



**MEDITERRANEAN SHIPPING COMPANY S.A.**  
 12-14, Chemin de la Corniche, 1208 GENEVA, Switzerland  
 Website: www.msc.com

**BILL OF LADING No. MEDUZW204156**  
**ORIGINAL**

NO. & SEQUENCE OF ORIGINAL B/Ls: 1/3  
 NO. OF RIDER PAGES: 2

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

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

**CARRIER'S AGENTS ENDORSEMENTS:** (Include Agent(s) at POO)  
 PORT OF DISCHARGE AGENT ADDRESS  
 MSC ASUNCION  
 MSC Mediterranean Shipping Company Paraguay S.A. Atrium Building, 1st Floor  
 Guido Spano  
 Tel:+595 216168000,  
 EMAIL:pry-info@msc.com  
 FCL/FCL  
 Lloyds / IMO Number = 9226918  
 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  
**CARRIER WILL NOT BE LIABLE FOR ANY MISDECLARATION OF H.S.CODE/NCM AND ALL COSTS AND CONSEQUENCES ARISING OUT OF THE MISDECLARATION WILL BE ON ACCOUNT OF SHIPPERS.**

**CONSIGNEE:** THIS B/L IS NOT NEGOTIABLE UNLESS MARKED "To Order" or "To Order of..." Here:  
 G METAL DEMIR CELIK YAPI URUNLERI SANAYI VE TIC LTD STI  
 BOSTANCI MAH.  
 IPEKCI SK. NO . 4 IC KAPI NO . 1  
 KADIKOY ISTANBUL, TURKEY

**NOTIFY PARTIES:** (No responsibility shall attach to the Carrier or to his Agent for failure to notify - see Clause 20)  
 G METAL DEMIR CELIK YAPI URUNLERI SANAYI VE TIC LTD STI  
 BOSTANCI MAH.  
 IPEKCI SK. NO . 4 IC KAPI NO . 1  
 KADIKOY ISTANBUL, TURKEY

**VESSEL & VOYAGE NO. (see Clauses 8 & 9):** MSC MELISSA V. IV333A  
**PORT OF LOADING:** NHAVA SHEVA PORT, INDIA  
**PLACE OF RECEIPT:** (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXXXX

**BOOKING REF. (a):** EBKG06349365  
**SHIPPER'S REF.:** XXXXX  
**PORT OF DISCHARGE:** PUERTO SEGURO FLUVIAL (VILLETA), PARAGUAY  
**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
DFSU2454270/20DV CARRIER SEAL/FX27597377 Tare Wt :2160	20X20' CNTR(S) S.T.C SHIPPER'S LOAD STOW COUNT 20X20' CONTAINERS CONTAINING TOTAL 80 COILS PRIME GALVALUME STEEL COILS TOTAL NET WEIGHT: 468.125 MT TOTAL GROSS WEIGHT: 472.790 MT SB NO.3162730 DT:12.08.2023 SB NO.3162725 DT:12.08.2023 SB NO.3192995 DT:14.08.2023 SB NO.3194023 DT:14.08.2023 FREIGHT PREPAID AGENT AT DESTINATION: MSC ASUNCION MSC Mediterranean Shipping Company Paraguay S.A. Atrium Building, 1st Floor Guido Spano Tel:+595 216168000, EMAIL:pry-info@msc.com 4 COILS	23990.000	25.0000

**FREIGHT & CHARGES:** Cargo shall not be delivered unless Freight & Charges are paid (see Clause 10)

**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 / on) 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 of this Invoice and date, and whenever 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

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

**PLACE AND DATE OF ISSUE:** MUMBAI, INDIA 24-AUG-2023

**SHIPPED ON BOARD DATE:** 24-AUG-2023

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