

**MAERSK****NON-NEGOTIABLE WAYBILL**


SCAC MAEU

B/L No. 229033679

Shipper JSW STEEL COATED PRODUCTS LIMITED, INDIA		Booking No. 229033679	Export references	Svc Contract 3157541
Consignee CENTRAL VENTILATION SYSTEMS CO. LLC. P.O. BOX 62547 SHARJAH, UAE TEL: +971 6 533 6355 FAX: +971 6 533 3723		This contract is subject to the terms, conditions and exceptions, including the law & jurisdiction clause and limitation of liability & declared value clauses, of the current Maersk Bill of Lading (available from the Carrier, its agents and at terms.maersk.com/carriage), which are applicable with logical amendments (mutatis mutandis). To the extent necessary to enable the Consignee to sue and to be sued under this contract, the Shipper on entering into this contract does so on his own behalf and as agent for and on behalf of the Consignee and warrants that he has the authority to do so. The shipper shall be entitled to change the Consignee at any time before delivery of the goods provided he gives the Carrier reasonable notice in writing. Delivery will be made to the Consignee or his authorised agent on production of reasonable proof of identity (and, in the case of an agent, reasonable proof of authority) without production of this waybill. The Carrier shall be under no liability whatsoever for misdelivery unless caused by the Carrier's negligence.		
Notify Party (see clause 22) CENTRAL VENTILATION SYSTEMS CO. LLC. P.O. BOX 62547 SHARJAH, UAE TEL: +971 6 533 6355 FAX: +971 6 533 3723		Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)		
Vessel MAERSK VIRGINIA	Voyage No. 330W	Place of Receipt. Applicable only when document used as Multimodal Waybill		
Port of Loading NHAVA SHEVA PORT INDIA	Port of Discharge Jebel Ali, UAE	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	Measurement
9 containers said to contain 47 COILS  9X20'CONTAINERS CONTAINING TOTAL 47 COILS PRIME HOT DIPPED GALVANISED STEEL COILS HS CODE: 72104900 TOTAL NET WEIGHT (MT) 195.790 TOTAL GROSS WEIGHT (MT) 197.875 SB NO.2474368 DT:15.07.2023 SB NO.2512186 DT:17.07.2023 SB NO.2504984 DT:17.07.2023  FREIGHT PREPAID  "No Shipping Marks"  MRKU9224999 ML-IN0819648 20 DRY 8'6 5 COILS 21010.00 KGS 25.000 CBM	197875.00 KGS	225.000 CBM
Above particulars as declared by Shipper, but without responsibility of or representation by Carrier.		

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Carrier's Receipt. Total number of containers or packages received by Carrier. <b>9 containers</b>					
Place of Issue of Waybill <b>Mumbai</b>		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 opposite entitled "Carrier's Receipt"			
Shipped on Board Date ( Local Time ) <b>2023-07-27</b>		Date Issue of Waybill <b>2023-07-27</b>			
Declared Value Charges (see clause 7.3 of the Maersk Bill of Lading) for Declared Value of US\$					
 Signed for the Carrier Maersk A/S <b>Maersk Line India Pvt Ltd</b> As Agent(s)					

This transport document has one or more numbered pages

MRKU7537973 ML-IN0914075 20 DRY 8'6 5 COILS 20635.00 KGS 25.000 CBM  
 TRHU2953865 ML-IN0923587 20 DRY 8'6 5 COILS 21260.00 KGS 25.000 CBM  
 TRHU3855457 ML-IN0923538 20 DRY 8'6 5 COILS 21515.00 KGS 25.000 CBM  
 MRKU9910366 ML-IN0914074 20 DRY 8'6 5 COILS 21125.00 KGS 25.000 CBM  
 MRKU7845235 ML-IN0819623 20 DRY 8'6 6 COILS 24685.00 KGS 25.000 CBM  
 MSKU2933248 ML-IN0914073 20 DRY 8'6 5 COILS 21340.00 KGS 25.000 CBM  
 MRKU9375362 ML-IN0914084 20 DRY 8'6 6 COILS 24790.00 KGS 25.000 CBM  
 MSKU5912892 ML-IN0923546 20 DRY 8'6 5 COILS 21515.00 KGS 25.000 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

This shipment is subject to compliance with UN, EU and US sanction laws, including US sanctions against Iran (Sanctions). By proceeding, shipper represents that this shipment in no way involves, nor shall it involve, in either context directly or indirectly, in any way any entity or person subject to Sanctions, including any Iranian entity or person. Shipper further represents that the cargo subject of this shipment will not be imported to Iran following tendering by carrier of the subject cargo at port of discharge or the place of delivery, whichever is applicable. If any entity or person involved in this shipment is an entity or person subject to Sanctions, the shipment will be returned to origin without exception, and shipper is responsible for all cost and risk for such return.

SHIPPER'S LOAD, STOW, WEIGHT AND COUNT

FREIGHT PREPAID

AGENT AT DESTINATION:

Maersk Kanoo UAE (Head Office)  
 Burj Al Salam 39th Floor  
 Sheikh Zayed Road P.O. Box 50720  
 Dubai United Arab Emirates  
 PHONE: +971 4 3326200  
 CY/CY

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect

**MAERSK****NON-NEGOTIABLE WAYBILL**

SCAC MAEU

B/L No. 229033679

Shipper JSW STEEL COATED PRODUCTS LIMITED, INDIA		Booking No. 229033679	
Consignee CENTRAL VENTILATION SYSTEMS CO. LLC. P.O. BOX 62547 SHARJAH, UAE TEL: +971 6 533 6355 FAX: +971 6 533 3723		Export references Svc Contract 3157541	
Notify Party (see clause 22) CENTRAL VENTILATION SYSTEMS CO. LLC. P.O. BOX 62547 SHARJAH, UAE TEL: +971 6 533 6355 FAX: +971 6 533 3723		This contract is subject to the terms, conditions and exceptions, including the law & jurisdiction clause and limitation of liability & declared value clauses, of the current Maersk Bill of Lading (available from the Carrier, its agents and at terms.maersk.com/carriage), which are applicable with logical amendments (mutatis mutandis). To the extent necessary to enable the Consignee to sue and to be sued under this contract, the Shipper on entering into this contract does so on his own behalf and as agent for and on behalf of the Consignee and warrants that he has the authority to do so. The shipper shall be entitled to change the Consignee at any time before delivery of the goods provided he gives the Carrier reasonable notice in writing. Delivery will be made to the Consignee or his authorised agent on production of reasonable proof of identity (and, in the case of an agent, reasonable proof of authority) without production of this waybill. The Carrier shall be under no liability whatsoever for misdelivery unless caused by the Carrier's negligence.	
Vessel MAERSK VIRGINIA		Voyage No. 330W	
Port of Loading NHAVA SHEVA PORT INDIA		Port of Discharge Jebel Ali, UAE	
		Place of Receipt. Applicable only when document used as Multimodal Waybill	
		Place of Delivery. Applicable only when document used as Multimodal Transport B/L. (see clause 1)	
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<p>9 containers said to contain 47 COILS</p> <p>9X20'CONTAINERS CONTAINING TOTAL 47 COILS PRIME HOT DIPPED GALVANISED STEEL COILS HS CODE: 72104900 TOTAL NET WEIGHT (MT) 195.790 TOTAL GROSS WEIGHT (MT) 197.875 SB NO.2474368 DT:15.07.2023 SB NO.2512186 DT:17.07.2023 SB NO.2504984 DT:17.07.2023</p> <p>FREIGHT PREPAID</p> <p>"No Shipping Marks"</p> <p>MRKU9224999 ML-IN0819648 20 DRY 8'6 5 COILS 21010.00 KGS 25.000 CBM</p>		197875.00 KGS	225.000 CBM
<b>COPY</b>			
Above particulars as declared by Shipper, but without responsibility of or representation by Carrier.			

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Carrier's Receipt. Total number of containers or packages received by Carrier. <b>9 containers</b>		Place of Issue of Waybill <b>Mumbai</b>		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 opposite entitled "Carrier's Receipt"	
Shipped on Board Date ( Local Time ) <b>2023-07-27</b>		Date Issue of Waybill <b>2023-07-27</b>			
Declared Value Charges (see clause 7.3 of the Maersk Bill of Lading) for Declared Value of US\$					
Signed for the Carrier Maersk A/S					
<b>Maersk Line India Pvt Ltd</b> As Agent(s)					
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SHIPPER'S LOAD, STOW, WEIGHT AND COUNT

FREIGHT PREPAID

AGENT AT DESTINATION:

Maersk Kanoo UAE (Head Office)  
 Burj Al Salam 39th Floor  
 Sheikh Zayed Road P.O. Box 50720  
 Dubai United Arab Emirates  
 PHONE: +971 4 3326200  
 CY/CY

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect

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SCAC MAEU

B/L No. 229033679

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Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Carrier's Receipt. Total number of containers or packages received by Carrier. <b>9 containers</b>					
Shipped on Board Date ( Local Time ) 2023-07-27		Place of Issue of Waybill Mumbai			
Declared Value Charges (see clause 7.3 of the Maersk Bill of Lading) for Declared Value of US\$		Date Issue of Waybill 2023-07-27			
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 opposite entitled "Carrier's Receipt"					
Signed for the Carrier Maersk A/S					

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SHIPPER'S LOAD, STOW, WEIGHT AND COUNT

FREIGHT PREPAID

AGENT AT DESTINATION:

Maersk Kanoo UAE (Head Office)  
Burj Al Salam 39th Floor  
Sheikh Zayed Road P.O. Box 50720  
Dubai United Arab Emirates  
PHONE: +971 4 3326200  
CY/CY

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect



**MAERSK**

**NON-NEGOTIABLE WAYBILL**

SCAC MAEU

B/L No. 229033679

Shipper JSW STEEL COATED PRODUCTS LIMITED, INDIA		Booking No. 229033679	
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Vessel MAERSK VIRGINIA		Voyage No. 330W	
Port of Loading NHAVA SHEVA PORT INDIA		Port of Discharge Jebel Ali, UAE	
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		Place of Receipt. Applicable only when document used as Multimodal Waybill	
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Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Carrier's Receipt. Total number of containers or packages received by Carrier. <b>9 containers</b>		Place of Issue of Waybill <b>Mumbai</b>		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 opposite entitled "Carrier's Receipt"	
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Signed for the Carrier Maersk A/S

MRKU7537973 ML-IN0914075 20 DRY 8'6 5 COILS 20635.00 KGS 25.000 CBM  
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AGENT AT DESTINATION:

Maersk Kanoo UAE (Head Office)  
 Burj Al Salam 39th Floor  
 Sheikh Zayed Road P.O. Box 50720  
 Dubai United Arab Emirates  
 PHONE: +971 4 3326200  
 CY/CY

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect





**MAERSK**

**NON-NEGOTIABLE WAYBILL**

SCAC MAEU

B/L No. 229033679

Shipper <b>JSW STEEL COATED PRODUCTS LIMITED,          INDIA</b>		Booking No. <b>229033679</b>	
Consignee <b>CENTRAL VENTILATION SYSTEMS CO. LLC.          P.O. BOX 62547          SHARJAH, UAE          TEL: +971 6 533 6355          FAX: +971 6 533 3723</b>		Export references Svc Contract <b>3157541</b>	
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Vessel <b>MAERSK VIRGINIA</b>	Voyage No. <b>330W</b>	Place of Receipt. Applicable only when document used as Multimodal Waybill	
Port of Loading <b>NHAVA SHEVA PORT INDIA</b>	Port of Discharge <b>Jebel Ali, UAE</b>	Place of Delivery. Applicable only when document used as Multimodal Transport B/L. (see clause 1)	

**PARTICULARS FURNISHED BY SHIPPER**

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Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Carrier's Receipt. Total number of containers or packages received by Carrier. <b>9 containers</b>					
Place of Issue of Waybill <b>Mumbai</b>		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 opposite entitled "Carrier's Receipt"			
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Signed for the Carrier Maersk A/S

**Maersk Line India Pvt Ltd**  
As Agent(s)

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SHIPPER'S LOAD, STOW, WEIGHT AND COUNT

FREIGHT PREPAID

AGENT AT DESTINATION:

Maersk Kanoo UAE (Head Office)  
 Burj Al Salam 39th Floor  
 Sheikh Zayed Road P.O. Box 50720  
 Dubai United Arab Emirates  
 PHONE: +971 4 3326200  
 CY/CY

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect

**MAERSK****NON-NEGOTIABLE WAYBILL**

SCAC MAEU

B/L No. 229033679

Shipper JSW STEEL COATED PRODUCTS LIMITED, INDIA		Booking No. 229033679	Export references	Svc Contract 3157541
Consignee CENTRAL VENTILATION SYSTEMS CO. LLC. P.O. BOX 62547 SHARJAH, UAE TEL: +971 6 533 6355 FAX: +971 6 533 3723		This contract is subject to the terms, conditions and exceptions, including the law & jurisdiction clause and limitation of liability & declared value clauses, of the current Maersk Bill of Lading (available from the Carrier, its agents and at terms.maersk.com/carriage), which are applicable with logical amendments (mutatis mutandis). To the extent necessary to enable the Consignee to sue and to be sued under this contract, the Shipper on entering into this contract does so on his own behalf and as agent for and on behalf of the Consignee and warrants that he has the authority to do so. The shipper shall be entitled to change the Consignee at any time before delivery of the goods provided he gives the Carrier reasonable notice in writing. Delivery will be made to the Consignee or his authorised agent on production of reasonable proof of identity (and, in the case of an agent, reasonable proof of authority) without production of this waybill. The Carrier shall be under no liability whatsoever for misdelivery unless caused by the Carrier's negligence.		
Notify Party (see clause 22) CENTRAL VENTILATION SYSTEMS CO. LLC. P.O. BOX 62547 SHARJAH, UAE TEL: +971 6 533 6355 FAX: +971 6 533 3723		Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)		
Vessel MAERSK VIRGINIA	Voyage No. 330W	Place of Receipt. Applicable only when document used as Multimodal Waybill		
Port of Loading NHAVA SHEVA PORT INDIA	Port of Discharge Jebel Ali, UAE	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	Measurement
9 containers said to contain 47 COILS  9X20'CONTAINERS CONTAINING TOTAL 47 COILS PRIME HOT DIPPED GALVANISED STEEL COILS HS CODE: 72104900 TOTAL NET WEIGHT (MT) 195.790 TOTAL GROSS WEIGHT (MT) 197.875 SB NO.2474368 DT:15.07.2023 SB NO.2512186 DT:17.07.2023 SB NO.2504984 DT:17.07.2023  FREIGHT PREPAID  "No Shipping Marks"  MRKU9224999 ML-IN0819648 20 DRY 8'6 5 COILS 21010.00 KGS 25.000 CBM	197875.00 KGS	225.000 CBM

Above particulars as declared by Shipper, but without responsibility of or representation by Carrier.

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Carrier's Receipt. Total number of containers or packages received by Carrier. <b>9 containers</b>	Place of Issue of Waybill <b>Mumbai</b>	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 opposite entitled "Carrier's Receipt"			
Shipped on Board Date ( Local Time ) <b>2023-07-27</b>	Date Issue of Waybill <b>2023-07-27</b>				
Declared Value Charges (see clause 7.3 of the Maersk Bill of Lading) for Declared Value of US\$					

Signed for the Carrier Maersk A/S

This transport document has one or more numbered pages

**Maersk Line India Pvt Ltd**  
As Agent(s)

MRKU7537973 ML-IN0914075 20 DRY 8'6 5 COILS 20635.00 KGS 25.000 CBM  
TRHU2953865 ML-IN0923587 20 DRY 8'6 5 COILS 21260.00 KGS 25.000 CBM  
TRHU3855457 ML-IN0923538 20 DRY 8'6 5 COILS 21515.00 KGS 25.000 CBM  
MRKU9910366 ML-IN0914074 20 DRY 8'6 5 COILS 21125.00 KGS 25.000 CBM  
MRKU7845235 ML-IN0819623 20 DRY 8'6 6 COILS 24685.00 KGS 25.000 CBM  
MSKU2933248 ML-IN0914073 20 DRY 8'6 5 COILS 21340.00 KGS 25.000 CBM  
MRKU9375362 ML-IN0914084 20 DRY 8'6 6 COILS 24790.00 KGS 25.000 CBM  
MSKU5912892 ML-IN0923546 20 DRY 8'6 5 COILS 21515.00 KGS 25.000 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

This shipment is subject to compliance with UN, EU and US sanction laws, including US sanctions against Iran (Sanctions). By proceeding, shipper represents that this shipment in no way involves, nor shall it involve, in either context directly or indirectly, in any way any entity or person subject to Sanctions, including any Iranian entity or person. Shipper further represents that the cargo subject of this shipment will not be imported to Iran following tendering by carrier of the subject cargo at port of discharge or the place of delivery, whichever is applicable. If any entity or person involved in this shipment is an entity or person subject to Sanctions, the shipment will be returned to origin without exception, and shipper is responsible for all cost and risk for such return.

SHIPPER'S LOAD, STOW, WEIGHT AND COUNT

FREIGHT PREPAID

AGENT AT DESTINATION:

Maersk Kanoo UAE (Head Office)  
Burj Al Salam 39th Floor  
Sheikh Zayed Road P.O. Box 50720  
Dubai United Arab Emirates  
PHONE: +971 4 3326200  
CY/CY

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect



**MAERSK**

**NON-NEGOTIABLE WAYBILL**

SCAC MAEU

B/L No. 229033679

Shipper <b>JSW STEEL COATED PRODUCTS LIMITED,          INDIA</b>		Booking No. <b>229033679</b>	
Consignee <b>CENTRAL VENTILATION SYSTEMS CO. LLC.          P.O. BOX 62547          SHARJAH, UAE          TEL: +971 6 533 6355          FAX: +971 6 533 3723</b>		Export references Svc Contract <b>3157541</b>	
Notify Party (see clause 22) <b>CENTRAL VENTILATION SYSTEMS CO. LLC.          P.O. BOX 62547          SHARJAH, UAE          TEL: +971 6 533 6355          FAX: +971 6 533 3723</b>		This contract is subject to the terms, conditions and exceptions, including the law & jurisdiction clause and limitation of liability & declared value clauses, of the current Maersk Bill of Lading (available from the Carrier, its agents and at terms.maersk.com/carriage), which are applicable with logical amendments (mutatis mutandis). To the extent necessary to enable the Consignee to sue and to be sued under this contract, the Shipper on entering into this contract does so on his own behalf and as agent for and on behalf of the Consignee and warrants that he has the authority to do so. The shipper shall be entitled to change the Consignee at any time before delivery of the goods provided he gives the Carrier reasonable notice in writing. Delivery will be made to the Consignee or his authorised agent on production of reasonable proof of identity (and, in the case of an agent, reasonable proof of authority) without production of this waybill. The Carrier shall be under no liability whatsoever for misdelivery unless caused by the Carrier's negligence.  Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)	
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Port of Loading <b>NHAVA SHEVA PORT INDIA</b>	Port of Discharge <b>Jebel Ali, UAE</b>	Place of Delivery. Applicable only when document used as Multimodal Transport B/L. (see clause 1)	

**PARTICULARS FURNISHED BY SHIPPER**

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As Agent(s)

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SHIPPER'S LOAD, STOW, WEIGHT AND COUNT

FREIGHT PREPAID

AGENT AT DESTINATION:

Maersk Kanoo UAE (Head Office)  
 Burj Al Salam 39th Floor  
 Sheikh Zayed Road P.O. Box 50720  
 Dubai United Arab Emirates  
 PHONE: +971 4 3326200  
 CY/CY

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect