



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 | 6026701 | 14-DEC-23 |
| IEC/Br | 0313016321 | 2 |
| GSTIN/TYPE | 27AACCM3988L1ZU GSN | |
| CB CODE | AAACA3307KCH002 | |
| TYPE | INV | ITEM CONT |
| Nos | 1 | 3 5 |
| PKG | 41 | G.WT MTS 119.29 |



*SB22181220231320

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

PART - I - SHIPPING BILL SUMMARY

| | | | | | | | | | | | | |
|-----------------------------|---|--------------------------------|--------------------------|------------------------|-------------------------|----------------------------|---|-----------------------|-------------------|------------------|---------------|--|
| A STATUS | 1.MODE | 2.ASSESS | 3.EXMN | 4.JOBING | 5.MEIS | 6.DBK | 7.RODTP | 8.LICENCE | 9.DFRC | 10.RE-EXP | 11.LUT | |
| | SEA | N | Y | N | Y | N | N | Y | N | | N | |
| | 12.PORT OF LOADING | INNSA1 (Jawaharlal Nehru (Nh)) | | | | | 13.COUNTRY OF FINAL DESTINATION | TRINIDAD & TOBAGO | | | | |
| B DECLARAN DETAILS | 14.STATE OF ORIGIN | Maharashtra | | | | | 15.PORT OF FINAL DESTINATION | TTPOS (Port of Spain) | | | | |
| | 16.PORT OF DISCHARGE | TTPOS (Port of Spain) | | | | | 17.COUNTRY OF DISCHARGE | TRINIDAD & TOBAGO | | | | |
| | 1.EXPORTER'S NAME & ADDRESS | | | | | | 7.CONSIGNEE NAME & ADDRESS | | | | | |
| C.VALU SUMMA | JSW STEEL COATED PRODUCTS LIMITED | | | | | | STEELFORCE EUROPE NV | | | | | |
| | VASIND VILLAGE,TALUKA-SHAHAPUR, DIST-THANE VASIND CT | | | | | | LANGE KLARENSTRAAT 16-20 ANTWERP 00 2000 BELGIUM | | | | | |
| | THANE 2.Type Private | | | | | | BE | | | | | |
| | 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 | | | |
| | 8092661.3 | 681038 | 0 | 0 | 0 | | 0 | 1579267 | 0 | | | |
| 6.DEDUCTIONS | 7.P/C | 8.DUTY | 9.CESS | | 4.IGST VALUE | | 5.RODTEP AMT | 6.ROSCTL AMT | | | | |
| F INVOICE SUMMARY | 0 | 0 | | | | 8773698.87 | 0 | 0 | | | | |
| | 1.MAWB NO. | 2.MAWB DT | 3.HAWB NO. | 4.HAWB DT | N.O.C. | 1.SNO | 2.INV NO. | 3. INV AMT. | 4.CURRENC | | | |
| | | | | | | 1 | 23DV0000004819 | 106283.45 | USD | | | |
| G. EQUIPMENT DETAILS | 4. CIN NO. | | 5. CIN DT. | 6. CIN SITE ID | | H CHALLAN DETAILS | 1SR.NO | 2.CHALLAN NO | 3.PAYMT DT | 4.AMOUNT | | |
| | 23PCEG1218457361000 | | 18-DEC-23 | INNSA1 | | | | | | | | |
| | 1.CONTAINER | 2.SEAL | 3.DATE | 4.S No | | | | | | | | |
| | CRSU1157304 | WIND01954844 | 14-DEC-23 | 1 | | | | | | | | |
| | MEDU5632013 | WIND01954847 | 14-DEC-23 | 2 | | | | | | | | |
| | TRLU8899899 | WIND01954860 | 14-DEC-23 | 3 | | | | | | | | |
| SEGU3685216 | WIND01954867 | 14-DEC-23 | 4 | | | | | | | | | |
| TGHU1813234 | WIND01954863 | 14-DEC-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 | | 41 | 5 | 0 | | | | | |
| J.PROCESS DETAILS | 6.MARKS & NUMBERS | | | | | | (SAP.SO.NO. 401954911) 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. | | 43/208 | | | | | | |
| | 5.Submission | 14-DEC-23 | 12:30 | 6.LEO Date. | | 18-DEC-23 | | | | | | |
| | 5.Assessment | | | 8.BRC Realisation Date | | 30-SEP-24 | | | | | | |
| | 7.Examination | 18-DEC-23 | 13:01 | | | | | | | | | |
| | 9.LEO | 18-DEC-23 | 13:20 | | | | | | | | | |

Signature Not Verified

Digitally signed by DS CENTRAL BOARD OF INDIRECT TAXES AND CUSTOMS 05
Date: 2023.12.18 13:24:42 IST
Reason: CUSTOMS
Location: INDIA

Glossary

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

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| INNSA1 | 6026701 | 14-DEC-23 |
| IEC/Br | 0313016321 | 2 |
| GSTIN/TYPE | 27AACCM3988L1ZU GSN | |
| CB CODE | AAACA3307KCH002 | |
| TYPE | INV | ITEM CONT |
| Nos | 1 | 3 5 |
| PKG | 41 | G.WT MTS 119.29 |



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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 | 23DV0000004819 | 13/12/2023 | | | | 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 | | | STEEFORCE EUROPE NV LANGE KLARENSTRAAT 16-20 ANTWERP 00 2000 BELGIUM | | | |
| | 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 |
|------------|------------------|-----------------|-------------|-------------|------------|------------|----------|-------|-----------------|
| | 106283.45 USD | 98033.45 USD | 8250 USD | 0 | 0 | 0 | 0 | | 1 USD INR 82.55 |

| D. ITEM DETAILS | 1.ItemSNo | 2.HS CD | 3.DESCRPTION | 4.QUANTITY | 5.UQC | 6.RATE | 7.VALUE(F/C) |
|-----------------|-----------|----------|---|------------|-------|--------|--------------|
| | 1 | 72123099 | COLD ROLLED GALVANIZED/GALVANNEALED (PLAIN/CORRUGATED) NON ALLOY STEEL SHEETS/ST RIPS/WIDE COILS. [DETAILS AS PER INVOICE | 37.535 | MTS | 910 | 34156.85 |
| | 2 | 72123099 | COLD ROLLED GALVANIZED/GALVANNEALED (PLAIN/CORRUGATED) NON ALLOY STEEL SHEETS/ST RIPS/WIDE COILS. [DETAILS AS PER INVOICE | 48.23 | MTS | 910 | 43889.3 |
| | 3 | 72123099 | COLD ROLLED GALVANIZED/GALVANNEALED (PLAIN/CORRUGATED) NON ALLOY STEEL SHEETS/ST RIPS/WIDE COILS. [DETAILS AS PER INVOICE | 31.03 | MTS | 910 | 28237.3 |

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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| IEC/Br | 0313016321 | 2 |
| GSTIN/TYPE | 27AACCM3988L1ZU GSN | |
| CB CODE | AAACA3307KCH002 | |
| TYPE | INV | ITEM |
| Nos | 1 | 3 |
| PKG | 41 | G.WT MTS 119.29 |



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PART - III - ITEM DETAILS

INVOICE (1/1)

| 1.INVSN | 2.ITEMSN | 3.HS CD | 4.DESCRPTION | 5.QUANTITY | 6.UQC | 7.RATE | 8.VALUE(F/C) | 9.FOB (INR) | 10.PMV |
|-------------------------------|---------------------|--------------------|--|----------------------------|-----------------------|-----------------------------|-------------------------------|-------------|-----------------|
| 1 | 1 | 72123099 | COLD ROLLED GALVANIZED/GALVANNEALED (PLA IN/CORRUGATED) NON ALLOY STEEL SHEETS/ST RIPS/WIDE COILS. [DETAILS AS PER INVOICE | 37.535 | MTS | 910 | 34156.85 | 2600779.83 | 76218.39 |
| 11.DUTYAMT | 12.CESS RT | 13.CESAMT | 14.DBKCLMD | 15.IGSTSTAT | 16. IGST VALUE | | 17. IGST AMOUNT | | 18SCHCOD |
| | | | N | P | 2819647.99 | | 507536 | | 03 |
| 19. SCHEME DESCRIPTION | | 20. SQC MSR | 21. SQC UQC | 22. STATE OF ORIGIN | | | 23. DISTRICT OF ORIGIN | | |
| Advance License | | 37535 | 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 | 72123099 | COLD ROLLED GALVANIZED/GALVANNEALED (PLA IN/CORRUGATED) NON ALLOY STEEL SHEETS/ST RIPS/WIDE COILS. [DETAILS AS PER INVOICE | 48.23 | MTS | 910 | 43889.3 | 3341830.49 | 76218.39 |
| 11.DUTYAMT | 12.CESS RT | 13.CESAMT | 14.DBKCLMD | 15.IGSTSTAT | 16. IGST VALUE | | 17. IGST AMOUNT | | 18SCHCOD |
| | | | N | P | 3623061.74 | | 652151 | | 03 |
| 19. SCHEME DESCRIPTION | | 20. SQC MSR | 21. SQC UQC | 22. STATE OF ORIGIN | | | 23. DISTRICT OF ORIGIN | | |
| Advance License | | 48230 | 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 | 72123099 | COLD ROLLED GALVANIZED/GALVANNEALED (PLA IN/CORRUGATED) NON ALLOY STEEL SHEETS/ST RIPS/WIDE COILS. [DETAILS AS PER INVOICE | 31.03 | MTS | 910 | 28237.3 | 2150051.78 | 76218.39 |
| 11.DUTYAMT | 12.CESS RT | 13.CESAMT | 14.DBKCLMD | 15.IGSTSTAT | 16. IGST VALUE | | 17. IGST AMOUNT | | 18SCHCOD |
| | | | N | P | 2330989.14 | | 419580 | | 03 |
| 19. SCHEME DESCRIPTION | | 20. SQC MSR | 21. SQC UQC | 22. STATE OF ORIGIN | | | 23. DISTRICT OF ORIGIN | | |
| Advance License | | 31030 | 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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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 | 12IMPQTY | 13.UQC | 14.INDIG / IMP |
| 1 | 1 | 0311021824 61 473 | COLD ROLLED GALVANIZED/GALVANNEAL Rolling Mill Rolls | 1 | 37.535 | MTS | 2600779.83 |
| | | | | 2 | 46.919 | MTS | Imp |
| 1 | 1 | 0311021824 61 473 | COLD ROLLED GALVANIZED/GALVANNEAL Hot Rolled Non Alloy Steel Sheets/ Strips/ Wid | 1 | 37.535 | MTS | 2600779.83 |
| 1 | 1 | 0311021824 61 473 | COLD ROLLED GALVANIZED/GALVANNEAL Zinc (in kg) | 1 | 37.535 | MTS | 2600779.83 |
| | | | | 7 | 1.518 | MTS | Imp |
| 1 | 1 | 0311021824 61 473 | COLD ROLLED GALVANIZED/GALVANNEAL Pickling Oil | 1 | 37.535 | MTS | 2600779.83 |
| | | | | 4 | 16.891 | MTS | Imp |
| 1 | 1 | 0311021824 61 473 | COLD ROLLED GALVANIZED/GALVANNEAL Rolling Oil | 1 | 37.535 | MTS | 2600779.83 |
| | | | | 3 | 13.137 | MTS | Imp |
| 1 | 2 | 0311021824 61 473 | COLD ROLLED GALVANIZED/GALVANNEAL Zinc (in kg) | 1 | 48.23 | MTS | 3341830.49 |
| | | | | 7 | 1.951 | MTS | Imp |
| 1 | 2 | 0311021824 61 473 | COLD ROLLED GALVANIZED/GALVANNEAL Rolling Oil | 1 | 48.23 | MTS | 3341830.49 |
| | | | | 3 | 16.881 | MTS | Imp |
| 1 | 2 | 0311021824 61 473 | COLD ROLLED GALVANIZED/GALVANNEAL Rolling Mill Rolls | 1 | 48.23 | MTS | 3341830.49 |
| | | | | 2 | 60.288 | MTS | Imp |
| 1 | 2 | 0311021824 61 473 | COLD ROLLED GALVANIZED/GALVANNEAL Hot Rolled Non Alloy Steel Sheets/ Strips/ Wid | 1 | 48.23 | MTS | 3341830.49 |
| | | | | 1 | 53.921 | MTS | Imp |
| 1 | 2 | 0311021824 61 473 | COLD ROLLED GALVANIZED/GALVANNEAL Pickling Oil | 1 | 48.23 | MTS | 3341830.49 |
| | | | | 4 | 21.704 | MTS | Imp |
| 1 | 3 | 0311021824 61 473 | COLD ROLLED GALVANIZED/GALVANNEAL Zinc (in kg) | 1 | 31.03 | MTS | 2150051.78 |
| | | | | 7 | 1.255 | MTS | Imp |
| 1 | 3 | 0311021824 61 473 | COLD ROLLED GALVANIZED/GALVANNEAL Rolling Mill Rolls | 1 | 31.03 | MTS | 2150051.78 |
| | | | | 2 | 38.788 | MTS | Imp |
| 1 | 3 | 0311021824 61 473 | COLD ROLLED GALVANIZED/GALVANNEAL Hot Rolled Non Alloy Steel Sheets/ Strips/ Wid | 1 | 31.03 | MTS | 2150051.78 |
| | | | | 1 | 34.692 | MTS | Imp |
| 1 | 3 | 0311021824 61 473 | COLD ROLLED GALVANIZED/GALVANNEAL Rolling Oil | 1 | 31.03 | MTS | 2150051.78 |
| | | | | 3 | 10.861 | MTS | Imp |
| 1 | 3 | 0311021824 61 473 | COLD ROLLED GALVANIZED/GALVANNEAL Pickling Oil | 1 | 31.03 | MTS | 2150051.78 |
| | | | | 4 | 13.964 | 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 | | | 37535 | 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 | | | 48230 | 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 | | | 31030 | KGS |
| 1 | 3 | ORC | EPT | NCPTI | | | |
| 1 | 3 | DTY | GCESS | | | 0 | INR |

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

E. SINGLE WINDOW DECLARATION - CONSTITUENTS

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

F. SINGLE WINDOW DECLARATION - CONTROL

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

G.SUPPORTING DOCUMENTS

| 1.INVSN | 2.ITMSNO | 3 DOCTYPCD | 4. ICEGATE ID | 5. IRN | 6.PARTY CD | 7.ISSUE PLA | 8.ISS DT | 9.EXP DT |
|---------|----------|------------|---------------|------------------|------------|-------------|-----------|-----------|
| 0 | 0 | 003000 | EXPATCJNPT | 2023010900062096 | . | MUMBAI | 17-DEC-20 | 16-DEC-23 |
| 0 | 0 | 911FTO | EXPATCJNPT | 2023081300004692 | . | MUMBAI | 01-MAR-23 | 01-SEP-24 |
| 1 | 0 | 380000 | EXPATCJNPT | 2023121400004481 | . | VASIND | 13-DEC-23 | |

H.INVOICE DETAILS

| 1.SNO | 2.INVOICE NO | 3.INVOICE AMOUNT | 4.CURRENCY |
|-------|----------------|------------------|------------|
| 1 | 23DV0000004819 | 106283.45 | USD |

I.CONTAINER DETAILS

| 1.SNO | 2.CONTAINER | 3.SEAL | 4.DATE |
|-------|-------------|--------------|-----------|
| 1 | CRSU1157304 | WIND01954844 | 14-DEC-23 |
| 2 | MEDU5632013 | WIND01954847 | 14-DEC-23 |
| 3 | TRLU8899899 | WIND01954860 | 14-DEC-23 |
| 4 | SEGU3685216 | WIND01954867 | 14-DEC-23 |
| 5 | TGHU1813234 | WIND01954863 | 14-DEC-23 |

J.AR4 DETAILS

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

K. THIRD PARTY DETAILS

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

L. ITEM MANUFACTURER/PRODUCER/GROWER DETAILS

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

M. RODTEP DETAILS

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

N. REEXPORT DETAILS

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

OTHER ADDITIONAL INFORMATION

Glossary

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

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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 | 6026701 | 14-DEC-23 | | |
| IEC/Br | 0313016321 | 2 | | |
| GSTIN/TYPE | 27AACCM3988L1ZU GSN | | | |
| CB CODE | AAACA3307KCH002 | | | |
| TYPE | INV | ITEM | CONT | |
| Nos | 1 | 3 | 5 | |
| PKG | 41 | G.WT | MTS | 119.29 |



*SB22181220231320

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 | 5999071 | 13-DEC-23 |
| IEC/Br | 0313016321 | 2 |
| GSTIN/TYPE | 27AACCM3988L1ZU GSN | |
| CB CODE | AAACA3307KCH002 | |
| TYPE | INV | ITEM CONT |
| Nos | 1 | 3 3 |
| PKG | 24 | G.WT MTS 72.26 |



*SB22181220231322

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

PART - I - SHIPPING BILL SUMMARY

| | | | | | | | | | | | | |
|------------------------------|---|---|--------------------------|-------------------------------|---------------------|--------------------------|--|------------------------|--------------------|------------------|---------------|--|
| A STATUS | 1.MODE | 2.ASSESS | 3.EXMN | 4.JOBING | 5.MEIS | 6.DBK | 7.RODTP | 8.LICENCE | 9.DFRC | 10.RE-EXP | 11.LUT | |
| | SEA | N | Y | N | Y | N | N | Y | N | | N | |
| | 12.PORT OF LOADING | INNSA1 (Jawaharlal Nehru (Nh)) | | | | | 13.COUNTRY OF FINAL DESTINATION | TRINIDAD & TOBAGO | | | | |
| B DECLARAN DETAILS | 14.STATE OF ORIGIN | Maharashtra | | | | | 15.PORT OF FINAL DESTINATION | TTPOS (Port of Spain) | | | | |
| | 16.PORT OF DISCHARGE | TTPOS (Port of Spain) | | | | | 17.COUNTRY OF DISCHARGE | TRINIDAD & TOBAGO | | | | |
| | 1.EXPORTER'S NAME & ADDRESS JSW STEEL COATED PRODUCTS LIMITED VASIND VILLAGE,TALUKA-SHAHAPUR, DIST-THANE VASIND CT THANE | | | | | | 7.CONSIGNEE NAME & ADDRESS STEELFORCE EUROPE NV LANGE KLARENSTRAAT 16-20 ANTWERP 00 2000 BELGIUM BE | | | | | |
| 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 | | | |
| | 4915918.54 | 408623 | 0 | 0 | 0 | | 0 | 958418 | 0 | | | |
| 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 | 23DV0000004802 | 64500.8 | USD | | |
| | 4. CIN NO. | 5. CIN DT. | 6. CIN SITE ID | | | | | | | | | |
| I. ANNEX DETAILS | 1.CONTAINER | 2.SEAL | 3.DATE | 4.S No | | | | | | | | |
| | FCIU2824175 | WIND01954830 | 13-DEC-23 | 1 | | | | | | | | |
| | TGHU3064006 | WIND01954832 | 13-DEC-23 | 2 | | | | | | | | |
| J.PROCESS DETAILS | MSDU2695967 | WIND01954839 | 13-DEC-23 | 3 | | | | | | | | |
| | 1.SEAL TYPE | | 2.NATURE OF CARGO | | | 3.NO. OF PACKETS | 4.NO. OF CONTAINERS | 5.LOOSE PACKETS | | | | |
| | SELF SEALED | | CONTAINERISED | | | 24 | 3 | 0 | | | | |
| 6.MARKS & NUMBERS | | (SAP.SO.NO. 401954911) 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. | 43/217 | | | | | | | |
| | 5.Submission | 13-DEC-23 | 12:45 | 6.LEO Date. | 18-DEC-23 | | | | | | | |
| | 5.Assessment | | | 8.BRC Realisation Date | 30-SEP-24 | | | | | | | |
| | 7.Examination | 18-DEC-23 | 13:03 | | | | | | | | | |
| 9.LEO | 18-DEC-23 | 13:22 | | | | | | | | | | |

Signature Not Verified

Digitally signed by DS CENTRAL BOARD OF INDIRECT TAXES AND CUSTOMS 05
Date: 2023.12.18 13:25:39 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 | 5999071 | 13-DEC-23 |
| IEC/Br | 0313016321 | 2 |
| GSTIN/TYPE | 27AACCM3988L1ZU GSN | |
| CB CODE | AAACA3307KCH002 | |
| TYPE | INV | ITEM CONT |
| Nos | 1 | 3 3 |
| PKG | 24 | G.WT MTS 72.26 |



*SB22181220231322

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 | 23DV0000004802 | 12/12/2023 | | | | 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 | | | STEEFORCE EUROPE NV LANGE KLARENSTRAAT 16-20 ANTWERP 00 2000 BELGIUM | | | |
| | 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 |
|------------|-----------------|----------------|-------------|-------------|------------|------------|----------|-------|-----------------|
| | 64500.8 USD | 59550.8 USD | 4950 USD | 0 | 0 | 0 | 0 | | 1 USD INR 82.55 |

| D. ITEM DETAILS | 1.ItemSNo | 2.HS CD | 3.DESCRPTION | 4.QUANTITY | 5.UQC | 6.RATE | 7.VALUE(F/C) |
|-----------------|-----------|----------|---|------------|-------|--------|--------------|
| | 1 | 72123099 | COLD ROLLED GALVANIZED/GALVANNEALED (PLAIN/CORRUGATED) NON ALLOY STEEL SHEETS/ST RIPS/WIDE COILS. [DETAILS AS PER INVOICE | 18.82 | MTS | 910 | 17126.2 |
| | 2 | 72123099 | COLD ROLLED GALVANIZED/GALVANNEALED (PLAIN/CORRUGATED) NON ALLOY STEEL SHEETS/ST RIPS/WIDE COILS. [DETAILS AS PER INVOICE | 29.045 | MTS | 910 | 26430.95 |
| | 3 | 72123099 | COLD ROLLED GALVANIZED/GALVANNEALED (PLAIN/CORRUGATED) NON ALLOY STEEL SHEETS/ST RIPS/WIDE COILS. [DETAILS AS PER INVOICE | 23.015 | MTS | 910 | 20943.65 |

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 | 5999071 | 13-DEC-23 |
| IEC/Br | 0313016321 | 2 |
| GSTIN/TYPE | 27AACCM3988L1ZU GSN | |
| CB CODE | AAACA3307KCH002 | |
| TYPE | INV | ITEM |
| Nos | 1 | 3 |
| PKG | 24 | G.WT MTS 72.26 |



*SB22181220231322

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 | 72123099 | COLD ROLLED GALVANIZED/GALVANNEALED (PLA IN/CORRUGATED) NON ALLOY STEEL SHEETS/STRIPS/WIDE COILS. [DETAILS AS PER INVOICE | 18.82 | MTS | 910 | 17126.2 | 1305270.76 | 76291.06 |
| 11.DUTYAMT | 12.CESS RT | 13.CESAMT | 14.DBKCLMD | 15.IGSTSTAT | 16. IGST VALUE | | 17. IGST AMOUNT | | 18.SCHCOD |
| | | | N | P | 1413767.82 | | 254479 | | 03 |
| 19. SCHEME DESCRIPTION | | 20. SQC MSR | 21. SQC UQC | 22. STATE OF ORIGIN | | | 23. DISTRICT OF ORIGIN | | |
| Advance License | | 18820 | 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 | 72123099 | COLD ROLLED GALVANIZED/GALVANNEALED (PLA IN/CORRUGATED) NON ALLOY STEEL SHEETS/STRIPS/WIDE COILS. [DETAILS AS PER INVOICE | 29.045 | MTS | 910 | 26430.95 | 2014430.84 | 76291.06 |
| 11.DUTYAMT | 12.CESS RT | 13.CESAMT | 14.DBKCLMD | 15.IGSTSTAT | 16. IGST VALUE | | 17. IGST AMOUNT | | 18.SCHCOD |
| | | | N | P | 2181874.93 | | 392738 | | 03 |
| 19. SCHEME DESCRIPTION | | 20. SQC MSR | 21. SQC UQC | 22. STATE OF ORIGIN | | | 23. DISTRICT OF ORIGIN | | |
| Advance License | | 29045 | 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 | 72123099 | COLD ROLLED GALVANIZED/GALVANNEALED (PLA IN/CORRUGATED) NON ALLOY STEEL SHEETS/STRIPS/WIDE COILS. [DETAILS AS PER INVOICE | 23.015 | MTS | 910 | 20943.65 | 1596216.94 | 76291.06 |
| 11.DUTYAMT | 12.CESS RT | 13.CESAMT | 14.DBKCLMD | 15.IGSTSTAT | 16. IGST VALUE | | 17. IGST AMOUNT | | 18.SCHCOD |
| | | | N | P | 1728898.33 | | 311201 | | 03 |
| 19. SCHEME DESCRIPTION | | 20. SQC MSR | 21. SQC UQC | 22. STATE OF ORIGIN | | | 23. DISTRICT OF ORIGIN | | |
| Advance License | | 23015 | 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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GOVERNMENT OF INDIA

| | | |
|-------------------|---------------------|-----------------|
| Port Code | SB No | SB Date |
| INNSA1 | 5999071 | 13-DEC-23 |
| IEC/Br | 0313016321 | 2 |
| GSTIN/TYPE | 27AACCM3988L1ZU GSN | |
| CB CODE | AAACA3307KCH002 | |
| TYPE | INV | ITEM |
| Nos | 1 | 3 |
| PKG | 24 | G.WT MTS |
| | | 72.26 |



*SB22181220231322

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 | 12IMPQTY | 13.UQC | 14.INDIG / IMP |
| 1 | 1 | 0311021824 61 473 | COLD ROLLED GALVANIZED/GALVANNEAL Rolling Mill Rolls | 1 | 18.82 | MTS | 1305270.76 |
| | | | | 2 | 23.525 | MTS | Imp |
| 1 | 1 | 0311021824 61 473 | COLD ROLLED GALVANIZED/GALVANNEAL Zinc (in kg) | 1 | 18.82 | MTS | 1305270.76 |
| | | | | 7 | .761 | MTS | Imp |
| 1 | 1 | 0311021824 61 473 | COLD ROLLED GALVANIZED/GALVANNEAL Pickling Oil | 1 | 18.82 | MTS | 1305270.76 |
| | | | | 4 | 8.469 | MTS | Imp |
| 1 | 1 | 0311021824 61 473 | COLD ROLLED GALVANIZED/GALVANNEAL Rolling Oil | 1 | 18.82 | MTS | 1305270.76 |
| | | | | 3 | 6.587 | MTS | Imp |
| 1 | 1 | 0311021824 61 473 | COLD ROLLED GALVANIZED/GALVANNEAL Hot Rolled Non Alloy Steel Sheets/ Strips/ Wid | 1 | 18.82 | MTS | 1305270.76 |
| | | | | 1 | 21.041 | MTS | Imp |
| 1 | 2 | 0311021824 61 473 | COLD ROLLED GALVANIZED/GALVANNEAL Rolling Mill Rolls | 1 | 29.045 | MTS | 2014430.84 |
| | | | | 2 | 36.306 | MTS | Imp |
| 1 | 2 | 0311021824 61 473 | COLD ROLLED GALVANIZED/GALVANNEAL Hot Rolled Non Alloy Steel Sheets/ Strips/ Wid | 1 | 29.045 | MTS | 2014430.84 |
| | | | | 1 | 32.472 | MTS | Imp |
| 1 | 2 | 0311021824 61 473 | COLD ROLLED GALVANIZED/GALVANNEAL Zinc (in kg) | 1 | 29.045 | MTS | 2014430.84 |
| | | | | 7 | 1.175 | MTS | Imp |
| 1 | 2 | 0311021824 61 473 | COLD ROLLED GALVANIZED/GALVANNEAL Pickling Oil | 1 | 29.045 | MTS | 2014430.84 |
| | | | | 4 | 13.07 | MTS | Imp |
| 1 | 2 | 0311021824 61 473 | COLD ROLLED GALVANIZED/GALVANNEAL Rolling Oil | 1 | 29.045 | MTS | 2014430.84 |
| | | | | 3 | 10.166 | MTS | Imp |
| 1 | 3 | 0311021824 61 473 | COLD ROLLED GALVANIZED/GALVANNEAL Zinc (in kg) | 1 | 23.015 | MTS | 1596216.94 |
| | | | | 7 | .931 | MTS | Imp |
| 1 | 3 | 0311021824 61 473 | COLD ROLLED GALVANIZED/GALVANNEAL Pickling Oil | 1 | 23.015 | MTS | 1596216.94 |
| | | | | 4 | 10.357 | MTS | Imp |
| 1 | 3 | 0311021824 61 473 | COLD ROLLED GALVANIZED/GALVANNEAL Rolling Oil | 1 | 23.015 | MTS | 1596216.94 |
| | | | | 3 | 8.055 | MTS | Imp |
| 1 | 3 | 0311021824 61 473 | COLD ROLLED GALVANIZED/GALVANNEAL Hot Rolled Non Alloy Steel Sheets/ Strips/ Wid | 1 | 23.015 | MTS | 1596216.94 |
| | | | | 1 | 25.731 | MTS | Imp |
| 1 | 3 | 0311021824 61 473 | COLD ROLLED GALVANIZED/GALVANNEAL Rolling Mill Rolls | 1 | 23.015 | MTS | 1596216.94 |
| | | | | 2 | 28.769 | 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 | DOO | 497 | | | |
| 1 | 1 | DTY | GCESS | | | 0 | INR |
| 1 | 1 | ORC | EPT | NCPTI | | | |
| 1 | 1 | CHR | SQC | | | 18820 | KGS |
| 1 | 1 | ORC | STO | 27 | | | |
| 1 | 2 | ORC | EPT | NCPTI | | | |
| 1 | 2 | CHR | SQC | | | 29045 | KGS |
| 1 | 2 | DTY | GCESS | | | 0 | INR |
| 1 | 2 | ORC | STO | 27 | | | |
| 1 | 2 | ORC | DOO | 497 | | | |
| 1 | 3 | ORC | STO | 27 | | | |
| 1 | 3 | ORC | DOO | 497 | | | |
| 1 | 3 | ORC | EPT | NCPTI | | | |
| 1 | 3 | CHR | SQC | | | 23015 | KGS |
| 1 | 3 | DTY | GCESS | | | 0 | INR |

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 | 5999071 | 13-DEC-23 |
| IEC/Br | 0313016321 | 2 |
| GSTIN/TYPE | 27AACCM3988L1ZU GSN | |
| CB CODE | AAACA3307KCH002 | |
| TYPE | INV | ITEM CONT |
| Nos | 1 | 3 3 |
| PKG | 24 | G.WT MTS 72.26 |



*SB22181220231322

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

PART - IV - EXPORT SCHEME DETAILS

E. SINGLE WINDOW DECLARATION - CONSTITUENTS

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

F. SINGLE WINDOW DECLARATION - CONTROL

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

G.SUPPORTING DOCUMENTS

| 1.INVSN | 2.ITMSNO | 3 DOCTYPCD | 4. ICEGATE ID | 5. IRN | 6.PARTY CD | 7.ISSUE PLA | 8.ISS DT | 9.EXP DT |
|---------|----------|------------|---------------|------------------|------------|-------------|-----------|-----------|
| 0 | 0 | 003000 | EXPATCJNPT | 2023010900062096 | . | MUMBAI | 17-DEC-20 | 16-DEC-23 |
| 0 | 0 | 911FT0 | EXPATCJNPT | 2023081300004692 | . | MUMBAI | 01-MAR-23 | 01-SEP-24 |
| 1 | 0 | 380000 | EXPATCJNPT | 2023121300020210 | . | VASIND | 12-DEC-23 | |

H.INVOICE DETAILS

| 1.SNO | 2.INVOICE NO | 3.INVOICE AMOUNT | 4.CURRENCY |
|-------|----------------|------------------|------------|
| 1 | 23DV0000004802 | 64500.8 | USD |

I.CONTAINER DETAILS

| 1.SNO | 2.CONTAINER | 3.SEAL | 4.DATE |
|-------|-------------|--------------|-----------|
| 1 | FCIU2824175 | WIND01954830 | 13-DEC-23 |
| 2 | TGHU3064006 | WIND01954832 | 13-DEC-23 |
| 3 | MSDU2695967 | WIND01954839 | 13-DEC-23 |

J.AR4 DETAILS

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

K. THIRD PARTY DETAILS

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

L. ITEM MANUFACTURER/PRODUCER/GROWER DETAILS

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

M. RODTEP DETAILS

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

N. REEXPORT DETAILS

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

OTHER ADDITIONAL INFORMATION

Glossary

INVSN - Invoice Serial Number ITMSN - Item Serial Number **A:** DBK - Drawback, ROSL - Rebate of State Levies, **B:** DFIA - Duty Free Import Authorization, EXP - Export , IMP - Import , UQC-Unit Quantity 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 | 5999071 | 13-DEC-23 | |
| IEC/Br | 0313016321 | 2 | |
| GSTIN/TYPE | 27AACCM3988L1ZU GSN | | |
| CB CODE | AAACA3307KCH002 | | |
| TYPE | INV | ITEM | CONT |
| Nos | 1 | 3 | 3 |
| PKG | 24 | G.WT | MTS 72.26 |



*SB22181220231322

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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