Shipper JSW STEEL COATED PRODUCTS JSS CENTER, BANDRA KURLA C BANDRA (EAST), MUMBAI-4000 MAHARASHATRA Consignee (negotiable only if consigned "to order" TRASTELL INTERNATIONAL SA VIA BALESTRA,10 6900 LUGANO SWITZERLAND	COMPLEX, 051,		Booking No. 229637482 Export references		B/L No. 229637482				
JSS CENTER, BANDRA KURLA C BANDRA (EAST), MUMBAI-4000 MAHARASHATRA Consignee (negotiable only if consigned "to order" TRASTELL INTERNATIONAL SA VIA BALESTRA,10 6900 LUGANO	COMPLEX, 051,		229637482 Export references						
BANDRA (EAST), MUMBAI-4000 MAHARASHATRA Consignee (negotiable only if consigned "to order" TRASTELL INTERNATIONAL SA VIA BALESTRA,10 6900 LUGANO	051,								
Consignee (negotiable only if consigned "to order" TRASTELL INTERNATIONAL SA VIA BALESTRA,10 6900 LUGANO	", "to order of" a named Person o	<u> </u>	.,,		Svc Contract				
TRASTELL INTERNATIONAL SA VIA BALESTRA,10 6900 LUGANO	', "to order of" a named Person o		Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)						
VIA BALESTRA,10 6900 LUGANO		r "to order of bearer")	Notify Party (see clause 22)						
		· · · · · · · · · · · · · · · · · · ·			TRASTELL INTERNATIONAL SA VIA BALESTRA, 10				
	6900 LUGANO			6900 LUGANO					
			SWITZERLAND						
Vessel (see clause 1 + 19) MAERSK ATLANTA	Voyage No. 332W		Place of Receipt. Applicable o	inly when document used as Multimodal Transport	8/L. (see clause 1)				
Port of Loading Nhava Sheva **	Port of Discharge LA SPEZIA, ITALY		Place of Delivery. Applicable only when document used as Multimodal Transport B/L. (see clause 1)						
		PARTICULARS	FURNISHED BY SHIPP	FR	······································				
Kind of Packages; Description of goods; Marks and	Numbers; Container No./Seal N	0.	- CHANGING DI GITTI	Weight	Measurement				
4 containers said to contain	1 15 COILS			97270.000 KGS	100.000 CBM				
4X20'CONTAINERS CONTAI	INING								
TOTAL 15 COILS	ATRITUMA TENIC CO. 41	FFD 67FF1 667							
COMMODITY: PRIME ALUM SIZE: THICKNESS - 0.500	, WIDTH - 1,250.0		LS						
GRADE: EN 10346 DX 51 I									
NET WEIGHT (MT) 96.590 GROSS WEIGHT (MT) 97.2	70								
SB NO.3045906 DT 08.08.	2023								
SB NO.3106908 DT 10.08. SB NO.3130354 DT 11.08									
FREIGHT PREPAID									
**INDIAN PORT									
"No Shipping Marks"									
MSKU5271361 ML-IN09138	865 20 DRY 8'6 4	COILS 25670	.000 KGS 25,000 CBI	м					
MRKU9792284 ML-IN07316	509 20 DRY 8'6 4	COILS 24640	.000 KGS 25,000 CBI	м					
MSKU3074532 ML-IN07316 MRSU0158630 ML-IN09138	391 20 DRY 8'6 3	COILS 21275 COILS 25685	.000 KGS 25.000 CBI	M vi					
The place of issuance of this	s document shall b	e deemed to b	e the Maersk line India	a Pvt I td					
office located either in the source particulars as declared by Shipper, but without				ve .					
Freight & Charges		Rate	Unit	Currency Prepaid	Collect				
rrier's Receipt (see clause 1 and 14). Total number containers or packages received by Carrier.			SHIPPED, as far as ascertained by reason or quantity of Containers or other packs	nable means of checking, in apparent good order and condition iges or units indicated in the box entitled "Carrier's Receipt" for	unless otherwise stated herein, the total numb				
1 containers		Mumbai		or or discharge (or the Made of Delivery, if mentioned above), s exceptions, limitations, and liberties hereof (INCLUDING ALL THE FROME AND CONDITIONS CONTAINED IN THE CONTRAINED IN	such carriage being always subject to the term OSE TERMS AND CONDITIONS ON THE REVER				
lumber & Sequence of Original B(s)/L		Date of Issue of B/L 2023-08-20		y give delivery of the Goods to the named consignee upon rea ere the bill of lacting is negotiable, the Merchant is obliged to an	arrying vesser (see clause 19). Where the Dill Isonable proof of identity and without requiri				
/THREE	Shipped on Board Date (Local Time)		genuine and original. If the Camer com and original bill of lading, such delivery	uty or reasonable care to check that any such document which lylies with this duty, it will be entitled to deliver the Goods againd discharging the Carrier's delivery chilingtions. To accompting this	h the Merchant surrenders as a bill of lading inst what it reasonably believes to be a genui bill of ladion, any local contrars or orbillance				
eclared Value (see clause 7.3)	2023-08-20	ocal time)	locomorated on the face or reverse cide	chant agrees to be bound by all Terms and Conditions states hereof, as fully as if they were all signed by the Merchant, original Bills of Lading stated on this side have been signed and	d herein whether written, printed, stamped				
			!	Signed for the Carrier Maersk /	v s				
				Xmom.	· :				
			- ~	Meersk Line India Pvt Lt	:d				
his transport document has one	or more numbered	pages		As Agent(s)					



referenced cargo pick-up / drop-off location

SHIPPER'S LOAD, STOW, WEIGHT AND COUNT

FREIGHT PREPAID

AGENT AT DESTINATION: MAERSK ITALIA SPA - HEAD QUARTER VIA MAGAZZININI DEL COTONE, 17 MODULO 3 IT 16128 GENOA ITALY

PHONE: 39 010 20961 FAX: 39 010 2096236

CY/CY

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
·			i		
·					
					i
	:				
			•		
					J