



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	4288263	29-SEP-23
IEC/Br	0313016321	2
GSTIN/TYPE	27AACCM3988L1ZU GSN	
CB CODE	AAACA3307KCH002	
TYPE	INV	ITEM CONT
Nos	1	1 1
PKG	3	G.WT MTS 20.445



*SB22051020231435

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

PART - I - SHIPPING BILL SUMMARY

A STATUS	1.MODE	2.ASSESS	3.EXMN	4.JOBGING	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		GRVOL (Volos)			
	16.PORT OF DISCHARGE GRVOL (Volos)					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 EURO ASIA STEEL TRADING LTD ASSIKURA BUILDING LEVEL 1 MALTA 009 017 MALTA					
	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		
	1461812.68	49380	302	0	0		0	272069	0		
	6.DEDUCTIONS	7.P/C	8.DUTY	9.CESS	4.IGST VALUE		5.RODTEP AMT	6.ROSCTL AMT			
E MANIFEST DETAILS	1.MAWB NO.	2.MAWB DT	3.HAWB NO.	4.HAWB DT	N.O.C.	F INVOICE SUMMARY	1.SNO	2.INV NO.	3. INV AMT.	4.CURRENC	
							1	23DV0000003955	17393.5	EUR	
	4. CIN NO.		5. CIN DT.	6. CIN SITE ID			H CHALLAN DETAILS	1SR.NO	2.CHALLAN NO	3.PAYMT DT	4.AMOUNT
23PCEG1005300829700		05-OCT-23	INNSA1								
1.CONTAINER		2.SEAL	3.DATE	4.S No							
G. EQUIPMENT DETAILS	GLDU5505296	WIND01917117	29-SEP-23	1							
	1.SEAL TYPE		2.NATURE OF CARGO		3.NO. OF PACKETS	4.NO. OF CONTAINERS	5.LOOSE PACKETS				
I. ANNEX DETAILS	SELF SEALED		CONTAINERISED		3	1	0				
	6.MARKS & NUMBERS		(SAP SO NO. : 401936694) 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.		43/304				
	5.Submission		29-SEP-23	17:45	6.LEO Date.		05-OCT-23				
	5.Assessment				8.BRC Realisation Date		31-JUL-24				
	7.Examination		05-OCT-23	14:26							
	9.LEO		05-OCT-23	14:35							

Signature Not Verified

Digitally signed by DS CENTRAL BOARD OF INDIRECT TAXES AND CUSTOMS 05
Date: 2023.10.05 14:37:07 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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 CENTRAL BOARD OF INDIRECT TAXES AND CUSTOMS
 DEPARTMENT OF REVENUE - MINISTRY OF FINANCE
 GOVERNMENT OF INDIA

Port Code	SB No	SB Date
INNSA1	4288263	29-SEP-23
IEC/Br	0313016321	2
GSTIN/TYPE	27AACCM3988L1ZU GSN	
CB CODE	AAACA3307KCH002	
TYPE	INV	ITEM
Nos	1	1
PKG	3	G.WT MTS 20.445



*SB22051020231435

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	23DV0000003955 29/09/2023				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				EURO ASIA STEEL TRADING LTD ASSIKURA BUILDING LEVEL 1 MALTA 009 017 MALTA				
	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
	17393.5 EUR	16821.78 EUR	568.24 EUR	3.48 EUR	0	0	0		1 EUR INR 86.9
D. ITEM DETAILS	1.ItemSNo	2.HS CD	3.DESCRPTION	4.QUANTITY	5.UQC	6.RATE	7.VALUE(F/C)		
	1	72107000	Cold Rolled Galvanised Colour Coated Non Alloy Steel Sheets/Hoops & Strips/Wide Coils (Plain/Corrugated) (DETLS AS PER I	20.225	MTS	860	17393.5		

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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DEPARTMENT OF REVENUE - MINISTRY OF FINANCE
GOVERNMENT OF INDIA

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INNSA1	4288263	29-SEP-23
IEC/Br	0313016321	2
GSTIN/TYPE	27AACCM3988L1ZU GSN	
CB CODE	AAACA3307KCH002	
TYPE	INV	ITEM
Nos	1	1
PKG	3	G.WT MTS 20.445



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

*SB22051020231435

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 Galvanised Colour Coated Non Alloy Steel Sheets/Hoops & Strips/Wide Coils (Plain/Corrugated) (DETLs AS PER I	20.225	MTS	860	17393.5	1461812.68	79505.26
11.DUTYAMT	12.CESS RT	13.CESAMT	14.DBKCLMD	15.IGSTSTAT	16. IGST VALUE		17. IGST AMOUNT		18SCHCOD
			N	P	1511495.15		272069		03
19. SCHEME DESCRIPTION		20. SQC MSR	21. SQC UQC	22. STATE OF ORIGIN			23. DISTRICT OF ORIGIN		
Advance License		20225	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 CO

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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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	12IMPQT	13.UQC	14.INDIG / IMP
1	1	0311021601 61 469	Cold Rolled Galvanised Colour Coated Non All Hot Rolled Non Alloy Steel Strips Wide Coils	1 3	20.225 21.173	MTS MTS	1461812.68 Imp
1	1	0311021601 61 469	Cold Rolled Galvanised Colour Coated Non All Paint-Primer (litre)	1 4	20.225 211.938	MTS LTR	1461812.68 Imp
1	1	0311021601 61 469	Cold Rolled Galvanised Colour Coated Non All Rolling Mill Rolls	1 8	20.225 .025	MTS MTS	1461812.68 Imp
1	1	0311021601 61 469	Cold Rolled Galvanised Colour Coated Non All Paint-Top Coat (litre)	1 6	20.225 454.152	MTS LTR	1461812.68 Imp
1	1	0311021601 61 469	Cold Rolled Galvanised Colour Coated Non All Zinc Slab/ Ingots (kg)	1 7	20.225 .976	MTS MTS	1461812.68 Imp
1	1	0311021601 61 469	Cold Rolled Galvanised Colour Coated Non All Paint-Back Coat (litre)	1 5	20.225 255.462	MTS LTR	1461812.68 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	CHR	SQC			20225	KGS
1	1	DTY	GCESS			0	INR
1	1	ORC	DOO	497			
1	1	ORC	EPT	GSTP			
1	1	ORC	STO	27			

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	2023032100038717	.	MUMBAI	21-FEB-23	
1	0	380000	EXPATCJNPT	2023092900118748	.	VASIND	29-SEP-23	

H.INVOICE DETAILS

1.SNO	2.INVOICE NO	3.INVOICE AMOUNT	4.CURRENCY
1	23DV0000003955	17393.5	EUR

I.CONTAINER DETAILS

1.SNO	2.CONTAINER	3.SEAL	4.DATE
1	GLDU5505296	WIND01917117	29-SEP-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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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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TYPE	INV	ITEM
Nos	1	1
PKG	3	G.WT MTS 20.445



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

*SB22051020231435

PART - IV - EXPORT SCHEME DETAILS

L. ITEM MANUFACTURER/PRODUCER/GROWER DETAILS

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

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

OTHER ADDITIONAL INFORMATION

LET EXPORT.COM

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	1	
PKG	3	G.WT	MTS	20.445



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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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INNSA1	4272313	29-SEP-23
IEC/Br	0313016321	2
GSTIN/TYPE	27AACCM3988L1ZU GSN	
CB CODE	AAACA3307KCH002	
TYPE	INV	ITEM CONT
Nos	1	1 1
PKG	3	G.WT MTS 21.92



*SB22051020231436

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

PART - I - SHIPPING BILL SUMMARY

A STATUS	1.MODE	2.ASSESS	3.EXMN	4.JOBING	5.MEIS	6.DBK	7.RODTP	8.LICENCE	9.DFRC	10.RE-EXP	11.LUT
	SEA	N	Y	N	Y	N	N	Y	N		N
	12.PORT OF LOADING	INNSA1 (Jawaharlal Nehru (Nh))					13.COUNTRY OF FINAL DESTINATION		GREECE		
B DECLARAN DETAILS	14.STATE OF ORIGIN Maharashtra					15.PORT OF FINAL DESTINATION		GRVOL (Volos)			
	16.PORT OF DISCHARGE GRVOL (Volos)					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 EURO ASIA STEEL TRADING LTD ASSIKURA BUILDING LEVEL 1 MALTA 009 017 MALTA MT					
	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			
C.VALU SUMMA	5.CB NAME ATC GLOBAL LOGISTICS PVT LTD					11. IFSC NO.		SBIN0016376			
	6.AEO		1.FOB VALUE		2.FREIGHT	3.INSURANC	4.DISCOU	5.COM	1.DBK CLAIM	2. IGST AMT	3.CESS AMT
			1571649.94	49380	324	0	0	0	0	291843	0
E MANIFEST DETAILS	6.DEDUCTIONS		7.P/C		8.DUTY		9.CESS		4.IGST VALUE	5.RODTEP AMT	6.ROSCTL AMT
	0		0						1621354.13	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	23DV0000003952	18657.7	EUR		
G. EQUIPMENT DETAILS	4. CIN NO.		5. CIN DT.	6. CIN SITE ID		F INVOICE SUMMARY		H CHALLAN DETAILS			
	23PCEG1005300380900		05-OCT-23	INNSA1							
	1.CONTAINER	2.SEAL	3.DATE	4.S No		1SR.NO	2.CHALLAN NO	3.PAYMT DT	4.AMOUNT		
MSDU2994356	WIND01917096	29-SEP-23	1								
I. ANNEX DETAILS	1.SEAL TYPE		2.NATURE OF CARGO			3.NO. OF PACKETS	4.NO. OF CONTAINERS	5.LOOSE PACKETS			
	SELF SEALED		CONTAINERISED			3	1	0			
J.PROCESS DETAILS	6.MARKS & NUMBERS					6.LEO NO. 43/307					
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						6.LEO Date.		05-OCT-23			
						8.BRC Realisation Date		31-JUL-24			
		7.Examination		05-OCT-23		14:25					
		9.LEO		05-OCT-23		14:36					

Signature Not Verified

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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				EURO ASIA STEEL TRADING LTD ASSIKURA BUILDING LEVEL 1 MALTA 009 017 MALTA				
	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
	18657.7 EUR	18085.73 EUR	568.24 EUR	3.73 EUR	0	0	0		1 EUR INR 86.9
D. ITEM DETAILS	1.ItemSNo	2.HS CD	3.DESCRPTION	4.QUANTITY	5.UQC	6.RATE	7.VALUE(F/C)		
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		21.92



*SB22051020231436

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 Galvanised Colour Coated Non Alloy Steel Sheets/Hoops & Strips/Wide Coils (Plain/Corrugated) (DETLs AS PER I	21.695	MTS	860	18657.7	1571649.94	79687.25
11.DUTYAMT	12.CESS RT	13.CESAMT	14.DBKCLMD	15.IGSTSTAT	16. IGST VALUE		17. IGST AMOUNT		18SCHCOD
			N	P	1621354.13		291843		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			

INVOICE (1/1)

LET EXPORT CO

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	4272313	29-SEP-23
IEC/Br	0313016321	2
GSTIN/TYPE	27AACCM3988L1ZU GSN	
CB CODE	AAACA3307KCH002	
TYPE	INV	ITEM
Nos	1	1
PKG	3	G.WT MTS 21.92



*SB22051020231436

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	12IMPQT	13.UQC	14.INDIG / IMP
1	1	0311021601 61 469	Cold Rolled Galvanised Colour Coated Non All Hot Rolled Non Alloy Steel Strips Wide Coils	1 3	21.695 22.712	MTS MTS	1571649.94 Imp
1	1	0311021601 61 469	Cold Rolled Galvanised Colour Coated Non All Paint-Primer (litre)	1 4	21.695 227.342	MTS LTR	1571649.94 Imp
1	1	0311021601 61 469	Cold Rolled Galvanised Colour Coated Non All Rolling Mill Rolls	1 8	21.695 .027	MTS MTS	1571649.94 Imp
1	1	0311021601 61 469	Cold Rolled Galvanised Colour Coated Non All Paint-Top Coat (litre)	1 6	21.695 487.161	MTS LTR	1571649.94 Imp
1	1	0311021601 61 469	Cold Rolled Galvanised Colour Coated Non All Zinc Slab/ Ingots (kg)	1 7	21.695 1.047	MTS MTS	1571649.94 Imp
1	1	0311021601 61 469	Cold Rolled Galvanised Colour Coated Non All Paint-Back Coat (litre)	1 5	21.695 274.03	MTS LTR	1571649.94 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	CHR	SQC			21695	KGS
1	1	DTY	GCESS			0	INR
1	1	ORC	DOO	497			
1	1	ORC	EPT	GSTP			
1	1	ORC	STO	27			

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	2023032100038717	.	MUMBAI	21-FEB-23	
1	0	380000	EXPATCJNPT	2023092900021589	.	VASIND	28-SEP-23	

H.INVOICE DETAILS

1.SNO	2.INVOICE NO	3.INVOICE AMOUNT	4.CURRENCY
1	23DV0000003952	18657.7	EUR

I.CONTAINER DETAILS

1.SNO	2.CONTAINER	3.SEAL	4.DATE
1	MSDU2994356	WIND01917096	29-SEP-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
---------	---------	-------	------------------	------------	--------------------

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	4272313	29-SEP-23
IEC/Br	0313016321	2
GSTIN/TYPE	27AACCM3988L1ZU GSN	
CB CODE	AAACA3307KCH002	
TYPE	INV	ITEM
Nos	1	1
PKG	3	G.WT MTS 21.92



*SB22051020231436

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

PART - IV - EXPORT SCHEME DETAILS

L. ITEM MANUFACTURER/PRODUCER/GROWER DETAILS

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

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

OTHER ADDITIONAL INFORMATION

LET EXPORT.COM

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	4272313	29-SEP-23	
IEC/Br	0313016321	2	
GSTIN/TYPE	27AACCM3988L1ZU GSN		
CB CODE	AAACA3307KCH002		
TYPE	INV	ITEM	CONT
Nos	1	1	1
PKG	3	G.WT	MTS 21.92



*SB22051020231436

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	4272301	29-SEP-23
IEC/Br	0313016321	2
GSTIN/TYPE	27AACCM3988L1ZU GSN	
CB CODE	AAACA3307KCH002	
TYPE	INV	ITEM CONT
Nos	1	1 2
PKG	6	G.WT MTS 41.265



*SB22051020231437

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

PART - I - SHIPPING BILL SUMMARY

A STATUS	1.MODE	2.ASSESS	3.EXMN	4.JOBING	5.MEIS	6.DBK	7.RODTP	8.LICENCE	9.DFRC	10.RE-EXP	11.LUT
	SEA	N	Y	N	Y	N	N	Y	N		N
	12.PORT OF LOADING	INNSA1 (Jawaharlal Nehru (Nh))					13.COUNTRY OF FINAL DESTINATION		GREECE		
B DECLARAN DETAILS	14.STATE OF ORIGIN Maharashtra					15.PORT OF FINAL DESTINATION		GRVOL (Volos)			
	16.PORT OF DISCHARGE GRVOL (Volos)					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 EURO ASIA STEEL TRADING LTD ASSIKURA BUILDING LEVEL 1 MALTA 009 017 MALTA MT					
	2.Type Private					8. GSTIN / TYPE		27AACCM3988L1ZU GSN			
	3. AD CODE: 0016376			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			
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
	2953139.21		98760	611	0	0		0	549452		0
	6.DEDUCTIONS		7.P/C	8.DUTY	9.CESS	4.IGST VALUE		5.RODTEP AMT	6.ROSCTL AMT		
E MANIFEST DETAILS	1.MAWB NO.		2.MAWB DT	3.HAWB NO.	4.HAWB DT	N.O.C.	F INVOICE SUMMARY	1.SNO	2.INV NO.	3. INV AMT.	4.CURRENC
	23PCEG1005300370500		05-OCT-23			INNSA1		1	23DV0000003948	35126.7	EUR
	4. CIN NO.		5. CIN DT.	6. CIN SITE ID		H CHALLAN DETAILS					
G. EQUIPMENT DETAILS	1.CONTAINER		2.SEAL	3.DATE	4.S No	1SR.NO					
	MSMU1676486		WIND01917093	28-SEP-23	1	2.CHALLAN NO					
	TGBU3808169		WIND01917094	28-SEP-23	2	3.PAYMT DT					
I. ANNEX DETAILS	1.SEAL TYPE		2.NATURE OF CARGO			3.NO. OF PACKETS	4.NO. OF CONTAINERS	5.LOOSE PACKETS			
	SELF SEALED		CONTAINERISED			6	2	0			
J.PROCESS DETAILS	6.MARKS & NUMBERS					(SAP SO NO. : 401936694) 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.		43/310					
5.Submission	29-SEP-23	12:56	6.LEO Date.		05-OCT-23						
5.Assessment			8.BRC Realisation Date		31-JUL-24						
7.Examination	05-OCT-23	14:24									
9.LEO	05-OCT-23	14:36									

Signature Not Verified

Digitally signed by DS CENTRAL BOARD OF INDIRECT TAXES AND CUSTOMS 05
Date: 2023.10.05 14:39:44 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	4272301	29-SEP-23
IEC/Br	0313016321	2
GSTIN/TYPE	27AACCM3988L1ZU GSN	
CB CODE	AAACA3307KCH002	
TYPE	INV	ITEM
Nos	1	1
PKG	6	G.WT MTS 41.265



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

*SB22051020231437

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	23DV0000003948 28/09/2023				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				EURO ASIA STEEL TRADING LTD ASSIKURA BUILDING LEVEL 1 MALTA 009 017 MALTA				
	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
	35126.7 EUR	33983.19 EUR	1136.48 EUR	7.03 EUR	0	0	0		1 EUR INR 86.9
D. ITEM DETAILS	1.ItemSNo	2.HS CD	3.DESRIPTION	4.QUANTITY	5.UQC	6.RATE	7.VALUE(F/C)		
	1	72107000	Cold Rolled Galvanised Colour Coated Non Alloy Steel Sheets/Hoops & Strips/Wide Coils (Plain/Corrugated) (DETLS AS PER I	40.845	MTS	860	35126.7		

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
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DEPARTMENT OF REVENUE - MINISTRY OF FINANCE
GOVERNMENT OF INDIA

Port Code	SB No	SB Date
INNSA1	4272301	29-SEP-23
IEC/Br	0313016321	2
GSTIN/TYPE	27AACCM3988L1ZU GSN	
CB CODE	AAACA3307KCH002	
TYPE	INV	ITEM
Nos	1	1
PKG	6	G.WT MTS
		41.265



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

*SB22051020231437

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 Galvanised Colour Coated Non Alloy Steel Sheets/Hoops & Strips/Wide Coils (Plain/Corrugated) (DETLAS PER I	40.845	MTS	860	35126.7	2953139.21	79531.23
11.DUTYAMT	12.CESS RT	13.CESAMT	14.DBKCLMD	15.IGSTSTAT	16. IGST VALUE		17. IGST AMOUNT		18SCHCOD
			N	P	3052510.23		549452		03
19. SCHEME DESCRIPTION		20. SQC MSR	21. SQC UQC	22. STATE OF ORIGIN			23. DISTRICT OF ORIGIN		
Advance License		40845	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 CO

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	4272301	29-SEP-23
IEC/Br	0313016321	2
GSTIN/TYPE	27AACCM3988L1ZU GSN	
CB CODE	AAACA3307KCH002	
TYPE	INV	ITEM
Nos	1	1
PKG	6	G.WT MTS 41.265



*SB22051020231437

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	0311021601 61 469	Cold Rolled Galvanised Colour Coated Non All Hot Rolled Non Alloy Steel Strips Wide Coils	1	40.845	MTS	2953139.21
1	1	0311021601 61 469	Cold Rolled Galvanised Colour Coated Non All Paint-Primer (litre)	4	428.015	LTR	Imp
1	1	0311021601 61 469	Cold Rolled Galvanised Colour Coated Non All Rolling Mill Rolls	8	.051	MTS	Imp
1	1	0311021601 61 469	Cold Rolled Galvanised Colour Coated Non All Paint-Top Coat (litre)	6	917.174	LTR	Imp
1	1	0311021601 61 469	Cold Rolled Galvanised Colour Coated Non All Zinc Slab/ Ingots (kg)	7	1.971	MTS	Imp
1	1	0311021601 61 469	Cold Rolled Galvanised Colour Coated Non All Paint-Back Coat (litre)	5	515.913	LTR	Imp

C. JOBBING DETAILS

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

1.INVSN	2.ITMSN	3.INFO	4.QUALIFIER	5.INFO CD	6.INFO TEXT	7.INFO MSR	8.UQC
1	1	CHR	SQC			40845	KGS
1	1	DTY	GCESS			0	INR
1	1	ORC	DOO	497			
1	1	ORC	EPT	GSTP			
1	1	ORC	STO	27			

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	2023032100038717	.	MUMBAI	21-FEB-23	
1	0	380000	EXPATCJNPT	2023092900021585	.	VASIND	28-SEP-23	

H.INVOICE DETAILS

1.SNO	2.INVOICE NO	3.INVOICE AMOUNT	4.CURRENCY
1	23DV0000003948	35126.7	EUR

I.CONTAINER DETAILS

1.SNO	2.CONTAINER	3.SEAL	4.DATE
1	MSMU1676486	WIND01917093	28-SEP-23
2	TGBU3808169	WIND01917094	28-SEP-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 - 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	4272301	29-SEP-23
IEC/Br	0313016321	2
GSTIN/TYPE	27AACCM3988L1ZU GSN	
CB CODE	AAACA3307KCH002	
TYPE	INV	ITEM
Nos	1	1
PKG	6	G.WT MTS 41.265



*SB22051020231437

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
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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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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 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	4272301	29-SEP-23	
IEC/Br	0313016321	2	
GSTIN/TYPE	27AACCM3988L1ZU GSN		
CB CODE	AAACA3307KCH002		
TYPE	INV	ITEM	CONT
Nos	1	1	2
PKG	6	G.WT	MTS 41.265



*SB22051020231437

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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