



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	5075274	02-NOV-23
IEC/Br	0313016321	2
GSTIN/TYPE	27AACCM3988L1ZU GSN	
CB CODE	AAACA3307KCH002	
TYPE	INV	ITEM
Nos	1	4
PKG	36	G.WT MTS 152.58



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

*SB22081120231755

PART - I - SHIPPING BILL SUMMARY

A STATUS	1.MODE	2.ASSESS	3.EXMN	4.JOBING	5.MEIS	6.DBK	7.RODTP	8.LICENCE	9.DFRC	10.RE-EXP	11.LUT
	SEA	N	Y	N	Y	Y	N	N	N		N
B DECLARAN DETAILS	12.PORT OF LOADING	INNSA1 (Jawaharlal Nehru (Nh))				13.COUNTRY OF FINAL DESTINATION	GAUTEMALA				
	14.STATE OF ORIGIN	Maharashtra				15.PORT OF FINAL DESTINATION	GTPRQ (Puerto Quetzal)				
	16.PORT OF DISCHARGE	GTPRQ (Puerto Quetzal)				17.COUNTRY OF DISCHARGE	GAUTEMALA				
	1.EXPORTER'S NAME & ADDRESS	JSW STEEL COATED PRODUCTS LIMITED VASIND VILLAGE,TALUKA-SHAHAPUR, DIST-THANE VASIND CT THANE				2.Type	Private				
3. AD CODE:	0016376				7. CONSIGNEE NAME & ADDRESS	TERNIUM PROCUREMENT S.A RUC : 21 525206 0017 MONTEVIDEO 011 300 URUGUAY					
4.RBI WAIVER NO.& DT					8. GSTIN / TYPE	27AACCM3988L1ZU GSN					
5.CB NAME	ATC GLOBAL LOGISTICS PVT LTD				9.FOREX BANK A/C NO.	33XXXXXX964					
6.AEO					10.DBK BANK A/C NO.	33XXXXXX964					
C.VALU SUMMA	1.FOB VALUE	2.FREIGHT	3.INSURANC	4.DISCOU	5.COM	D. EX.PR.	1.DBK CLAIM	2. IGST AMT	3.CESS AMT		
	12069145.61	544665	2527	0	237988		181037	2270938			
	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	23DV0000004387	153018.04	USD	
	4. CIN NO.	5. CIN DT.	6. CIN SITE ID				H CHALLAN DETAILS	1SR.NO	2.CHALLAN NO	3.PAYMT DT	4.AMOUNT
23PCEG1108375951600	08-NOV-23	INNSA1									
1.CONTAINER	2.SEAL	3.DATE	4.S No								
MSKU4140705	WIND01917534	02-NOV-23	1								
MRKU8580383	WIND01917543	02-NOV-23	2								
MRKU9564941	WIND01917544	02-NOV-23	3								
MRKU6852353	WIND01917545	02-NOV-23	4								
GATU1270355	WIND01917547	02-NOV-23	5								
I. ANNEX DETAILS	1.SEAL TYPE	2.NATURE OF CARGO			3.NO. OF PACKETS	4.NO. OF CONTAINERS	5.LOOSE PACKETS				
	SELF SEALED	CONTAINERISED			36	6	0				
6.MARKS & NUMBERS	(SAP SO NO : 402047083) PLACE OF BUSINESS: JSW STEEL COATED PRODUCTS LIMITED, GRAND PALLADIUM, 6TH FLOOR, 175 CST ROAD, KALINA, SANTACRUZ (E) MUM-98 MAHARASHTRA, INDIA (WE INTEND TO CLAIM REWARDS UNDER RODTEP SCHEME)										
J.PROCESS DETAILS	1.EVENT	2.DATE	3.TIME	4.LEO NO.		43/389					
	5.Submission	02-NOV-23	12:29	6.LEO Date.		08-NOV-23					
	5.Assessment			8.BRC Realisation Date		31-AUG-24					
	7.Examination	08-NOV-23	17:30								
9.LEO	08-NOV-23	17:43									

Signature Not Verified

Digitally signed by DS CENTRAL BOARD OF INDIRECT TAXES AND CUSTOMS 05
Date: 2023.11.08 18:05:05 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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CB CODE	AAACA3307KCH002	
TYPE	INV	ITEM CONT
Nos	1	4 6
PKG	36	G.WT MTS 152.58



*SB22081120231755

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	23DV0000004387	01/11/2023				0016376	CIF

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

C.VAL DTLS	1.INVOICE VALUE	2.FOB VALUE	3.FREIGHT	4.INSURANCE	5.DISCOUNT	6.COMMISON	7.DEDUCT	8.P/C	9.EXCHANGE RATE
	153018.04 USD	146381.39 USD	6606 USD	30.65 USD	0	2886.45 USD	0		1 USD INR 82.45

D. ITEM DETAILS	1.ItemSNo	2.HS CD	3.DESCRPTION	4.QUANTITY	5.UQC	6.RATE	7.VALUE(F/C)
	1	72107000	FLAT-ROLLED PRODUCTS OF IRON / NON-ALLOY STEEL, OF A WIDTH OF 600 MM / MORE, CLA D, PLATED/COATED: (DETLs AS PER INVOICE	63.515	MTS	1025	65102.88
	2	72107000	FLAT-ROLLED PRODUCTS OF IRON / NON-ALLOY STEEL, OF A WIDTH OF 600 MM / MORE, CLA D, PLATED/COATED: (DETLs AS PER INVOICE	25.085	MTS	1025	25712.13
	3	72107000	FLAT-ROLLED PRODUCTS OF IRON / NON-ALLOY STEEL, OF A WIDTH OF 600 MM / MORE, CLA D, PLATED/COATED: (DETLs AS PER INVOICE	56.71	MTS	1025	58127.75
	4	72107000	FLAT-ROLLED PRODUCTS OF IRON / NON-ALLOY STEEL, OF A WIDTH OF 600 MM / MORE, CLA D, PLATED/COATED: (DETLs AS PER INVOICE	4.055	MTS	1005	4075.28

Glossary

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

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CB CODE	AAACA3307KCH002	
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Nos	1	4
PKG	36	G.WT MTS 152.58



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

PART - III - ITEM DETAILS

INVOICE (1/1)

11. INVSN	2. ITEMSN	3. HS CD	4. DESCRIPTION	5. QUANTITY	6. UQC	7. RATE	8. VALUE(F/C)	9. FOB (INR)	10. PMV						
1	1	72107000	FLAT-ROLLED PRODUCTS OF IRON / NON-ALLOY STEEL, OF A WIDTH OF 600 MM / MORE, CLAS D, PLATED/COATED: (DETLAS AS PER INVOICE)	63.515	MTS	1025	65102.88	5134925.42	88930.45						
11. DUTYAMT		12. CESS RT		13. CESAMT		14. DBKCLMD		15. IGSTSTAT		16. IGST VALUE		17. IGST AMOUNT		18. SCHCOD	
				Y		P		5367732.04		966191		19			
19. SCHEME DESCRIPTION			20. SQC MSR			21. SQC UQC			22. STATE OF ORIGIN			23. DISTRICT OF ORIGIN			
Drawback			63515			KGS			Maharashtra			THANE			
24. PT Abroad		25. COMP CESS		26. END USE		27. FTA BENEFIT AVAILED		28. REWARD BENEFIT		29. THIRD PARTY ITEM					
NCPTI		0 INR		GNX200		Y		Yes		N					
1	2	72107000	FLAT-ROLLED PRODUCTS OF IRON / NON-ALLOY STEEL, OF A WIDTH OF 600 MM / MORE, CLAS D, PLATED/COATED: (DETLAS AS PER INVOICE)	25.085	MTS	1025	25712.13	2028018.37	88930.46						
11. DUTYAMT		12. CESS RT		13. CESAMT		14. DBKCLMD		15. IGSTSTAT		16. IGST VALUE		17. IGST AMOUNT		18. SCHCOD	
				Y		P		2119964.72		381593		19			
19. SCHEME DESCRIPTION			20. SQC MSR			21. SQC UQC			22. STATE OF ORIGIN			23. DISTRICT OF ORIGIN			
Drawback			25085			KGS			Maharashtra			THANE			
24. PT Abroad		25. COMP CESS		26. END USE		27. FTA BENEFIT AVAILED		28. REWARD BENEFIT		29. THIRD PARTY ITEM					
NCPTI		0 INR		GNX200		Y		Yes		N					
1	3	72107000	FLAT-ROLLED PRODUCTS OF IRON / NON-ALLOY STEEL, OF A WIDTH OF 600 MM / MORE, CLAS D, PLATED/COATED: (DETLAS AS PER INVOICE)	56.71	MTS	1025	58127.75	4584767.9	88930.44						
11. DUTYAMT		12. CESS RT		13. CESAMT		14. DBKCLMD		15. IGSTSTAT		16. IGST VALUE		17. IGST AMOUNT		18. SCHCOD	
				Y		P		4792633		862673		19			
19. SCHEME DESCRIPTION			20. SQC MSR			21. SQC UQC			22. STATE OF ORIGIN			23. DISTRICT OF ORIGIN			
Drawback			56710			KGS			Maharashtra			THANE			
24. PT Abroad		25. COMP CESS		26. END USE		27. FTA BENEFIT AVAILED		28. REWARD BENEFIT		29. THIRD PARTY ITEM					
NCPTI		0 INR		GNX200		Y		Yes		N					
1	4	72107000	FLAT-ROLLED PRODUCTS OF IRON / NON-ALLOY STEEL, OF A WIDTH OF 600 MM / MORE, CLAS D, PLATED/COATED: (DETLAS AS PER INVOICE)	4.055	MTS	1005	4075.28	321433.93	87195.32						
11. DUTYAMT		12. CESS RT		13. CESAMT		14. DBKCLMD		15. IGSTSTAT		16. IGST VALUE		17. IGST AMOUNT		18. SCHCOD	
				Y		P		336006.42		60481		19			
19. SCHEME DESCRIPTION			20. SQC MSR			21. SQC UQC			22. STATE OF ORIGIN			23. DISTRICT OF ORIGIN			
Drawback			4055			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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Nos	1	4
PKG	36	G.WT MTS
		152.58



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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.ROSTL AMT
1	1	7210B	63.515	5134925.42	1.5	77023.88	0	0	0
1	2	7210B	25.085	2028018.37	1.5	30420.28	0	0	0
1	3	7210B	56.71	4584767.9	1.5	68771.52	0	0	0
1	4	7210B	4.055	321433.93	1.5	4821.51	0	0	0

B. AA / DFIA LICENCE DETAILS

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

C. JOBBING DETAILS

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

D. SINGLE WINDOW DECLARATION

1.INVSN	2.ITMSN	3.INFO	4.QUALIFIER	5.INFO CD	6.INFO TEXT	7.INFO MSR	8.UQC
1	1	CHR	SQC			63515	KGS
1	1	ORC	DOO	497			
1	1	ORC	STO	27			
1	1	DTY	GCESS			0	INR
1	1	ORC	EPT	NCPTI			
1	2	DTY	GCESS			0	INR
1	2	ORC	STO	27			
1	2	ORC	DOO	497			
1	2	CHR	SQC			25085	KGS
1	2	ORC	EPT	NCPTI			
1	3	DTY	GCESS			0	INR
1	3	ORC	EPT	NCPTI			
1	3	CHR	SQC			56710	KGS
1	3	ORC	DOO	497			
1	3	ORC	STO	27			
1	4	ORC	DOO	497			
1	4	CHR	SQC			4055	KGS
1	4	ORC	EPT	NCPTI			
1	4	DTY	GCESS			0	INR
1	4	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

F. SINGLE WINDOW DECLARATION - CONTROL

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

G.SUPPORTING DOCUMENTS

1.INVSN	2.ITMSN	3 DOCTYPCD	4. ICEGATE ID	5. IRN	6.PARTY CD	7.ISSUE PLA	8.ISS DT	9.EXP DT
0	0	003000	EXPATCJNPT	2023010900062096	.	MUMBAI	17-DEC-20	16-DEC-23
1	0	380000	EXPATCJNPT	2023110200013663	.	VASIND	01-NOV-23	

H.INVOICE DETAILS

1.SNO	2.INVOICE NO	3.INVOICE AMOUNT	4.CURRENCY
1	23DV0000004387	153018.04	USD

I.CONTAINER DETAILS

1.SNO	2.CONTAINER	3.SEAL	4.DATE
1	MSKU4140705	WIND01917534	02-NOV-23
2	MRKU8580383	WIND01917543	02-NOV-23

Glossary

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

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PKG	36	G.WT MTS 152.58



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PART - IV - EXPORT SCHEME DETAILS

I.CONTAINER DETAILS

1.SNO	2.CONTAINER	3.SEAL	4.DATE
3	MRKU9564941	WIND01917544	02-NOV-23
4	MRKU6852353	WIND01917545	02-NOV-23
5	GATU1270355	WIND01917547	02-NOV-23
6	MRKU6766321	WIND01917549	02-NOV-23

J.AR4 DETAILS

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

K. THIRD PARTY DETAILS

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

N. REEXPORT DETAILS

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

OTHER ADDITIONAL INFORMATION

LET EXPORT

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
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PART - V - DECLARATIONS

A. DECLARATION STATEMENT

LET EXPORT COPY

B. AUTHORIZED SIGNATORY

DATE

AUTHORIZED SIGNATORY

CHA NAME :AAACA3307KCH002

PLACE

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TYPE	INV	ITEM CONT
Nos	1	4 4
PKG	24	G.WT MTS 99.53



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A STATUS	1.MODE	2.ASSESS	3.EXMN	4.JOBING	5.MEIS	6.DBK	7.RODTP	8.LICENCE	9.DFRC	10.RE-EXP	11.LUT	
	SEA	N	Y	N	Y	Y	N	N	N		N	
	12.PORT OF LOADING	INNSA1 (Jawaharlal Nehru (Nh))					13.COUNTRY OF FINAL DESTINATION	GAUTEMALA				
B DECLARAN DETAILS	14.STATE OF ORIGIN	Maharashtra					15.PORT OF FINAL DESTINATION	GTPRQ (Puerto Quetzal)				
	16.PORT OF DISCHARGE	GTPRQ (Puerto Quetzal)					17.COUNTRY OF DISCHARGE	GAUTEMALA				
	1.EXPORTER'S NAME & ADDRESS	JSW STEEL COATED PRODUCTS LIMITED VASIND VILLAGE,TALUKA-SHAHAPUR, DIST-THANE VASIND CT THANE					7.CONSIGNEE NAME & ADDRESS	TERNIUM PROCUREMENT S.A RUC : 21 525206 0017 MONTEVIDEO 011 300 URUGUAY UY				
C.VALU SUMMA	3. AD CODE:	0016376					2.Type	Private				
	4.RBI WAIVER NO.& DT						8. GSTIN / TYPE	27AACCM3988L1ZU GSN				
	5.CB NAME	ATC GLOBAL LOGISTICS PVT LTD					9.FOREX BANK A/C NO.	33XXXXXX964				
E MANIFEST DETAILS	6.AEO						10.DBK BANK A/C NO.	33XXXXXX964				
	1.FOB VALUE	2.FREIGHT	3.INSURANC	4.DISCOU	5.COM	D. EX.PR.	1.DBK CLAIM	2.IGST AMT	3.CESS AMT			
	7845951.07	363110	1645	0	154867		117689	1477926				
6.DEDUCTIONS	7.P/C		8.DUTY	9.CESS	4.IGST VALUE		5.RODTEP AMT	6.ROSCTL AMT				
G. EQUIPMENT 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	23DV0000004393	99584.06	USD		
	4. CIN NO.	5. CIN DT.	6. CIN SITE ID									
I. ANNEX DETAILS	1.CONTAINER	2.SEAL	3.DATE	4.S No			1SR.NO	2.CHALLAN NO	3.PAYMT DT	4.AMOUNT		
	TLLU2416307	WIND01917553	02-NOV-23	1								
	MSKU4123816	WIND01917552	02-NOV-23	2								
J.PROCESS DETAILS	HASU1088013	WIND01917557	02-NOV-23	3								
	MSKU4259741	WIND01917558	02-NOV-23	4								
	1.SEAL TYPE	2.NATURE OF CARGO		3.NO. OF PACKETS	4.NO. OF CONTAINERS	5.LOOSE PACKETS						
SELF SEALED	CONTAINERISED		24	4	0							
6.MARKS & NUMBERS	(SAP SO NO : 402047083) PLACE OF BUSINESS: JSW STEEL COATED PRODUCTS LIMITED, GRAND PALLADIUM, 6TH FLOOR, 175 CST ROAD, KALINA, SANTACRUZ (E) MUM-98 MAHARASHTRA, INDIA (WE INTEND TO CLAIM REWARDS UNDER RODTEP SCHEME)											
1.EVENT	2.DATE	3.TIME	4.LEO NO.	43/382								
5.Submission	02-NOV-23	13:11	6.LEO Date.	08-NOV-23								
5.Assessment			8.BRC Realisation Date	31-AUG-24								
7.Examination	08-NOV-23	17:26										
9.LEO	08-NOV-23	17:42										

Signature Not Verified

Digitally signed by DS CENTRAL BOARD OF INDIRECT TAXES AND CUSTOMS 05
Date: 2023.11.08 17:55:23 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	5077303	02-NOV-23
IEC/Br	0313016321	2
GSTIN/TYPE	27AACCM3988L1ZU GSN	
CB CODE	AAACA3307KCH002	
TYPE	INV	ITEM CONT
Nos	1	4 4
PKG	24	G.WT MTS 99.53



*SB22081120231754

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	23DV0000004393	02/11/2023				0016376	CIF

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

C.VAL DTLS	1.INVOICE VALUE	2.FOB VALUE	3.FREIGHT	4.INSURANCE	5.DISCOUNT	6.COMMISON	7.DEDUCT	8.P/C	9.EXCHANGE RATE
	99584.06 USD	95160.11 USD	4404 USD	19.95 USD	0	1878.31 USD	0		1 USD INR 82.45

D. ITEM DETAILS	1.ItemSNo	2.HS CD	3.DESCRPTION	4.QUANTITY	5.UQC	6.RATE	7.VALUE(F/C)
	1	72107000	FLAT-ROLLED PRODUCTS OF IRON / NON-ALLOY STEEL, OF A WIDTH OF 600 MM / MORE, CLA D, PLATED/COATED: (DETL AS PER INVOICE	22.86	MTS	1025	23431.5
	2	72107000	FLAT-ROLLED PRODUCTS OF IRON / NON-ALLOY STEEL, OF A WIDTH OF 600 MM / MORE, CLA D, PLATED/COATED: (DETL AS PER INVOICE	12.805	MTS	1025	13125.13
	3	72107000	FLAT-ROLLED PRODUCTS OF IRON / NON-ALLOY STEEL, OF A WIDTH OF 600 MM / MORE, CLA D, PLATED/COATED: (DETL AS PER INVOICE	49.69	MTS	1025	50932.25
	4	72107000	FLAT-ROLLED PRODUCTS OF IRON / NON-ALLOY STEEL, OF A WIDTH OF 600 MM / MORE, CLA D, PLATED/COATED: (DETL AS PER INVOICE	12.035	MTS	1005.00	12095.18

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	5077303	02-NOV-23
IEC/Br	0313016321	2
GSTIN/TYPE	27AACCM3988L1ZU GSN	
CB CODE	AAACA3307KCH002	
TYPE	INV	ITEM
Nos	1	4
PKG	24	G.WT MTS 99.53



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

*SB22081120231754

PART - III - ITEM DETAILS

INVOICE (1/1)

11. INVSN	2. ITEMSN	3. HS CD	4. DESCRIPTION	5. QUANTITY	6. UQC	7. RATE	8. VALUE(F/C)	9. FOB (INR)	10. PMV
1	1	72107000	FLAT-ROLLED PRODUCTS OF IRON / NON-ALLOY STEEL, OF A WIDTH OF 600 MM / MORE, CLA D, PLATED/COATED: (DETL AS PER INVOICE	22.86	MTS	1025	23431.5	1846102.86	88832.59
11.DUTYAMT	12.CESS RT	13.CESAMT	14.DBKCLMD	15.IGSTSTAT	16. IGST VALUE		17. IGST AMOUNT		18.SCHCOD
			Y	P	1931927.17		347748		19
19. SCHEME DESCRIPTION		20. SQC MSR	21. SQC UQC	22. STATE OF ORIGIN			23. DISTRICT OF ORIGIN		
Drawback		22860	KGS	Maharashtra			THANE		
24. PT Abroad	25.COMP CESS	26.END USE	27.FTA BENEFIT AVAILED	28. REWARD BENEFIT		29. THIRD PARTY ITEM			
NCPTI	0 INR	GNX200	Y	Yes		N			
1	2	72107000	FLAT-ROLLED PRODUCTS OF IRON / NON-ALLOY STEEL, OF A WIDTH OF 600 MM / MORE, CLA D, PLATED/COATED: (DETL AS PER INVOICE	12.805	MTS	1025	13125.13	1034092.43	88832.62
11.DUTYAMT	12.CESS RT	13.CESAMT	14.DBKCLMD	15.IGSTSTAT	16. IGST VALUE		17. IGST AMOUNT		18.SCHCOD
			Y	P	1082166.56		194789		19
19. SCHEME DESCRIPTION		20. SQC MSR	21. SQC UQC	22. STATE OF ORIGIN			23. DISTRICT OF ORIGIN		
Drawback		12805	KGS	Maharashtra			THANE		
24. PT Abroad	25.COMP CESS	26.END USE	27.FTA BENEFIT AVAILED	28. REWARD BENEFIT		29. THIRD PARTY ITEM			
NCPTI	0 INR	GNX200	Y	Yes		N			
1	3	72107000	FLAT-ROLLED PRODUCTS OF IRON / NON-ALLOY STEEL, OF A WIDTH OF 600 MM / MORE, CLA D, PLATED/COATED: (DETL AS PER INVOICE	49.69	MTS	1025	50932.25	4012810.11	88832.59
11.DUTYAMT	12.CESS RT	13.CESAMT	14.DBKCLMD	15.IGSTSTAT	16. IGST VALUE		17. IGST AMOUNT		18.SCHCOD
			Y	P	4199364.03		755885		19
19. SCHEME DESCRIPTION		20. SQC MSR	21. SQC UQC	22. STATE OF ORIGIN			23. DISTRICT OF ORIGIN		
Drawback		49690	KGS	Maharashtra			THANE		
24. PT Abroad	25.COMP CESS	26.END USE	27.FTA BENEFIT AVAILED	28. REWARD BENEFIT		29. THIRD PARTY ITEM			
NCPTI	0 INR	GNX200	Y	Yes		N			
1	4	72107000	FLAT-ROLLED PRODUCTS OF IRON / NON-ALLOY STEEL, OF A WIDTH OF 600 MM / MORE, CLA D, PLATED/COATED: (DETL AS PER INVOICE	12.035	MTS	1005.0004	12095.18	952945.68	87099.31
11.DUTYAMT	12.CESS RT	13.CESAMT	14.DBKCLMD	15.IGSTSTAT	16. IGST VALUE		17. IGST AMOUNT		18.SCHCOD
			Y	P	997247.17		179504		19
19. SCHEME DESCRIPTION		20. SQC MSR	21. SQC UQC	22. STATE OF ORIGIN			23. DISTRICT OF ORIGIN		
Drawback		12035	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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Port Code	SB No	SB Date
INNSA1	5077303	02-NOV-23
IEC/Br	0313016321	2
GSTIN/TYPE	27AACCM3988L1ZU GSN	
CB CODE	AAACA3307KCH002	
TYPE	INV	ITEM
Nos	1	4
PKG	24	G.WT MTS
		99.53



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

PART - IV - EXPORT SCHEME DETAILS

A. DRAWBACK & ROSL CLAIM

1.INV SNO	2.ITEM SNO	3.DBK SNO.	4.QTY/WT	5.VALUE	6.RATE	7.DBK AMT	8.STALEV	9.CENLEV	10.ROSTL AMT
1	1	7210B	22.86	1846102.86	1.5	27691.54	0	0	0
1	2	7210B	12.805	1034092.43	1.5	15511.39	0	0	0
1	3	7210B	49.69	4012810.11	1.5	60192.15	0	0	0
1	4	7210B	12.035	952945.68	1.5	14294.19	0	0	0

B. AA / DFIA LICENCE DETAILS

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

C. JOBBING DETAILS

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

D. SINGLE WINDOW DECLARATION

1.INVSN	2.ITMSN	3.INFO	4.QUALIFIER	5.INFO CD	6.INFO TEXT	7.INFO MSR	8.UQC
1	1	ORC	STO	27			
1	1	ORC	DOO	497			
1	1	CHR	SQC			22860	KGS
1	1	ORC	EPT	NCPTI			
1	1	DTY	GCESS			0	INR
1	2	ORC	STO	27			
1	2	ORC	DOO	497			
1	2	CHR	SQC			12805	KGS
1	2	ORC	EPT	NCPTI			
1	2	DTY	GCESS			0	INR
1	3	ORC	STO	27			
1	3	ORC	DOO	497			
1	3	CHR	SQC			49690	KGS
1	3	ORC	EPT	NCPTI			
1	3	DTY	GCESS			0	INR
1	4	ORC	STO	27			
1	4	ORC	DOO	497			
1	4	CHR	SQC			12035	KGS
1	4	ORC	EPT	NCPTI			
1	4	DTY	GCESS			0	INR

E. SINGLE WINDOW DECLARATION - CONSTITUENTS

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

F. SINGLE WINDOW DECLARATION - CONTROL

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

G.SUPPORTING DOCUMENTS

1.INVSN	2.ITMSN	3 DOCTYPCD	4. ICEGATE ID	5. IRN	6.PARTY CD	7.ISSUE PLA	8.ISS DT	9.EXP DT
0	0	003000	EXPATCJNPT	2023010900062096	.	MUMBAI	17-DEC-20	16-DEC-23
1	0	380000	EXPATCJNPT	2023110200013746	.	VASIND	02-NOV-23	

H.INVOICE DETAILS

1.SNO	2.INVOICE NO	3.INVOICE AMOUNT	4.CURRENCY
1	23DV0000004393	99584.06	USD

I.CONTAINER DETAILS

1.SNO	2.CONTAINER	3.SEAL	4.DATE
1	TLLU2416307	WIND01917553	02-NOV-23
2	MSKU4123816	WIND01917552	02-NOV-23

Glossary

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

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GSTIN/TYPE	27AACCM3988L1ZU GSN	
CB CODE	AAACA3307KCH002	
TYPE	INV	ITEM CONT
Nos	1	4 4
PKG	24	G.WT MTS 99.53



*SB22081120231754

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

PART - IV - EXPORT SCHEME DETAILS

I.CONTAINER DETAILS

1.SNO	2.CONTAINER	3.SEAL	4.DATE
3	HASU1088013	WIND01917557	02-NOV-23
4	MSKU4259741	WIND01917558	02-NOV-23

J.AR4 DETAILS

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

K. THIRD PARTY DETAILS

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

N. REEXPORT DETAILS

1.INVS	2.ITMSN	3.BE SITE ID	4.BE NUMBER	5.BE DATE	6.BE INV SNO	7.BE ITEM S	8. BE QTY	9. BE UQC
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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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IEC/Br	0313016321	2		
GSTIN/TYPE	27AACCM3988L1ZU GSN			
CB CODE	AAACA3307KCH002			
TYPE	INV	ITEM	CONT	
Nos	1	4	4	
PKG	24	G.WT	MTS	99.53



*SB22081120231754

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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