



MEDITERRANEAN SHIPPING COMPANY S.A.
 12-14, chemin Flou, 1200 GENEVA, Switzerland
 Website: www.msc.com

SCAC Code: MSCU

BILL OF LADING No. MEDUI823429
ORIGINAL

"Port-to-Port" or "Combined Transport" (see Clause 1)

SHIPPER: JSW STEEL COATED PRODUCTS LIMITED INDIA		NO. & SEQUENCE OF ORIGINAL B/L's 1/3		NO. OF RIDER PAGES 1	
CONSIGNEE: This B/L is not negotiable unless marked "To Order" or "To Order of..." here. TO THE ORDER OF ISOLPACK S.P.A. CORSO VITTORIO EMANUELE II 99 10128 TORINO - ITALY		CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD) PORT OF DISCHARGE AGENT ADDRESS LE NAVI LA SPEZIA Agenzia Marittima Le Navi Spa Viale San Bartolomeo Nr 20/T Tel: +39 01875701, Fax: +39 0187570858 EMAIL: lenavi_itspe@mscnavi.it FCL/FCL Lloyds / IMO Number = 9243394 DEMURRAGE / DETENTION IF ANY AS PER LINE TARIFF 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			
NOTIFY PARTIES: (No responsibility shall attach to the Carrier or to his Agent for failure to notify - see Clause 20) ISOLPACK S.P.A. CORSO VITTORIO EMANUELE II 99 10128 TORINO - ITALY (TEL. 011/5607528).					

VESSEL & VOYAGE NO. (see Clauses 8 & 9) MSC DARIEN V. IM319A		PORT OF LOADING NHAVA SHEVA PORT IN INDIA		PLACE OF RECEIPT: (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXXXX	
BOOKING REF. (or) EBKG05587831		SHIPPER'S REF. XXXXX		PORT OF DISCHARGE LA SPEZIA PORT, ITALY	
				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
CAAU2071173/20DV CARRIER SEAL/FX27333613 Tare Wt :2100	7X20' CNTR(S) S.T.C SHIPPER'S LOAD STOW COUNT 7X20' CONTAINERS CONTAINING TOTAL 28 COILS PRIME PREPAINTED GALVALUME STEEL COILS DOC CREDIT NO. H3924CI011924-23 NUMBER OF SALES CONTRACT: JSW/PPGL/22-23/4500/0216 PURCHASER'S ORDER N. 51226 SHIPMENT IN CONTAINERS TOTAL NET WEIGHT: 144.505 MT TOTAL GROSS WEIGHT: 148.115 MT SB NO.9998173 DT:13.05.2023 FREIGHT PREPAID 5 COILS	20355.000	25.0000
CARU2215006/20DV CARRIER SEAL/FX27332068 Tare Wt :2290	3 COILS	21715.000	25.0000
MEDU3052850/20DV CARRIER SEAL/FX27332215	4 COILS	21940.000	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 rovd by Carrier - see Clause 14.1) 7 CNTRS	
PLACE AND DATE OF ISSUE Mumbai 20-MAY-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.	
		SHIPPED ON BOARD DATE 20-MAY-2023	



MEDITERRANEAN SHIPPING COMPANY S.A.

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

**BILL OF LADING No. MEDUIU823429
RIDER PAGE**

SCAC Code: MSCU Page 1 of 1

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	Measurement
Tare Wt :2280		KGS	CBM
TCLU3036108/20DV CARRIER SEAL/FX27332216 Tare Wt :2200	4 COILS	20505.000	25.0000
TGHU0895942/20DV CARRIER SEAL/FX24096045 Tare Wt :2200	5 COILS	21205.000	25.0000
TGHU1692770/20DV CARRIER SEAL/FX27333664 Tare Wt :2180	3 COILS	21755.000	25.0000
TRHU1255155/20DV CARRIER SEAL/FX27333706 Tare Wt :2100	4 COILS	20640.000	25.0000
<p>Total Tare wgt. 15350 KGS Total No.of Items 28 Total Gross wgt. 148115.000 KGS Total Volume. 175.0000 CBM</p>			

PLACE AND DATE OF ISSUE
Mumbai 20-MAY-2023

SHIPPED ON BOARD DATE
20-MAY-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