2015(\$40000000)c					
MAERSK		BILL OF LADING FOR OCEAN TRANSPORT OR MULTIMODAL TRANSPORT	SCAC MAEU		
			B/L No. 231192979		
Shipper (As principal, where "care of", "c/o", or other variants used.) JSW STEEL COATED PRODUCTS LIMITED INDIA		800king No. 231192979			
		Export references Svc Contract			
		Onward inland routing (Not part of Carriage as defined in clause 1. For account a	3157541		
	(,		
Consignee (Negotiable only if consigned "to order", "to order of" a named Person or "to order of bearer". As principal, where "care of", "c/o", or other variants used.) TO THE ORDER OF 'ING BANK N.V., AMSTERDAM		Notify Party (see dause 22) VRICO SA 21 AGIAS SOFIAS STR.(MILIADISTEZA AREA) 19300 ASPROPYRGOS ATTIKIS			
	e e				
Vessel (see clause 1 + 19) CAP SAN JUAN	Voyage No. 338W	Place of Receipt, Applicable only when document used as Multimodal Transport B	I/L. (see clause 1)		
Port of Loading	Port of Discharge	Place of Delivery, Applicable only when document used as Multimodal Transport I	B/L. (see clause 1)		
Nhava Sheva **	PIRAEUS, GREECE		,		
Kind of Packages; Description of goods; Marks and Nur		RNISHED BY SHIPPER	Measurement		
10 containers said to contain	•	251170.000 KGS	i		
TO CONTAINERS SAID TO CONTAIN	30 COILS				
10X20' CONTAINERS CONTAI TOTAL 30 COILS	INING				
PRIME HOT DIPPED GALVANI	SED STEEL COILS				
COLOR MARKING : BLUE TOTAL NET WEIGHT: MT 249.	.460				
TOTAL GROSS WEIGHT: MT 2	251.170				
SB NO.4073625 DT.21209.20 SB NO.4103300 DT:22.09.20	A PROSTOR MOREOUS DESCRIPT CAROLINA "NA				
SB NO.4131207 DT:23.09.20	23		:		
SB NO.4135877 DT 23.09.20 FREIGHT PREPAID	23				
**PORT IN INDIA					
FULL AGENT DETAILS AT DIS MAERSK HELLAS SA	CHARGE PORT				
		i e			
193-195, SYGROU AVENUE					
193-195, SYGROU AVENUE GR-171 21 NEA SMYRNI / ATHENS					
GR-171 21 NEA SMYRNI / ATHENS GREECE					
GR-171 21 NEA SMYRNI / ATHENS		•			
GR-171 21 NEA SMYRNI / ATHENS GREECE PHONE: 30 2109 473200 FAX: 30 2109 400717 bove particulars as declared by Shipper, but without re	esponsibility of or representation by Carrier (see clause 14)	L Hotel	Cilled		
GR-171 21 NEA SMYRNI / ATHENS GREECE PHONE: 30 2109 473200 FAX: 30 2109 400717	esponsibility of or representation by Carrier (see clause 14)	Unit Currency Prepaid	Collect		
GR-171 21 NEA SMYRNI / ATHENS GREECE PHONE: 30 2109 473200 FAX: 30 2109 400717 bove particulars as declared by Shipper, but without re		Unit Currency Prepaid	Collect		
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Gr.import@maersk.com grsales@maersk.com

"No Shipping Marks"

 MRKU8989900
 ML-IN1058730
 20 DRY 8'6
 3 COILS (25545.000 KGS)
 25.000 CBM

 MSKU7765018
 ML-IN1056237
 20 DRY 8'6
 3 COILS (25545.000 KGS)
 25.000 CBM

 MRKU6873192
 ML-IN1058228
 20 DRY 8'6
 3 COILS (26355.000 KGS)
 25.000 CBM

 SUDU7572630
 ML-IN1058731
 20 DRY 8'6
 3 COILS (24925.000 KGS)
 25.000 CBM

 SUDU7877789
 ML-IN1058119
 20 DRY 8'6
 3 COILS (24925.000 KGS)
 25.000 CBM

 MRKU9394207
 ML-IN1031197
 20 DRY 8'6
 3 COILS (24870.000 KGS)
 25.000 CBM

 TNU1145645
 ML-IN1059032
 20 DRY 8'6
 3 COILS (24870.000 KGS)
 25.000 CBM

 MSKU5148090
 ML-IN1031089
 20 DRY 8'6
 3 COILS (24270.000 KGS)
 25.000 CBM

 MSKU7830957
 ML-IN1056657
 20 DRY 8'6
 3 COILS (24270.000 KGS)
 25.000 CBM

 MRKU8995862
 ML-IN1056659
 20 DRY 8'6
 3 COILS (24270.000 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

SHIPPER'S LOAD, STOW, WEIGHT AND COUNT

FREIGHT PREPAID

CY/CY

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
		*			
•					
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