

# MAERSK

## BILL OF LADING FOR OCEAN TRANSPORT OR MULTIMODAL TRANSPORT

SCAC MAEU

B/L No. 231997183

Shipper (As principal, where "care of", "c/o", or other variants used.)  
JSW STEEL COATED PRODUCTS LIMITED  
INDIABooking No.  
231997183

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.)  
TO THE ORDER OF 'ING BANK  
N.V., AMSTERDAM  
LANCY/GENEVA BRANCHNotify Party (see clause 22)  
VRICO SA  
21 AGIAS SOFIAS STR.  
(MILIADISTEZA AREA)  
19300 ASPROPYRGOS ATTIKIS  
ATHENS/GREECEVessel (see clause 1 + 19)  
MAERSK GIBRALTARVoyage No.  
341W

Place of Receipt. Applicable only when document used as Multimodal Transport B/L. (see clause 1)

Port of Loading  
Nhava Sheva \*\*Port of Discharge  
PIRAEUS, GREECE

Place of Delivery. Applicable only when document used as Multimodal Transport B/L. (see clause 1)

### PARTICULARS FURNISHED BY SHIPPER

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No.

18 containers said to contain 49 COILS

18X20'CONTAINERS CONTAINING  
TOTAL 49 COILS  
PRIME HOT DIPPED GALVANISED STEEL COILS  
COLOR MARKING : BLUE  
TOTAL NET WEIGHT: MT 440.435  
TOTAL GROSS WEIGHT: MT 443.040  
SB NO.4461660 DT 07.10.2023  
SB NO.4461148 DT 07.10.2023  
SB NO.4484204 DT 08.10.2023  
SB NO.4412958 DT 05.10.2023  
FREIGHT PREPAIDWeight  
443040.000 KGSMeasurement  
450.0000 CBM

# ORIGINAL

\*\*PORT IN INDIA

FULL AGENT DETAILS AT DISCHARGE PORT  
MAERSK HELLAS SA  
193-195, SYGROU AVENUE  
GR-171 21  
NEA SMYRNI / ATHENS  
GREECE  
PHONE: 30 2109 473200  
FAX: 30 2109 400717

Above particulars as declared by Shipper, but without responsibility of or representation by Carrier (see clause 14)

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Carrier's Receipt (see clause 1 and 14). Total number of containers or packages received by Carrier. 18 containers	Place of Issue of B/L Mumbai	SHIPPED, as far as ascertained by reasonable means of checking, in apparent good order and condition unless otherwise stated herein, the total number or quantity of Containers or other packages or units indicated in the box entitled "Carrier's Receipt" for carriage from the Port of Loading (or the Place of Receipt, if mentioned above) to the Port of Discharge (or the Place of Delivery, if mentioned above), such carriage being always subject to the terms, rights, defenses, provisions, conditions, exceptions, limitations, and liberties hereof (INCLUDING ALL THOSE TERMS AND CONDITIONS ON THE REVERSE HEREOF NUMBERED 1-26 AND THOSE TERMS AND CONDITIONS CONTAINED IN THE CARRIER'S APPLICABLE TARIFF) and the Merchant's attention is drawn in particular to the Carrier's liberties in respect of on deck storage (see clause 18) and the carrying vessel (see clause 19). Where the bill of lading is non-negotiable the Carrier may give delivery of the Goods to the named consignee upon reasonable proof of identity and without requiring surrender of an original bill of lading. Where the bill of lading is negotiable, the Merchant is obliged to surrender one original, duly endorsed, in exchange for the Goods. The Carrier accepts a duty of reasonable care to check that any such document which the Merchant surrenders as a bill of lading is genuine and original. If the Carrier complies with this duty, it will be entitled to deliver the Goods against what it reasonably believes to be a genuine 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 notwithstanding, the Merchant agrees to be bound by all Terms and Conditions stated herein whether written, printed, stamped or incorporated on the face or reverse side hereof, as fully as if they were all signed by the Merchant.			
Number & Sequence of Original B(s)/L 1/THREE	Date of Issue of B/L 2023-10-19	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 surrendered any others shall be void.			
Declared Value (see clause 7.3)	Shipped on Board Date (Local Time) 2023-10-19				

Signed for the Carrier Maersk A/S

Maersk Line India Pvt Ltd

As Agent(s)

This transport document has one or more numbered pages

2019.NV-A3 008009717





# MAERSK

Control (OFAC) list of Specially Designated Nationals and Blocked Persons, or any other similar list maintained by the European Union, or as promulgated by the United Nations Security Council (Designated Person). If, in the Carriers reasonable opinion, this shipment and/or Goods are in violation of the Carriers policy on Russia [<https://www.maersk.com/news/articles/2022/02/24/russia-ukraine-situation-update>], Sanctions Laws or involves any Designated Person, the shipment and/or Goods will be returned to the origin at Carriers sole and unfettered discretion, and the Merchant(s) shall indemnify and hold harmless the Carrier, its servants and agents, for any breach of this clause. The Merchant(s) agree that the Carrier may stop the shipment and/or Goods in transit or withhold release of the shipment and/or Goods pending any investigation into compliance with this clause by the Merchant(s).

CY/CY

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect