



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	4886875	26-OCT-23
IEC/Br	0313016321	2
GSTIN/TYPE	27AACCM3988L1ZU GSN	
CB CODE	AAACA3307KCH002	
TYPE	INV	ITEM
Nos	1	4
PKG	29	G.WT MTS 188.83



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

*SB22021120231834

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	
B DECLARAN DETAILS	12.PORT OF LOADING INNSA1 (Jawaharlal Nehru (Nh))					13.COUNTRY OF FINAL DESTINATION GREECE						
	14.STATE OF ORIGIN Maharashtra					15.PORT OF FINAL DESTINATION GRPIR (Piraeus)						
	16.PORT OF DISCHARGE GRPIR (Piraeus)					17.COUNTRY OF DISCHARGE GREECE						
	1.EXPORTER'S NAME & ADDRESS JSW STEEL COATED PRODUCTS LIMITED VASIND VILLAGE,TALUKA-SHAHAPUR, DIST-THANE VASIND CT THANE					7.CONSIGNEE NAME & ADDRESS KAMARIDIS GLOBAL WIRE S.A. 4TH KM OLD NATIONAL RD. THEBES - AT HENS 32200 GREECE						
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	
	11189828.01		290384	2294	0	114824		0	2066854		0	
	6.DEDUCTIONS		7.P/C		8.DUTY	9.CESS		4.IGST VALUE	5.RODTEP AMT		6.ROSCTL AMT	
	0		0					11482504.16	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	23DV0000004309	133207.72	EUR	
E MANIFEST DETAILS	4. CIN NO.		5. CIN DT.	6. CIN SITE ID		F INVOICE SUMMARY						
	23PCEG1102362605500		02-NOV-23	INNSA1								
	1.CONTAINER		2.SEAL	3.DATE	4.S No	H CHALLAN DETAILS						
	GLDU5560170		WIND01917475	26-OCT-23	1	1SR.NO						
	TGHU1712901		WIND01917476	26-OCT-23	2	2.CHALLAN NO						
	MSKU4228545		WIND01917477	26-OCT-23	3	3.PAYMT DT						
MRKU8079387		WIND01917478	26-OCT-23	4	4.AMOUNT							
MSKU4105469		WIND01917479	26-OCT-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		29	8	0					
J.PROCESS DETAILS	6.MARKS & NUMBERS					(SAP.SO.NO. 402067525) 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.	43/555						
	5.Submission		26-OCT-23	11:50	6.LEO Date.	02-NOV-23						
	5.Assessment				8.BRC Realisation Date	31-AUG-24						
7.Examination		02-NOV-23	18:00									
9.LEO		02-NOV-23	18:06									

Signature Not Verified

Digitally signed by DS CENTRAL BOARD OF INDIRECT TAXES AND CUSTOMS 05
Date: 2023.11.02 18:27:29 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

Port Code	SB No	SB Date
INNSA1	4886875	26-OCT-23
IEC/Br	0313016321	2
GSTIN/TYPE	27AACCM3988L1ZU GSN	
CB CODE	AAACA3307KCH002	
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Nos	1	4
PKG	29	G.WT MTS 188.83



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

*SB22021120231834

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	23DV0000004309 25/10/2023				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				KAMARIDIS GLOBAL WIRE S.A. 4TH KM OLD NATIONAL RD. THEBES - AT HENS 32200 GREECE				
	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
	133207.72 EUR	129812.39 EUR	3368.72 EUR	26.61 EUR	0	1332.06 EUR	0		1 EUR INR 86.2
D. ITEM DETAILS	1.ItemSNo	2.HS CD	3.DESCRPTION	4.QUANTITY	5.UQC	6.RATE	7.VALUE(F/C)		
	1	72104990	COLD ROLLED GALVANIZED/GALVANNEALED (PLAIN/CORRUGATED) NON ALLOY STEEL SHEETS/ST RIPS/WIDE COILS. [DETAILS AS PER INVOICE	51.005	MTS	721	36774.61		
	2	72104990	COLD ROLLED GALVANIZED/GALVANNEALED (PLAIN/CORRUGATED) NON ALLOY STEEL SHEETS/ST RIPS/WIDE COILS. [DETAILS AS PER INVOICE	43.84	MTS	716	31389.44		
	3	72104990	COLD ROLLED GALVANIZED/GALVANNEALED (PLAIN/CORRUGATED) NON ALLOY STEEL SHEETS/ST RIPS/WIDE COILS. [DETAILS AS PER INVOICE	12.405	MTS	711	8819.96		
	4	72104990	COLD ROLLED GALVANIZED/GALVANNEALED (PLAIN/CORRUGATED) NON ALLOY STEEL SHEETS/ST RIPS/WIDE COILS. [DETAILS AS PER INVOICE	80.205	MTS	701.000	56223.71		

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)

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	72104990	COLD ROLLED GALVANIZED/GALVANNEALED (PLA IN/CORRUGATED) NON ALLOY STEEL SHEETS/ST RIPS/WIDE COILS. [DETAILS AS PER INVOICE	51.005	MTS	721	36774.61	3089172.46	66622.67
11.DUTYAMT	12.CESS RT	13.CESAMT	14.DBKCLMD	15.IGSTSTAT	16. IGST VALUE		17. IGST AMOUNT		18SCHCOD
			N	P	3169970.95		570595		03
19. SCHEME DESCRIPTION		20. SQC MSR	21. SQC UQC	22. STATE OF ORIGIN			23. DISTRICT OF ORIGIN		
Advance License		51005	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	72104990	COLD ROLLED GALVANIZED/GALVANNEALED (PLA IN/CORRUGATED) NON ALLOY STEEL SHEETS/ST RIPS/WIDE COILS. [DETAILS AS PER INVOICE	43.84	MTS	716	31389.44	2636802.4	66160.64
11.DUTYAMT	12.CESS RT	13.CESAMT	14.DBKCLMD	15.IGSTSTAT	16. IGST VALUE		17. IGST AMOUNT		18SCHCOD
			N	P	2705769.72		487040		03
19. SCHEME DESCRIPTION		20. SQC MSR	21. SQC UQC	22. STATE OF ORIGIN			23. DISTRICT OF ORIGIN		
Advance License		43840	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	72104990	COLD ROLLED GALVANIZED/GALVANNEALED (PLA IN/CORRUGATED) NON ALLOY STEEL SHEETS/ST RIPS/WIDE COILS. [DETAILS AS PER INVOICE	12.405	MTS	711	8819.96	740902.01	65698.67
11.DUTYAMT	12.CESS RT	13.CESAMT	14.DBKCLMD	15.IGSTSTAT	16. IGST VALUE		17. IGST AMOUNT		18SCHCOD
			N	P	760280.13		136851		03
19. SCHEME DESCRIPTION		20. SQC MSR	21. SQC UQC	22. STATE OF ORIGIN			23. DISTRICT OF ORIGIN		
Advance License		12405	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 - 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	4	72104990	COLD ROLLED GALVANIZED/GALVANNEALED (PLA IN/CORRUGATED) NON ALLOY STEEL SHEETS/STRIPS/WIDE COILS. [DETAILS AS PER INVOICE	80.205	MTS	701.00006	56223.71	4722952.25	64774.6
11.DUTYAMT	12.CESS RT	13.CESAMT	14.DBKCLMD	15.IGSTSTAT	16. IGST VALUE		17. IGST AMOUNT		18SCHCOD
			N	P	4846483.36		872368		03
19. SCHEME DESCRIPTION		20. SQC MSR	21. SQC UQC	22. STATE OF ORIGIN			23. DISTRICT OF ORIGIN		
Advance License		80205	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)

LET EXPORT GO

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IEC/Br	0313016321	2	
GSTIN/TYPE	27AACCM3988L1ZU GSN		
CB CODE	AAACA3307KCH002		
TYPE	INV	ITEM	CONT
Nos	1	4	8
PKG	29	G.WT	MTS 188.83



*SB22021120231834

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	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Zinc (in kg)	1	51.005	MTS	3089172.46
1	1	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Hot Rolled Non Alloy Steel Sheets/ Strips/ Wid	1	51.005	MTS	3089172.46
1	1	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Pickling Oil	1	51.005	MTS	3089172.46
1	1	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Rolling Oil	1	51.005	MTS	3089172.46
1	1	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Rolling Mill Rolls	1	51.005	MTS	3089172.46
1	2	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Hot Rolled Non Alloy Steel Sheets/ Strips/ Wid	1	43.84	MTS	2636802.4
1	2	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Zinc (in kg)	1	43.84	MTS	2636802.4
1	2	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Pickling Oil	1	43.84	MTS	2636802.4
1	2	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Rolling Oil	1	43.84	MTS	2636802.4
1	2	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Rolling Mill Rolls	1	43.84	MTS	2636802.4
1	3	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Rolling Oil	1	12.405	MTS	740902.01
1	3	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Zinc (in kg)	1	12.405	MTS	740902.01
1	3	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Hot Rolled Non Alloy Steel Sheets/ Strips/ Wid	1	12.405	MTS	740902.01
1	3	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Rolling Mill Rolls	1	12.405	MTS	740902.01
1	3	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Pickling Oil	1	12.405	MTS	740902.01
1	4	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Zinc (in kg)	1	80.205	MTS	4722952.25
1	4	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Rolling Mill Rolls	1	80.205	MTS	4722952.25
1	4	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Hot Rolled Non Alloy Steel Sheets/ Strips/ Wid	1	80.205	MTS	4722952.25
1	4	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Pickling Oil	1	80.205	MTS	4722952.25
1	4	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Rolling Oil	1	80.205	MTS	4722952.25

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	DTY	GCESS			0	INR
1	1	ORC	EPT	GSTP			
1	1	ORC	STO	27			
1	1	ORC	DOO	497			
1	1	CHR	SQC			51005	KGS
1	2	ORC	STO	27			
1	2	ORC	DOO	497			

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	2	CHR	SQC			43840	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			12405	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			80205	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	.	MUMBAI	17-DEC-20	16-DEC-23
0	0	911FT0	EXPATCJNPT	2023081300004692	.	MUMBAI	01-MAR-23	01-SEP-24
1	0	380000	EXPATCJNPT	2023102600005595	.	VASIND	25-OCT-23	

H.INVOICE DETAILS

1.SNO	2.INVOICE NO	3.INVOICE AMOUNT	4.CURRENCY
1	23DV0000004309	133207.72	EUR

I.CONTAINER DETAILS

1.SNO	2.CONTAINER	3.SEAL	4.DATE
1	GLDU5560170	WIND01917475	26-OCT-23
2	TGHU1712901	WIND01917476	26-OCT-23
3	MSKU4228545	WIND01917477	26-OCT-23
4	MRKU8079387	WIND01917478	26-OCT-23
5	MSKU4105469	WIND01917479	26-OCT-23
6	MSKU4080611	WIND01917480	26-OCT-23
7	BMOU2675880	WIND01917481	26-OCT-23
8	TGHU0434107	WIND01917482	26-OCT-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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Glossary

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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

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 COPY

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	4886875	26-OCT-23		
IEC/Br	0313016321	2		
GSTIN/TYPE	27AACCM3988L1ZU GSN			
CB CODE	AAACA3307KCH002			
TYPE	INV	ITEM	CONT	
Nos	1	4	8	
PKG	29	G.WT	MTS	188.83



*SB22021120231834

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	4981758	30-OCT-23
IEC/Br	0313016321	2
GSTIN/TYPE	27AACCM3988L1ZU GSN	
CB CODE	AAACA3307KCH002	
TYPE	INV	ITEM
Nos	1	3
PKG	7	G.WT MTS 45.265



*SB22021120231837

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
B DECLARAN DETAILS	12.PORT OF LOADING	INNSA1 (Jawaharlal Nehru (Nh))				13.COUNTRY OF FINAL DESTINATION	GREECE				
	14.STATE OF ORIGIN	Maharashtra				15.PORT OF FINAL DESTINATION	GRPIR (Piraeus)				
	16.PORT OF DISCHARGE	GRPIR (Piraeus)				17.COUNTRY OF DISCHARGE	GREECE				
	1.EXPORTER'S NAME & ADDRESS	JSW STEEL COATED PRODUCTS LIMITED VASIND VILLAGE,TALUKA-SHAHAPUR, DIST-THANE VASIND CT THANE				2.Type	Private				
C.VALU SUMMA	3. AD CODE:	0016376				8. GSTIN / TYPE	27AACCM3988L1ZU GSN				
	4.RBI WAIVER NO.& DT					9.FOREX BANK A/C NO.	33XXXXXX964				
	5.CB NAME	ATC GLOBAL LOGISTICS PVT LTD				10.DBK BANK A/C NO.	33XXXXXX964				
	6.AEO					11. IFSC NO.	SBIN0016376				
E MANIFEST DETAILS	1.FOB VALUE	2.FREIGHT	3.INSURANC	4.DISCOU	5.COM	D. EX.PR.	1.DBK CLAIM	2. IGST AMT	3.CESS AMT		
	2673050.8	72596	550	0	27462		0	494315	0		
F INVOICE SUMMARY	6.DEDUCTIONS	7.P/C	8.DUTY	9.CESS							
	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	23DV0000004376	31858.43	EUR		
G. EQUIPMENT DETAILS	1.CONTAINER	2.SEAL	3.DATE	4.S No	H CHALLAN DETAILS	1SR.NO	2.CHALLAN NO	3.PAYMT DT	4.AMOUNT		
	TEMU1334327	WIND01917501	30-OCT-23	1							
UETU2064080	WIND01917506	30-OCT-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			7	2	0				
6.MARKS & NUMBERS	(SAP.SO.NO. 402067525) 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.	43/567						
	5.Submission	30-OCT-23	13:06	6.LEO Date.	02-NOV-23						
	5.Assessment			8.BRC Realisation Date	31-AUG-24						
	7.Examination	02-NOV-23	18:05								
9.LEO	02-NOV-23	18:09									

Signature Not Verified

Digitally signed by DS CENTRAL BOARD OF INDIRECT TAXES AND CUSTOMS 05
Date: 2023.11.02 18:41:18 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	4981758	30-OCT-23
IEC/Br	0313016321	2
GSTIN/TYPE	27AACCM3988L1ZU GSN	
CB CODE	AAACA3307KCH002	
TYPE	INV	ITEM CONT
Nos	1	3 2
PKG	7	G.WT MTS 45.265



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

*SB22021120231837

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	23DV0000004376 29/10/2023				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				KAMARIDIS GLOBAL WIRE S.A. 4TH KM OLD NATIONAL RD. THEBES - AT HENS 32200 GREECE				
	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
	31858.43 EUR	31009.87 EUR	842.18 EUR	6.38 EUR	0	318.59 EUR	0		1 EUR INR 86.2
D. ITEM DETAILS	1.ItemSNo	2.HS CD	3.DESCRPTION	4.QUANTITY	5.UQC	6.RATE	7.VALUE(F/C)		
	1	72104990	COLD ROLLED GALVANIZED/GALVANNEALED (PLAIN/CORRUGATED) NON ALLOY STEEL SHEETS/ST RIPS/WIDE COILS. [DETAILS AS PER INVOICE	7.96	MTS	721	5739.16		
	2	72104990	COLD ROLLED GALVANIZED/GALVANNEALED (PLAIN/CORRUGATED) NON ALLOY STEEL SHEETS/ST RIPS/WIDE COILS. [DETAILS AS PER INVOICE	17.525	MTS	711	12460.28		
	3	72104990	COLD ROLLED GALVANIZED/GALVANNEALED (PLAIN/CORRUGATED) NON ALLOY STEEL SHEETS/ST RIPS/WIDE COILS. [DETAILS AS PER INVOICE	19.485	MTS	701.000	13658.99		

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	4981758	30-OCT-23
IEC/Br	0313016321	2
GSTIN/TYPE	27AACCM3988L1ZU GSN	
CB CODE	AAACA3307KCH002	
TYPE	INV	ITEM
Nos	1	3
PKG	7	G.WT MTS 45.265



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

*SB22021120231837

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	72104990	COLD ROLLED GALVANIZED/GALVANNEALED (PLA IN/CORRUGATED) NON ALLOY STEEL SHEETS/ST RIPS/WIDE COILS. [DETAILS AS PER INVOICE	7.96	MTS	721	5739.16	481538.61	66544.29
11.DUTYAMT	12.CESS RT	13.CESAMT	14.DBKCLMD	15.IGSTSTAT	16. IGST VALUE		17. IGST AMOUNT		18.SCHCOD
			N	P	494715.59		89049		03
19. SCHEME DESCRIPTION		20. SQC MSR	21. SQC UQC	22. STATE OF ORIGIN			23. DISTRICT OF ORIGIN		
Advance License		7960	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	72104990	COLD ROLLED GALVANIZED/GALVANNEALED (PLA IN/CORRUGATED) NON ALLOY STEEL SHEETS/ST RIPS/WIDE COILS. [DETAILS AS PER INVOICE	17.525	MTS	711	12460.28	1045467.86	65621.37
11.DUTYAMT	12.CESS RT	13.CESAMT	14.DBKCLMD	15.IGSTSTAT	16. IGST VALUE		17. IGST AMOUNT		18.SCHCOD
			N	P	1074075.71		193334		03
19. SCHEME DESCRIPTION		20. SQC MSR	21. SQC UQC	22. STATE OF ORIGIN			23. DISTRICT OF ORIGIN		
Advance License		17525	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	72104990	COLD ROLLED GALVANIZED/GALVANNEALED (PLA IN/CORRUGATED) NON ALLOY STEEL SHEETS/ST RIPS/WIDE COILS. [DETAILS AS PER INVOICE	19.485	MTS	701.00026	13658.99	1146044.33	64698.42
11.DUTYAMT	12.CESS RT	13.CESAMT	14.DBKCLMD	15.IGSTSTAT	16. IGST VALUE		17. IGST AMOUNT		18.SCHCOD
			N	P	1177404.5		211932		03
19. SCHEME DESCRIPTION		20. SQC MSR	21. SQC UQC	22. STATE OF ORIGIN			23. DISTRICT OF ORIGIN		
Advance License		19485	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	4981758	30-OCT-23
IEC/Br	0313016321	2
GSTIN/TYPE	27AACCM3988L1ZU GSN	
CB CODE	AAACA3307KCH002	
TYPE	INV	ITEM
Nos	1	3
PKG	7	G.WT MTS 45.265



*SB22021120231837

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	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Rolling Mill Rolls	1	7.96	MTS	481538.61
				2	9.95	MTS	Imp
1	1	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Zinc (in kg)	1	7.96	MTS	481538.61
				7	.322	MTS	Imp
1	1	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Pickling Oil	1	7.96	MTS	481538.61
				4	3.582	MTS	Imp
1	1	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Rolling Oil	1	7.96	MTS	481538.61
				3	2.786	MTS	Imp
1	1	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Hot Rolled Non Alloy Steel Sheets/ Strips/ Wid	1	7.96	MTS	481538.61
				1	8.899	MTS	Imp
1	2	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Rolling Mill Rolls	1	17.525	MTS	1045467.86
				2	21.906	MTS	Imp
1	2	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Hot Rolled Non Alloy Steel Sheets/ Strips/ Wid	1	17.525	MTS	1045467.86
				1	19.593	MTS	Imp
1	2	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Zinc (in kg)	1	17.525	MTS	1045467.86
				7	.709	MTS	Imp
1	2	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Pickling Oil	1	17.525	MTS	1045467.86
				4	7.886	MTS	Imp
1	2	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Rolling Oil	1	17.525	MTS	1045467.86
				3	6.134	MTS	Imp
1	3	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Zinc (in kg)	1	19.485	MTS	1146044.33
				7	.788	MTS	Imp
1	3	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Pickling Oil	1	19.485	MTS	1146044.33
				4	8.768	MTS	Imp
1	3	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Rolling Oil	1	19.485	MTS	1146044.33
				3	6.82	MTS	Imp
1	3	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Hot Rolled Non Alloy Steel Sheets/ Strips/ Wid	1	19.485	MTS	1146044.33
				1	21.784	MTS	Imp
1	3	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Rolling Mill Rolls	1	19.485	MTS	1146044.33
				2	24.356	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	DTY	GCESS			0	INR
1	1	ORC	DOO	497			
1	1	ORC	EPT	GSTP			
1	1	CHR	SQC			7960	KGS
1	1	ORC	STO	27			
1	2	ORC	EPT	GSTP			
1	2	CHR	SQC			17525	KGS
1	2	ORC	STO	27			
1	2	ORC	DOO	497			
1	2	DTY	GCESS			0	INR
1	3	ORC	DOO	497			
1	3	ORC	EPT	GSTP			
1	3	DTY	GCESS			0	INR
1	3	CHR	SQC			19485	KGS
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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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	4981758	30-OCT-23
IEC/Br	0313016321	2
GSTIN/TYPE	27AACCM3988L1ZU GSN	
CB CODE	AAACA3307KCH002	
TYPE	INV	ITEM CONT
Nos	1	3 2
PKG	7	G.WT MTS 45.265



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

*SB22021120231837

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	2023103000009757	.	VASIND	29-OCT-23	

H.INVOICE DETAILS

1.SNO	2.INVOICE NO	3.INVOICE AMOUNT	4.CURRENCY
1	23DV0000004376	31858.43	EUR

I.CONTAINER DETAILS

1.SNO	2.CONTAINER	3.SEAL	4.DATE
1	TEMU1334327	WIND01917501	30-OCT-23
2	UETU2064080	WIND01917506	30-OCT-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
---------	---------	-------------	--------	-----------------	----------

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	4981758	30-OCT-23
IEC/Br	0313016321	2
GSTIN/TYPE	27AACCM3988L1ZU GSN	
CB CODE	AAACA3307KCH002	
TYPE	INV	ITEM CONT
Nos	1	3 2
PKG	7	G.WT MTS 45.265



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

*SB22021120231837

PART - V - DECLARATIONS

A. DECLARATION STATEMENT

LET EXPORT COPY

B. AUTHORIZED SIGNATORY

DATE

AUTHORIZED SIGNATORY

CHA NAME :AAACA3307KCH002

PLACE

Scan QR Code using ICETRAK Mobile App for authentication.
 Visit ICEGATE portal to verify latest version*.



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	4866041	25-OCT-23
IEC/Br	0313016321	2
GSTIN/TYPE	27AACCM3988L1ZU GSN	
CB CODE	AAACA3307KCH002	
TYPE	INV	ITEM
Nos	1	4
PKG	28	G.WT MTS 190.52



*SB22021120231833

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	
B DECLARAN DETAILS	12.PORT OF LOADING INNSA1 (Jawaharlal Nehru (Nh))					13.COUNTRY OF FINAL DESTINATION GREECE						
	14.STATE OF ORIGIN Maharashtra					15.PORT OF FINAL DESTINATION GRPIR (Piraeus)						
	16.PORT OF DISCHARGE GRPIR (Piraeus)					17.COUNTRY OF DISCHARGE GREECE						
	1.EXPORTER'S NAME & ADDRESS JSW STEEL COATED PRODUCTS LIMITED VASIND VILLAGE,TALUKA-SHAHAPUR, DIST-THANE VASIND CT THANE					7.CONSIGNEE NAME & ADDRESS KAMARIDIS GLOBAL WIRE S.A. 4TH KM OLD NATIONAL RD. THEBES - AT HENS 32200 GREECE						
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	
	11380433.46		290384	2334	0	116730		0		2099348		
	6.DEDUCTIONS		7.P/C		8.DUTY	9.CESS		4.IGST VALUE		5.RODTEP AMT	6.ROSCTL AMT	
	0		0					11663042.72		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		23DV0000004296	135419.39	EUR
E MANIFEST DETAILS	4. CIN NO.		5. CIN DT.	6. CIN SITE ID		F INVOICE SUMMARY						
	23PCEG1102362625200		02-NOV-23	INNSA1								
	1.CONTAINER		2.SEAL	3.DATE	4.S No	H CHALLAN DETAILS						
	MRKU8492955		WIND01917467	25-OCT-23	1	1SR.NO						
	MSKU3383151		WIND01917469	25-OCT-23	2	2.CHALLAN NO						
	MSKU4070779		WIND01917470	25-OCT-23	3	3.PAYMT DT						
MRSU0109718		WIND01917471	25-OCT-23	4	4.AMOUNT							
MRKU7666754		WIND01917472	25-OCT-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		28	8	0					
6.MARKS & NUMBERS		(SAP.SO.NO. 402067525) 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.		43/552					
	5.Submission		25-OCT-23	14:02	6.LEO Date.		02-NOV-23					
	5.Assessment				8.BRC Realisation Date		31-AUG-24					
	7.Examination		02-NOV-23	18:00								
9.LEO		02-NOV-23	18:06									

Signature Not Verified

Digitally signed by DS CENTRAL BOARD OF INDIRECT TAXES AND CUSTOMS 05
Date: 2023.11.02 18:46:34 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	4866041	25-OCT-23
IEC/Br	0313016321	2
GSTIN/TYPE	27AACCM3988L1ZU GSN	
CB CODE	AAACA3307KCH002	
TYPE	INV	ITEM CONT
Nos	1	4 8
PKG	28	G.WT MTS 190.52



*SB22021120231833

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	23DV0000004296 25/10/2023				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				KAMARIDIS GLOBAL WIRE S.A. 4TH KM OLD NATIONAL RD. THEBES - AT HENS 32200 GREECE				
	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
	135419.39 EUR	132023.59 EUR	3368.72 EUR	27.08 EUR	0	1354.18 EUR	0		1 EUR INR 86.2
D. ITEM DETAILS	1.ItemSNo	2.HS CD	3.DESCRPTION	4.QUANTITY	5.UQC	6.RATE	7.VALUE(F/C)		
	1	72104990	COLD ROLLED GALVANIZED/GALVANNEALED (PLAIN/CORRUGATED) NON ALLOY STEEL SHEETS/ST RIPS/WIDE COILS. [DETAILS AS PER INVOICE	118.665	MTS	721	85557.47		
	2	72104990	COLD ROLLED GALVANIZED/GALVANNEALED (PLAIN/CORRUGATED) NON ALLOY STEEL SHEETS/ST RIPS/WIDE COILS. [DETAILS AS PER INVOICE	21.695	MTS	716	15533.62		
	3	72104990	COLD ROLLED GALVANIZED/GALVANNEALED (PLAIN/CORRUGATED) NON ALLOY STEEL SHEETS/ST RIPS/WIDE COILS. [DETAILS AS PER INVOICE	12.3	MTS	711	8745.3		
	4	72104990	COLD ROLLED GALVANIZED/GALVANNEALED (PLAIN/CORRUGATED) NON ALLOY STEEL SHEETS/ST RIPS/WIDE COILS. [DETAILS AS PER INVOICE	36.495	MTS	701.000	25583		

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	4866041	25-OCT-23
IEC/Br	0313016321	2
GSTIN/TYPE	27AACCM3988L1ZU GSN	
CB CODE	AAACA3307KCH002	
TYPE	INV	ITEM
Nos	1	4
PKG	28	G.WT MTS 190.52



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

*SB22021120231833

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	72104990	COLD ROLLED GALVANIZED/GALVANNEALED (PLA IN/CORRUGATED) NON ALLOY STEEL SHEETS/ST RIPS/WIDE COILS. [DETAILS AS PER INVOICE	118.665	MTS	721	85557.47	7190115.75	66650.89
11.DUTYAMT	12.CESS RT	13.CESAMT	14.DBKCLMD	15.IGSTSTAT	16. IGST VALUE		17. IGST AMOUNT		18.SCHCOD
			N	P	7367334.1		1326120		03
19. SCHEME DESCRIPTION		20. SQC MSR	21. SQC UQC	22. STATE OF ORIGIN			23. DISTRICT OF ORIGIN		
Advance License		118665	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	72104990	COLD ROLLED GALVANIZED/GALVANNEALED (PLA IN/CORRUGATED) NON ALLOY STEEL SHEETS/ST RIPS/WIDE COILS. [DETAILS AS PER INVOICE	21.695	MTS	716	15533.62	1305421.07	66188.67
11.DUTYAMT	12.CESS RT	13.CESAMT	14.DBKCLMD	15.IGSTSTAT	16. IGST VALUE		17. IGST AMOUNT		18.SCHCOD
			N	P	1337894.69		240821		03
19. SCHEME DESCRIPTION		20. SQC MSR	21. SQC UQC	22. STATE OF ORIGIN			23. DISTRICT OF ORIGIN		
Advance License		21695	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	72104990	COLD ROLLED GALVANIZED/GALVANNEALED (PLA IN/CORRUGATED) NON ALLOY STEEL SHEETS/ST RIPS/WIDE COILS. [DETAILS AS PER INVOICE	12.3	MTS	711	8745.3	734941.56	65726.46
11.DUTYAMT	12.CESS RT	13.CESAMT	14.DBKCLMD	15.IGSTSTAT	16. IGST VALUE		17. IGST AMOUNT		18.SCHCOD
			N	P	753409.38		135614		03
19. SCHEME DESCRIPTION		20. SQC MSR	21. SQC UQC	22. STATE OF ORIGIN			23. DISTRICT OF ORIGIN		
Advance License		12300	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	4866041	25-OCT-23
IEC/Br	0313016321	2
GSTIN/TYPE	27AACCM3988L1ZU GSN	
CB CODE	AAACA3307KCH002	
TYPE	INV	ITEM
Nos	1	4
PKG	28	G.WT MTS 190.52



*SB22021120231833

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	4	72104990	COLD ROLLED GALVANIZED/GALVANNEALED (PLA IN/CORRUGATED) NON ALLOY STEEL SHEETS/STRIPS/WIDE COILS. [DETAILS AS PER INVOICE	36.495	MTS	701.00014	25583	2149955.07	64802.05
11.DUTYAMT	12.CESS RT	13.CESAMT	14.DBKCLMD	15.IGSTSTAT	16. IGST VALUE		17. IGST AMOUNT		18SCHCOD
			N	P	2204404.55		396793		03
19. SCHEME DESCRIPTION		20. SQC MSR	21. SQC UQC	22. STATE OF ORIGIN			23. DISTRICT OF ORIGIN		
Advance License		36495	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)

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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	4866041	25-OCT-23
IEC/Br	0313016321	2
GSTIN/TYPE	27AACCM3988L1ZU GSN	
CB CODE	AAACA3307KCH002	
TYPE	INV	ITEM
Nos	1	4
PKG	28	G.WT MTS 190.52



*SB22021120231833

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

PART - IV - EXPORT SCHEME DETAILS

A. DRAWBACK & ROSL CLAIM

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

1.INV SNO	2.ITEM SNO	3.LICENCE NO	4.DESCN OF EXPORT ITEM	5.EXP SNO	6.EXPQTY	7.UQC	8.FOB VALUE
		9.SION	10.DESCN OF IMPORT ITEM	11IMP SNO	12IMPQTY	13.UQC	14.INDIG / IMP
1	1	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Hot Rolled Non Alloy Steel Sheets/ Strips/ Wid	1	118.665	MTS	7190115.75
1	1	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Rolling Oil	1	118.665	MTS	7190115.75
1	1	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Rolling Mill Rolls	3	41.533	MTS	Imp
1	1	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Pickling Oil	1	118.665	MTS	7190115.75
1	1	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Zinc (in kg)	2	148.331	MTS	Imp
1	1	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Pickling Oil	1	118.665	MTS	7190115.75
1	1	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Zinc (in kg)	4	53.399	MTS	Imp
1	2	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Rolling Oil	1	21.695	MTS	1305421.07
1	2	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Rolling Mill Rolls	3	7.593	MTS	Imp
1	2	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Zinc (in kg)	1	21.695	MTS	1305421.07
1	2	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Pickling Oil	2	27.119	MTS	Imp
1	2	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Zinc (in kg)	1	21.695	MTS	1305421.07
1	2	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Pickling Oil	1	21.695	MTS	1305421.07
1	2	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Hot Rolled Non Alloy Steel Sheets/ Strips/ Wid	4	9.763	MTS	Imp
1	3	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Pickling Oil	1	21.695	MTS	1305421.07
1	3	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Pickling Oil	1	12.3	MTS	734941.56
1	3	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Rolling Mill Rolls	4	5.535	MTS	Imp
1	3	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Rolling Mill Rolls	1	12.3	MTS	734941.56
1	3	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Rolling Mill Rolls	2	15.375	MTS	Imp
1	3	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Hot Rolled Non Alloy Steel Sheets/ Strips/ Wid	1	12.3	MTS	734941.56
1	3	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Rolling Oil	1	13.751	MTS	Imp
1	3	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Rolling Oil	3	4.305	MTS	734941.56
1	3	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Zinc (in kg)	1	12.3	MTS	734941.56
1	3	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Zinc (in kg)	7	.498	MTS	Imp
1	4	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Hot Rolled Non Alloy Steel Sheets/ Strips/ Wid	1	36.495	MTS	2149955.07
1	4	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Hot Rolled Non Alloy Steel Sheets/ Strips/ Wid	1	40.801	MTS	Imp
1	4	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Rolling Mill Rolls	1	36.495	MTS	2149955.07
1	4	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Rolling Mill Rolls	2	45.619	MTS	Imp
1	4	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Zinc (in kg)	1	36.495	MTS	2149955.07
1	4	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Zinc (in kg)	7	1.476	MTS	Imp
1	4	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Rolling Oil	1	36.495	MTS	2149955.07
1	4	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Rolling Oil	3	12.773	MTS	Imp
1	4	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Pickling Oil	1	36.495	MTS	2149955.07
1	4	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Pickling Oil	4	16.423	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			118665	KGS
1	1	ORC	EPT	GSTP			
1	1	DTY	GCESS			0	INR
1	2	ORC	STO	27			
1	2	ORC	DOO	497			

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
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DEPARTMENT OF REVENUE - MINISTRY OF FINANCE
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Port Code	SB No	SB Date
INNSA1	4866041	25-OCT-23
IEC/Br	0313016321	2
GSTIN/TYPE	27AACCM3988L1ZU GSN	
CB CODE	AAACA3307KCH002	
TYPE	INV	ITEM
Nos	1	4
PKG	28	G.WT MTS 190.52



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

*SB22021120231833

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	2	CHR	SQC			21695	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			12300	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			36495	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.DOCYPCD	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	2023102500023831	.	VASIND	25-OCT-23	

H.INVOICE DETAILS

1.SNO	2.INVOICE NO	3.INVOICE AMOUNT	4.CURRENCY
1	23DV0000004296	135419.39	EUR

I.CONTAINER DETAILS

1.SNO	2.CONTAINER	3.SEAL	4.DATE
1	MRKU8492955	WIND01917467	25-OCT-23
2	MSKU3383151	WIND01917469	25-OCT-23
3	MSKU4070779	WIND01917470	25-OCT-23
4	MRSU0109718	WIND01917471	25-OCT-23
5	MRKU7666754	WIND01917472	25-OCT-23
6	MRKU8305041	WIND01917473	25-OCT-23
7	TTNU1118716	WIND01917474	25-OCT-23
8	MSKU3508182	WIND01917468	25-OCT-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
---------	---------	-------------	--------	-----------------	----------

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

Scan QR Code using ICETRAK Mobile App for authentication.
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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	4866041	25-OCT-23
IEC/Br	0313016321	2
GSTIN/TYPE	27AACCM3988L1ZU GSN	
CB CODE	AAACA3307KCH002	
TYPE	INV	ITEM CONT
Nos	1	4 8
PKG	28	G.WT MTS 190.52



*SB22021120231833

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

PART - IV - EXPORT SCHEME DETAILS

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
--------	---------	--------------	-------------	-----------	--------------	-------------	-----------	-----------

OTHER ADDITIONAL INFORMATION

LET EXPORT COPY

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	4866041	25-OCT-23		
IEC/Br	0313016321	2		
GSTIN/TYPE	27AACCM3988L1ZU GSN			
CB CODE	AAACA3307KCH002			
TYPE	INV	ITEM	CONT	
Nos	1	4	8	
PKG	28	G.WT	MTS	190.52



*SB22021120231833

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

Scan QR Code using ICETRAK Mobile App for authentication.
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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	4828579	22-OCT-23
IEC/Br	0313016321	2
GSTIN/TYPE	27AACCM3988L1ZU GSN	
CB CODE	AAACA3307KCH002	
TYPE	INV	ITEM
Nos	1	1
PKG	16	G.WT MTS 96.48



*SB22021120231831

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		
B DECLARAN DETAILS	12.PORT OF LOADING	INNSA1 (Jawaharlal Nehru (Nh))				13.COUNTRY OF FINAL DESTINATION		GREECE					
	14.STATE OF ORIGIN	Maharashtra				15.PORT OF FINAL DESTINATION		GRPIR (Piraeus)					
	16.PORT OF DISCHARGE	GRPIR (Piraeus)				17.COUNTRY OF DISCHARGE		GREECE					
	1.EXPORTER'S NAME & ADDRESS					7.CONSIGNEE NAME & ADDRESS							
JSW STEEL COATED PRODUCTS LIMITED VASIND VILLAGE,TALUKA-SHAHAPUR, DIST-THANE VASIND CT THANE					KAMARIDIS GLOBAL WIRE S.A. 4TH KM OLD NATIONAL RD. THEBES - AT HENS 32200 GREECE								
2.Type Private					8. GSTIN / TYPE		27AACCM3988L1ZU GSN						
3. AD CODE:			0016376		9.FOREX BANK A/C NO.		33XXXXXX964						
4.RBI WAIVER NO.& DT					10.DBK BANK A/C NO.		33XXXXXX964						
5.CB NAME			ATC GLOBAL LOGISTICS PVT LTD		11. IFSC NO.		SBIN0016376						
6.AEO													
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				
	5970176.66	145192	1225	0	61167		0	1099710					
	6.DEDUCTIONS	7.P/C	8.DUTY	9.CESS			4.IGST VALUE	5.RODTEP AMT	6.ROSCTL AMT				
0		0				6109497.58	0	0					
E MANIFEST DETAILS	1.MAWB NO.	2.MAWB DT	3.HAWB NO.	4.HAWB DT	N.O.C.	F INVOICE SUMMARY	1.SNO	2.INV NO.	3. INV AMT.	4.CURRENC			
							1	23DV0000004191	70958.16	EUR			
	4. CIN NO.		5. CIN DT.	6. CIN SITE ID									
	23PCEG1102362638000		02-NOV-23	INNSA1									
G. EQUIPMENT DETAILS	1.CONTAINER	2.SEAL	3.DATE	4.S No		H CHALLAN DETAILS	1SR.NO	2.CHALLAN NO	3.PAYMT DT	4.AMOUNT			
	TEMU0230225	WIND01917393	22-OCT-23	1									
	MSKU5475745	WIND01917399	22-OCT-23	2									
	MSKU7511348	WIND01917402	22-OCT-23	3									
	MRKU8064880	WIND01917401	22-OCT-23	4									
I. ANNEX DETAILS	1.SEAL TYPE		2.NATURE OF CARGO			3.NO. OF PACKETS	4.NO. OF CONTAINERS	5.LOOSE PACKETS					
	SELF SEALED		CONTAINERISED			16	4	0					
	6.MARKS & NUMBERS		(SAP.SO.NO. 402067525) 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.		43/545							
	5.Submission	22-OCT-23	13:50	6.LEO Date.		02-NOV-23							
	5.Assessment			8.BRC Realisation Date		31-AUG-24							
	7.Examination	02-NOV-23	18:02										
	9.LEO	02-NOV-23	18:04										

Signature Not Verified

Digitally signed by DS CENTRAL BOARD OF INDIRECT TAXES AND CUSTOMS 05
Date: 2023.11.02 18:47:03 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	4828579	22-OCT-23
IEC/Br	0313016321	2
GSTIN/TYPE	27AACCM3988L1ZU GSN	
CB CODE	AAACA3307KCH002	
TYPE	INV	ITEM CONT
Nos	1	1 4
PKG	16	G.WT MTS 96.48



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

*SB22021120231831

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	23DV0000004191 21/10/2023				0016376	CIF		
B. TRANSACTION PARTIES	1.EXPORTER'S NAME & ADDRESS				2.BUYER'S NAME & ADDRESS				
	JSW STEEL COATED PRODUCTS LIMITED				KAMARIDIS GLOBAL WIRE S.A.				
	VASIND VILLAGE,TALUKA-SHAHAPUR,				4TH KM OLD NATIONAL RD. THEBES - AT				
	DIST-THANE VASIND CT				HENS 32200 GREECE				
	421604								
	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
	70958.16	69259.59	1684.36	14.21	0	709.59	0		1 EUR INR 86.2
	EUR	EUR	EUR	EUR		EUR			
D. ITEM DETAILS	1.ItemSNo	2.HS CD	3.DESCRPTION	4.QUANTITY	5.UQC	6.RATE	7.VALUE(F/C)		
	1	72104990	COLD ROLLED GALVANIZED/GALVANNEALED (PLAIN/CORRUGATED) NON ALLOY STEEL SHEETS/STRIPS/WIDE COILS. [DETAILS AS PER INVOICE	95.76	MTS	741	70958.16		

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	4828579	22-OCT-23
IEC/Br	0313016321	2
GSTIN/TYPE	27AACCM3988L1ZU GSN	
CB CODE	AAACA3307KCH002	
TYPE	INV	ITEM
Nos	1	1
PKG	16	G.WT MTS
		96.48



*SB22021120231831

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	72104990	COLD ROLLED GALVANIZED/GALVANNEALED (PLA IN/CORRUGATED) NON ALLOY STEEL SHEETS/STRIPS/WIDE COILS. [DETAILS AS PER INVOICE	95.76	MTS	741	70958.16	5970176.66	68579.72
11.DUTYAMT	12.CESS RT	13.CESAMT	14.DBKCLMD	15.IGSTSTAT	16. IGST VALUE		17. IGST AMOUNT		18SCHCOD
			N	P	6109497.58		1099710		03
19. SCHEME DESCRIPTION		20. SQC MSR	21. SQC UQC	22. STATE OF ORIGIN			23. DISTRICT OF ORIGIN		
Advance License		95760	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	4828579	22-OCT-23
IEC/Br	0313016321	2
GSTIN/TYPE	27AACCM3988L1ZU GSN	
CB CODE	AAACA3307KCH002	
TYPE	INV	ITEM
Nos	1	1
PKG	16	G.WT MTS 96.48



*SB22021120231831

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.ROSCTL AMT
-----------	------------	------------	----------	---------	--------	-----------	----------	----------	---------------

B. AA / DFIA LICENCE DETAILS

1.INV SNO	2.ITEM SNO	3.LICENCE NO	4.DESCN OF EXPORT ITEM	5.EXP SNO	6.EXPQTY	7.UQC	8.FOB VALUE
		9.SION	10.DESCN OF IMPORT ITEM	11IMP SNO	12IMPQT	13.UQC	14.INDIG / IMP
1	1	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Hot Rolled Non Alloy Steel Sheets/ Strips/ Wid	1	95.76	MTS	5970176.66
1	1	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Rolling Mill Rolls	1	107.06	MTS	Imp
1	1	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Zinc (in kg)	2	119.7	MTS	5970176.66
1	1	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Pickling Oil	1	95.76	MTS	5970176.66
1	1	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Rolling Oil	7	3.873	MTS	Imp
1	1	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Pickling Oil	1	95.76	MTS	5970176.66
1	1	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Rolling Oil	4	43.092	MTS	Imp
1	1	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Rolling Oil	1	95.76	MTS	5970176.66
				3	33.516	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			95760	KGS
1	1	ORC	EPT	GSTP			
1	1	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
---------	----------	----------------	------------	---------	----------	----------	------------

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	2023102200003921	.	VASIND	21-OCT-23	

H.INVOICE DETAILS

1.SNO	2.INVOICE NO	3.INVOICE AMOUNT	4.CURRENCY
1	23DV0000004191	70958.16	EUR

I.CONTAINER DETAILS

1.SNO	2.CONTAINER	3.SEAL	4.DATE
1	TEMU0230225	WIND01917393	22-OCT-23
2	MSKU5475745	WIND01917399	22-OCT-23
3	MSKU7511348	WIND01917402	22-OCT-23
4	MRKU8064880	WIND01917401	22-OCT-23

J.AR4 DETAILS

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

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	4828579	22-OCT-23
IEC/Br	0313016321	2
GSTIN/TYPE	27AACCM3988L1ZU GSN	
CB CODE	AAACA3307KCH002	
TYPE	INV	ITEM
Nos	1	1
PKG	16	G.WT MTS 96.48



*SB22021120231831

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

PART - IV - EXPORT SCHEME DETAILS

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.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
--------	---------	--------------	-------------	-----------	--------------	-------------	-----------	-----------

OTHER ADDITIONAL INFORMATION

LET EXPORT C

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	4828579	22-OCT-23		
IEC/Br	0313016321	2		
GSTIN/TYPE	27AACCM3988L1ZU GSN			
CB CODE	AAACA3307KCH002			
TYPE	INV	ITEM	CONT	
Nos	1	1	4	
PKG	16	G.WT	MTS	96.48



*SB22021120231831

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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Visit ICEGATE portal to verify latest version*.



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	4866020	25-OCT-23
IEC/Br	0313016321	2
GSTIN/TYPE	27AACCM3988L1ZU GSN	
CB CODE	AAACA3307KCH002	
TYPE	INV	ITEM
Nos	1	4
PKG	24	G.WT MTS 160.15



*SB22021120231834

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
B DECLARAN DETAILS	12.PORT OF LOADING	INNSA1 (Jawaharlal Nehru (Nh))				13.COUNTRY OF FINAL DESTINATION		GREECE			
	14.STATE OF ORIGIN	Maharashtra				15.PORT OF FINAL DESTINATION		GRPIR (Piraeus)			
	16.PORT OF DISCHARGE	GRPIR (Piraeus)				17.COUNTRY OF DISCHARGE		GREECE			
	1.EXPORTER'S NAME & ADDRESS						7.CONSIGNEE NAME & ADDRESS				
JSW STEEL COATED PRODUCTS LIMITED VASIND VILLAGE,TALUKA-SHAHAPUR, DIST-THANE VASIND CT THANE						KAMARIDIS GLOBAL WIRE S.A. 4TH KM OLD NATIONAL RD. THEBES - AT HENS 32200 GREECE					
2.Type Private						GR					
3. AD CODE:			0016376			8. GSTIN / TYPE			27AACCM3988L1ZU GSN		
4.RBI WAIVER NO.& DT						9.FOREX BANK A/C NO.			33XXXXXX964		
5.CB NAME			ATC GLOBAL LOGISTICS PVT LTD			10.DBK BANK A/C NO.			33XXXXXX964		
6.AEO						11. IFSC NO.			SBIN0016376		
C.VALU SUMMA	1.FOB VALUE	2.FREIGHT	3.INSURANC	4.DISCOU	5.COM	D. EX.PR.	1.DBK CLAIM	2. IGST AMT	3.CESS AMT		
	9547387.01	254086	1962	0	98032		0	1762570			
	6.DEDUCTIONS	7.P/C		8.DUTY	9.CESS		4.IGST VALUE	5.RODTEP AMT	6.ROSCTL AMT		
0		0				9792060.89	0	0			
E MANIFEST DETAILS	1.MAWB NO.	2.MAWB DT	3.HAWB NO.	4.HAWB DT	N.O.C.	F INVOICE SUMMARY	1.SNO	2.INV NO.	3. INV AMT.	4.CURRENC	
							1	23DV0000004289	113728.94	EUR	
	4. CIN NO.	5. CIN DT.	6. CIN SITE ID								
23PCEG1102362610700		02-NOV-23	INNSA1								
G. EQUIPMENT DETAILS	1.CONTAINER	2.SEAL	3.DATE	4.S No	H CHALLAN DETAILS	1SR.NO	2.CHALLAN NO	3.PAYMT DT	4.AMOUNT		
	MSKU7936086	WIND01917459	25-OCT-23	1							
	MSKU2819507	WIND01917460	25-OCT-23	2							
	MSKU5644655	WIND01917461	25-OCT-23	3							
	MSKU4453757	WIND01917462	25-OCT-23	4							
	MSKU4128314	WIND01917463	25-OCT-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		24	7	0					
6.MARKS & NUMBERS		(SAP.SO.NO. 402067525) 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.	43/554						
	5.Submission	25-OCT-23	14:02	6.LEO Date.	02-NOV-23						
	5.Assessment			8.BRC Realisation Date	31-AUG-24						
	7.Examination	02-NOV-23	18:00								
9.LEO	02-NOV-23	18:06									

Signature Not Verified

Digitally signed by DS CENTRAL BOARD OF INDIRECT TAXES AND CUSTOMS 05
Date: 2023.11.02 18:39:24 IST
Reason: CUSTOMS
Location: INDIA

Glossary

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

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

Port Code	SB No	SB Date
INNSA1	4866020	25-OCT-23
IEC/Br	0313016321	2
GSTIN/TYPE	27AACCM3988L1ZU GSN	
CB CODE	AAACA3307KCH002	
TYPE	INV	ITEM CONT
Nos	1	4 7
PKG	24	G.WT MTS 160.15



*SB22021120231834

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	23DV0000004289 24/10/2023				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				KAMARIDIS GLOBAL WIRE S.A. 4TH KM OLD NATIONAL RD. THEBES - AT HENS 32200 GREECE				
	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
	113728.94 EUR	110758.55 EUR	2947.63 EUR	22.76 EUR	0	1137.26 EUR	0		1 EUR INR 86.2
D. ITEM DETAILS	1.ItemSNo	2.HS CD	3.DESCRPTION	4.QUANTITY	5.UQC	6.RATE	7.VALUE(F/C)		
	1	72104990	COLD ROLLED GALVANIZED/GALVANNEALED (PLAIN/CORRUGATED) NON ALLOY STEEL SHEETS/ST RIPS/WIDE COILS. [DETAILS AS PER INVOICE	96.9	MTS	721	69864.9		
	2	72104990	COLD ROLLED GALVANIZED/GALVANNEALED (PLAIN/CORRUGATED) NON ALLOY STEEL SHEETS/ST RIPS/WIDE COILS. [DETAILS AS PER INVOICE	20.355	MTS	716	14574.18		
	3	72104990	COLD ROLLED GALVANIZED/GALVANNEALED (PLAIN/CORRUGATED) NON ALLOY STEEL SHEETS/ST RIPS/WIDE COILS. [DETAILS AS PER INVOICE	5.815	MTS	711	4134.47		
	4	72104990	COLD ROLLED GALVANIZED/GALVANNEALED (PLAIN/CORRUGATED) NON ALLOY STEEL SHEETS/ST RIPS/WIDE COILS. [DETAILS AS PER INVOICE	35.885	MTS	701	25155.39		

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	4866020	25-OCT-23
IEC/Br	0313016321	2
GSTIN/TYPE	27AACCM3988L1ZU GSN	
CB CODE	AAACA3307KCH002	
TYPE	INV	ITEM
Nos	1	4
PKG	24	G.WT MTS 160.15



*SB22021120231834

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	72104990	COLD ROLLED GALVANIZED/GALVANNEALED (PLA IN/CORRUGATED) NON ALLOY STEEL SHEETS/ST RIPS/WIDE COILS. [DETAILS AS PER INVOICE	96.9	MTS	721	69864.9	5865062	66579.65
11.DUTYAMT	12.CESS RT	13.CESAMT	14.DBKCLMD	15.IGSTSTAT	16. IGST VALUE		17. IGST AMOUNT		18.SCHCOD
			N	P	6015367.9		1082765		03
19. SCHEME DESCRIPTION		20. SQC MSR	21. SQC UQC	22. STATE OF ORIGIN			23. DISTRICT OF ORIGIN		
Advance License		96900	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	72104990	COLD ROLLED GALVANIZED/GALVANNEALED (PLA IN/CORRUGATED) NON ALLOY STEEL SHEETS/ST RIPS/WIDE COILS. [DETAILS AS PER INVOICE	20.355	MTS	716	14574.18	1223482.37	66117.93
11.DUTYAMT	12.CESS RT	13.CESAMT	14.DBKCLMD	15.IGSTSTAT	16. IGST VALUE		17. IGST AMOUNT		18.SCHCOD
			N	P	1254836.9		225871		03
19. SCHEME DESCRIPTION		20. SQC MSR	21. SQC UQC	22. STATE OF ORIGIN			23. DISTRICT OF ORIGIN		
Advance License		20355	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	72104990	COLD ROLLED GALVANIZED/GALVANNEALED (PLA IN/CORRUGATED) NON ALLOY STEEL SHEETS/ST RIPS/WIDE COILS. [DETAILS AS PER INVOICE	5.815	MTS	711	4134.47	347082.84	65656.29
11.DUTYAMT	12.CESS RT	13.CESAMT	14.DBKCLMD	15.IGSTSTAT	16. IGST VALUE		17. IGST AMOUNT		18.SCHCOD
			N	P	355977.44		64076		03
19. SCHEME DESCRIPTION		20. SQC MSR	21. SQC UQC	22. STATE OF ORIGIN			23. DISTRICT OF ORIGIN		
Advance License		5815	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	4866020	25-OCT-23
IEC/Br	0313016321	2
GSTIN/TYPE	27AACCM3988L1ZU GSN	
CB CODE	AAACA3307KCH002	
TYPE	INV	ITEM
Nos	1	4
PKG	24	G.WT MTS 160.15



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

*SB22021120231834

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	4	72104990	COLD ROLLED GALVANIZED/GALVANNEALED (PLA IN/CORRUGATED) NON ALLOY STEEL SHEETS/STRIPS/WIDE COILS. [DETAILS AS PER INVOICE	35.885	MTS	701	25155.39	2111759.8	64732.79
11.DUTYAMT	12.CESS RT	13.CESAMT	14.DBKCLMD	15.IGSTSTAT	16. IGST VALUE		17. IGST AMOUNT		18SCHCOD
			N	P	2165878.65		389858		03
19. SCHEME DESCRIPTION		20. SQC MSR	21. SQC UQC	22. STATE OF ORIGIN			23. DISTRICT OF ORIGIN		
Advance License		35885	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)

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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	4866020	25-OCT-23	
IEC/Br	0313016321	2	
GSTIN/TYPE	27AACCM3988L1ZU GSN		
CB CODE	AAACA3307KCH002		
TYPE	INV	ITEM	CONT
Nos	1	4	7
PKG	24	G.WT	MTS 160.15



*SB22021120231834

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	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Hot Rolled Non Alloy Steel Sheets/ Strips/ Wid	1	96.9	MTS	5865062
1	1	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Zinc (in kg)	1	108.334	MTS	Imp
1	1	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Pickling Oil	7	96.9	MTS	5865062
1	1	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Rolling Oil	4	3.92	MTS	Imp
1	1	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Rolling Mill Rolls	1	96.9	MTS	5865062
1	1	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Rolling Mill Rolls	3	96.9	MTS	Imp
1	2	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Hot Rolled Non Alloy Steel Sheets/ Strips/ Wid	1	20.355	MTS	1223482.37
1	2	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Zinc (in kg)	1	22.757	MTS	Imp
1	2	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Pickling Oil	1	20.355	MTS	1223482.37
1	2	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Rolling Oil	7	.823	MTS	Imp
1	2	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Pickling Oil	1	20.355	MTS	1223482.37
1	2	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Rolling Oil	4	9.16	MTS	Imp
1	2	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Rolling Mill Rolls	1	20.355	MTS	1223482.37
1	2	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Rolling Mill Rolls	3	7.124	MTS	Imp
1	2	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Rolling Mill Rolls	1	20.355	MTS	1223482.37
1	2	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Rolling Mill Rolls	2	25.444	MTS	Imp
1	3	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Rolling Oil	1	5.815	MTS	347082.84
1	3	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Rolling Oil	3	2.035	MTS	Imp
1	3	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Zinc (in kg)	1	5.815	MTS	347082.84
1	3	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Zinc (in kg)	7	.235	MTS	Imp
1	3	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Hot Rolled Non Alloy Steel Sheets/ Strips/ Wid	1	5.815	MTS	347082.84
1	3	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Rolling Mill Rolls	1	6.501	MTS	Imp
1	3	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Rolling Mill Rolls	1	5.815	MTS	347082.84
1	3	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Rolling Mill Rolls	2	7.269	MTS	Imp
1	3	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Pickling Oil	1	5.815	MTS	347082.84
1	3	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Pickling Oil	4	2.617	MTS	Imp
1	4	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Zinc (in kg)	1	35.885	MTS	2111759.8
1	4	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Zinc (in kg)	7	1.452	MTS	Imp
1	4	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Rolling Mill Rolls	1	35.885	MTS	2111759.8
1	4	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Rolling Mill Rolls	2	44.856	MTS	Imp
1	4	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Hot Rolled Non Alloy Steel Sheets/ Strips/ Wid	1	35.885	MTS	2111759.8
1	4	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Hot Rolled Non Alloy Steel Sheets/ Strips/ Wid	1	40.119	MTS	Imp
1	4	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Pickling Oil	1	35.885	MTS	2111759.8
1	4	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Pickling Oil	4	16.148	MTS	Imp
1	4	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Rolling Oil	1	35.885	MTS	2111759.8
1	4	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Rolling Oil	3	12.56	MTS	Imp

C. JOBBING DETAILS

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

1.INVSN	2.ITMSN	3.INFO	4.QUALIFIER	5.INFO CD	6.INFO TEXT	7.INFO MSR	8.UQC
1	1	ORC	STO	27			
1	1	ORC	DOO	497			
1	1	CHR	SQC			96900	KGS
1	1	ORC	EPT	GSTP			
1	1	DTY	GCESS			0	INR
1	2	ORC	STO	27			
1	2	ORC	DOO	497			

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
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GOVERNMENT OF INDIA

Port Code	SB No	SB Date
INNSA1	4866020	25-OCT-23
IEC/Br	0313016321	2
GSTIN/TYPE	27AACCM3988L1ZU GSN	
CB CODE	AAACA3307KCH002	
TYPE	INV	ITEM
Nos	1	4
PKG	24	G.WT MTS
		160.15



*SB22021120231834

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	2	CHR	SQC			20355	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			5815	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			35885	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
---------	----------	----------------	------------	---------	----------	----------	------------

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	2023102500023739	.	VASIND	24-OCT-23	

H.INVOICE DETAILS

1.SNO	2.INVOICE NO	3.INVOICE AMOUNT	4.CURRENCY
1	23DV0000004289	113728.94	EUR

I.CONTAINER DETAILS

1.SNO	2.CONTAINER	3.SEAL	4.DATE
1	MSKU7936086	WIND01917459	25-OCT-23
2	MSKU2819507	WIND01917460	25-OCT-23
3	MSKU5644655	WIND01917461	25-OCT-23
4	MSKU4453757	WIND01917462	25-OCT-23
5	MSKU4128314	WIND01917463	25-OCT-23
6	MRKU9420076	WIND01917464	25-OCT-23
7	MRKU8593185	WIND01917466	25-OCT-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
---------	---------	-------------	--------	-----------------	----------

Glossary

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

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INNSA1	4866020	25-OCT-23
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TYPE	INV	ITEM CONT
Nos	1	4 7
PKG	24	G.WT MTS 160.15



*SB22021120231834

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

PART - IV - EXPORT SCHEME DETAILS

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
--------	---------	--------------	-------------	-----------	--------------	-------------	-----------	-----------

OTHER ADDITIONAL INFORMATION

LET EXPORT COPY

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	4866020	25-OCT-23	
IEC/Br	0313016321	2	
GSTIN/TYPE	27AACCM3988L1ZU GSN		
CB CODE	AAACA3307KCH002		
TYPE	INV	ITEM	CONT
Nos	1	4	7
PKG	24	G.WT	MTS 160.15



*SB22021120231834

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	4844110	23-OCT-23
IEC/Br	0313016321	2
GSTIN/TYPE	27AACCM3988L1ZU GSN	
CB CODE	AAACA3307KCH002	
TYPE	INV	ITEM
Nos	1	5
PKG	19	G.WT MTS 118.37



*SB22021120231835

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	
B DECLARAN DETAILS	12.PORT OF LOADING INNSA1 (Jawaharlal Nehru (Nh))					13.COUNTRY OF FINAL DESTINATION GREECE						
	14.STATE OF ORIGIN Maharashtra					15.PORT OF FINAL DESTINATION GRPIR (Piraeus)						
	16.PORT OF DISCHARGE GRPIR (Piraeus)					17.COUNTRY OF DISCHARGE GREECE						
	1.EXPORTER'S NAME & ADDRESS JSW STEEL COATED PRODUCTS LIMITED VASIND VILLAGE,TALUKA-SHAHAPUR, DIST-THANE VASIND CT THANE					7.CONSIGNEE NAME & ADDRESS KAMARIDIS GLOBAL WIRE S.A. 4TH KM OLD NATIONAL RD. THEBES - AT HENS 32200 GREECE						
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	
	7323507.17		181490	1499	0	75068		0	1349606			
	6.DEDUCTIONS		7.P/C		8.DUTY	9.CESS		4.IGST VALUE	5.RODTEP AMT	6.ROSCTL AMT		
	0		0					7497787.78	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	23DV0000004218	87082.32	EUR	
E MANIFEST DETAILS	4. CIN NO.		5. CIN DT.	6. CIN SITE ID		F INVOICE SUMMARY						
	23PCEG1102362589000		02-NOV-23	INNSA1								
	1.CONTAINER		2.SEAL	3.DATE	4.S No	H CHALLAN DETAILS						
	MRKU8360326		WIND01917404	23-OCT-23	1	1SR.NO						
	MSKU4310205		WIND01917405	23-OCT-23	2	2.CHALLAN NO						
	MSKU7798808		WIND01917407	23-OCT-23	3	3.PAYMT DT						
G. EQUIPMENT DETAILS	MRKU7201660		WIND01917408	23-OCT-23	4	4.AMOUNT						
	MSKU5623755		WIND01917425	23-OCT-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		19	5	0					
J.PROCESS DETAILS	6.MARKS & NUMBERS					1.SNO						
	(SAP.SO.NO. 402067525) 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.	43/558						
	5.Submission		23-OCT-23	16:26	6.LEO Date.	02-NOV-23						
	5.Assessment				8.BRC Realisation Date	31-AUG-24						
	7.Examination		02-NOV-23	17:59								
	9.LEO		02-NOV-23	18:07								

Signature Not Verified

Digitally signed by DS CENTRAL BOARD OF INDIRECT TAXES AND CUSTOMS 05
Date: 2023.11.02 18:36:04 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	4844110	23-OCT-23
IEC/Br	0313016321	2
GSTIN/TYPE	27AACCM3988L1ZU GSN	
CB CODE	AAACA3307KCH002	
TYPE	INV	ITEM
Nos	1	1
PKG	19	G.WT MTS
		118.37



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

*SB22021120231835

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	23DV0000004218 22/10/2023				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				KAMARIDIS GLOBAL WIRE S.A. 4TH KM OLD NATIONAL RD. THEBES - AT HENS 32200 GREECE				
	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
	87082.32 EUR	84959.48 EUR	2105.45 EUR	17.39 EUR	0	870.86 EUR	0		1 EUR INR 86.2
D. ITEM DETAILS	1.ItemSNo	2.HS CD	3.DESRIPTION	4.QUANTITY	5.UQC	6.RATE	7.VALUE(F/C)		
	1	72104990	COLD ROLLED GALVANIZED/GALVANNEALED (PLAIN/CORRUGATED) NON ALLOY STEEL SHEETS/STRIPS/WIDE COILS. [DETAILS AS PER INVOICE	117.52	MTS	741	87082.32		

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	4844110	23-OCT-23
IEC/Br	0313016321	2
GSTIN/TYPE	27AACCM3988L1ZU GSN	
CB CODE	AAACA3307KCH002	
TYPE	INV	ITEM
Nos	1	1
PKG	19	G.WT MTS
		118.37



*SB22021120231835

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	72104990	COLD ROLLED GALVANIZED/GALVANNEALED (PLA IN/CORRUGATED) NON ALLOY STEEL SHEETS/STRIPS/WIDE COILS. [DETAILS AS PER INVOICE	117.52	MTS	741	87082.32	7323507.17	68548.82
11.DUTYAMT	12.CESS RT	13.CESAMT	14.DBKCLMD	15.IGSTSTAT	16. IGST VALUE		17. IGST AMOUNT		18SCHCOD
			N	P	7497787.78		1349606		03
19. SCHEME DESCRIPTION		20. SQC MSR	21. SQC UQC	22. STATE OF ORIGIN			23. DISTRICT OF ORIGIN		
Advance License		117520	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)

LET EXPORT GO

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	4844110	23-OCT-23
IEC/Br	0313016321	2
GSTIN/TYPE	27AACCM3988L1ZU GSN	
CB CODE	AAACA3307KCH002	
TYPE	INV	ITEM
Nos	1	1
PKG	19	G.WT MTS 118.37



*SB22021120231835

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 Hot Rolled Non Alloy Steel Sheets/ Strips/ Wid	1	117.52	MTS	7323507.17
1	1	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Rolling Mill Rolls	1	117.52	MTS	7323507.17
1	1	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Zinc (in kg)	2	146.9	MTS	Imp
1	1	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Zinc (in kg)	1	117.52	MTS	7323507.17
1	1	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Pickling Oil	7	4.754	MTS	Imp
1	1	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Pickling Oil	1	117.52	MTS	7323507.17
1	1	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Rolling Oil	4	52.884	MTS	Imp
1	1	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Rolling Oil	1	117.52	MTS	7323507.17
				3	41.132	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			117520	KGS
1	1	ORC	EPT	GSTP			
1	1	DTY	GCESS			0	INR

E. SINGLE WINDOW DECLARATION - CONSTITUENTS

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

F. SINGLE WINDOW DECLARATION - CONTROL

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

G.SUPPORTING DOCUMENTS

1.INVSN	2.ITMSNO	3 DOCTYPCD	4. ICEGATE ID	5. IRN	6.PARTY CD	7.ISSUE PLA	8.ISS DT	9.EXP DT
0	0	003000	EXPATCJNPT	2023010900062096	.	MUMBAI	17-DEC-20	16-DEC-23
0	0	911FT0	EXPATCJNPT	2023081300004692	.	MUMBAI	01-MAR-23	01-SEP-24
1	0	380000	EXPATCJNPT	2023102300005224	.	VASIND	22-OCT-23	

H.INVOICE DETAILS

1.SNO	2.INVOICE NO	3.INVOICE AMOUNT	4.CURRENCY
1	23DV0000004218	87082.32	EUR

I.CONTAINER DETAILS

1.SNO	2.CONTAINER	3.SEAL	4.DATE
1	MRKU8360326	WIND01917404	23-OCT-23
2	MSKU4310205	WIND01917405	23-OCT-23
3	MSKU7798808	WIND01917407	23-OCT-23
4	MRKU7201660	WIND01917408	23-OCT-23
5	MSKU5623755	WIND01917425	23-OCT-23

J.AR4 DETAILS

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

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 - Measuremen
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	4844110	23-OCT-23
IEC/Br	0313016321	2
GSTIN/TYPE	27AACCM3988L1ZU GSN	
CB CODE	AAACA3307KCH002	
TYPE	INV	ITEM
Nos	1	1
PKG	19	G.WT MTS 118.37



*SB22021120231835

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

PART - IV - EXPORT SCHEME DETAILS

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.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
--------	---------	--------------	-------------	-----------	--------------	-------------	-----------	-----------

OTHER ADDITIONAL INFORMATION

LET EXPORT C

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	4844110	23-OCT-23	
IEC/Br	0313016321	2	
GSTIN/TYPE	27AACCM3988L1ZU GSN		
CB CODE	AAACA3307KCH002		
TYPE	INV	ITEM	CONT
Nos	1	1	5
PKG	19	G.WT	MTS 118.37



*SB22021120231835

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	4866039	25-OCT-23
IEC/Br	0313016321	2
GSTIN/TYPE	27AACCM3988L1ZU GSN	
CB CODE	AAACA3307KCH002	
TYPE	INV	ITEM CONT
Nos	1	1 8
PKG	25	G.WT MTS 185.475



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

*SB22021120231834

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		GREECE			
B DECLARAN DETAILS	14.STATE OF ORIGIN Maharashtra					15.PORT OF FINAL DESTINATION		GRPIR (Piraeus)				
	16.PORT OF DISCHARGE GRPIR (Piraeus)					17.COUNTRY OF DISCHARGE		GREECE				
	1.EXPORTER'S NAME & ADDRESS JSW STEEL COATED PRODUCTS LIMITED VASIND VILLAGE, TALUKA-SHAHAPUR, DIST-THANE VASIND CT THANE					7.CONSIGNEE NAME & ADDRESS KAMARIDIS GLOBAL WIRE S.A. 4TH KM OLD NATIONAL RD. THEBES - AT HENS 32200 GREECE						
	2.Type Private					8. GSTIN / TYPE		27AACCM3988L1ZU GSN				
	3. AD CODE: 0016376			9.FOREX BANK A/C NO.		10.DBK BANK A/C NO.		33XXXXXX964				
	4.RBI WAIVER NO.& DT			11. IFSC NO.		SBIN0016376						
C.VALU SUMMA	1.FOB VALUE	2.FREIGHT	3.INSURANC	4.DISCOU	5.COM	D. EX.PR.	1.DBK CLAIM	2.IGST AMT	3.CESS AMT			
	11158812.39	290384	2289	0	114517		0	2058876				
	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	23DV0000004274	132847.86	EUR		
	4. CIN NO.		5. CIN DT.	6. CIN SITE ID								
	23PCEG1102362617600		02-NOV-23	INNSA1								
G. EQUIPMENT DETAILS	1.CONTAINER	2.SEAL	3.DATE	4.S No		H CHALLAN DETAILS	1SR.NO	2.CHALLAN NO	3.PAYMT DT	4.AMOUNT		
	SUDU1494910	WIND01917448	25-OCT-23	1								
	HASU1123578	WIND01917449	25-OCT-23	2								
	MSKU4304310	WIND01917452	25-OCT-23	3								
	SUDU7343187	WIND01917453	25-OCT-23	4								
	MSKU7491684	WIND01917455	25-OCT-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		25	8	0					
	6.MARKS & NUMBERS		(SAP.SO.NO. 402067525) 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.		43/553						
	5.Submission	25-OCT-23	14:02	6.LEO Date.		02-NOV-23						
	5.Assessment			8.BRC Realisation Date		31-AUG-24						
	7.Examination	02-NOV-23	18:00									
	9.LEO	02-NOV-23	18:06									

Signature Not Verified

Digitally signed by DS CENTRAL BOARD OF INDIRECT TAXES AND CUSTOMS 05
Date: 2023.11.02 18:27:29 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	4866039	25-OCT-23
IEC/Br	0313016321	2
GSTIN/TYPE	27AACCM3988L1ZU GSN	
CB CODE	AAACA3307KCH002	
TYPE	INV	ITEM CONT
Nos	1	1 8
PKG	25	G.WT MTS 185.475



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

*SB22021120231834

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	23DV0000004274 24/10/2023				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				KAMARIDIS GLOBAL WIRE S.A. 4TH KM OLD NATIONAL RD. THEBES - AT HENS 32200 GREECE				
	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
	132847.86 EUR	129452.58 EUR	3368.72 EUR	26.56 EUR	0	1328.5 EUR	0		1 EUR INR 86.2
D. ITEM DETAILS	1.ItemSNo	2.HS CD	3.DESCRPTION		4.QUANTITY	5.UQC	6.RATE	7.VALUE(F/C)	
	1	72104990	COLD ROLLED GALVANIZED/GALVANNEALED (PLAIN/CORRUGATED) NON ALLOY STEEL SHEETS/STRIPS/WIDE COILS. [DETAILS AS PER INVOICE		184.255	MTS	721	132847.86	

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	4866039	25-OCT-23
IEC/Br	0313016321	2
GSTIN/TYPE	27AACCM3988L1ZU GSN	
CB CODE	AAACA3307KCH002	
TYPE	INV	ITEM
Nos	1	1
PKG	25	G.WT MTS 185.475



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

*SB22021120231834

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	72104990	COLD ROLLED GALVANIZED/GALVANNEALED (PLA IN/CORRUGATED) NON ALLOY STEEL SHEETS/STRIPS/WIDE COILS. [DETAILS AS PER INVOICE	184.255	MTS	721	132847.86	11158812.39	66617.97
11.DUTYAMT	12.CESS RT	13.CESAMT	14.DBKCLMD	15.IGSTSTAT	16. IGST VALUE		17. IGST AMOUNT		18SCHCOD
			N	P	11438200.35		2058876		03
19. SCHEME DESCRIPTION		20. SQC MSR	21. SQC UQC	22. STATE OF ORIGIN			23. DISTRICT OF ORIGIN		
Advance License		184255	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	4866039	25-OCT-23
IEC/Br	0313016321	2
GSTIN/TYPE	27AACCM3988L1ZU GSN	
CB CODE	AAACA3307KCH002	
TYPE	INV	ITEM
Nos	1	1
PKG	25	G.WT MTS 185.475



*SB22021120231834

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.ROSCTL 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 Hot Rolled Non Alloy Steel Sheets/ Strips/ Wid	1	184.255	MTS	11158812.39
1	1	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Rolling Mill Rolls	1	184.255	MTS	11158812.39
1	1	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Zinc (in kg)	2	230.319	MTS	Imp
1	1	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Pickling Oil	1	184.255	MTS	11158812.39
1	1	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Rolling Oil	7	7.453	MTS	Imp
1	1	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Pickling Oil	1	184.255	MTS	11158812.39
1	1	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Rolling Oil	4	82.915	MTS	Imp
1	1	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Rolling Oil	1	184.255	MTS	11158812.39
				3	64.489	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			184255	KGS
1	1	ORC	EPT	GSTP			
1	1	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	.	MUMBAI	17-DEC-20	16-DEC-23
0	0	911FT0	EXPATCJNPT	2023081300004692	.	MUMBAI	01-MAR-23	01-SEP-24
1	0	380000	EXPATCJNPT	2023102500023737	.	VASIND	24-OCT-23	

H.INVOICE DETAILS

1.SNO	2.INVOICE NO	3.INVOICE AMOUNT	4.CURRENCY
1	23DV0000004274	132847.86	EUR

I.CONTAINER DETAILS

1.SNO	2.CONTAINER	3.SEAL	4.DATE
1	SUDU1494910	WIND01917448	25-OCT-23
2	HASU1123578	WIND01917449	25-OCT-23
3	MSKU4304310	WIND01917452	25-OCT-23
4	SUDU7343187	WIND01917453	25-OCT-23
5	MSKU7491684	WIND01917455	25-OCT-23
6	SUDU7501852	WIND01917454	25-OCT-23
7	MRKU8692700	WIND01917444	25-OCT-23
8	MSKU4142781	WIND01917446	25-OCT-23

Glossary

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

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

Port Code	SB No	SB Date
INNSA1	4866039	25-OCT-23
IEC/Br	0313016321	2
GSTIN/TYPE	27AACCM3988L1ZU GSN	
CB CODE	AAACA3307KCH002	
TYPE	INV	ITEM
Nos	1	1
PKG	25	G.WT MTS 185.475



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

*SB22021120231834

PART - IV - EXPORT SCHEME DETAILS

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
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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
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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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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	4866039	25-OCT-23		
IEC/Br	0313016321	2		
GSTIN/TYPE	27AACCM3988L1ZU GSN			
CB CODE	AAACA3307KCH002			
TYPE	INV	ITEM	CONT	
Nos	1	1	8	
PKG	25	G.WT	MTS	185.475



*SB22021120231834

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	4969812	29-OCT-23
IEC/Br	0313016321	2
GSTIN/TYPE	27AACCM3988L1ZU GSN	
CB CODE	AAACA3307KCH002	
TYPE	INV	ITEM
Nos	1	2
PKG	4	G.WT MTS 24.995



*SB22021120231838

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
B DECLARAN DETAILS	12.PORT OF LOADING INNSA1 (Jawaharlal Nehru (Nh))					13.COUNTRY OF FINAL DESTINATION GREECE					
	14.STATE OF ORIGIN Maharashtra					15.PORT OF FINAL DESTINATION GRPIR (Piraeus)					
	16.PORT OF DISCHARGE GRPIR (Piraeus)					17.COUNTRY OF DISCHARGE GREECE					
	1.EXPORTER'S NAME & ADDRESS JSW STEEL COATED PRODUCTS LIMITED VASIND VILLAGE,TALUKA-SHAHAPUR, DIST-THANE VASIND CT THANE					7.CONSIGNEE NAME & ADDRESS KAMARIDIS GLOBAL WIRE S.A. 4TH KM OLD NATIONAL RD. THEBES - AT HENS 32200 GREECE GR					
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		
	1473142.48	36298	302	0	15098		0	271753			
E MANIFEST DETAILS	6.DEDUCTIONS	7.P/C	8.DUTY	9.CESS	F INVOICE SUMMARY						
	0	0			1.SNO	2.INV NO.	3. INV AMT.	4.CURRENC			
G. EQUIPMENT DETAILS	1.MAWB NO.	2.MAWB DT	3.HAWB NO.	4.HAWB DT	N.O.C.	1	23DV0000004369	17514.41	EUR		
	4. CIN NO.	5. CIN DT.	6. CIN SITE ID		H CHALLAN DETAILS						
I. ANNEX DETAILS	1.CONTAINER	2.SEAL	3.DATE	4.S No	1SR.NO	2.CHALLAN NO	3.PAYMT DT	4.AMOUNT			
	TCLU2533898	WIND01917487	29-OCT-23	1							
J.PROCESS DETAILS	1.SEAL TYPE	2.NATURE OF CARGO		3.NO. OF PACKETS	4.NO. OF CONTAINERS	5.LOOSE PACKETS					
	SELF SEALED	CONTAINERISED		4	1	0					
J.PROCESS DETAILS	6.MARKS & NUMBERS					1.EVENT					
	(SAP.SO.NO. 402067525) 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)					2.DATE		3.TIME	4.LEO NO.		
	5.Submission		29-OCT-23	13:47	6.LEO Date.		43/572				
	5.Assessment				8.BRC Realisation Date		02-NOV-23				
J.PROCESS DETAILS	7.Examination	02-NOV-23	18:03								
	9.LEO	02-NOV-23	18:10								

Signature Not Verified

Digitally signed by DS CENTRAL BOARD OF INDIRECT TAXES AND CUSTOMS 05
Date: 2023.11.02 18:42:38 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	4969812	29-OCT-23
IEC/Br	0313016321	2
GSTIN/TYPE	27AACCM3988L1ZU GSN	
CB CODE	AAACA3307KCH002	
TYPE	INV	ITEM CONT
Nos	1	2 1
PKG	4	G.WT MTS 24.995



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

*SB22021120231838

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	23DV0000004369 28/10/2023				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				KAMARIDIS GLOBAL WIRE S.A. 4TH KM OLD NATIONAL RD. THEBES - AT HENS 32200 GREECE				
	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
	17514.41 EUR	17089.82 EUR	421.09 EUR	3.5 EUR	0	175.15 EUR	0		1 EUR INR 86.2
D. ITEM DETAILS	1.ItemSNo	2.HS CD	3.DESCRPTION	4.QUANTITY	5.UQC	6.RATE	7.VALUE(F/C)		
	1	72104990	COLD ROLLED GALVANIZED/GALVANNEALED (PLAIN/CORRUGATED) NON ALLOY STEEL SHEETS/ST RIPS/WIDE COILS. DETAILS AS PER INVOICE	6.305	MTS	721	4545.91		
	2	72104990	COLD ROLLED GALVANIZED/GALVANNEALED (PLAIN/CORRUGATED) NON ALLOY STEEL SHEETS/ST RIPS/WIDE COILS. DETAILS AS PER INVOICE	18.5	MTS	701	12968.5		

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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GOVERNMENT OF INDIA

Port Code	SB No	SB Date
INNSA1	4969812	29-OCT-23
IEC/Br	0313016321	2
GSTIN/TYPE	27AACCM3988L1ZU GSN	
CB CODE	AAACA3307KCH002	
TYPE	INV	ITEM
Nos	1	2
PKG	4	G.WT MTS
		24.995



*SB22021120231838

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	72104990	COLD ROLLED GALVANIZED/GALVANNEALED (PLA IN/CORRUGATED) NON ALLOY STEEL SHEETS/ST RIPS/WIDE COILS. [DETAILS AS PER INVOICE	6.305	MTS	721	4545.91	382357.96	66707.96
11.DUTYAMT	12.CESS RT	13.CESAMT	14.DBKCLMD	15.IGSTSTAT	16. IGST VALUE		17. IGST AMOUNT		18SCHCOD
			N	P	391857.01		70534		03
19. SCHEME DESCRIPTION		20. SQC MSR	21. SQC UQC	22. STATE OF ORIGIN			23. DISTRICT OF ORIGIN		
Advance License		6305	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	72104990	COLD ROLLED GALVANIZED/GALVANNEALED (PLA IN/CORRUGATED) NON ALLOY STEEL SHEETS/ST RIPS/WIDE COILS. [DETAILS AS PER INVOICE	18.5	MTS	701	12968.5	1090784.52	64857.46
11.DUTYAMT	12.CESS RT	13.CESAMT	14.DBKCLMD	15.IGSTSTAT	16. IGST VALUE		17. IGST AMOUNT		18SCHCOD
			N	P	1117884.7		201219		03
19. SCHEME DESCRIPTION		20. SQC MSR	21. SQC UQC	22. STATE OF ORIGIN			23. DISTRICT OF ORIGIN		
Advance License		18500	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	4969812	29-OCT-23
IEC/Br	0313016321	2
GSTIN/TYPE	27AACCM3988L1ZU GSN	
CB CODE	AAACA3307KCH002	
TYPE	INV	ITEM
Nos	1	2
PKG	4	G.WT MTS
		24.995



*SB22021120231838

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

PART - IV - EXPORT SCHEME DETAILS

A. DRAWBACK & ROSL CLAIM

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

B. AA / DFIA LICENCE DETAILS

1.INV SNO	2.ITEM SNO	3.LICENCE NO	4.DESCN OF EXPORT ITEM	5.EXP SNO	6.EXPQTY	7.UQC	8.FOB VALUE
		9.SION	10.DESCN OF IMPORT ITEM	11IMP SNO	12IMPQT	13.UQC	14.INDIG / IMP
1	1	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Hot Rolled Non Alloy Steel Sheets/ Strips/ Wid	1	6.305	MTS	382357.96
1	1	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Rolling Oil	1	6.305	MTS	382357.96
1	1	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Zinc (in kg)	3	2.207	MTS	Imp
1	1	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Zinc (in kg)	1	6.305	MTS	382357.96
1	1	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Pickling Oil	7	.255	MTS	Imp
1	1	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Pickling Oil	1	6.305	MTS	382357.96
1	1	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Rolling Mill Rolls	4	2.837	MTS	Imp
1	2	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Rolling Oil	1	6.305	MTS	382357.96
1	2	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Rolling Oil	1	18.5	MTS	1090784.52
1	2	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Rolling Oil	3	6.475	MTS	Imp
1	2	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Zinc (in kg)	1	18.5	MTS	1090784.52
1	2	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Zinc (in kg)	7	.748	MTS	Imp
1	2	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Pickling Oil	1	18.5	MTS	1090784.52
1	2	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Pickling Oil	4	8.325	MTS	Imp
1	2	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Rolling Mill Rolls	1	18.5	MTS	1090784.52
1	2	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Rolling Mill Rolls	2	23.125	MTS	Imp
1	2	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Hot Rolled Non Alloy Steel Sheets/ Strips/ Wid	1	18.5	MTS	1090784.52
				1	20.683	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			6305	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			18500	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	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	2023102900004482	.	VASIND	28-OCT-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	4969812	29-OCT-23
IEC/Br	0313016321	2
GSTIN/TYPE	27AACCM3988L1ZU GSN	
CB CODE	AAACA3307KCH002	
TYPE	INV	ITEM CONT
Nos	1	2 1
PKG	4	G.WT MTS 24.995



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

*SB22021120231838

PART - IV - EXPORT SCHEME DETAILS

H. INVOICE DETAILS

1.SNO	2.INVOICE NO	3.INVOICE AMOUNT	4.CURRENCY
1	23DV0000004369	17514.41	EUR

I. CONTAINER DETAILS

1.SNO	2.CONTAINER	3.SEAL	4.DATE
1	TCLU2533898	WIND01917487	29-OCT-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.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

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	4969812	29-OCT-23	
IEC/Br	0313016321	2	
GSTIN/TYPE	27AACCM3988L1ZU GSN		
CB CODE	AAACA3307KCH002		
TYPE	INV	ITEM	CONT
Nos	1	2	1
PKG	4	G.WT	MTS 24.995



*SB22021120231838

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	5010391	31-OCT-23
IEC/Br	0313016321	2
GSTIN/TYPE	27AACCM3988L1ZU GSN	
CB CODE	AAACA3307KCH002	
TYPE	INV	ITEM
Nos	1	5
PKG	7	G.WT MTS 44.265



*SB22021120231836

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
B DECLARAN DETAILS	12.PORT OF LOADING	INNSA1 (Jawaharlal Nehru (Nh))				13.COUNTRY OF FINAL DESTINATION		GREECE			
	14.STATE OF ORIGIN	Maharashtra				15.PORT OF FINAL DESTINATION		GRPIR (Piraeus)			
	16.PORT OF DISCHARGE	GRPIR (Piraeus)				17.COUNTRY OF DISCHARGE		GREECE			
	1.EXPORTER'S NAME & ADDRESS						7.CONSIGNEE NAME & ADDRESS				
JSW STEEL COATED PRODUCTS LIMITED VASIND VILLAGE,TALUKA-SHAHAPUR, DIST-THANE VASIND CT THANE						KAMARIDIS GLOBAL WIRE S.A. 4TH KM OLD NATIONAL RD. THEBES - AT HENS 32200 GREECE					
2.Type Private						GR					
3. AD CODE:			0016376			8. GSTIN / TYPE			27AACCM3988L1ZU GSN		
4.RBI WAIVER NO.& DT						9.FOREX BANK A/C NO.			33XXXXXX964		
5.CB NAME			ATC GLOBAL LOGISTICS PVT LTD			10.DBK BANK A/C NO.			33XXXXXX964		
6.AEO						11. IFSC NO.			SBIN0016376		
C.VALU SUMMA	1.FOB VALUE	2.FREIGHT	3.INSURANC	4.DISCOU	5.COM	D. EX.PR.	1.DBK CLAIM	2.IGST AMT	3.CESS AMT		
	2675460.08	36298	542	0	27123		0	488213			
	6.DEDUCTIONS	7.P/C		8.DUTY	9.CESS		4.IGST VALUE	5.RODTEP AMT	6.ROSCTL AMT		
0		0				2712300.24	0	0			
E MANIFEST DETAILS	1.MAWB NO.	2.MAWB DT	3.HAWB NO.	4.HAWB DT	N.O.C.	F INVOICE SUMMARY	1.SNO	2.INV NO.	3. INV AMT.	4.CURRENC	
							1	23DV0000004383	31465.2	EUR	
	4. CIN NO.	5. CIN DT.	6. CIN SITE ID								
23PCEG1102362584500		02-NOV-23	INNSA1								
G. EQUIPMENT DETAILS	1.CONTAINER	2.SEAL	3.DATE	4.S No	H CHALLAN DETAILS	1SR.NO	2.CHALLAN NO	3.PAYMT DT	4.AMOUNT		
	BSIU2035256	WIND01917528	31-OCT-23	1							
	MRKU8682528	WIND01917531	31-OCT-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			7	2	0				
6.MARKS & NUMBERS	(SAP.SO.NO. 402067525) 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.	43/564						
	5.Submission	31-OCT-23	11:54	6.LEO Date.	02-NOV-23						
	5.Assessment			8.BRC Realisation Date	31-AUG-24						
	7.Examination	02-NOV-23	17:58								
9.LEO	02-NOV-23	18:08									

Signature Not Verified

Digitally signed by DS CENTRAL BOARD OF INDIRECT TAXES AND CUSTOMS 05
Date: 2023.11.02 18:36:01 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	5010391	31-OCT-23
IEC/Br	0313016321	2
GSTIN/TYPE	27AACCM3988L1ZU GSN	
CB CODE	AAACA3307KCH002	
TYPE	INV	ITEM CONT
Nos	1	5 2
PKG	7	G.WT MTS 44.265



*SB22021120231836

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	23DV0000004383 30/10/2023				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				KAMARIDIS GLOBAL WIRE S.A. 4TH KM OLD NATIONAL RD. THEBES - AT HENS 32200 GREECE				
	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
	31465.2 EUR	31037.82 EUR	421.09 EUR	6.29 EUR	0	314.65 EUR	0		1 EUR INR 86.2
D. ITEM DETAILS	1.ItemSNo	2.HS CD	3.DESCRPTION	4.QUANTITY	5.UQC	6.RATE	7.VALUE(F/C)		
	1	72104990	COLD ROLLED GALVANIZED/GALVANNEALED (PLAIN/CORRUGATED) NON ALLOY STEEL SHEETS/ST RIPS/WIDE COILS. [DETAILS AS PER INVOICE	5.76	MTS	741	4268.16		
	2	72104990	COLD ROLLED GALVANIZED/GALVANNEALED (PLAIN/CORRUGATED) NON ALLOY STEEL SHEETS/ST RIPS/WIDE COILS. [DETAILS AS PER INVOICE	15.19	MTS	721	10951.99		
	3	72104990	COLD ROLLED GALVANIZED/GALVANNEALED (PLAIN/CORRUGATED) NON ALLOY STEEL SHEETS/ST RIPS/WIDE COILS. [DETAILS AS PER INVOICE	3.95	MTS	716	2828.2		
	4	72104990	COLD ROLLED GALVANIZED/GALVANNEALED (PLAIN/CORRUGATED) NON ALLOY STEEL SHEETS/ST RIPS/WIDE COILS. [DETAILS AS PER INVOICE	6.28	MTS	711	4465.08		
	5	72104990	COLD ROLLED GALVANIZED/GALVANNEALED (PLAIN/CORRUGATED) NON ALLOY STEEL SHEETS/ST RIPS/WIDE COILS. [DETAILS AS PER INVOICE	12.77	MTS	701	8951.77		

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	5010391	31-OCT-23
IEC/Br	0313016321	2
GSTIN/TYPE	27AACCM3988L1ZU GSN	
CB CODE	AAACA3307KCH002	
TYPE	INV	ITEM
Nos	1	5
PKG	7	G.WT MTS
		44.265



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

*SB22021120231836

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	72104990	COLD ROLLED GALVANIZED/GALVANNEALED (PLA IN/CORRUGATED) NON ALLOY STEEL SHEETS/ST RIPS/WIDE COILS. [DETAILS AS PER INVOICE	5.76	MTS	741	4268.16	362918.13	69307.28
11.DUTYAMT	12.CESS RT	13.CESAMT	14.DBKCLMD	15.IGSTSTAT	16. IGST VALUE		17. IGST AMOUNT		18.SCHCOD
			N	P	367915.39		66225		03
19. SCHEME DESCRIPTION		20. SQC MSR	21. SQC UQC	22. STATE OF ORIGIN			23. DISTRICT OF ORIGIN		
Advance License		5760	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	72104990	COLD ROLLED GALVANIZED/GALVANNEALED (PLA IN/CORRUGATED) NON ALLOY STEEL SHEETS/ST RIPS/WIDE COILS. [DETAILS AS PER INVOICE	15.19	MTS	721	10951.99	931238.83	67436.64
11.DUTYAMT	12.CESS RT	13.CESAMT	14.DBKCLMD	15.IGSTSTAT	16. IGST VALUE		17. IGST AMOUNT		18.SCHCOD
			N	P	944061.54		169931		03
19. SCHEME DESCRIPTION		20. SQC MSR	21. SQC UQC	22. STATE OF ORIGIN			23. DISTRICT OF ORIGIN		
Advance License		15190	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	72104990	COLD ROLLED GALVANIZED/GALVANNEALED (PLA IN/CORRUGATED) NON ALLOY STEEL SHEETS/ST RIPS/WIDE COILS. [DETAILS AS PER INVOICE	3.95	MTS	716	2828.2	240479.45	66968.98
11.DUTYAMT	12.CESS RT	13.CESAMT	14.DBKCLMD	15.IGSTSTAT	16. IGST VALUE		17. IGST AMOUNT		18.SCHCOD
			N	P	243790.84		43882		03
19. SCHEME DESCRIPTION		20. SQC MSR	21. SQC UQC	22. STATE OF ORIGIN			23. DISTRICT OF ORIGIN		
Advance License		3950	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	5010391	31-OCT-23
IEC/Br	0313016321	2
GSTIN/TYPE	27AACCM3988L1ZU GSN	
CB CODE	AAACA3307KCH002	
TYPE	INV	ITEM
Nos	1	5
PKG	7	G.WT MTS 44.265



*SB22021120231836

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	4	72104990	COLD ROLLED GALVANIZED/GALVANNEALED (PLA IN/CORRUGATED) NON ALLOY STEEL SHEETS/ST RIPS/WIDE COILS. [DETAILS AS PER INVOICE	6.28	MTS	711	4465.08	379661.97	66501.32
11.DUTYAMT	12.CESS RT	13.CESAMT	14.DBKCLMD	15.IGSTSTAT	16. IGST VALUE		17. IGST AMOUNT		18SCHCOD
			N	P	384889.9		69280		03
19. SCHEME DESCRIPTION		20. SQC MSR	21. SQC UQC	22. STATE OF ORIGIN			23. DISTRICT OF ORIGIN		
Advance License		6280	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	5	72104990	COLD ROLLED GALVANIZED/GALVANNEALED (PLA IN/CORRUGATED) NON ALLOY STEEL SHEETS/ST RIPS/WIDE COILS. [DETAILS AS PER INVOICE	12.77	MTS	701	8951.77	761161.7	65566
11.DUTYAMT	12.CESS RT	13.CESAMT	14.DBKCLMD	15.IGSTSTAT	16. IGST VALUE		17. IGST AMOUNT		18SCHCOD
			N	P	771642.57		138895		03
19. SCHEME DESCRIPTION		20. SQC MSR	21. SQC UQC	22. STATE OF ORIGIN			23. DISTRICT OF ORIGIN		
Advance License		12770	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)

LET EXAM

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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	5010391	31-OCT-23
IEC/Br	0313016321	2
GSTIN/TYPE	27AACCM3988L1ZU GSN	
CB CODE	AAACA3307KCH002	
TYPE	INV	ITEM CONT
Nos	1	5 2
PKG	7	G.WT MTS 44.265



*SB22021120231836

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 Zinc (in kg)	1 7	5.76 .233	MTS	362918.13 Imp
1	1	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Pickling Oil	1 4	5.76 2.592	MTS	362918.13 Imp
1	1	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Rolling Mill Rolls	1 2	5.76 7.2	MTS	362918.13 Imp
1	1	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Hot Rolled Non Alloy Steel Sheets/ Strips/ Wid	1 1	5.76 6.44	MTS	362918.13 Imp
1	1	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Rolling Oil	1 3	5.76 2.016	MTS	362918.13 Imp
1	2	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Hot Rolled Non Alloy Steel Sheets/ Strips/ Wid	1 1	15.19 16.982	MTS	931238.83 Imp
1	2	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Zinc (in kg)	1 7	15.19 .614	MTS	931238.83 Imp
1	2	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Pickling Oil	1 4	15.19 6.836	MTS	931238.83 Imp
1	2	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Rolling Mill Rolls	1 2	15.19 18.988	MTS	931238.83 Imp
1	2	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Rolling Oil	1 3	15.19 5.317	MTS	931238.83 Imp
1	3	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Rolling Mill Rolls	1 2	3.95 4.938	MTS	240479.45 Imp
1	3	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Hot Rolled Non Alloy Steel Sheets/ Strips/ Wid	1 1	3.95 4.416	MTS	240479.45 Imp
1	3	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Rolling Oil	1 3	3.95 1.383	MTS	240479.45 Imp
1	3	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Zinc (in kg)	1 7	3.95 .16	MTS	240479.45 Imp
1	3	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Pickling Oil	1 4	3.95 1.778	MTS	240479.45 Imp
1	4	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Rolling Oil	1 3	6.28 2.198	MTS	379661.97 Imp
1	4	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Rolling Mill Rolls	1 2	6.28 7.85	MTS	379661.97 Imp
1	4	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Hot Rolled Non Alloy Steel Sheets/ Strips/ Wid	1 1	6.28 7.021	MTS	379661.97 Imp
1	4	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Zinc (in kg)	1 7	6.28 .254	MTS	379661.97 Imp
1	4	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Pickling Oil	1 4	6.28 2.826	MTS	379661.97 Imp
1	5	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Rolling Oil	1 3	12.77 4.47	MTS	761161.7 Imp
1	5	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Hot Rolled Non Alloy Steel Sheets/ Strips/ Wid	1 1	12.77 14.277	MTS	761161.7 Imp
1	5	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Zinc (in kg)	1 7	12.77 .517	MTS	761161.7 Imp
1	5	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Pickling Oil	1 4	12.77 5.747	MTS	761161.7 Imp
1	5	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Rolling Mill Rolls	1 2	12.77 15.963	MTS	761161.7 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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CENTRAL BOARD OF INDIRECT TAXES AND CUSTOMS
DEPARTMENT OF REVENUE - MINISTRY OF FINANCE
GOVERNMENT OF INDIA

Port Code	SB No	SB Date
INNSA1	5010391	31-OCT-23
IEC/Br	0313016321	2
GSTIN/TYPE	27AACCM3988L1ZU GSN	
CB CODE	AAACA3307KCH002	
TYPE	INV	ITEM
Nos	1	5
PKG	7	G.WT MTS 44.265



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

*SB22021120231836

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			5760	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			15190	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			3950	KGS
1	3	ORC	EPT	GSTP			
1	3	DTY	GCESS			0	INR
1	4	ORC	EPT	GSTP			
1	4	DTY	GCESS			0	INR
1	4	CHR	SQC			6280	KGS
1	4	ORC	DOO	497			
1	4	ORC	STO	27			
1	5	DTY	GCESS			0	INR
1	5	CHR	SQC			12770	KGS
1	5	ORC	EPT	GSTP			
1	5	ORC	STO	27			
1	5	ORC	DOO	497			

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	.	MUMBAI	17-DEC-20	16-DEC-23
0	0	911FT0	EXPATCJNPT	2023081300004692	.	MUMBAI	01-MAR-23	01-SEP-24
1	0	380000	EXPATCJNPT	2023103100012118	.	VASIND	30-OCT-23	

H.INVOICE DETAILS

1.SNO	2.INVOICE NO	3.INVOICE AMOUNT	4.CURRENCY
1	23DV0000004383	31465.2	EUR

I.CONTAINER DETAILS

1.SNO	2.CONTAINER	3.SEAL	4.DATE
1	BSIU2035256	WIND01917528	31-OCT-23
2	MRKU8682528	WIND01917531	31-OCT-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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*SB22021120231836

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

PART - IV - EXPORT SCHEME DETAILS

M. RODTEP DETAILS

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

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		
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TYPE	INV	ITEM	CONT
Nos	1	5	2
PKG	7	G.WT	MTS 44.265



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

PART - V - DECLARATIONS

A. DECLARATION STATEMENT

LET EXPORT COPY

B. AUTHORIZED SIGNATORY

DATE

AUTHORIZED SIGNATORY

CHA NAME :AAACA3307KCH002

PLACE

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