

**MSC** **MEDITERRANEAN SHIPPING COMPANY S.A.**  
 12-14, chemin Rieu, 1206 GENEVA, Switzerland  
 Website: www.msc.com

**BILL OF LADING No. MEDUIF585695**  
**ORIGINAL**

"Port-to-Port" or "Combined Transport" (see Clause 1)

BCAC Code: MSCU

NO. & SEQUENCE OF ORIGINAL B/L's: 1/3  
 NO. OF RIDER PAGES: 1

**SHIPPER:**  
 JSW STEEL COATED PRODUCTS LIMITED  
 INDIA

**CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD)**  
 PORT OF DISCHARGE AGENT ADDRESS  
 MSC HERAKLION  
 Mediterranean Shipping Company Greece S.A. Candia Tower Monis Agarathou 20  
 Tel: +30 2810242026, Fax: +30 2810224538  
 EMAIL: grher.generic@msc.com  
 FCL/FCL  
 Lloyds / IMO Number = 9401130  
 DEMURRAGE / DETENTION IF ANY AS PER LINE TARIFF  
 LINER IN FREE OUT  
 Carrier has no liability or responsibility whatsoever for thermal loss or damage to the goods by reason of natural variations in atmospheric temperatures during the winter period, and / or caused by inadequate packing of the Goods for carriage in dry-van containers, and / or inherent vice of the Goods, in such temperatures

**CONSIGNEE:** This B/L is not negotiable unless marked "To Order" or "To Order of..." here.  
 TO THE ORDER OF EUROASIA STEEL TRADING LTD,  
 ASSIKURA BUILDINGS, LEVEL 1, OLD RAILWAY TRACK,  
 SANTA VENERA SVR 9017,  
 MALTA

**NOTIFY PARTIES:** (No responsibility shall attach to the Carrier or to his Agent for failure to notify - see Clause 20)  
 PROMITHEFTIKI METALLON CRETE SA  
 LOUTRA PIGI  
 RETHYMNO-CRETE  
 GREECE

**VESSEL & VOYAGE NO. (see Clauses 8 & 9)** MSC EVA V. IS310A  
**PORT OF LOADING** NHAVA SHEVA PORT, INDIA  
**PLACE OF RECEIPT: (Combined Transport ONLY - see Clauses 1 & 5.2)** XXXXXXXX

**BOOKING REF. (or) SHIPPER'S REF.** EBKG04993238 (or) XXXXX  
**PORT OF DISCHARGE** HERAKLION, GREECE  
**PLACE OF DELIVERY: (Combined Transport ONLY - see Clauses 1 & 5.2)** XXXXXXXX

**PARTICULARS FURNISHED BY THE SHIPPER - NOT CHECKED BY CARRIER - CARRIER NOT RESPONSIBLE (see Clause 14)**

Container Numbers, Seal Numbers and Marks	Description of Packages and Goods (Continued on attached Bill of Lading Rider page(s), if applicable)	Gross Cargo Weight	Measurement
DFSU2322416/20DV CARRIER SEAL/FX24074327 Tare Wt :2185	6X20' CNTR(S) S.T.C SHIPPER'S LOAD STOW COUNT TOTAL 20 COILS PRIME HOT DIPPED GALVANISED STEEL COILS TOTAL NET WEIGHT: 134.415 MT TOTAL GROSS WEIGHT: 135.320 MT SB NO.8029666 DT 24-02-2023 SB NO.8032042 DT 24-02-2023 AGENT AT DESTINATION ADDRESS: MSC HERAKLION Mediterranean Shipping Company Greece S.A. Candia Tower Monis Agarathou 20 Tel: +30 2810242026, Fax: +30 2810224538 EMAIL: grher.generic@msc.com 4 Coils	KGS 24060.000	CBM 25.0000
MEDU2762076/20DV CARRIER SEAL/FX24074692 Tare Wt :2280	3 Coils	22605.000	25.0000
Container Numbers, Seal Numbers, Marks And Description Continued on the Rider Pages			

**FREIGHT & CHARGES** Cargo shall not be delivered unless Freight & Charges are paid (see Clause 16).

FREIGHT PREPAID

RECEIVED by the Carrier 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 subject to all the terms and conditions hereof from the Place of Receipt or Port of Loading to the Port of Discharge or Place of Delivery, whichever is applicable. IN ACCEPTING THIS BILL OF LADING THE MERCHANT EXPRESSLY ACCEPTS AND AGREES TO ALL THE TERMS AND CONDITIONS, WHETHER PRINTED, STAMPED OR OTHERWISE INCORPORATED ON THIS SIDE AND ON THE REVERSE SIDE OF THIS BILL OF LADING AND THE TERMS AND CONDITIONS OF THE CARRIER'S APPLICABLE TARIFF AS IF THEY WERE ALL SIGNED BY THE MERCHANT.

If this is a negotiable (To Order / or) Bill of Lading, one original Bill of Lading, duly endorsed must be surrendered by the Merchant to the Carrier (together with outstanding Freight and charges) in exchange for the Goods or a Delivery Order. If this is a non-negotiable (straight) Bill of Lading, the Carrier shall deliver the Goods or issue a Delivery Order (after payment of outstanding Freight and charges) against the surrender of one original Bill of Lading or in accordance with the national law at the Port of Discharge or Place of Delivery whichever is applicable.

IN WITNESS WHEREOF the Carrier or their Agent has signed the number of Bills of Lading stated at the top, all of this tenor and date, and wherever one original Bill of Lading has been surrendered all other Bills of Lading shall be void.

**DECLARED VALUE (only applicable if Ad Valorem Charges paid - see Clause 7.3)** XXXXX  
**CARRIER'S RECEIPT (No. of Cntrs or Pkgs rovd by Carrier - see Clause 14.1)** 6 CNTRS

**SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A.**  
 For MSC AGENCY (INDIA) PVT. LTD

**PLACE AND DATE OF ISSUE** MUMBAI 11-MAR-2023  
**SHIPPED ON BOARD DATE** 11-MAR-2023

As AGENTS  
 For CARRIER MSC MEDITERRANEAN SHIPPING CO. S.A



**MEDITERRANEAN SHIPPING COMPANY S.A.**

12-14, chemin Rieu, 1208 GENEVA, Switzerland  
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SCAC Code: MSCU Page 1 of 1

**CONTINUATION OF PARTICULARS FURNISHED BY THE SHIPPER - NOT CHECKED BY CARRIER - CARRIER NOT RESPONSIBLE (see Clause 14)**

Container Numbers, Seal Numbers and Marks	Description of Packages and Goods (Continued on further Bill of Lading Rider page(s), if applicable)	Gross Cargo Weight	Measurement
MSCU6185628/20DV CARRIER SEAL/FX24074363 Tare Wt :2200	3 Coils	KGS 21845.000	CBM 25.0000
MSMU1118294/20DV CARRIER SEAL/FX24074369 Tare Wt :2100	3 Coils	21430.000	25.0000
TCKU2256332/20DV CARRIER SEAL/FX24074325 Tare Wt :2180	4 Coils	23855.000	25.0000
TCLU3027425/20DV CARRIER SEAL/FX24074324 Tare Wt :2200	3 Coils	21525.000	25.0000
<p>Total Tare wgt. 13145 KGS Total No. of Items 20 Total Gross wgt. 135320.000 KGS Total Volume. 150.0000 CBM</p>			

PLACE AND DATE OF ISSUE  MUMBAI 11-MAR-2023	SHIPPED ON BOARD DATE  11-MAR-2023	SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A. For MSC AGENCY (INDIA) PVT. LTD For CARRIER MSC MEDITERRANEAN SHIPPING CO. S.A. As AGENTS
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