

Carrier: Hapag-Lloyd Aktiengesellschaft, Hamburg

**Bill of Lading**

Multimodal Transport or Port to Port Shipment

Ballindamm 25 - D-20095 Hamburg VAT-ID-No: DE813960018 +

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



Carrier's Reference: **70858943** | B/L-No.: **HLCUB01230410000** | Page: **2 / 3**

Consignee (not negotiable unless consigned to order):  
**TO THE ORDER OF  
BANCO SANTANDER TOTTA, S.A.',**

Export References:  
Forwarding Agent:

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):  
**O FELIZ PAINEL, LDA  
AVENIDA DE S. PEDRO, NO. 22  
TEBOSA, 4705-630 BRAGA  
PORTUGAL**

Consignee's Reference:  
Place of Receipt:



Vessel(s): **NYK VESTA** | Voyage-No.: **079W**

Place of Delivery: **Andheri-East. Mumbai - 400093**

Port of Loading: **NHAVA SHEVA PORT, INDIA**

Port of Discharge: **LEIXOES PORT - PORTUGAL**

| Container Nos., Seal Nos.; Marks and Nos. | Number and Kind of Packages, Description of Goods  | Gross Weight:     | Measurement:   |
|---|--|-------------------|----------------|
|   | <b>12 CNTRS<br/>43 COILS<br/>12X20' CONTAINERS CONTAINING<br/>TOTAL 43 COILS<br/>PRIME PREPAINTED GALVALUME<br/>STEEL COILS<br/>L/C NUMBER: 36360380029718<br/>TOTAL NET WEIGHT: 252.975 MT<br/>TOTAL GROSS WEIGHT: 258.435 MT<br/>SB NO.9139211 DT.07.04.2023<br/>SB NO.9149766 DT.08.04.2023<br/>SB NO.9140043 DT.07.04.2023<br/>SB NO.9166517 DT.07.04.2023<br/>SB NO.9176148 DT.10.04.2023<br/>SB NO.9201006 DT.11.04.2023<br/>FREIGHT PREPAID</b> | <b>258435.000</b> | <b>300.000</b> |
|   |  | <b>KGM</b>        | <b>CBM</b>     |

Shipper's declared Value [see clause 7(2) and 7(3)]

Above Particulars as declared by Shipper. Without responsibility or warranty as to correctness by Carrier [see clause 11] **ORIGINAL**

Total No. of Containers received by the Carrier: **12** | Packages received by the Carrier:

RECEIVED by the Carrier from the Shipper in apparent good order and condition (unless otherwise noted herein) the total number or quantity of Containers or other packages or units indicated in the box opposite entitled "Total No. of Containers/Packages received by the Carrier" for Carriage subject to all the terms and conditions hereof (INCLUDING THE TERMS AND CONDITIONS ON THE REVERSE HEREOF AND THE TERMS AND CONDITIONS OF THE CARRIER'S APPLICABLE TARIFF) from the Place of Receipt or the Port of Loading, whichever is applicable, to the Port of Discharge or the Place of Delivery, whichever is applicable. One original Bill of Lading, duly endorsed, must be surrendered by the Merchant to the Carrier in exchange for the Goods or a delivery order. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all its terms and conditions whether printed, stamped or written, or otherwise incorporated, notwithstanding the non-signing of this Bill of Lading by the Merchant.

Movement: **FCL/FCL** | Currency:

IN WITNESS WHEREOF the number of original Bills of Lading stated below all of this tenor and date has been signed, one of which being accomplished the others to stand void.

| Charge | Rate | Basis | W/Vol/Val | P/C | Amount |
|--------|------|-------|-----------|-----|--------|
|        |      |       |           |     |        |
|        |      |       |           |     |        |

Place and date of issue:  
**MUMBAI, INDIA      25-APR-2023**

Freight payable at: **MUMBAI, INDIA** | Number of original Bs/L: **ONE OF THREE**

**FOR ABOVE NAMED CARRIER  
HAPAG-LLOYD INDIA PVT. LTD.  
(AS AGENT)** *Neena Taneja*

|                       |                       |               |
|-----------------------|-----------------------|---------------|
| Total Freight Prepaid | Total Freight Collect | Total Freight |
|-----------------------|-----------------------|---------------|

| Cont/Seals/Marks                       | Packages/Description of Goods | Weight           | Measure       |
|--|-------------------------------|------------------|---------------|
| BMOU 2886100 20'GP<br>SEAL: HLG2878635 | SLAC*:3 COILS                 | 21895.000<br>KGM | 25.000<br>CBM |
| TCLU 3276747 20'GP<br>SEAL: HLG2847274 | SLAC*:3 COILS                 | 21695.000<br>KGM | 25.000<br>CBM |
| BEAU 2201594 20'GP<br>SEAL: HLG2847284 | SLAC*:3 COILS                 | 21660.000<br>KGM | 25.000<br>CBM |
| BMOU 1412848 20'GP<br>SEAL: HLG2878630 | SLAC*:3 COILS                 | 20245.000<br>KGM | 25.000<br>CBM |
| CAAU 2075862 20'GP<br>SEAL: HLG2874420 | SLAC*:3 COILS                 | 21205.000<br>KGM | 25.000<br>CBM |
| GLDU 5168261 20'GP<br>SEAL: HLG2847286 | SLAC*:3 COILS                 | 21905.000<br>KGM | 25.000<br>CBM |
| HLXU 1048232 20'GP<br>SEAL: HLG2874413 | SLAC*:4 COILS                 | 23070.000<br>KGM | 25.000<br>CBM |
| UACU 3672650 20'GP<br>SEAL: HLG2874414 | SLAC*:3 COILS                 | 21380.000<br>KGM | 25.000<br>CBM |
| TGHU 1397158 20'GP<br>SEAL: HLG2874494 | SLAC*:3 COILS                 | 22985.000<br>KGM | 25.000<br>CBM |
| DFSU 1348273 20'GP<br>SEAL: HLG2874407 | SLAC*:4 COILS                 | 20535.000<br>KGM | 25.000<br>CBM |
| TGHU 1155730 20'GP<br>SEAL: HLG2878640 | SLAC*:6 COILS                 | 20010.000<br>KGM | 25.000<br>CBM |
| UACU 3957333 20'GP<br>SEAL: HLG2847271 | SLAC*:5 COILS                 | 21850.000<br>KGM | 25.000<br>CBM |

\*SLAC = SHIPPER'S LOAD, STOW, WEIGHT AND COUNT

SHIPPED ON BOARD, DATE : 23-APR-2023  
PORT OF LOADING: NHAVA SHEVA PORT, INDIA  
VESSEL NAME: NYK VESTA VOYAGE: 079W

FREIGHT PREPAID

AGENT AT DESTINATION  
HAPAG-LLOYD PORTUGAL, LDA.  
AV. D.JOAO II, 44C, PISO 3B  
EDIF ATLANTIS - PARQUE DAS NACOES  
P-1990-095 LISBOA  
+351 210 60 84 05

ALL SHIPMENTS TO/FROM SPAIN AND PORTUGAL ARE SUBJECT TO LOCAL CHARGES,  
SUCH AS - BUT NOT LIMITED TO - B/L-DOCUMENTATION, PORT TAXES (T3),  
BANK  
CHARGES, CUSTOMS DUTIES AS PER OFFICIAL/LOCAL TARIFFS AND ARE TO BE  
BORNE BY THE SHIPPER/CONSIGNEE RESP. REGARDLESS THAT LOCAL CHARGES MAY  
NOT FORM PART OF THE INITIAL FREIGHT QUOTATION GIVEN BY THE CARRIER  
AND OR HIS AGENTS.

*Neena Taneja*  
Neena Taneja