KGS
1	2	ORC	EPT	GSTP			
1	2	DTY	GCESS			0	INR
1	3	ORC	STO	27			

Glossary

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

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 DEPARTMENT OF REVENUE - MINISTRY OF FINANCE
 GOVERNMENT OF INDIA

Port Code	SB No	SB Date
INNSA1	1911614	21-JUN-23
IEC/Br	0313016321	2
GSTIN/TYPE	27AACCM3988L1ZU GSN	
CB CODE	AAACA3307KCH002	
TYPE	INV	ITEM CONT
Nos	1	3 3
PKG	11	G.WT MTS 70.61



*SB22220620231801

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

PART - IV - EXPORT SCHEME DETAILS

D. SINGLE WINDOW DECLARATION

1.INVSN	2.ITMSN	3.INFO	4.QUALIFIER	5.INFO CD	6.INFO TEXT	7.INFO MSR	8.UQC
1	3	ORC	DOO	497			
1	3	CHR	SQC			12620	KGS
1	3	ORC	EPT	GSTP			
1	3	DTY	GCESS			0	INR

E. SINGLE WINDOW DECLARATION - CONSTITUENTS

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

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

G.SUPPORTING DOCUMENTS

1.INVSN	2.ITMSN	3 DOCTYPCD	4. ICEGATE ID	5. IRN	6.PARTY CD	7.ISSUE PLA	8.ISS DT	9.EXP DT
0	0	003000	EXPATCJNPT	2023010900062096	.	NASHIK	17-DEC-20	16-DEC-23
0	0	911FT0	EXPATCJNPT	2023032100038717	.	MUMBAI	21-FEB-23	
1	0	380000	EXPATCJNPT	2023062100092329	.	VASIND	21-JUN-23	

H.INVOICE DETAILS

1.SNO	2.INVOICE NO	3.INVOICE AMOUNT	4.CURRENCY
1	23DV0000001962	74121.2	EUR

I.CONTAINER DETAILS

1.SNO	2.CONTAINER	3.SEAL	4.DATE
1	MSCU6874479	WIND01746617	21-JUN-23
2	FBIU0497127	WIND01746618	21-JUN-23
3	MSDU2043151	WIND01746620	21-JUN-23

J.AR4 DETAILS

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

K. THIRD PARTY DETAILS

1.INVSN	2.ITMSN	3.IEC	4. EXPORTER NAME	5. ADDRESS	6.GSTN ID AND TYPE
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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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GSTIN/TYPE	27AACCM3988L1ZU GSN			
CB CODE	AAACA3307KCH002			
TYPE	INV	ITEM	CONT	
Nos	1	3	3	
PKG	11	G.WT	MTS	70.61



*SB22220620231801

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
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Port Code	SB No	SB Date
INNSA1	1878991	20-JUN-23
IEC/Br	0313016321	2
GSTIN/TYPE	27AACCM3988L1ZU GSN	
CB CODE	AAACA3307KCH002	
TYPE	INV	ITEM CONT
Nos	1	3 1
PKG	3	G.WT MTS 21.32



*SB22220620231807

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		ROMANIA		
B DECLARAN DETAILS	1.EXPORTER'S NAME & ADDRESS					7.CONSIGNEE NAME & ADDRESS					
	JSW STEEL COATED PRODUCTS LIMITED					ISOPAN EST SRL					
	VASIND VILLAGE,TALUKA-SHAHAPUR, DIST-THANE VASIND CT					SOS DE CENTURA 109 ROMANIA 077160 R					
	THANE 2.Type Private					ROMANIA					
	3. AD CODE: 0016376					8. GSTIN / TYPE 27AACCM3988L1ZU GSN					
	4.RBI WAIVER NO.& DT					9.FOREX BANK A/C NO. 33XXXXXX964					
C.VALU SUMMA	1.FOB VALUE		2.FREIGHT	3.INSURANC	4.DISCOU	5.COM	1.DBK CLAIM		2.IGST AMT	3.CESS AMT	
	1872383.34		65812	0	0	19382	0		346478	0	
	6.DEDUCTIONS		7.P/C	8.DUTY		9.CESS	4.IGST VALUE		5.RODTEP AMT	6.ROSCTL AMT	
E MANIFEST DETAILS	1.MAWB NO.		2.MAWB DT	3.HAWB NO.	4.HAWB DT	N.O.C.	1.SNO		2.INV NO.	3. INV AMT.	4.CURRENC
							1		23DV0000001886	22201.55	EUR
	4. CIN NO.			5. CIN DT.	6. CIN SITE ID						
G. EQUIPMENT DETAILS	1.CONTAINER		2.SEAL	3.DATE	4.S No						
	MSDU1032492		WIND01746605	20-JUN-23	1						
I. ANNEX DETAILS	1.SEAL TYPE		2.NATURE OF CARGO			3.NO. OF PACKETS	4.NO. OF CONTAINERS	5.LOOSE PACKETS			
	SELF SEALED		CONTAINERISED			3	1	0			
	6.MARKS & NUMBERS		(SAP SO NO. : : 401909638) PLACE OF BUSINESS: JSW STEEL COATED PRODUCTS LIMITED, GRAND PALLADIUM, 6TH FLOOR, 175 CST ROAD, KALINA, SANTACRUZ (E) MUM-98 MAHARASHTRA, INDIA (WE INTEND TO CLAIM REWARDS UNDER RODTEP SCHEME)								
J.PROCESS DETAILS	1.EVENT		2.DATE	3.TIME	4.LEO NO.		43/483				
	5.Submission		20-JUN-23	15:42	6.LEO Date.		22-JUN-23				
	5.Assessment				8.BRC Realisation Date		31-MAR-24				
	7.Examination		22-JUN-23	17:59							
	9.LEO		22-JUN-23	18:06							

Signature Not Verified

Digitally signed by DS CENTRAL BOARD OF INDIRECT TAXES AND CUSTOMS 05
Date: 2023.06.22 18:47:14 IST
Reason: CUSTOMS
Location: INDIA

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PKG	3	G.WT MTS 21.32



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

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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	23DV0000001886	19/06/2023				0016376	CF

B. TRANSACTION PARTIES	1.EXPORTER'S NAME & ADDRESS			2.BUYER'S NAME & ADDRESS			
	JSW STEEL COATED PRODUCTS LIMITED VASIND VILLAGE,TALUKA-SHAHAPUR, DIST-THANE VASIND CT 421604			ISOPAN EST SRL SOS DE CENTURA 109 ROMANIA 077160 R OMANIA			
	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
	22201.55 EUR	21447.69 EUR	753.86 EUR	0	0	222.02 EUR	0		1 EUR INR 87.3

D. ITEM DETAILS	1.ItemSNo	2.HS CD	3.DESCRPTION	4.QUANTITY	5.UQC	6.RATE	7.VALUE(F/C)
	1	72107000	Cold Rolled Galvanised Colour Coated Non Alloy Steel Sheets/Hoops & Strips/Wide Coils (Plain/Corrugated) (DETLS AS PER I	7.125	MTS	1080	7695
	2	72107000	Cold Rolled Galvanised Colour Coated Non Alloy Steel Sheets/Hoops & Strips/Wide Coils (Plain/Corrugated) (DETLS AS PER I	6.16	MTS	1080	6652.8
	3	72107000	Cold Rolled Galvanised Colour Coated Non Alloy Steel Sheets/Hoops & Strips/Wide Coils (Plain/Corrugated) (DETLS AS PER I	7.625	MTS	1030	7853.75

Glossary

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

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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	1878991	20-JUN-23
IEC/Br	0313016321	2
GSTIN/TYPE	27AACCM3988L1ZU GSN	
CB CODE	AAACA3307KCH002	
TYPE	INV	ITEM
Nos	1	3
PKG	3	G.WT MTS
		21.32



*SB22220620231807

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

PART - III - ITEM DETAILS

INVOICE (1/1)

11. DUTY AMT	12. CESS RT	13. CESAMT	14. DBKCLMD	15. IGSTSTAT	16. IGST VALUE	17. IGST AMOUNT	18. SCHCOD
			N	P	667156.5	120088	03
19. SCHEME DESCRIPTION		20. SQC MSR	21. SQC UQC	22. STATE OF ORIGIN		23. DISTRICT OF ORIGIN	
Advance License		7125	KGS	Maharashtra		THANE	
24. PT Abroad	25. COMP CESS	26. END USE	27. FTA BENEFIT AVAILED	28. REWARD BENEFIT	29. THIRD PARTY ITEM		
GSTP	0 INR	GNX200	Y	Yes	N		

11. DUTY AMT	12. CESS RT	13. CESAMT	14. DBKCLMD	15. IGSTSTAT	16. IGST VALUE	17. IGST AMOUNT	18. SCHCOD
			N	P	576797.76	103824	03
19. SCHEME DESCRIPTION		20. SQC MSR	21. SQC UQC	22. STATE OF ORIGIN		23. DISTRICT OF ORIGIN	
Advance License		6160	KGS	Maharashtra		THANE	
24. PT Abroad	25. COMP CESS	26. END USE	27. FTA BENEFIT AVAILED	28. REWARD BENEFIT	29. THIRD PARTY ITEM		
GSTP	0 INR	GNX200	Y	Yes	N		

11. DUTY AMT	12. CESS RT	13. CESAMT	14. DBKCLMD	15. IGSTSTAT	16. IGST VALUE	17. IGST AMOUNT	18. SCHCOD
			N	P	680920.13	122566	03
19. SCHEME DESCRIPTION		20. SQC MSR	21. SQC UQC	22. STATE OF ORIGIN		23. DISTRICT OF ORIGIN	
Advance License		7625	KGS	Maharashtra		THANE	
24. PT Abroad	25. COMP CESS	26. END USE	27. FTA BENEFIT AVAILED	28. REWARD BENEFIT	29. THIRD PARTY ITEM		
GSTP	0 INR	GNX200	Y	Yes	N		

GLOSSARY

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

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GSTIN/TYPE	27AACCM3988L1ZU GSN	
CB CODE	AAACA3307KCH002	
TYPE	INV	ITEM
Nos	1	3
PKG	3	G.WT MTS
		21.32



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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	12IMPQTY	13.UQC	14.INDIG / IMP
1	1	0311021601 61 469	Cold Rolled Galvanised Colour Coated Non All Rolling Mill Rolls	1	7.125	MTS	648963.2
				8	.009	MTS	Imp
1	1	0311021601 61 469	Cold Rolled Galvanised Colour Coated Non All Paint-Back Coat (litre)	1	7.125	MTS	648963.2
				5	89.996	LTR	Imp
1	1	0311021601 61 469	Cold Rolled Galvanised Colour Coated Non All Zinc Slab/ Ingots (kg)	1	7.125	MTS	648963.2
				7	.344	MTS	Imp
1	1	0311021601 61 469	Cold Rolled Galvanised Colour Coated Non All Paint-Top Coat (litre)	1	7.125	MTS	648963.2
				6	159.992	LTR	Imp
1	1	0311021601 61 469	Cold Rolled Galvanised Colour Coated Non All Hot Rolled Non Alloy Steel Strips Wide Coils	1	7.125	MTS	648963.2
				3	7.459	MTS	Imp
1	1	0311021601 61 469	Cold Rolled Galvanised Colour Coated Non All Paint-Primer (litre)	1	7.125	MTS	648963.2
				4	74.663	LTR	Imp
1	2	0311021601 61 469	Cold Rolled Galvanised Colour Coated Non All Paint-Back Coat (litre)	1	6.16	MTS	561068.66
				5	77.807	LTR	Imp
1	2	0311021601 61 469	Cold Rolled Galvanised Colour Coated Non All Paint-Primer (litre)	1	6.16	MTS	561068.66
				4	64.551	LTR	Imp
1	2	0311021601 61 469	Cold Rolled Galvanised Colour Coated Non All Hot Rolled Non Alloy Steel Strips Wide Coils	1	6.16	MTS	561068.66
				3	6.449	MTS	Imp
1	2	0311021601 61 469	Cold Rolled Galvanised Colour Coated Non All Rolling Mill Rolls	1	6.16	MTS	561068.66
				8	.008	MTS	Imp
1	2	0311021601 61 469	Cold Rolled Galvanised Colour Coated Non All Zinc Slab/ Ingots (kg)	1	6.16	MTS	561068.66
				7	.297	MTS	Imp
1	2	0311021601 61 469	Cold Rolled Galvanised Colour Coated Non All Paint-Top Coat (litre)	1	6.16	MTS	561068.66
				6	138.323	LTR	Imp
1	3	0311021601 61 469	Cold Rolled Galvanised Colour Coated Non All Hot Rolled Non Alloy Steel Strips Wide Coils	1	7.625	MTS	662351.49
				3	7.983	MTS	Imp
1	3	0311021601 61 469	Cold Rolled Galvanised Colour Coated Non All Rolling Mill Rolls	1	7.625	MTS	662351.49
				8	.01	MTS	Imp
1	3	0311021601 61 469	Cold Rolled Galvanised Colour Coated Non All Paint-Primer (litre)	1	7.625	MTS	662351.49
				4	79.902	LTR	Imp
1	3	0311021601 61 469	Cold Rolled Galvanised Colour Coated Non All Zinc Slab/ Ingots (kg)	1	7.625	MTS	662351.49
				7	.368	MTS	Imp
1	3	0311021601 61 469	Cold Rolled Galvanised Colour Coated Non All Paint-Top Coat (litre)	1	7.625	MTS	662351.49
				6	171.219	LTR	Imp
1	3	0311021601 61 469	Cold Rolled Galvanised Colour Coated Non All Paint-Back Coat (litre)	1	7.625	MTS	662351.49
				5	96.311	LTR	Imp

C. JOBBING DETAILS

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

1.INVSN	2.ITMSN	3.INFO	4.QUALIFIER	5.INFO CD	6.INFO TEXT	7.INFO MSR	8.UQC
1	1	ORC	STO	27			
1	1	ORC	DOO	497			
1	1	CHR	SQC			7125	KGS
1	1	ORC	EPT	GSTP			
1	1	DTY	GCESS			0	INR
1	2	ORC	STO	27			
1	2	ORC	DOO	497			
1	2	CHR	SQC			6160	KGS
1	2	ORC	EPT	GSTP			
1	2	DTY	GCESS			0	INR
1	3	ORC	STO	27			

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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GSTIN/TYPE	27AACCM3988L1ZU GSN	
CB CODE	AAACA3307KCH002	
TYPE	INV	ITEM CONT
Nos	1	3 1
PKG	3	G.WT MTS 21.32



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

PART - IV - EXPORT SCHEME DETAILS

D. SINGLE WINDOW DECLARATION

1.INVSN	2.ITMSN	3.INFO	4.QUALIFIER	5.INFO CD	6.INFO TEXT	7.INFO MSR	8.UQC
1	3	ORC	DOO	497			
1	3	CHR	SQC			7625	KGS
1	3	ORC	EPT	GSTP			
1	3	DTY	GCESS			0	INR

E. SINGLE WINDOW DECLARATION - CONSTITUENTS

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

1.INVSN	2.ITMSN	3.CONTROL TYPE	4.LOCATION	5.ST DT	6.END DT	7.RES CD	8.RES TEXT
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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	2023032100038717	.	MUMBAI	21-FEB-23	
1	0	380000	EXPATCJNPT	2023062000045161	.	VASIND	19-JUN-23	

H.INVOICE DETAILS

1.SNO	2.INVOICE NO	3.INVOICE AMOUNT	4.CURRENCY
1	23DV0000001886	22201.55	EUR

I.CONTAINER DETAILS

1.SNO	2.CONTAINER	3.SEAL	4.DATE
1	MSDU1032492	WIND01746605	20-JUN-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
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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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IEC/Br	0313016321	2		
GSTIN/TYPE	27AACCM3988L1ZU GSN			
CB CODE	AAACA3307KCH002			
TYPE	INV	ITEM	CONT	
Nos	1	3	1	
PKG	3	G.WT	MTS	21.32



*SB22220620231807

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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