



MEDITERRANEAN SHIPPING COMPANY S.A.
 12-14, Chemin Rieu, 1208 GENEVA, Switzerland
 Website: www.msc.com

SCAC Code: MSCU

BILL OF LADING No. MEDUZW049965
ORIGINAL
 Port-to-Port or *Combined Transport* (see Clause 1)

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 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 = 9290482
 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.
 G METAL DEMIR CELIK YAPI URUNLERI SAN
 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 SAN
 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 FELIXSTOWE V. IM333A

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.**
 EBKG06263358 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 KGS	Measurement CBM
MEDU2662565/20DV CARRIER SEAL/FX24081581 Tare Wt :2280	5X20' CNTR(S) S.T.C SHIPPER'S LOAD STOW COUNT 5X20' CONTAINERS CONTAINING TOTAL 20 COILS PRIME GALVALUME STEEL COILS TOTAL NET WEIGHT: 116.580 MT TOTAL GROSS WEIGHT: 117.815 MT SB NO.3064421 DT:09.08.2023 SB NO.3048011 DT:08.08.2023 SB NO.3095897 DT:10.08.2023 HS CODE 721061 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	21900.000	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 / of) 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 rcvd by Carrier - see Clause 14.1)
 5 CNTRS

SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A.
 For MSC AGENCY (INDIA) PVT. LTD
 As AGENTS
 For CARRIER MSC MEDITERRANEAN SHIPPING CO.S.A

PLACE AND DATE OF ISSUE
 MUMBAI 22-AUG-2023

SHIPPED ON BOARD DATE
 22-AUG-2023



MEDITERRANEAN SHIPPING COMPANY S.A.

12-14, chemin Flaur, 1208 GENEVA, Switzerland
Website : www.msc.com

BILL OF LADING No. MEDUZW049965
RIDER PAGE

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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 KGS	Measurement CBM
MEDU3427914/20DV CARRIER SEAL/FX24081748 Tare Wt :2280	4 COILS	24125.000	25.0000
MSCU3766104/20DV CARRIER SEAL/FX27580213 Tare Wt :2280	4 COILS	24760.000	25.0000
MSDU2555219/20DV CARRIER SEAL/FX24081694 Tare Wt :2100	4 COILS	23855.000	25.0000
TEMU5843908/20DV CARRIER SEAL/FX24081735 Tare Wt :2180	4 COILS	23175.000	25.0000
Total Tare wgt. 11120 KGS Total No.of Items 20 Total Gross wgt. 117815.000 KGS Total Volume. 125.0000 CBM			

PLACE AND DATE OF ISSUE MUMBAI 22-AUG-2023	SHIPPED ON BOARD DATE 22-AUG-2023	SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A. For MSC AGENCY (INDIA) PVT. LTD As AGENTS For CARRIER MSC MEDITERRANEAN SHIPPING CO.S.A
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