



# MAERSK

## BILL OF LADING FOR OCEAN TRANSPORT OR MULTIMODAL TRANSPORT

SCAC MAEU

B/L No. 231765806

Shipper (As principal, where "care of", "c/o", or other variants used.)  
 JSW STEEL COATED PRODUCTS LIMITED  
 INDIA

Booking No.  
 231765806

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 ALPHA BANK CYPRUS LTD

Notify Party (see clause 22)  
 (I) KAMARIDIS GLOBAL WIRE S.A.  
 PRODUCTION OF PANELS-GALVANIZED  
 WIRES - STEEL TRADING  
 ATHENS THEBES 32200 GREECE  
 (II) ALPHA BANK CYPRUS LTD

Vessel (see clause 1 + 19)  
 MAERSK GIBRALTAR

Voyage No.  
 341W

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

Port of Loading  
 NHAVA SHEVA PORT, INDIA

Port of Discharge  
 PIRAEUS PORT, 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.

Weight

661470.000 KGS

Measurement

700.0000 CBM

28 containers said to contain 100 COILS

28X20'CONTAINERS CONTAINING  
 TOTAL 100 COILS  
 PRIME HOT DIPPED GALVANISED STEEL COILS  
 DOCUMENTARY CREDIT NUMBER: 02-23-80015  
 TOTAL NET WEIGHT: 656.980 MT  
 TOTAL GROSS WEIGHT: 661.470 MT  
 SB NO.4436487 DT:06.10.2023  
 SB NO.4401786 DT:05.10.2023  
 SB NO.4402023 DT:05.10.2023  
 SB NO.4412939 DT:05.10.2023  
 SB NO.4461661 DT:07.10.2023  
 SB NO.4508781 DT:09.10.2023  
 FREIGHT PREPAID

# ORIGINAL

"No Shipping Marks"

MSKU7810930	ML-IN1071482	20 DRY 8'6	3 COILS	21960.000 KGS	25.0000 CBM
MRKU8071977	ML-IN1071489	20 DRY 8'6	4 COILS	24430.000 KGS	25.0000 CBM
HASU1116060	ML-IN1058625	20 DRY 8'6	4 COILS	24935.000 KGS	25.0000 CBM
MRKU7956856	ML-IN1071493	20 DRY 8'6	4 COILS	24300.000 KGS	25.0000 CBM
TEMU2008069	ML-IN1071451	20 DRY 8'6	4 COILS	24440.000 KGS	25.0000 CBM
MRKU9086251	ML-IN1056521	20 DRY 8'6	3 COILS	23945.000 KGS	25.0000 CBM

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. 28 containers	Place of Issue of B/L Mumbai	<p>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, defences, 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 stowage (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 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.</p> <p>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 others shall be void.</p>				
Number & Sequence of Original B(s)/L 1/THREE	Date of Issue of B/L 2023-10-20					
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



MRKU9805972 ML-IN1061861 20 DRY 8'6 3 COILS 22415.000 KGS 25.0000 CBM  
 TRLU9139967 ML-IN1058000 20 DRY 8'6 4 COILS 24295.000 KGS 25.0000 CBM  
 MSKU3777197 ML-IN1060478 20 DRY 8'6 4 COILS 24555.000 KGS 25.0000 CBM  
 MSKU5740258 ML-IN1060464 20 DRY 8'6 4 COILS 24580.000 KGS 25.0000 CBM  
 MRKU9117769 ML-IN1071494 20 DRY 8'6 4 COILS 24510.000 KGS 25.0000 CBM  
 TCLU2389970 ML-IN1071492 20 DRY 8'6 4 COILS 24245.000 KGS 25.0000 CBM  
 MRKU6615259 ML-IN1057949 20 DRY 8'6 3 COILS 22545.000 KGS 25.0000 CBM  
 TCLU2423740 ML-IN1071459 20 DRY 8'6 3 COILS 20295.000 KGS 25.0000 CBM  
 MRSU0209297 ML-IN1060470 20 DRY 8'6 3 COILS 22470.000 KGS 25.0000 CBM  
 SUDU7487667 ML-IN1056586 20 DRY 8'6 4 COILS 23070.000 KGS 25.0000 CBM  
 MSKU2947025 ML-IN1060494 20 DRY 8'6 3 COILS 23155.000 KGS 25.0000 CBM  
 HASU1030958 ML-IN1071444 20 DRY 8'6 3 COILS 22875.000 KGS 25.0000 CBM  
 MRKU9747372 ML-IN1056723 20 DRY 8'6 4 COILS 24880.000 KGS 25.0000 CBM  
 TRHU3272110 ML-IN1071454 20 DRY 8'6 3 COILS 23605.000 KGS 25.0000 CBM  
 MRKU8844300 ML-IN1071499 20 DRY 8'6 3 COILS 22155.000 KGS 25.0000 CBM  
 MSKU7264459 ML-IN1060469 20 DRY 8'6 4 COILS 24520.000 KGS 25.0000 CBM  
 MSKU7913223 ML-IN1071497 20 DRY 8'6 4 COILS 24415.000 KGS 25.0000 CBM  
 SUDU7462817 ML-IN1056599 20 DRY 8'6 3 COILS 21075.000 KGS 25.0000 CBM  
 MSKU7199667 ML-IN1071491 20 DRY 8'6 3 COILS 23775.000 KGS 25.0000 CBM  
 SUDU7508517 ML-IN1060476 20 DRY 8'6 4 COILS 24535.000 KGS 25.0000 CBM  
 PONU0043754 ML-IN1060472 20 DRY 8'6 4 COILS 24620.000 KGS 25.0000 CBM  
 MSKU7081123 ML-IN1057959 20 DRY 8'6 4 COILS 24870.000 KGS 25.0000 CBM

The place of issuance of this document shall be deemed to be the Maersk line India Pvt Ltd office located either in the same State or the nearest state with respect to the above referenced cargo pick-up / drop-off location

SHIPPER'S LOAD, STOW, WEIGHT AND COUNT

FREIGHT PREPAID

The Merchant(s) warrant and represent that this shipment and/or Goods will comply at all times with European Union, United States and United Nations sanctions and/or export control laws (Sanctions Laws), and that this shipment and/or Goods do not involve, whether directly or indirectly, any entity or person identified, or owned or controlled by any such entity or person identified, on the U.S. Treasury Departments Office of Foreign Asset Control (OFAC) list of Specially Designated Nationals and Blocked Persons, or any other

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect



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).

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

CY/CY

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect