MAERSK Shipper (As principal, where "care of", "c/o", or other variants used.)		BILL OF LADING FOR OCEAN TRANSPORT OR MULTIMODAL TRANSPORT		SCAC MAEU			
		B/L No. 231318863 Booking No.					
Shipper (As principal, where "care of", "cfo", or other variants used.)  JSW STEEL COATED PRODUCTS LIMITED  INDIA		231318863					
		Export references Svc Contract 3157541					
		Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)					
Consignee (Negotiable only if consigned "to order", "to order of" a named Person or "to order of bearer".  As principal, where "care of", "c/o", or other variants used.)		Notify Party (see dause 22) ELIN ACEROS Y ALEACIONES S.A.					
TO THE ORDER OF ELIN ACEROS Y ALEACIONES S.A. RUC:80025298- 5 RUTA NR 2 MCAL.ESTIGARRIBIA KM 17,5 CAPIATA ASUNCION PARAGUAY		RUC: 80025298-5 RUTA NR 2 MCAL. ESTIGARRIBIA					
		KM 17,5 CAPIATA ASUNCION PARAGUAY					
					•		
Vessel (see clause 1 + 19) CAP SAN JUAN	Voyage No. 338W		Place of Receipt. Applicable only when doo	cument used as Multimodal Transport B/L	. (see clause 1)		
	Port of Discharge		Place of Delivery. Applicable only when do	current used as Multimodal Transport R/	1 (see dause 1)		
Port of Loading NHAVA SHEVA PORT, INDIA	Villeta, Paraguay		Place of Delivery. Applicable only Wishi do	Cultiest used as Matomodal Walisport by	E (SEE GAUSE 1)		
		TICULARS FURN	ISHED BY SHIPPER	Weight	Measurement		
Kind of Packages; Description of goods; Marks and Numl	bers; Container No./Seal No.			190485.000 KGS			
8 containers said to contain 34	4 COILS						
8X20'CONTAINERS CONTAINI	NG		·				
TOTAL 34 COILS COLD ROLLED STEEL COILS							
TOTAL NET WEIGHT: 189.065 TOTAL GROSS WEIGHT: 190.4							
SB NO.4073630 DT:21.09.202	23						
SB NO.4103281 DT 22.09 202 SB NO.4135878 DT 23.09 202		- <i>/</i>					
SB NO.4149466 DT:24.09.202							
FREIGHT PREPAID							
"No Shipping Marks"							
MSKU3868424 ML-IN105820	7 20 DRY 8'6 4 CC	OILS 22150.000	KGS 25.000 CBM		1.5		
MSKU3987819 ML-IN1056249 MSKU7524900 ML-IN1058704	9 20 DRY 8'6 5 CC 4 20 DRY 8'6 4 CC	DILS 25525.000 DILS 23775.000	) KGS 25.000 CBM ) KGS 25.000 CBM				
MRKU8333927 ML-IN1056603	2 20 DRY 8'6 4 CC	DILS 23945.000	KGS 25.000 CBM				
MRKU8115709 ML-IN1058205 SUDU1847642 ML-IN0731638	8 20 DRY 8'6 5 CC	OILS 24380.000	KGS 25.000 CBM				
MRKU8634010 ML-IN091384	1 20 DRY 8'6 4 CC	DILS 24415.000	KGS 25,000 CBM				
MSKU7823747 ML-IN1058374 20 DRY 8'6 4 COILS 22805.000 The place of issuance of this document shall be deemed to be the			e Maersk line India Pvt l	Ltd			
Above particulars as declared by Shipper, but without res Freight & Charges		Carrier (see dause 14)	Unit	Currency Prepaid	Collect		
m							
		,,,,,					
Carrier's Receipt (see clause 1 and 14). Total number of containers or packages received by Carrier.	Place of Issue of B/L Mumbai		SHIPPED, as far as ascertained by reasonable means or quantity of Containers or other packages or units of Receipt, if mentioned above) to the Port of Dischar				
8 containers  Number & Sequence of Original B(s)/L	Date of Issue of B/L		rights, defences, provisions, conditions, exceptions, in HEREOF NUMBERED 1-26 AND THOSE TERMS AND is drawn in particular to the Carrier's liberties in resp	mitations, and liberties hereof (INCLUDING ALL THO CONDITIONS CONTAINED IN THE CARRIER'S APPL ect of on deck stowage (see clause 18) and the car	SE TERMS AND CURID! TIONS ON THE REVERS LICABLE TARIFF) and the Merchant's attention mying vessel (see clause 19). Where the bill of the control of the cont		
1/THREE	2023-10-02		surrender of an original bill of lading. Where the bill of for the Goods. The Carrier accepts a duty of reason	flading is negotiable, the Merchant is obliged to sur- nable care to check that any such document which is duty, it will be entitled to deliver the Goods again	render one original, duly endorsed, in extrang in the Merchant surrenders as a bill of lading not what it reasonably believes to be a genuin		
Declared Value (see clause 7.3)	my Divid Onto (1 and 20 to )		and original bill of lading, such delivery discharging the Carrier's delivery obligations. In accepting this bill of lading, any local customs or privileges to the contrary notivitiristanding, the Merchant agrees to be bound by all Terms and Conditions stated herein whether written, printed, stamped of incorporated on the face or creense side herein, a fully as if they were all signed by the Merchant.  IN WITNESS WHEREOF the number of original Bills of Lading stated on this side have been signed and wherever one original Bill of Lading has been				
	2023"09-23	PARENT MANAGEMENT TO THE TOTAL THE TAXABLE PARENT TO THE TAXABLE P	surrendered any others shall be void.	· ·			
Signer Vor the Carrier Maersk A/S							
		(Xivil	13-				
					•		
	Maersk Line India Pvt Ltd						
This transport document has one of	or more numbered pa	ges		As Agent(s)			
		· · · · · · · · · · · · · · · · · · ·					

B/L: 231318863

Page: 2



office located either in the same State or the nearest state with respect to the above referenced cargo pick-up  $\prime$  drop-off location

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SHIPPER'S LOAD, STOW, WEIGHT AND COUNT

FREIGHT PREPAID

AGENT AT DESTINATION:

Maersk Asuncion

Repblica Argentina N 110, esquina Mariscal Lpez Edificio Torre de las Amricas,

Piso 3, oficina B, Asuncin, Paraguay

Phone: +595 21728 9173

+595 21728 9212

Email: py.import@maersk.com

CY/CY

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
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		:			1 1 1 1 1 14 3