



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 | 2083318 | 28-JUN-23 |
| IEC/Br | 0313016321 | 2 |
| GSTIN/TYPE | 27AACCM3988L1ZU GSN | |
| CB CODE | AAACA3307KCH002 | |
| TYPE | INV | ITEM |
| Nos | 1 | 1 |
| PKG | 12 | G.WT MTS 40.945 |



*SB22090720231232

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

PART - I - SHIPPING BILL SUMMARY

| | | | | | | | | | | | |
|---|--|--|------------------------------|------------------|---|--|------------------------|---------------------|-------------------|------------------|---------------|
| A STATUS | 1.MODE | 2.ASSESS | 3.EXMN | 4.JOBING | 5.MEIS | 6.DBK | 7.RODTP | 8.DEEC/DFIA | 9.DFRC | 10.RE-EXP | 11.LUT |
| | SEA | N | Y | N | Y | N | N | Y | N | | N |
| B DECLARAN DETAILS | 12.PORT OF LOADING | INNSA1 (Jawaharlal Nehru (Nh)) | | | | 13.COUNTRY OF FINAL DESTINATION | | POLAND | | | |
| | 14.STATE OF ORIGIN | Maharashtra | | | | 15.PORT OF FINAL DESTINATION | | PLGDY (Gdynia) | | | |
| | 16.PORT OF DISCHARGE | PLGDY (Gdynia) | | | | 17.COUNTRY OF DISCHARGE | | POLAND | | | |
| | 1.EXPORTER'S NAME & ADDRESS | | | | | 7.CONSIGNEE NAME & ADDRESS | | | | | |
| JSW STEEL COATED PRODUCTS LIMITED VASIND VILLAGE,TALUKA-SHAHAPUR, DIST-THANE VASIND CT THANE | | | | | F.H.U.P BLACHODACH JANUSZ I BARTOSZ BOCH UL.SWIETEJ TROJCY 3 33-100 TAR N?W 33-100 POLAND | | | | | | |
| 2.Type Private | | | | | PL | | | | | | |
| 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 | | |
| | 3320900.73 | 138295 | 693 | 0 | 8884 | | 0 | 622780 | 0 | | |
| 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 | | | |
| 1.MAWB NO. | | 2.MAWB DT | 3.HAWB NO. | 4.HAWB DT | N.O.C. | 1 | 23DV0000002169 | 39632.18 | EUR | | |
| 4. CIN NO. | | 5. CIN DT. | 6. CIN SITE ID | | H CHALLAN DETAILS | | | | | | |
| 23PCEG0709109590900 | | 09-JUL-23 | INNSA1 | | 1SR.NO | 2.CHALLAN NO | 3.PAYMT DT | 4.AMOUNT | | | |
| G. EQUIPMENT DETAILS | 1.CONTAINER | 2.SEAL | 3.DATE | 4.S No | | | | | | | |
| | CAIU2893542 | WIND01746696 | 28-JUN-23 | 1 | | | | | | | |
| | | WIND01746697 | 28-JUN-23 | 2 | | | | | | | |
| I. ANNEX DETAILS | 1.SEAL TYPE | | 2.NATURE OF CARGO | | 3.NO. OF PACKETS | 4.NO. OF CONTAINERS | 5.LOOSE PACKETS | | | | |
| | SELF SEALED | | CONTAINERISED | | 12 | 2 | 0 | | | | |
| 6.MARKS & NUMBERS | | (SAP SO NO : 401924688) 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. | | 43/112 | | | | |
| | 5.Submission | | 28-JUN-23 | 17:35 | 6.LEO Date. | | 09-JUL-23 | | | | |
| | 5.Assessment | | | | 8.BRC Realisation Date | | 30-APR-24 | | | | |
| | 7.Examination | | 09-JUL-23 | 12:18 | | | | | | | |
| 9.LEO | | 09-JUL-23 | 12:32 | | | | | | | | |

Signature Not Verified

Digitally signed by DS CENTRAL BOARD OF INDIRECT TAXES AND CUSTOMS 05
Date: 2023.07.09 12:35:49 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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DEPARTMENT OF REVENUE - MINISTRY OF FINANCE
GOVERNMENT OF INDIA

| | | |
|-------------------|---------------------|-------------------------|
| Port Code | SB No | SB Date |
| INNSA1 | 2083318 | 28-JUN-23 |
| IEC/Br | 0313016321 | 2 |
| GSTIN/TYPE | 27AACCM3988L1ZU GSN | |
| CB CODE | AAACA3307KCH002 | |
| TYPE | INV | ITEM CONT |
| Nos | 1 | 1 2 |
| PKG | 12 | G.WT MTS 40.945 |



*SB22090720231232

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 | 23DV0000002169 27/06/2023 | | | | 0016376 | CIF | | |
| B. TRANSACTION PARTIES | 1.EXPORTER'S NAME & ADDRESS | | | | 2.BUYER'S NAME & ADDRESS | | | | |
| | JSW STEEL COATED PRODUCTS LIMITED | | | | F.H.U.P BLACHODACH JANUSZ I BARTOSZ | | | | |
| | VASIND VILLAGE,TALUKA-SHAHAPUR, | | | | BOCH UL.SWIETEJ TROJCY 3 33-100 TAR | | | | |
| | DIST-THANE VASIND CT | | | | N?W 33-100 POLAND | | | | |
| | 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 |
| | 39632.18 | 38040.1 | 1584.14 | 7.94 | 0 | 101.76 | 0 | | 1 EUR INR 87.3 |
| | 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 | 72107000 | COLD ROLLED ZINC (43.5%) & ALUMINIUM-SIL ICON (56.5%)ALLOY COATED NON-ALLOY STEEL SHEETS/STRIPS/WIDE COILS WITH/WITHOUT R | | 39.435 | MTS | 1005 | 39632.18 | |

Glossary

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

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| | | |
|-------------------|---------------------|------------------------|
| Port Code | SB No | SB Date |
| INNSA1 | 2083318 | 28-JUN-23 |
| IEC/Br | 0313016321 | 2 |
| GSTIN/TYPE | 27AACCM3988L1ZU GSN | |
| CB CODE | AAACA3307KCH002 | |
| TYPE | INV | ITEM |
| Nos | 1 | 1 |
| PKG | 12 | G.WT MTS 40.945 |



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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 | 72107000 | COLD ROLLED ZINC (43.5%) & ALUMINIUM-SIL ICON (56.5%)ALLOY COATED NON-ALLOY STEEL SHEETS/STRIPS/WIDE COILS WITH/WITHOUT R | 39.435 | MTS | 1005 | 39632.18 | 3320900.73 | 92633.21 |
| 11.DUTYAMT | 12.CESS RT | 13.CESAMT | 14.DBKCLMD | 15.IGSTSTAT | 16. IGST VALUE | | 17. IGST AMOUNT | | 18SCHCOD |
| | | | N | P | 3459888.9 | | 622780 | | 03 |
| 19. SCHEME DESCRIPTION | | 20. SQC MSR | 21. SQC UQC | 22. STATE OF ORIGIN | | | 23. DISTRICT OF ORIGIN | | |
| Advance License | | 39435 | 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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GOVERNMENT OF INDIA

| Port Code | SB No | SB Date | |
|------------|---------------------|-----------|------------|
| INNSA1 | 2083318 | 28-JUN-23 | |
| IEC/Br | 0313016321 | 2 | |
| GSTIN/TYPE | 27AACCM3988L1ZU GSN | | |
| CB CODE | AAACA3307KCH002 | | |
| TYPE | INV | ITEM | CONT |
| Nos | 1 | 1 | 2 |
| PKG | 12 | G.WT | MTS 40.945 |



*SB22090720231232

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 | 0311013961 61 2034 | COLD ROLLED ZINC (43.5%) & ALUMINIUM- Hot Rolled Non-Alloy Steel Strips /Wide Coils | 1 | 39.435 | MTS | 3320900.73 |
| 1 | 1 | 0311013961 61 2034 | COLD ROLLED ZINC (43.5%) & ALUMINIUM- Zinc Slab / Ingots | 1 | 39.435 | MTS | 3320900.73 |
| 1 | 1 | 0311013961 61 2034 | COLD ROLLED ZINC (43.5%) & ALUMINIUM- Aluminium-Silicon Alloy Slab / Ingots | 2 | .487 | MTS | Imp |
| 1 | 1 | 0311013961 61 2034 | COLD ROLLED ZINC (43.5%) & ALUMINIUM- Aluminium-Silicon Alloy Slab / Ingots | 1 | 39.435 | MTS | 3320900.73 |
| 1 | 1 | 0311013961 61 2034 | COLD ROLLED ZINC (43.5%) & ALUMINIUM- Resin (permitted against export of Resin coate | 3 | .632 | MTS | Imp |
| 1 | 1 | 0311013961 61 2034 | COLD ROLLED ZINC (43.5%) & ALUMINIUM- Resin (permitted against export of Resin coate | 4 | .109 | MTS | Imp |
| 1 | 1 | 0311013961 61 2034 | COLD ROLLED ZINC (43.5%) & ALUMINIUM- Galvanized Plain Sheets for packing | 1 | 39.435 | MTS | 3320900.73 |
| 1 | 1 | 0311013961 61 2034 | COLD ROLLED ZINC (43.5%) & ALUMINIUM- Galvanized Plain Sheets for packing | 9 | .789 | MTS | Imp |
| 1 | 1 | 0311013961 61 2034 | COLD ROLLED ZINC (43.5%) & ALUMINIUM- Rolling Mill Oil | 1 | 39.435 | MTS | 3320900.73 |
| 1 | 1 | 0311013961 61 2034 | COLD ROLLED ZINC (43.5%) & ALUMINIUM- Rolling Mill Oil | 6 | .014 | MTS | Imp |
| 1 | 1 | 0311013961 61 2034 | COLD ROLLED ZINC (43.5%) & ALUMINIUM- Picking Oil | 1 | 39.435 | MTS | 3320900.73 |
| 1 | 1 | 0311013961 61 2034 | COLD ROLLED ZINC (43.5%) & ALUMINIUM- Picking Oil | 7 | .018 | MTS | Imp |
| 1 | 1 | 0311013961 61 2034 | COLD ROLLED ZINC (43.5%) & ALUMINIUM- Steel Strapping for Packing | 1 | 39.435 | MTS | 3320900.73 |
| 1 | 1 | 0311013961 61 2034 | COLD ROLLED ZINC (43.5%) & ALUMINIUM- Steel Strapping for Packing | 8 | .039 | MTS | Imp |
| 1 | 1 | 0311013961 61 2034 | COLD ROLLED ZINC (43.5%) & ALUMINIUM- Rolling Mill Rolls | 1 | 39.435 | MTS | 3320900.73 |
| | | | Rolling Mill Rolls | 5 | .049 | 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 | | | 39435 | 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 |
|---------|---------|---------|--------|--------|--------------|-------------|-------|
|---------|---------|---------|--------|--------|--------------|-------------|-------|

F. SINGLE WINDOW DECLARATION - CONTROL

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

G.SUPPORTING DOCUMENTS

| 1.INVSN | 2.ITMSN | 3 DOCTYPCD | 4. ICEGATE ID | 5. IRN | 6.PARTY CD | 7.ISSUE PLA | 8.ISS DT | 9.EXP DT |
|---------|---------|------------|---------------|------------------|------------|-------------|-----------|-----------|
| 0 | 0 | 003000 | EXPATCJNPT | 2023010900062096 | . | NASHIK | 17-DEC-20 | 16-DEC-23 |
| 0 | 0 | 911FT0 | EXPATCJNPT | 2023032100038718 | . | MUMBAI | 19-APR-22 | |
| 1 | 0 | 380000 | EXPATCJNPT | 2023062800093953 | . | VASIND | 28-JUN-23 | |

H.INVOICE DETAILS

| 1.SNO | 2.INVOICE NO | 3.INVOICE AMOUNT | 4.CURRENCY |
|-------|----------------|------------------|------------|
| 1 | 23DV0000002169 | 39632.18 | EUR |

I.CONTAINER DETAILS

| 1.SNO | 2.CONTAINER | 3.SEAL | 4.DATE |
|-------|-------------|--------------|-----------|
| 1 | CAIU2893542 | WIND01746696 | 28-JUN-23 |
| 2 | MEDU5928900 | WIND01746697 | 28-JUN-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 - 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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| Port Code | SB No | SB Date |
| INNSA1 | 2083318 | 28-JUN-23 |
| IEC/Br | 0313016321 | 2 |
| GSTIN/TYPE | 27AACCM3988L1ZU GSN | |
| CB CODE | AAACA3307KCH002 | |
| TYPE | INV | ITEM |
| Nos | 1 | 1 |
| PKG | 12 | G.WT MTS 40.945 |



*SB22090720231232

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

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 |
|---------|---------|-------------|--------|-----------------|----------|

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 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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| CB CODE | AAACA3307KCH002 | | |
| TYPE | INV | ITEM | CONT |
| Nos | 1 | 1 | 2 |
| PKG | 12 | G.WT | MTS 40.945 |



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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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| | | |
|-------------------|---------------------|------------------------|
| Port Code | SB No | SB Date |
| INNSA1 | 2092283 | 29-JUN-23 |
| IEC/Br | 0313016321 | 2 |
| GSTIN/TYPE | 27AACCM3988L1ZU GSN | |
| CB CODE | AAACA3307KCH002 | |
| TYPE | INV | ITEM |
| Nos | 1 | 1 |
| PKG | 30 | G.WT MTS 100.82 |



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

*SB22090720231231

PART - I - SHIPPING BILL SUMMARY

| | | | | | | | | | | | | |
|-----------------------------|---|-----------------|--|-----------------------|-------------------------------|--|---|------------------------|---------------|---------------------|---------------------|------------------|
| A STATUS | 1.MODE | 2.ASSESS | 3.EXMN | 4.JOBING | 5.MEIS | 6.DBK | 7.RODTP | 8.DEEC/DFIA | 9.DFRC | 10.RE-EXP | 11.LUT | |
| | SEA | N | Y | N | Y | N | N | Y | N | | N | |
| B DECLARAN DETAILS | 12.PORT OF LOADING INNSA1 (Jawaharlal Nehru (Nh)) | | | | | 13.COUNTRY OF FINAL DESTINATION POLAND | | | | | | |
| | 14.STATE OF ORIGIN Maharashtra | | | | | 15.PORT OF FINAL DESTINATION PLGDY (Gdynia) | | | | | | |
| | 16.PORT OF DISCHARGE PLGDY (Gdynia) | | | | | 17.COUNTRY OF DISCHARGE POLAND | | | | | | |
| | 1.EXPORTER'S NAME & ADDRESS JSW STEEL COATED PRODUCTS LIMITED VASIND VILLAGE,TALUKA-SHAHAPUR, DIST-THANE VASIND CT THANE | | | | | 7.CONSIGNEE NAME & ADDRESS F.H.U.P BLACHODACH JANUSZ I BARTOSZ BOCH UL.SWIETEJ TROJCY 3 33-100 TAR NOW 33-100 POLAND | | | | | | |
| 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 | |
| | 8177033.94 | | 345739 | 1706 | 0 | 21885 | | 0 | 1534407 | | 0 | |
| | 6.DEDUCTIONS | | 7.P/C | | 8.DUTY | 9.CESS | | 4.IGST VALUE | | 5.RODTEP AMT | 6.ROSCTL AMT | |
| | 0 | | 0 | | | | | 8524478.39 | | 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 | | 23DV0000002171 | 97645.8 | EUR |
| E MANIFEST DETAILS | 4. CIN NO. | | 5. CIN DT. | 6. CIN SITE ID | | F INVOICE SUMMARY | H CHALLAN DETAILS | | | | | |
| | 23PCEG0709109590400 | | 09-JUL-23 | INNSA1 | | | 1SR.NO 2.CHALLAN NO 3.PAYMT DT 4.AMOUNT | | | | | |
| | 1.CONTAINER | | 2.SEAL | 3.DATE | 4.S No | | | | | | | |
| | DRYU2436655 | | WIND01746698 | 29-JUN-23 | 1 | | | | | | | |
| | UETU2616949 | | WIND01746699 | 29-JUN-23 | 2 | | | | | | | |
| | MEDU3255271 | | WIND01746700 | 29-JUN-23 | 3 | | | | | | | |
| G. EQUIPMENT DETAILS | MEDU6954518 | | WIND01746701 | 29-JUN-23 | | 4 | | | | | | |
| | DFSU2936311 | | WIND01746702 | 29-JUN-23 | | 5 | | | | | | |
| | 1.SEAL TYPE | | 2.NATURE OF CARGO | | | 3.NO. OF PACKETS | 4.NO. OF CONTAINERS | 5.LOOSE PACKETS | | | | |
| | SELF SEALED | | CONTAINERISED | | | 30 | 5 | 0 | | | | |
| | 6.MARKS & NUMBERS | | (SAP SO NO : 401924688) 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. | | 43/107 | | | | | |
| | 5.Submission | | 29-JUN-23 | 11:16 | 6.LEO Date. | | 09-JUL-23 | | | | | |
| | 5.Assessment | | | | 8.BRC Realisation Date | | 30-APR-24 | | | | | |
| | 7.Examination | | 09-JUL-23 | 12:19 | | | | | | | | |
| | 9.LEO | | 09-JUL-23 | 12:31 | | | | | | | | |

Signature Not Verified

Digitally signed by DS CENTRAL BOARD OF INDIRECT TAXES AND CUSTOMS 05
Date: 2023.07.09 12:36:19 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 | 2092283 | 29-JUN-23 |
| IEC/Br | 0313016321 | 2 |
| GSTIN/TYPE | 27AACCM3988L1ZU GSN | |
| CB CODE | AAACA3307KCH002 | |
| TYPE | INV | ITEM |
| Nos | 1 | 1 |
| PKG | 30 | G.WT MTS |
| | | 100.82 |



*SB22090720231231

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 | 23DV0000002171 | 28/06/2023 | | | | 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 | | | F.H.U.P BLACHODACH JANUSZ I BARTOSZ BOCH UL.SWIETEJ TROJCY 3 33-100 TAR NOW 33-100 POLAND | | |
| | 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 |
|------------|-----------------|-----------------|----------------|--------------|------------|---------------|----------|-------|-----------------|
| | 97645.8 EUR | 93665.91 EUR | 3960.35 EUR | 19.54 EUR | 0 | 250.69 EUR | 0 | | 1 EUR INR 87.3 |

| D. ITEM DETAILS | 1.ItemSNo | 2.HS CD | 3.DESCRPTION | 4.QUANTITY | 5.UQC | 6.RATE | 7.VALUE(F/C) |
|-----------------|-----------|----------|---|------------|-------|--------|--------------|
| | 1 | 72107000 | COLD ROLLED ZINC (43.5%) & ALUMINIUM-SIL ICON (56.5%)ALLOY COATED NON-ALLOY STEEL SHEETS/STRIPS/WIDE COILS WITH/WITHOUT R | 97.16 | MTS | 1005 | 97645.8 |

LET EXPORT


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 | 2092283 | 29-JUN-23 | |
| IEC/Br | 0313016321 | 2 | |
| GSTIN/TYPE | 27AACCM3988L1ZU GSN | | |
| CB CODE | AAACA3307KCH002 | | |
| TYPE | INV | ITEM | |
| Nos | 1 | 1 | 5 |
| PKG | 30 | G.WT | MTS 100.82 |

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

*SB22090720231231

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 | 72107000 | COLD ROLLED ZINC (43.5%) & ALUMINIUM-SIL ICON (56.5%)ALLOY COATED NON-ALLOY STEEL SHEETS/STRIPS/WIDE COILS WITH/WITHOUT R | 97.16 | MTS | 1005 | 97645.8 | 8177033.94 | 92576.55 |
| 11.DUTYAMT | 12.CESS RT | 13.CESAMT | 14.DBKCLMD | 15.IGSTSTAT | 16. IGST VALUE | | 17. IGST AMOUNT | | 18SCHCOD |
| | | | N | P | 8524478.39 | | 1534407 | | 03 |
| 19. SCHEME DESCRIPTION | | 20. SQC MSR | 21. SQC UQC | 22. STATE OF ORIGIN | | | 23. DISTRICT OF ORIGIN | | |
| Advance License | | 97160 | 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 | 2092283 | 29-JUN-23 |
| IEC/Br | 0313016321 | 2 |
| GSTIN/TYPE | 27AACCM3988L1ZU GSN | |
| CB CODE | AAACA3307KCH002 | |
| TYPE | INV | ITEM |
| Nos | 1 | 1 |
| PKG | 30 | G.WT MTS 100.82 |



*SB22090720231231

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 | 0311013961 61 2034 | COLD ROLLED ZINC (43.5%) & ALUMINIUM- Hot Rolled Non-Alloy Steel Strips /Wide Coils | 1 | 97.16 | MTS | 8177033.94 |
| 1 | 1 | 0311013961 61 2034 | COLD ROLLED ZINC (43.5%) & ALUMINIUM- Zinc Slab / Ingots | 1 | 97.16 | MTS | 8177033.94 |
| 1 | 1 | 0311013961 61 2034 | COLD ROLLED ZINC (43.5%) & ALUMINIUM- Aluminium-Silicon Alloy Slab / Ingots | 2 | 1.199 | MTS | Imp |
| 1 | 1 | 0311013961 61 2034 | COLD ROLLED ZINC (43.5%) & ALUMINIUM- Resin (permitted against export of Resin coat) | 1 | 97.16 | MTS | 8177033.94 |
| 1 | 1 | 0311013961 61 2034 | COLD ROLLED ZINC (43.5%) & ALUMINIUM- Galvanized Plain Sheets for packing | 3 | 1.557 | MTS | Imp |
| 1 | 1 | 0311013961 61 2034 | COLD ROLLED ZINC (43.5%) & ALUMINIUM- Rolling Mill Oil | 1 | 97.16 | MTS | 8177033.94 |
| 1 | 1 | 0311013961 61 2034 | COLD ROLLED ZINC (43.5%) & ALUMINIUM- Picking Oil | 4 | .268 | MTS | Imp |
| 1 | 1 | 0311013961 61 2034 | COLD ROLLED ZINC (43.5%) & ALUMINIUM- Steel Strapping for Packing | 1 | 97.16 | MTS | 8177033.94 |
| 1 | 1 | 0311013961 61 2034 | COLD ROLLED ZINC (43.5%) & ALUMINIUM- Rolling Mill Rolls | 9 | 1.943 | MTS | Imp |
| 1 | 1 | 0311013961 61 2034 | COLD ROLLED ZINC (43.5%) & ALUMINIUM- Rolling Mill Oil | 1 | 97.16 | MTS | 8177033.94 |
| 1 | 1 | 0311013961 61 2034 | COLD ROLLED ZINC (43.5%) & ALUMINIUM- Steel Strapping for Packing | 6 | .034 | MTS | Imp |
| 1 | 1 | 0311013961 61 2034 | COLD ROLLED ZINC (43.5%) & ALUMINIUM- Picking Oil | 1 | 97.16 | MTS | 8177033.94 |
| 1 | 1 | 0311013961 61 2034 | COLD ROLLED ZINC (43.5%) & ALUMINIUM- Steel Strapping for Packing | 7 | .044 | MTS | Imp |
| 1 | 1 | 0311013961 61 2034 | COLD ROLLED ZINC (43.5%) & ALUMINIUM- Rolling Mill Rolls | 1 | 97.16 | MTS | 8177033.94 |
| 1 | 1 | 0311013961 61 2034 | COLD ROLLED ZINC (43.5%) & ALUMINIUM- Rolling Mill Rolls | 8 | .097 | MTS | Imp |
| 1 | 1 | 0311013961 61 2034 | COLD ROLLED ZINC (43.5%) & ALUMINIUM- Rolling Mill Rolls | 1 | 97.16 | MTS | 8177033.94 |
| 1 | 1 | 0311013961 61 2034 | COLD ROLLED ZINC (43.5%) & ALUMINIUM- Rolling Mill Rolls | 5 | .121 | 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 | | | 97160 | 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 |
|---------|---------|---------|--------|--------|--------------|-------------|-------|
|---------|---------|---------|--------|--------|--------------|-------------|-------|

F. SINGLE WINDOW DECLARATION - CONTROL

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

G.SUPPORTING DOCUMENTS

| 1.INVSN | 2.ITMSN | 3 DOCTYPCD | 4. ICEGATE ID | 5. IRN | 6.PARTY CD | 7.ISSUE PLA | 8.ISS DT | 9.EXP DT |
|---------|---------|------------|---------------|------------------|------------|-------------|-----------|-----------|
| 0 | 0 | 003000 | EXPATCJNPT | 2023010900062096 | . | NASHIK | 17-DEC-20 | 16-DEC-23 |
| 0 | 0 | 911FT0 | EXPATCJNPT | 2023032100038718 | . | MUMBAI | 19-APR-22 | |
| 1 | 0 | 380000 | EXPATCJNPT | 2023062900006469 | . | VASIND | 28-JUN-23 | |

H.INVOICE DETAILS

| 1.SNO | 2.INVOICE NO | 3.INVOICE AMOUNT | 4.CURRENCY |
|-------|----------------|------------------|------------|
| 1 | 23DV0000002171 | 97645.8 | EUR |

I.CONTAINER DETAILS

| 1.SNO | 2.CONTAINER | 3.SEAL | 4.DATE |
|-------|-------------|--------------|-----------|
| 1 | DRYU2436655 | WIND01746698 | 29-JUN-23 |
| 2 | UETU2616949 | WIND01746699 | 29-JUN-23 |
| 3 | MEDU3255271 | WIND01746700 | 29-JUN-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 | 2092283 | 29-JUN-23 |
| IEC/Br | 0313016321 | 2 |
| GSTIN/TYPE | 27AACCM3988L1ZU GSN | |
| CB CODE | AAACA3307KCH002 | |
| TYPE | INV | ITEM CONT |
| Nos | 1 | 1 5 |
| PKG | 30 | G.WT MTS 100.82 |



*SB22090720231231

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

PART - IV - EXPORT SCHEME DETAILS

I.CONTAINER DETAILS

| 1.SNO | 2.CONTAINER | 3.SEAL | 4.DATE |
|-------|-------------|--------------|-----------|
| 4 | MEDU6954518 | WIND01746701 | 29-JUN-23 |
| 5 | DFSU2936311 | WIND01746702 | 29-JUN-23 |

J.AR4 DETAILS

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

K. THIRD PARTY DETAILS

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

L. ITEM MANUFACTURER/PRODUCER/GROWER DETAILS

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

M. RODTEP DETAILS

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

OTHER ADDITIONAL INFORMATION

LET EXPORT

Glossary

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

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

| Port Code | SB No | SB Date | |
|------------|---------------------|-----------|------------|
| INNSA1 | 2092283 | 29-JUN-23 | |
| IEC/Br | 0313016321 | 2 | |
| GSTIN/TYPE | 27AACCM3988L1ZU GSN | | |
| CB CODE | AAACA3307KCH002 | | |
| TYPE | INV | ITEM | CONT |
| Nos | 1 | 1 | 5 |
| PKG | 30 | G.WT | MTS 100.82 |



*SB22090720231231

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 | 2117043 | 30-JUN-23 |
| IEC/Br | 0313016321 | 2 |
| GSTIN/TYPE | 27AACCM3988L1ZU GSN | |
| CB CODE | AAACA3307KCH002 | |
| TYPE | INV | ITEM |
| Nos | 1 | 1 |
| PKG | 36 | G.WT MTS 118.675 |



*SB22090720231232

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

PART - I - SHIPPING BILL SUMMARY

| | | | | | | | | | | | | |
|---|--|--|------------------------------|-------------------------------|----------------------------|---|---------------------------------------|---------------------|---------------------|------------------|---------------|--|
| A STATUS | 1.MODE | 2.ASSESS | 3.EXMN | 4.JOBING | 5.MEIS | 6.DBK | 7.RODTP | 8.DEEC/DFIA | 9.DFRC | 10.RE-EXP | 11.LUT | |
| | SEA | N | Y | N | Y | N | N | Y | N | | N | |
| B DECLARAN DETAILS | 12.PORT OF LOADING | INNSA1 (Jawaharlal Nehru (Nh)) | | | | 13.COUNTRY OF FINAL DESTINATION | | POLAND | | | | |
| | 14.STATE OF ORIGIN | Maharashtra | | | | 15.PORT OF FINAL DESTINATION | | PLGDY (Gdynia) | | | | |
| | 16.PORT OF DISCHARGE | PLGDY (Gdynia) | | | | 17.COUNTRY OF DISCHARGE | | POLAND | | | | |
| | 1.EXPORTER'S NAME & ADDRESS | | | | | | 7.CONSIGNEE NAME & ADDRESS | | | | | |
| JSW STEEL COATED PRODUCTS LIMITED VASIND VILLAGE,TALUKA-SHAHAPUR, DIST-THANE VASIND CT THANE | | | | | | F.H.U.P BLACHODACH JANUSZ I BARTOSZ BOCH UL.SWIETEJ TROJCY 3 33-100 TAR NOW 33-100 POLAND | | | | | | |
| 2.Type Private | | | | | | PL | | | | | | |
| 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 | | | |
| | 9604809.73 | 414886 | 2006 | 0 | 25727 | | 0 | 1803910 | | | | |
| | 6.DEDUCTIONS | 7.P/C | | 8.DUTY | 9.CESS | | 4.IGST VALUE | 5.RODTEP AMT | 6.ROSCTL AMT | | | |
| 0 | | 0 | | | | 10021701.77 | 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 | 23DV0000002172 | 114796.13 | EUR | | |
| | 4. CIN NO. | | 5. CIN DT. | 6. CIN SITE ID | | | | | | | | |
| | 23PCEG0709109589700 | | 09-JUL-23 | INNSA1 | | | | | | | | |
| G. EQUIPMENT DETAILS | 1.CONTAINER | 2.SEAL | 3.DATE | 4.S No | H CHALLAN DETAILS | | | | | | | |
| | TCKU3767110 | WIND01746704 | 30-JUN-23 | 1 | | | | | | | | |
| | MEDU2394924 | WIND01746703 | 30-JUN-23 | 2 | | | | | | | | |
| | MEDU2776275 | WIND01746706 | 30-JUN-23 | 3 | | | | | | | | |
| | MSCU6379602 | WIND01746705 | 30-JUN-23 | 4 | | | | | | | | |
| | MSDU1851324 | WIND01746708 | 30-JUN-23 | 5 | | | | | | | | |
| I. ANNEX DETAILS | 1.SEAL TYPE | 2.NATURE OF CARGO | | 3.NO. OF PACKETS | 4.NO. OF CONTAINERS | 5.LOOSE PACKETS | | | | | | |
| | SELF SEALED | CONTAINERISED | | 36 | 6 | 0 | | | | | | |
| 6.MARKS & NUMBERS | | (SAP SO NO : 401924688) 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. | 43/113 | | | | | | | |
| | 5.Submission | 30-JUN-23 | 12:19 | 6.LEO Date. | 09-JUL-23 | | | | | | | |
| | 5.Assessment | | | 8.BRC Realisation Date | 30-APR-24 | | | | | | | |
| | 7.Examination | 09-JUL-23 | 12:18 | | | | | | | | | |
| 9.LEO | 09-JUL-23 | 12:32 | | | | | | | | | | |

Signature Not Verified

Digitally signed by DS CENTRAL BOARD OF INDIRECT TAXES AND CUSTOMS 05
Date: 2023.07.09 12:36:11 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 | 2117043 | 30-JUN-23 |
| IEC/Br | 0313016321 | 2 |
| GSTIN/TYPE | 27AACCM3988L1ZU GSN | |
| CB CODE | AAACA3307KCH002 | |
| TYPE | INV | ITEM |
| Nos | 1 | 1 |
| PKG | 36 | G.WT MTS 118.675 |



*SB22090720231232

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 | 23DV0000002172 | 29/06/2023 | | | | 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 | | | F.H.U.P BLACHODACH JANUSZ I BARTOSZ BOCH UL.SWIETEJ TROJCY 3 33-100 TAR NOW 33-100 POLAND | | | |
| | 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 |
|------------|------------------|------------------|----------------|--------------|------------|--------------|----------|-------|-----------------|
| | 114796.13 EUR | 110020.73 EUR | 4752.42 EUR | 22.98 EUR | 0 | 294.7 EUR | 0 | | 1 EUR INR 87.3 |

| D. ITEM DETAILS | 1.ItemSNo | 2.HS CD | 3.DESCRPTION | 4.QUANTITY | 5.UQC | 6.RATE | 7.VALUE(F/C) |
|-----------------|-----------|----------|---|------------|-------|--------|--------------|
| | 1 | 72107000 | COLD ROLLED ZINC (43.5%) & ALUMINIUM-SIL ICON (56.5%)ALLOY COATED NON-ALLOY STEEL SHEETS/STRIPS/WIDE COILS WITH/WITHOUT R | 114.225 | MTS | 1005 | 114796.13 |

LET EXPORT

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 | 2117043 | 30-JUN-23 |
| IEC/Br | 0313016321 | 2 |
| GSTIN/TYPE | 27AACCM3988L1ZU GSN | |
| CB CODE | AAACA3307KCH002 | |
| TYPE | INV | ITEM CONT |
| Nos | 1 | 1 6 |
| PKG | 36 | G.WT MTS 118.675 |



*SB22090720231232

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 | 72107000 | COLD ROLLED ZINC (43.5%) & ALUMINIUM-SIL ICON (56.5%)ALLOY COATED NON-ALLOY STEEL SHEETS/STRIPS/WIDE COILS WITH/WITHOUT R | 114.225 | MTS | 1005 | 114796.13 | 9604809.73 | 92495.43 |
| 11.DUTYAMT | 12.CESS RT | 13.CESAMT | 14.DBKCLMD | 15.IGSTSTAT | 16. IGST VALUE | | 17. IGST AMOUNT | | 18SCHCOD |
| | | | N | P | 10021701.77 | | 1803910 | | 03 |
| 19. SCHEME DESCRIPTION | | 20. SQC MSR | 21. SQC UQC | 22. STATE OF ORIGIN | | | 23. DISTRICT OF ORIGIN | | |
| Advance License | | 114225 | 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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| TYPE | INV | ITEM |
| Nos | 1 | 1 |
| PKG | 36 | G.WT MTS 118.675 |



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

PART - IV - EXPORT SCHEME DETAILS

A. DRAWBACK & ROSL CLAIM

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

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 | 0311013961 61 2034 | COLD ROLLED ZINC (43.5%) & ALUMINIUM- Hot Rolled Non-Alloy Steel Strips /Wide Coils | 1 | 114.225 | MTS | 9604809.73 |
| 1 | 1 | 0311013961 61 2034 | COLD ROLLED ZINC (43.5%) & ALUMINIUM- Zinc Slab / Ingots | 1 | 114.225 | MTS | 9604809.73 |
| 1 | 1 | 0311013961 61 2034 | COLD ROLLED ZINC (43.5%) & ALUMINIUM- Aluminium-Silicon Alloy Slab / Ingots | 2 | 1.41 | MTS | Imp |
| 1 | 1 | 0311013961 61 2034 | COLD ROLLED ZINC (43.5%) & ALUMINIUM- Resin (permitted against export of Resin coat) | 1 | 114.225 | MTS | 9604809.73 |
| 1 | 1 | 0311013961 61 2034 | COLD ROLLED ZINC (43.5%) & ALUMINIUM- Galvanized Plain Sheets for packing | 3 | 1.831 | MTS | Imp |
| 1 | 1 | 0311013961 61 2034 | COLD ROLLED ZINC (43.5%) & ALUMINIUM- Rolling Mill Oil | 1 | 114.225 | MTS | 9604809.73 |
| 1 | 1 | 0311013961 61 2034 | COLD ROLLED ZINC (43.5%) & ALUMINIUM- Picking Oil | 4 | .315 | MTS | Imp |
| 1 | 1 | 0311013961 61 2034 | COLD ROLLED ZINC (43.5%) & ALUMINIUM- Steel Strapping for Packing | 1 | 114.225 | MTS | 9604809.73 |
| 1 | 1 | 0311013961 61 2034 | COLD ROLLED ZINC (43.5%) & ALUMINIUM- Rolling Mill Rolls | 9 | 2.285 | MTS | Imp |
| 1 | 1 | 0311013961 61 2034 | COLD ROLLED ZINC (43.5%) & ALUMINIUM- Rolling Mill Oil | 1 | 114.225 | MTS | 9604809.73 |
| 1 | 1 | 0311013961 61 2034 | COLD ROLLED ZINC (43.5%) & ALUMINIUM- Steel Strapping for Packing | 6 | .04 | MTS | Imp |
| 1 | 1 | 0311013961 61 2034 | COLD ROLLED ZINC (43.5%) & ALUMINIUM- Steel Strapping for Packing | 1 | 114.225 | MTS | 9604809.73 |
| 1 | 1 | 0311013961 61 2034 | COLD ROLLED ZINC (43.5%) & ALUMINIUM- Rolling Mill Rolls | 7 | .051 | MTS | Imp |
| 1 | 1 | 0311013961 61 2034 | COLD ROLLED ZINC (43.5%) & ALUMINIUM- Steel Strapping for Packing | 1 | 114.225 | MTS | 9604809.73 |
| 1 | 1 | 0311013961 61 2034 | COLD ROLLED ZINC (43.5%) & ALUMINIUM- Rolling Mill Rolls | 8 | .114 | MTS | Imp |
| 1 | 1 | 0311013961 61 2034 | COLD ROLLED ZINC (43.5%) & ALUMINIUM- Rolling Mill Rolls | 1 | 114.225 | MTS | 9604809.73 |
| 1 | 1 | 0311013961 61 2034 | COLD ROLLED ZINC (43.5%) & ALUMINIUM- Rolling Mill Rolls | 5 | .143 | 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 | | | 114225 | 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 |
|---------|---------|---------|--------|--------|--------------|-------------|-------|
|---------|---------|---------|--------|--------|--------------|-------------|-------|

F. SINGLE WINDOW DECLARATION - CONTROL

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

G.SUPPORTING DOCUMENTS

| 1.INVSN | 2.ITMSN | 3 DOCTYPCD | 4. ICEGATE ID | 5. IRN | 6.PARTY CD | 7.ISSUE PLA | 8.ISS DT | 9.EXP DT |
|---------|---------|------------|---------------|------------------|------------|-------------|-----------|-----------|
| 0 | 0 | 003000 | EXPATCJNPT | 2023010900062096 | . | NASHIK | 17-DEC-20 | 16-DEC-23 |
| 0 | 0 | 911FT0 | EXPATCJNPT | 2023032100038718 | . | MUMBAI | 19-APR-22 | |
| 1 | 0 | 380000 | EXPATCJNPT | 2023063000008282 | . | VASIND | 29-JUN-23 | |

H.INVOICE DETAILS

| 1.SNO | 2.INVOICE NO | 3.INVOICE AMOUNT | 4.CURRENCY |
|-------|----------------|------------------|------------|
| 1 | 23DV0000002172 | 114796.13 | EUR |

I.CONTAINER DETAILS

| 1.SNO | 2.CONTAINER | 3.SEAL | 4.DATE |
|-------|-------------|--------------|-----------|
| 1 | TCKU3767110 | WIND01746704 | 30-JUN-23 |
| 2 | MEDU2394924 | WIND01746703 | 30-JUN-23 |
| 3 | MEDU2776275 | WIND01746706 | 30-JUN-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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| TYPE | INV | ITEM CONT |
| Nos | 1 | 1 6 |
| PKG | 36 | G.WT MTS 118.675 |



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

PART - IV - EXPORT SCHEME DETAILS

I.CONTAINER DETAILS

| 1.SNO | 2.CONTAINER | 3.SEAL | 4.DATE |
|-------|-------------|--------------|-----------|
| 4 | MSCU6379602 | WIND01746705 | 30-JUN-23 |
| 5 | MSDU1851324 | WIND01746708 | 30-JUN-23 |
| 6 | FCIU4686861 | WIND01746712 | 30-JUN-23 |

J.AR4 DETAILS

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

K. THIRD PARTY DETAILS

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

L. ITEM MANUFACTURER/PRODUCER/GROWER DETAILS

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

M. RODTEP DETAILS

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

OTHER ADDITIONAL INFORMATION

LET EXPORT

Glossary

INVSN - Invoice Serial Number ITMSN - Item Serial Number **A:** DBK - Drawback, ROSL - Rebate of State Levies, **B:** DFIA - Duty Free Import Authorization, EXP - Export , IMP - Import , UQC-Unit Quantity CodeFOB - Freight On Board **D:** INFO - Information CD - Code MSR - 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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| CB CODE | AAACA3307KCH002 | | |
| TYPE | INV | ITEM | CONT |
| Nos | 1 | 1 | 6 |
| PKG | 36 | G.WT | MTS 118.675 |



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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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