



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

SCAC Code: MSCU

BILL OF LADING No. MEDUIV914342
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 = 9141297
 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
 CARRIER WILL NOT BE LIABLE FOR ANY MISDECLARATION OF H.S.CODE/NCM AND ALL COSTS AND CONSEQUENCES ARISING OUT OF THE MISDECLARATION WILL BE ACCOUNT OF SHIPPERS.

CONSIGNEE: This B/L is not negotiable unless marked "To Order" or "To Order of..." here.
 TO ORDER OF ELIN ACEROS Y ALEACIONES S.A.
 EDIFICIO HIERRO PLUS
 RUTA NO. 2 MCAL. ESTIGARRIBIA
 KM 17.5 CAPIATA, PARAGUAY
 POSTAL CODE: 110212 RUC: 80025298-5

NOTIFY PARTIES: (No responsibility shall attach to the Carrier or to his Agent for failure to notify - see Clause 20)
 ELIN ACEROS Y ALEACIONES S.A.
 EDIFICIO HIERRO PLUS
 RUTA NO. 2 MCAL. ESTIGARRIBIA
 KM 17.5 CAPIATA, PARAGUAY
 POSTAL CODE: 110212 RUC: 80025298-5

VESSEL & VOYAGE NO. (see Clauses 8 & 9)
 MSC ROCHELLE V. IM331A

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.
 EBKG06189715 XXXXX

PORT OF DISCHARGE
 CAACUPEMI ASUNCION PORT, 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
BMOU2653710/20DV CARRIER SEAL/FX24081698 Tare Wt :2220	5X20' CNTR(S) S.T.C SHIPPER'S LOAD STOW COUNT TOTAL 20 COILS PRIME HOT DIPPED GALVANIZED STEEL COILS, TOTAL NET WEIGHT: 117,235 MT TOTAL GROSS WEIGHT: 118.115 MT SB NO.2788072 DT:28.07.2023 HS CODE: 721049 SB NO.2928986 DT:03.08.2023 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	22810.000	25.0000
GESU3311926/20DV CARRIER SEAL/FX24081746 Tare Wt :2200	4 COILS	23185.000	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 / or) 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)
 5 CNTRS

SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A.
 For MSC AGENCY (INDIA) PVT. LTD

PLACE AND DATE OF ISSUE
 Mumbai 10-AUG-2023

SHIPPED ON BOARD DATE
 10-AUG-2023

As AGENTS
 For CARRIER MSC MEDITERRANEAN SHIPPING CO.S.A



MEDITERRANEAN SHIPPING COMPANY S.A.

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

**BILL OF LADING No. MEDUIV914342
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	Measurement
MEDU3455198/20DV CARRIER SEAL/FX24081742 Tare Wt :2280	4 COILS	KGS 24670.000	CBM 25.0000
MEDU6679714/20DV CARRIER SEAL/FX24081734 Tare Wt :2220	4 COILS	24410.000	25.0000
MSCU6788010/20DV CARRIER SEAL/FX24081700 Tare Wt :2280	4 COILS	23040.000	25.0000
<p>Total Tare wgt. 11200 KGS Total No.of Items 20 Total Gross wgt. 118115.000 KGS Total Volume. 125.0000 CBM</p>			

PLACE AND DATE OF ISSUE Mumbai 10-AUG-2023	SHIPPED ON BOARD DATE 10-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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