

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

Shipper:
JSW STEEL COATED PRODUCTS LIMITED



Carrier's Reference: **99355482** | B/L-No.: **HLCUBO1231049909** | Page: **2 / 3**

Consignee (not negotiable unless consigned to order):
**TO THE ORDER OF
GAFSONS INDUSTRIES LTD
AREA "X" HOUSTON EAST BANK DEMERARA
GEORGETOWN, GUYANA ATTN: MR NIZAM
ALIE PHONE +592 227 5817
FAX + 592 226 8797**

Export References:

Forwarding Agent:

Notify Address (Carrier not responsible for failure to notify; see clause 20 (f) hereof):
**GAFSONS INDUSTRIES LTD
AREA "X" HOUSTON EAST BANK DEMERARA
GEORGETOWN, GUYANA ATTN: MR NIZAM
ALIE PHONE +592 227 5817
FAX + 592 226 8797**

Consignee's Reference:

Place of Receipt:

Vessel(s): **KIEL EXPRESS** | Voyage-No.: **2344W**

Place of Delivery:

Port of Loading:
NHAVA SHEVA PORT, INDIA

Port of Discharge:
GEORGETOWN, GUYANA

Container Nos., Seal Nos., Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
	6 CNTRS 34 COILS 6X20' CONTAINERS CONTAINING TOTAL 34 COILS PRIME GALVANIZED STEEL COILS TOTAL NET WEIGHT: 146.080 MT TOTAL GROSS WEIGHT: 147.565 MT SB NO.4844113 DT:23.10.2023 SB NO.4977822 DT:30.10.2023 SB NO.4853779 DT:24.10.2023 FREIGHT PREPAID	147565.000 KGS	150.000 CBM

Hapag-Lloyd India Pvt. Ltd.
501, Sakinaka, Sakinaka, Andheri East, Mumbai - 400 093.
B Wing, Sakinaka, Andheri East, Mumbai - 400 093.
Gund Hargovindji Marg.

Shipper's declared Value [see clause 7(2) and 7(3)]
Total No. of Containers received by the Carrier: **6** | Packages received by the Carrier:

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

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

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.
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	Wt/Vol/Val	P/C	Amount
Total Freight Prepaid	13551.00	Total Freight Collect	930.00	Total Freight	14481.00

Place and date of issue:
MUMBAI, INDIA 10-NOV-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
Neena Taneja

90147345 L.V. 06/16

MTD17312 (FB) BL-HLAG

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
CAIU 2676296 20'GP SEAL: HLG6326075	SLAC*:6 COILS	24850.000 KGS	25.000 CBM
HLXU 1001929 20'GP SEAL: HLG2917150	SLAC*:6 COILS	24545.000 KGS	25.000 CBM
HLXU 1157629 20'GP SEAL: HLG6326080	SLAC*:5 COILS	23600.000 KGS	25.000 CBM
HLBU 1507139 20'GP SEAL: HLG2931155	SLAC*:6 COILS	25450.000 KGS	25.000 CBM
SEGU 3640818 20'GP SEAL: HLG6322025	SLAC*:6 COILS	25355.000 KGS	25.000 CBM
UACU 3590422 20'GP SEAL: HLG2917084	SLAC*:5 COILS	23765.000 KGS	25.000 CBM

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

SHIPPED ON BOARD, DATE : 09-NOV-2023
 PORT OF LOADING: NHAVA SHEVA PORT, INDIA
 VESSEL NAME: KIEL EXPRESS VOYAGE: 2344W

FREIGHT PREPAID

AGENT AT DESTINATION:
 MAPOR GUYANA INC
 210 NEW MARKET STREET
 NORTH CUMMINGSBURG
 1001 GEORGETOWN
 GUYANA
 TEL NO. +592 506 8975

CHARGE	RATE BASIS	W/M/V	CURR	PREPAID	COLLECT
EXPORT SERVICE FEE	1414.00 CTR	1	INR	8484.00	
THC ORIGIN	9200.00 CTR	1	INR	55200.00	
MARINEFUEL RECOVER	334.00 CTR	1	USD	2004.00	
DOCUMENT FEE	4300.00 BIL	1	INR	4300.00	
THC DESTINATION	135.00 CTR	1	USD		810.00
EQUIPM.MAINTEN.FEE	20.00 CTR	1	USD		120.00
LUMPSUM			USD	10716.00	
PREPAID INR	67984.00 * USD	0.012224		831.00	
			PREPAID USD	12720.00	
			TOTAL PREPAID USD	13551.00	

Neena Taneja
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