



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	4314355	30-SEP-23
IEC/Br	0313016321	2
GSTIN/TYPE	27AACCM3988L1ZU GSN	
CB CODE	AAACA3307KCH002	
TYPE	INV	ITEM CONT
Nos	1	4 6
PKG	30	G.WT MTS 120.945



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

*SB22051020231432

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		QATAR		
B DECLARAN DETAILS	14.STATE OF ORIGIN Maharashtra					15.PORT OF FINAL DESTINATION		QAHMD (PORT HAMAD)			
	16.PORT OF DISCHARGE QAHMD (PORT HAMAD)					17.COUNTRY OF DISCHARGE		QATAR			
	1.EXPORTER'S NAME & ADDRESS JSW STEEL COATED PRODUCTS LIMITED VASIND VILLAGE,TALUKA-SHAHAPUR, DIST-THANE VASIND CT THANE					7.CONSIGNEE NAME & ADDRESS QATAR AIR DISTRIBUTION NETWORK MANUFACTURING FACTORY (W.L.L) DOHA 000000 QATAR					
	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		
	8786306.85	72095	0	0	0		0	1594509	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	23DV0000003958	107635.5	USD	
	4. CIN NO.		5. CIN DT.	6. CIN SITE ID							
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	
	CLHU3298523		WIND01917103	30-SEP-23	1						
	MRKU7770732		WIND01917105	30-SEP-23	2						
	TRLU9289648		WIND01917108	30-SEP-23	3						
	MSKU7837817		WIND01917113	30-SEP-23	4						
	TRHU2721474		WIND01917118	30-SEP-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		30	6	0				
J.PROCESS DETAILS	6.MARKS & NUMBERS					(SAP.SO.NO. 402052277) 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.		43/295					
5.Submission	30-SEP-23	15:42	6.LEO Date.		05-OCT-23						
5.Assessment			8.BRC Realisation Date		31-JUL-24						
7.Examination	05-OCT-23	14:28									
9.LEO	05-OCT-23	14:32									

Signature Not Verified

Digitally signed by DS CENTRAL BOARD OF INDIRECT TAXES AND CUSTOMS 05
Date: 2023.10.05 14:32:29 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 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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IEC/Br	0313016321	2
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TYPE	INV	ITEM
Nos	1	4
PKG	30	G.WT MTS 120.945



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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	23DV0000003958 29/09/2023				0016376	CF		
B. TRANSACTION PARTIES	1.EXPORTER'S NAME & ADDRESS				2.BUYER'S NAME & ADDRESS				
	JSW STEEL COATED PRODUCTS LIMITED VASIND VILLAGE,TALUKA-SHAHAPUR, DIST-THANE VASIND CT 421604				QATAR AIR DISTRIBUTION NETWORK MANUFACTURING FACTORY (W.L.L) DOHA 000000 QATAR				
	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
	107635.5 USD	106759.5 USD	876 USD	0	0	0	0		1 USD INR 82.3
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	16.165	MTS	900	14548.5		
	2	72104990	COLD ROLLED GALVANIZED/GALVANNEALED (PLAIN/CORRUGATED) NON ALLOY STEEL SHEETS/ST RIPS/WIDE COILS. [DETAILS AS PER INVOICE	27.955	MTS	900	25159.5		
	3	72104990	COLD ROLLED GALVANIZED/GALVANNEALED (PLAIN/CORRUGATED) NON ALLOY STEEL SHEETS/ST RIPS/WIDE COILS. [DETAILS AS PER INVOICE	23.825	MTS	900	21442.5		
	4	72104990	COLD ROLLED GALVANIZED/GALVANNEALED (PLAIN/CORRUGATED) NON ALLOY STEEL SHEETS/ST RIPS/WIDE COILS. [DETAILS AS PER INVOICE	51.65	MTS	900	46485		

Glossary

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

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IEC/Br	0313016321	2
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Nos	1	4
PKG	30	G.WT MTS 120.945



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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/STRIPS/WIDE COILS. [DETAILS AS PER INVOICE	16.165	MTS	900	14548.5	1187596.77	80813.89
11.DUTYAMT	12.CESS RT	13.CESAMT	14.DBKCLMD	15.IGSTSTAT	16. IGST VALUE		17. IGST AMOUNT		18.SCHCOD
			N	P	1197341.55		215521		03
19. SCHEME DESCRIPTION		20. SQC MSR	21. SQC UQC	22. STATE OF ORIGIN			23. DISTRICT OF ORIGIN		
Advance License		16165	KGS	Maharashtra			THANE		
24. PT Abroad	25.COMP CESS	26.END USE	27.FTA BENEFIT AVAILED	28. REWARD BENEFIT		29. THIRD PARTY ITEM			
NCPTI	0 INR	GNX200	Y	Yes		N			
1.INVSN	2.ITEMSN	3.HS CD	4.DESCRPTION	5.QUANTITY	6.UQC	7.RATE	8.VALUE(F/C)	9.FOB (INR)	10.PMV
1	2	72104990	COLD ROLLED GALVANIZED/GALVANNEALED (PLA IN/CORRUGATED) NON ALLOY STEEL SHEETS/STRIPS/WIDE COILS. [DETAILS AS PER INVOICE	27.955	MTS	900	25159.5	2053774.62	80813.89
11.DUTYAMT	12.CESS RT	13.CESAMT	14.DBKCLMD	15.IGSTSTAT	16. IGST VALUE		17. IGST AMOUNT		18.SCHCOD
			N	P	2070626.85		372712		03
19. SCHEME DESCRIPTION		20. SQC MSR	21. SQC UQC	22. STATE OF ORIGIN			23. DISTRICT OF ORIGIN		
Advance License		27955	KGS	Maharashtra			THANE		
24. PT Abroad	25.COMP CESS	26.END USE	27.FTA BENEFIT AVAILED	28. REWARD BENEFIT		29. THIRD PARTY ITEM			
NCPTI	0 INR	GNX200	Y	Yes		N			
1.INVSN	2.ITEMSN	3.HS CD	4.DESCRPTION	5.QUANTITY	6.UQC	7.RATE	8.VALUE(F/C)	9.FOB (INR)	10.PMV
1	3	72104990	COLD ROLLED GALVANIZED/GALVANNEALED (PLA IN/CORRUGATED) NON ALLOY STEEL SHEETS/STRIPS/WIDE COILS. [DETAILS AS PER INVOICE	23.825	MTS	900	21442.5	1750355.33	80813.89
11.DUTYAMT	12.CESS RT	13.CESAMT	14.DBKCLMD	15.IGSTSTAT	16. IGST VALUE		17. IGST AMOUNT		18.SCHCOD
			N	P	1764717.75		317649		03
19. SCHEME DESCRIPTION		20. SQC MSR	21. SQC UQC	22. STATE OF ORIGIN			23. DISTRICT OF ORIGIN		
Advance License		23825	KGS	Maharashtra			THANE		
24. PT Abroad	25.COMP CESS	26.END USE	27.FTA BENEFIT AVAILED	28. REWARD BENEFIT		29. THIRD PARTY ITEM			
NCPTI	0 INR	GNX200	Y	Yes		N			

GLOSSARY

FOB - Freight On Board, HS CD Harmonized System Code, UQC - Unit Quantity Code, PMV - Present Market Value, CESAM - Cess Amount
 IGSTSTA - IGST Payment Status, VAL - IGST Value, PAID - IGST Amount Paid, SCHCOD - Scheme Code, SQC MSR - Standard Quantity
 Measurement, comp - compensatory, PT Abroad - Preferential treatment Availed Abroad

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PKG	30	G.WT MTS 120.945



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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	51.65	MTS	900	46485	3794579.24	80813.89
11.DUTYAMT	12.CESS RT	13.CESAMT	14.DBKCLMD	15.IGSTSTAT	16.IGST VALUE	17.IGST AMOUNT	18.SCHCOD		
			N	P	3825715.5	688627	03		
19. SCHEME DESCRIPTION	20. SQC MSR	21. SQC UQC	22. STATE OF ORIGIN		23. DISTRICT OF ORIGIN				
Advance License	51650	KGS	Maharashtra		THANE				
24. PT Abroad	25.COMP CESS	26.END USE	27.FTA BENEFIT AVAILED	28. REWARD BENEFIT	29. THIRD PARTY ITEM				
NCPTI	0 INR	GNX200	Y	Yes	N				

INVOICE (1/1)

LET EXPORT GO

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IEC/Br	0313016321	2	
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CB CODE	AAACA3307KCH002		
TYPE	INV	ITEM	CONT
Nos	1	4	6
PKG	30	G.WT	MTS 120.945



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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
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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	16.165	MTS	1187596.77
1	1	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Zinc (in kg)	1	16.165	MTS	1187596.77
1	1	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Pickling Oil	7	.654	MTS	Imp
1	1	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Rolling Oil	1	16.165	MTS	1187596.77
1	1	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Rolling Mill Rolls	4	7.274	MTS	Imp
1	1	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Rolling Oil	1	16.165	MTS	1187596.77
1	1	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Rolling Mill Rolls	3	5.658	MTS	Imp
1	2	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Hot Rolled Non Alloy Steel Sheets/ Strips/ Wid	1	16.165	MTS	1187596.77
1	2	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Zinc (in kg)	1	27.955	MTS	2053774.62
1	2	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Pickling Oil	1	31.254	MTS	Imp
1	2	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Rolling Oil	1	27.955	MTS	2053774.62
1	2	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Rolling Mill Rolls	7	1.131	MTS	Imp
1	2	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Pickling Oil	1	27.955	MTS	2053774.62
1	2	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Rolling Oil	4	12.58	MTS	Imp
1	2	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Rolling Mill Rolls	1	27.955	MTS	2053774.62
1	3	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Rolling Oil	1	27.955	MTS	2053774.62
1	3	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Zinc (in kg)	2	34.944	MTS	Imp
1	3	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Rolling Oil	1	23.825	MTS	1750355.33
1	3	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Zinc (in kg)	3	8.339	MTS	Imp
1	3	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Zinc (in kg)	1	23.825	MTS	1750355.33
1	3	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Rolling Mill Rolls	7	.964	MTS	Imp
1	3	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Pickling Oil	1	23.825	MTS	1750355.33
1	3	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Pickling Oil	4	10.721	MTS	Imp
1	4	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Zinc (in kg)	1	51.65	MTS	3794579.24
1	4	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Zinc (in kg)	7	2.089	MTS	Imp
1	4	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Rolling Mill Rolls	1	51.65	MTS	3794579.24
1	4	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Rolling Mill Rolls	2	64.563	MTS	Imp
1	4	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Hot Rolled Non Alloy Steel Sheets/ Strips/ Wid	1	51.65	MTS	3794579.24
1	4	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Hot Rolled Non Alloy Steel Sheets/ Strips/ Wid	1	57.745	MTS	Imp
1	4	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Pickling Oil	1	51.65	MTS	3794579.24
1	4	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Pickling Oil	4	23.243	MTS	Imp
1	4	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Rolling Oil	1	51.65	MTS	3794579.24
			Rolling Oil	3	18.078	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	CHR	SQC			16165	KGS
1	1	DTY	GCESS			0	INR
1	1	ORC	DOO	497			
1	1	ORC	EPT	NCPTI			
1	1	ORC	STO	27			
1	2	CHR	SQC			27955	KGS
1	2	DTY	GCESS			0	INR

Glossary

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

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PART - IV - EXPORT SCHEME DETAILS

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	ORC	DOO	497			
1	2	ORC	EPT	NCPTI			
1	2	ORC	STO	27			
1	3	CHR	SQC			23825	KGS
1	3	DTY	GCESS			0	INR
1	3	ORC	DOO	497			
1	3	ORC	EPT	NCPTI			
1	3	ORC	STO	27			
1	4	CHR	SQC			51650	KGS
1	4	DTY	GCESS			0	INR
1	4	ORC	DOO	497			
1	4	ORC	EPT	NCPTI			
1	4	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	2023081300004692	.	MUMBAI	01-MAR-23	01-SEP-24
1	0	380000	EXPATCJNPT	2023093000056117	.	VASIND	29-SEP-23	

H.INVOICE DETAILS

1.SNO	2.INVOICE NO	3.INVOICE AMOUNT	4.CURRENCY
1	23DV0000003958	107635.5	USD

I.CONTAINER DETAILS

1.SNO	2.CONTAINER	3.SEAL	4.DATE
1	CLHU3298523	WIND01917103	30-SEP-23
2	MRKU7770732	WIND01917105	30-SEP-23
3	TRLU9289648	WIND01917108	30-SEP-23
4	MSKU7837817	WIND01917113	30-SEP-23
5	TRHU2721474	WIND01917118	30-SEP-23
6	TCKU1203868	WIND01917122	30-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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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
---------	---------	--------------	-------------	-----------	--------------	-------------	-----------	-----------

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	4314355	30-SEP-23	
IEC/Br	0313016321	2	
GSTIN/TYPE	27AACCM3988L1ZU GSN		
CB CODE	AAACA3307KCH002		
TYPE	INV	ITEM	CONT
Nos	1	4	6
PKG	30	G.WT	MTS 120.945



*SB22051020231432

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	4314371	30-SEP-23
IEC/Br	0313016321	2
GSTIN/TYPE	27AACCM3988L1ZU GSN	
CB CODE	AAACA3307KCH002	
TYPE	INV	ITEM CONT
Nos	1	4 3
PKG	16	G.WT MTS 63.445



*SB22051020231431

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		QATAR		
B DECLARAN DETAILS	14.STATE OF ORIGIN Maharashtra					15.PORT OF FINAL DESTINATION		QAHMD (PORT HAMAD)			
	16.PORT OF DISCHARGE QAHMD (PORT HAMAD)					17.COUNTRY OF DISCHARGE		QATAR			
	1.EXPORTER'S NAME & ADDRESS JSW STEEL COATED PRODUCTS LIMITED VASIND VILLAGE,TALUKA-SHAHAPUR, DIST-THANE VASIND CT THANE					7.CONSIGNEE NAME & ADDRESS QATAR AIR DISTRIBUTION NETWORK MANUFACTURING FACTORY (W.L.L) DOHA 000000 QATAR					
	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		
	4605178.8	36047	0	0	0		0	835419	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	23DV0000003960	56394	USD	
	4. CIN NO.		5. CIN DT.	6. CIN SITE ID			H CHALLAN DETAILS	1SR.NO	2.CHALLAN NO	3.PAYMT DT	4.AMOUNT
23PCEG1005300781200		05-OCT-23	INNSA1								
1.CONTAINER	2.SEAL	3.DATE	4.S No								
MRKU9073362	WIND01917127	30-SEP-23	1								
TCLU2646718	WIND01917124	30-SEP-23	2								
MSKU5757841	WIND01917126	30-SEP-23	3								
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	3	0				
J.PROCESS DETAILS	6.MARKS & NUMBERS					(SAP.SO.NO. 402052277) 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.		43/292					
	5.Submission	30-SEP-23	15:42	6.LEO Date.		05-OCT-23					
	5.Assessment			8.BRC Realisation Date		31-JUL-24					
	7.Examination	05-OCT-23	14:28								
	9.LEO	05-OCT-23	14:31								

Signature Not Verified

Digitally signed by DS CENTRAL BOARD OF INDIRECT TAXES AND CUSTOMS 05
Date: 2023.10.05 14:35:46 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	4314371	30-SEP-23
IEC/Br	0313016321	2
GSTIN/TYPE	27AACCM3988L1ZU GSN	
CB CODE	AAACA3307KCH002	
TYPE	INV	ITEM CONT
Nos	1	4 3
PKG	16	G.WT MTS 63.445



*SB22051020231431

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	23DV0000003960	30/09/2023				0016376	CF

B. TRANSACTION PARTIES	1.EXPORTER'S NAME & ADDRESS			2.BUYER'S NAME & ADDRESS			
	JSW STEEL COATED PRODUCTS LIMITED VASIND VILLAGE,TALUKA-SHAHAPUR, DIST-THANE VASIND CT 421604			QATAR AIR DISTRIBUTION NETWORK MANUFACTURING FACTORY (W.L.L) DOHA 000000 QATAR			
	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
	56394 USD	55956 USD	438 USD	0	0	0	0		1 USD INR 82.3

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	20.38	MTS	900	18342
	2	72104990	COLD ROLLED GALVANIZED/GALVANNEALED (PLAIN/CORRUGATED) NON ALLOY STEEL SHEETS/ST RIPS/WIDE COILS. [DETAILS AS PER INVOICE	8.03	MTS	900	7227
	3	72104990	COLD ROLLED GALVANIZED/GALVANNEALED (PLAIN/CORRUGATED) NON ALLOY STEEL SHEETS/ST RIPS/WIDE COILS. [DETAILS AS PER INVOICE	19.095	MTS	900	17185.5
	4	72104990	COLD ROLLED GALVANIZED/GALVANNEALED (PLAIN/CORRUGATED) NON ALLOY STEEL SHEETS/ST RIPS/WIDE COILS. [DETAILS AS PER INVOICE	15.155	MTS	900	13639.5

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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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	4314371	30-SEP-23
IEC/Br	0313016321	2
GSTIN/TYPE	27AACCM3988L1ZU GSN	
CB CODE	AAACA3307KCH002	
TYPE	INV	ITEM
Nos	1	4
PKG	16	G.WT MTS 63.445



*SB22051020231431

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	20.38	MTS	900	18342	1497822.43	80844.19
11.DUTYAMT	12.CESS RT	13.CESAMT	14.DBKCLMD	15.IGSTSTAT	16. IGST VALUE		17. IGST AMOUNT		18.SCHCOD
			N	P	1509546.6		271718		03
19. SCHEME DESCRIPTION		20. SQC MSR	21. SQC UQC	22. STATE OF ORIGIN			23. DISTRICT OF ORIGIN		
Advance License		20380	KGS	Maharashtra			THANE		
24. PT Abroad	25.COMP CESS	26.END USE	27.FTA BENEFIT AVAILED	28. REWARD BENEFIT		29. THIRD PARTY ITEM			
NCPTI	0 INR	GNX200	Y	Yes		N			
1.INVSN	2.ITEMSN	3.HS CD	4.DESCRPTION	5.QUANTITY	6.UQC	7.RATE	8.VALUE(F/C)	9.FOB (INR)	10.PMV
1	2	72104990	COLD ROLLED GALVANIZED/GALVANNEALED (PLA IN/CORRUGATED) NON ALLOY STEEL SHEETS/ST RIPS/WIDE COILS. [DETAILS AS PER INVOICE	8.03	MTS	900	7227	590162.41	80844.19
11.DUTYAMT	12.CESS RT	13.CESAMT	14.DBKCLMD	15.IGSTSTAT	16. IGST VALUE		17. IGST AMOUNT		18.SCHCOD
			N	P	594782.1		107060		03
19. SCHEME DESCRIPTION		20. SQC MSR	21. SQC UQC	22. STATE OF ORIGIN			23. DISTRICT OF ORIGIN		
Advance License		8030	KGS	Maharashtra			THANE		
24. PT Abroad	25.COMP CESS	26.END USE	27.FTA BENEFIT AVAILED	28. REWARD BENEFIT		29. THIRD PARTY ITEM			
NCPTI	0 INR	GNX200	Y	Yes		N			
1.INVSN	2.ITEMSN	3.HS CD	4.DESCRPTION	5.QUANTITY	6.UQC	7.RATE	8.VALUE(F/C)	9.FOB (INR)	10.PMV
1	3	72104990	COLD ROLLED GALVANIZED/GALVANNEALED (PLA IN/CORRUGATED) NON ALLOY STEEL SHEETS/ST RIPS/WIDE COILS. [DETAILS AS PER INVOICE	19.095	MTS	900	17185.5	1403381.73	80844.19
11.DUTYAMT	12.CESS RT	13.CESAMT	14.DBKCLMD	15.IGSTSTAT	16. IGST VALUE		17. IGST AMOUNT		18.SCHCOD
			N	P	1414366.65		254586		03
19. SCHEME DESCRIPTION		20. SQC MSR	21. SQC UQC	22. STATE OF ORIGIN			23. DISTRICT OF ORIGIN		
Advance License		19095	KGS	Maharashtra			THANE		
24. PT Abroad	25.COMP CESS	26.END USE	27.FTA BENEFIT AVAILED	28. REWARD BENEFIT		29. THIRD PARTY ITEM			
NCPTI	0 INR	GNX200	Y	Yes		N			

GLOSSARY

FOB - Freight On Board, HS CD Harmonized System Code, UQC - Unit Quantity Code, PMV - Present Market Value, CESAM - Cess Amount
IGSTSTA - IGST Payment Status, VAL - IGST Value, PAID - IGST Amount Paid, SCHCOD - Scheme Code, SQC MSR - Standard Quantity
Measurement, comp - compensatory, PT Abroad - Preferential treatment Availed Abroad

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

Port Code	SB No	SB Date
INNSA1	4314371	30-SEP-23
IEC/Br	0313016321	2
GSTIN/TYPE	27AACCM3988L1ZU GSN	
CB CODE	AAACA3307KCH002	
TYPE	INV	ITEM
Nos	1	4
PKG	16	G.WT MTS 63.445



*SB22051020231431

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	15.155	MTS	900	13639.5	1113812.23	80844.19
11.DUTYAMT	12.CESS RT	13.CESAMT	14.DBKCLMD	15.IGSTSTAT	16. IGST VALUE		17. IGST AMOUNT		18SCHCOD
			N	P	1122530.85		202055		03
19. SCHEME DESCRIPTION		20. SQC MSR	21. SQC UQC	22. STATE OF ORIGIN			23. DISTRICT OF ORIGIN		
Advance License		15155	KGS	Maharashtra			THANE		
24. PT Abroad	25.COMP CESS	26.END USE	27.FTA BENEFIT AVAILED	28. REWARD BENEFIT		29. THIRD PARTY ITEM			
NCPTI	0 INR	GNX200	Y	Yes		N			

INVOICE (1/1)

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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	4314371	30-SEP-23
IEC/Br	0313016321	2
GSTIN/TYPE	27AACCM3988L1ZU GSN	
CB CODE	AAACA3307KCH002	
TYPE	INV	ITEM
Nos	1	4
PKG	16	G.WT MTS 63.445



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

*SB22051020231431

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	20.38	MTS	1497822.43
1	1	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Zinc (in kg)	1	22.785	MTS	1497822.43
1	1	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Pickling Oil	7	20.38	MTS	1497822.43
1	1	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Rolling Oil	1	9.171	MTS	1497822.43
1	1	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Rolling Mill Rolls	4	20.38	MTS	1497822.43
1	1	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Rolling Mill Rolls	3	20.38	MTS	1497822.43
1	2	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Hot Rolled Non Alloy Steel Sheets/ Strips/ Wid	1	8.03	MTS	590162.41
1	2	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Zinc (in kg)	1	8.978	MTS	590162.41
1	2	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Pickling Oil	1	8.03	MTS	590162.41
1	2	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Rolling Oil	7	8.03	MTS	590162.41
1	2	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Rolling Mill Rolls	4	8.03	MTS	590162.41
1	2	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Rolling Mill Rolls	3	8.03	MTS	590162.41
1	3	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Rolling Oil	1	10.038	MTS	590162.41
1	3	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Zinc (in kg)	1	19.095	MTS	1403381.73
1	3	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Zinc (in kg)	3	19.095	MTS	1403381.73
1	3	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Hot Rolled Non Alloy Steel Sheets/ Strips/ Wid	1	7.72	MTS	1403381.73
1	3	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Rolling Mill Rolls	1	19.095	MTS	1403381.73
1	3	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Pickling Oil	2	19.095	MTS	1403381.73
1	4	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Zinc (in kg)	1	8.593	MTS	1403381.73
1	4	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Rolling Mill Rolls	4	15.155	MTS	1113812.23
1	4	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Rolling Mill Rolls	7	15.155	MTS	1113812.23
1	4	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Hot Rolled Non Alloy Steel Sheets/ Strips/ Wid	1	18.944	MTS	1113812.23
1	4	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Pickling Oil	1	15.155	MTS	1113812.23
1	4	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Rolling Oil	1	6.82	MTS	1113812.23
1	4	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Rolling Oil	4	15.155	MTS	1113812.23
1	4	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Rolling Oil	3	5.304	MTS	1113812.23

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			20380	KGS
1	1	DTY	GCESS			0	INR
1	1	ORC	DOO	497			
1	1	ORC	EPT	NCPTI			
1	1	ORC	STO	27			
1	2	CHR	SQC			8030	KGS
1	2	DTY	GCESS			0	INR

Glossary

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

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

Port Code	SB No	SB Date
INNSA1	4314371	30-SEP-23
IEC/Br	0313016321	2
GSTIN/TYPE	27AACCM3988L1ZU GSN	
CB CODE	AAACA3307KCH002	
TYPE	INV	ITEM CONT
Nos	1	4 3
PKG	16	G.WT MTS 63.445



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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	ORC	DOO	497			
1	2	ORC	EPT	NCPTI			
1	2	ORC	STO	27			
1	3	CHR	SQC			19095	KGS
1	3	DTY	GCESS			0	INR
1	3	ORC	DOO	497			
1	3	ORC	EPT	NCPTI			
1	3	ORC	STO	27			
1	4	CHR	SQC			15155	KGS
1	4	DTY	GCESS			0	INR
1	4	ORC	DOO	497			
1	4	ORC	EPT	NCPTI			
1	4	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	2023081300004692	.	MUMBAI	01-MAR-23	01-SEP-24
1	0	380000	EXPATCJNPT	2023093000056119	.	VASIND	30-SEP-23	

H.INVOICE DETAILS

1.SNO	2.INVOICE NO	3.INVOICE AMOUNT	4.CURRENCY
1	23DV0000003960	56394	USD

I.CONTAINER DETAILS

1.SNO	2.CONTAINER	3.SEAL	4.DATE
1	MRKU9073362	WIND01917127	30-SEP-23
2	TCLU2646718	WIND01917124	30-SEP-23
3	MSKU5757841	WIND01917126	30-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
---------	---------	-------	------------------	------------	--------------------

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

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	4314371	30-SEP-23		
IEC/Br	0313016321	2		
GSTIN/TYPE	27AACCM3988L1ZU GSN			
CB CODE	AAACA3307KCH002			
TYPE	INV	ITEM	CONT	
Nos	1	4	3	
PKG	16	G.WT	MTS	63.445



*SB22051020231431

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	4272306	29-SEP-23
IEC/Br	0313016321	2
GSTIN/TYPE	27AACCM3988L1ZU GSN	
CB CODE	AAACA3307KCH002	
TYPE	INV	ITEM CONT
Nos	1	3 1
PKG	5	G.WT MTS 20.22



*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	
B DECLARAN DETAILS	12.PORT OF LOADING	INNSA1 (Jawaharlal Nehru (Nh))				13.COUNTRY OF FINAL DESTINATION		QATAR				
	14.STATE OF ORIGIN	Maharashtra				15.PORT OF FINAL DESTINATION		QAHMD (PORT HAMAD)				
	16.PORT OF DISCHARGE	QAHMD (PORT HAMAD)				17.COUNTRY OF DISCHARGE		QATAR				
	1.EXPORTER'S NAME & ADDRESS					7.CONSIGNEE NAME & ADDRESS						
JSW STEEL COATED PRODUCTS LIMITED					QATAR AIR DISTRIBUTION NETWORK							
VASIND VILLAGE,TALUKA-SHAHAPUR, DIST-THANE VASIND CT					MANUFACTURING FACTORY (W.L.L) DOHA 000000 QATAR							
THANE 2.Type Private					QA							
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			
	1469013.85	12016	0	0	0		0	266585	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	23DV0000003951	17995.5	USD
4. CIN NO.					5. CIN DT.	6. CIN SITE ID		H CHALLAN DETAILS				
23PCEG1005300377400					05-OCT-23	INNSA1		1SR.NO	2.CHALLAN NO	3.PAYMT DT	4.AMOUNT	
G. EQUIPMENT DETAILS	1.CONTAINER	2.SEAL	3.DATE	4.S No								
	MSKU5000312	WIND01917097	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			5	1	0				
6.MARKS & NUMBERS		(SAP.SO.NO. 402052277) 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.		43/308					
	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	14:25								
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 14:37:29 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	4272306	29-SEP-23
IEC/Br	0313016321	2
GSTIN/TYPE	27AACCM3988L1ZU GSN	
CB CODE	AAACA3307KCH002	
TYPE	INV	ITEM CONT
Nos	1	3 1
PKG	5	G.WT MTS 20.22



*SB22051020231436

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	23DV0000003951	28/09/2023				0016376	CF

B. TRANSACTION PARTIES	1.EXPORTER'S NAME & ADDRESS			2.BUYER'S NAME & ADDRESS			
	JSW STEEL COATED PRODUCTS LIMITED VASIND VILLAGE,TALUKA-SHAHAPUR, DIST-THANE VASIND CT 421604			QATAR AIR DISTRIBUTION NETWORK MANUFACTURING FACTORY (W.L.L) DOHA 000000 QATAR			
	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
	17995.5 USD	17849.5 USD	146 USD	0	0	0	0		1 USD INR 82.3

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	7.99	MTS	900	7191
	2	72104990	COLD ROLLED GALVANIZED/GALVANNEALED (PLAIN/CORRUGATED) NON ALLOY STEEL SHEETS/ST RIPS/WIDE COILS. [DETAILS AS PER INVOICE	8.035	MTS	900	7231.5
	3	72104990	COLD ROLLED GALVANIZED/GALVANNEALED (PLAIN/CORRUGATED) NON ALLOY STEEL SHEETS/ST RIPS/WIDE COILS. [DETAILS AS PER INVOICE	3.97	MTS	900	3573

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	4272306	29-SEP-23
IEC/Br	0313016321	2
GSTIN/TYPE	27AACCM3988L1ZU GSN	
CB CODE	AAACA3307KCH002	
TYPE	INV	ITEM
Nos	1	3
PKG	5	G.WT MTS
		20.22



*SB22051020231436

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/STRIPS/WIDE COILS. [DETAILS AS PER INVOICE	7.99	MTS	900	7191	587017.79	80815.97
11.DUTYAMT	12.CESS RT	13.CESAMT	14.DBKCLMD	15.IGSTSTAT	16. IGST VALUE		17. IGST AMOUNT		18.SCHCOD
			N	P	591819.3		106528		03
19. SCHEME DESCRIPTION		20. SQC MSR	21. SQC UQC	22. STATE OF ORIGIN			23. DISTRICT OF ORIGIN		
Advance License		7990	KGS	Maharashtra			THANE		
24. PT Abroad	25.COMP CESS	26.END USE	27.FTA BENEFIT AVAILED	28. REWARD BENEFIT		29. THIRD PARTY ITEM			
NCPTI	0 INR	GNX200	Y	Yes		N			
1.INVSN	2.ITEMSN	3.HS CD	4.DESCRPTION	5.QUANTITY	6.UQC	7.RATE	8.VALUE(F/C)	9.FOB (INR)	10.PMV
1	2	72104990	COLD ROLLED GALVANIZED/GALVANNEALED (PLA IN/CORRUGATED) NON ALLOY STEEL SHEETS/STRIPS/WIDE COILS. [DETAILS AS PER INVOICE	8.035	MTS	900	7231.5	590323.95	80815.97
11.DUTYAMT	12.CESS RT	13.CESAMT	14.DBKCLMD	15.IGSTSTAT	16. IGST VALUE		17. IGST AMOUNT		18.SCHCOD
			N	P	595152.45		107127		03
19. SCHEME DESCRIPTION		20. SQC MSR	21. SQC UQC	22. STATE OF ORIGIN			23. DISTRICT OF ORIGIN		
Advance License		8035	KGS	Maharashtra			THANE		
24. PT Abroad	25.COMP CESS	26.END USE	27.FTA BENEFIT AVAILED	28. REWARD BENEFIT		29. THIRD PARTY ITEM			
NCPTI	0 INR	GNX200	Y	Yes		N			
1.INVSN	2.ITEMSN	3.HS CD	4.DESCRPTION	5.QUANTITY	6.UQC	7.RATE	8.VALUE(F/C)	9.FOB (INR)	10.PMV
1	3	72104990	COLD ROLLED GALVANIZED/GALVANNEALED (PLA IN/CORRUGATED) NON ALLOY STEEL SHEETS/STRIPS/WIDE COILS. [DETAILS AS PER INVOICE	3.97	MTS	900	3573	291672.11	80815.97
11.DUTYAMT	12.CESS RT	13.CESAMT	14.DBKCLMD	15.IGSTSTAT	16. IGST VALUE		17. IGST AMOUNT		18.SCHCOD
			N	P	294057.9		52930		03
19. SCHEME DESCRIPTION		20. SQC MSR	21. SQC UQC	22. STATE OF ORIGIN			23. DISTRICT OF ORIGIN		
Advance License		3970	KGS	Maharashtra			THANE		
24. PT Abroad	25.COMP CESS	26.END USE	27.FTA BENEFIT AVAILED	28. REWARD BENEFIT		29. THIRD PARTY ITEM			
NCPTI	0 INR	GNX200	Y	Yes		N			

GLOSSARY

FOB - Freight On Board, HS CD Harmonized System Code, UQC - Unit Quantity Code, PMV - Present Market Value, CESAM - Cess Amount
IGSTSTA - IGST Payment Status, VAL - IGST Value, PAID - IGST Amount Paid, SCHCOD - Scheme Code, SQC MSR - Standard Quantity
Measurement, comp - compensatory, PT Abroad - Preferential treatment Availed Abroad

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

Port Code	SB No	SB Date
INNSA1	4272306	29-SEP-23
IEC/Br	0313016321	2
GSTIN/TYPE	27AACCM3988L1ZU GSN	
CB CODE	AAACA3307KCH002	
TYPE	INV	ITEM
Nos	1	3
PKG	5	G.WT MTS
		20.22



*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	12IMPQTY	13.UQC	14.INDIG / IMP
1	1	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Rolling Mill Rolls	1	7.99	MTS	587017.79
				2	9.988	MTS	Imp
1	1	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Zinc (in kg)	1	7.99	MTS	587017.79
				7	.323	MTS	Imp
1	1	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Pickling Oil	1	7.99	MTS	587017.79
				4	3.596	MTS	Imp
1	1	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Rolling Oil	1	7.99	MTS	587017.79
				3	2.797	MTS	Imp
1	1	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Hot Rolled Non Alloy Steel Sheets/ Strips/ Wid	1	7.99	MTS	587017.79
				1	8.933	MTS	Imp
1	2	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Rolling Mill Rolls	1	8.035	MTS	590323.95
				2	10.044	MTS	Imp
1	2	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Hot Rolled Non Alloy Steel Sheets/ Strips/ Wid	1	8.035	MTS	590323.95
				1	8.983	MTS	Imp
1	2	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Zinc (in kg)	1	8.035	MTS	590323.95
				7	.325	MTS	Imp
1	2	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Pickling Oil	1	8.035	MTS	590323.95
				4	3.616	MTS	Imp
1	2	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Rolling Oil	1	8.035	MTS	590323.95
				3	2.812	MTS	Imp
1	3	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Zinc (in kg)	1	3.97	MTS	291672.11
				7	.161	MTS	Imp
1	3	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Pickling Oil	1	3.97	MTS	291672.11
				4	1.787	MTS	Imp
1	3	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Rolling Oil	1	3.97	MTS	291672.11
				3	1.39	MTS	Imp
1	3	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Hot Rolled Non Alloy Steel Sheets/ Strips/ Wid	1	3.97	MTS	291672.11
				1	4.438	MTS	Imp
1	3	0311021824 61 473	COLD ROLLED GALVANIZED/GALVANNEAL Rolling Mill Rolls	1	3.97	MTS	291672.11
				2	4.963	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	CHR	SQC			7990	KGS
1	1	DTY	GCESS			0	INR
1	1	ORC	DOO	497			
1	1	ORC	EPT	NCPTI			
1	1	ORC	STO	27			
1	2	CHR	SQC			8035	KGS
1	2	DTY	GCESS			0	INR
1	2	ORC	DOO	497			
1	2	ORC	EPT	NCPTI			
1	2	ORC	STO	27			
1	3	CHR	SQC			3970	KGS
1	3	DTY	GCESS			0	INR
1	3	ORC	DOO	497			
1	3	ORC	EPT	NCPTI			
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	4272306	29-SEP-23
IEC/Br	0313016321	2
GSTIN/TYPE	27AACCM3988L1ZU GSN	
CB CODE	AAACA3307KCH002	
TYPE	INV	ITEM CONT
Nos	1	3 1
PKG	5	G.WT MTS 20.22



*SB22051020231436

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

PART - IV - EXPORT SCHEME DETAILS

E. SINGLE WINDOW DECLARATION - CONSTITUENTS

1.INVSN	2.ITMSNO	3.C SNO	4.NAME	5.CODE	6.PERCENTAGE	7.YIELD PCT	8.ING
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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	911FT0	EXPATCJNPT	2023081300004692	.	MUMBAI	01-MAR-23	01-SEP-24
0	0	003000	EXPATCJNPT	2023010900062096	.	MUMBAI	17-DEC-20	16-DEC-23
1	0	380000	EXPATCJNPT	2023092900021588	.	VASIND	28-SEP-23	

H.INVOICE DETAILS

1.SNO	2.INVOICE NO	3.INVOICE AMOUNT	4.CURRENCY
1	23DV0000003951	17995.5	USD

I.CONTAINER DETAILS

1.SNO	2.CONTAINER	3.SEAL	4.DATE
1	MSKU5000312	WIND01917097	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
---------	---------	-------	------------------	------------	--------------------

L. ITEM MANUFACTURER/PRODUCER/GROWER DETAILS

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

M. RODTEP DETAILS

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

N. REEXPORT DETAILS

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

OTHER ADDITIONAL INFORMATION

Glossary

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

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

Port Code	SB No	SB Date		
INNSA1	4272306	29-SEP-23		
IEC/Br	0313016321	2		
GSTIN/TYPE	27AACCM3988L1ZU GSN			
CB CODE	AAACA3307KCH002			
TYPE	INV	ITEM	CONT	
Nos	1	3	1	
PKG	5	G.WT	MTS	20.22



*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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