MΔ	ERSI	<u> </u>	BILL OF LADING FOR OR MULTIMODAL TR	R OCEAN TRANSPORT ANSPORT	SCAC MAEU		
Shipper			6/LNo. 230136947				
JSW STEEL COATED PRODUCTS LIMITED INDIA			Booking No. 230136947				
110271			Export references		Svc Contract		
			Onward Inland routing (Not part of Ca	arriage as defined in clause 1. For account a	3157541 and risk of Merchant)		
Consignee (negotiable only if consigned "to order", "to	order of" a named Person or "t	to order of bearer")	Notify Party (see clause 22)				
TO THE ORDER OF THE COMMERCIAL BANK (P.S.Q.C)			ARABIAN AIRCONDITIO MANUFACTURING CO., I -40688, DOHA-QATAR TEL:00974-44921333 FAX: 00974-44504927"	Р.О ВОХ	*		
Vessel (see clause 1 + 19) MAERSK ATLANTA	Voyage No. 332W		Place of Receipt. Applicable only when	n document used as Multimodal Transport E	3/L. (see clause 1)		
Port of Loading	Port of Discharge		Place of Delivery. Applicable only when	n document used as Multimodal Transport i	B/L. (see clause 1)		
Nhava Sheva **	HAMAD PORT, QATA				•		
Kind of Packages; Description of goods; Marks and Num		ARTICULARS FUR	NISHED BY SHIPPER	Weight	Measurement		
O containers said to contain E	2 COT C			196350.000 KGS	1		
9 containers said to contain 5	3 COILS						
9X20'CONTAINERS CONTAINI TOTAL 53 COILS PRIME HOT DIPPED GALVANIZ "DRAWN UNDER THE COMMEI LC NO. ILCCBQ082627/23 ISSUED DATE: 11.07.2023 NET WEIGHT (MT) 193.940 GROSS WEIGHT (MT) 196.350 SB NO.3071738 DT.09.08.202 FREIGHT PREPAID  **PORT IN INDIA	ZED STEEL COILS RCIAL BANK(P.S.						
SHIPPING MARKS "AAMCO/PO/23-004"							
MRSU0185873 ML-IN0731619 MSKU3123067 ML-IN0731673 MRKU8973924 ML-IN0731673 MRKU8601486 ML-IN0731673 MSKU5903967 ML-IN0731673 MSKU2744630 ML-IN0731623	1 20 DRY 8'6 6 6 7 20 DRY 8'6 6 6 3 20 DRY 8'6 5 6 2 20 DRY 8'6 6 6 1 20 DRY 8'6 6 6	COILS 22145.000 COILS 21895.000 COILS 20115.000 COILS 22670.000 COILS 21935.000	) KGS 25.000 CBM ) KGS 25.000 CBM ) KGS 25.000 CBM ) KGS 25.000 CBM				
Above particulars as declared by Shipper, but without resp Freight & Charges	consibility of or representation	by Carrier (see clause 14)	Unit	Currency Prepaid	Collect		
Carrier's Receipt (see clause 1 and 14). Total number of containers or packages received by Carrier.	Place of Issue of B/L Mumbai			ns of checking, in apparent good order and condition u its indicated in the box entitled "Carrier's Receipt" for			
9 containers  Number & Sequence of Original B(s)/L	Date of Issue of B/L		rights, defences, provisions, conditions, exceptions, HEREOF NUMBERED 1-26 AND THOSE TERMS AN is drawn in particular to the Carrier's liberties in re	is indicated in the box entitled "Cerrier's Receipt" for in barge (or the Place of Delivery, if mentioned above, ilmitations, and liberties hereof (INCLIDING ALL THO) in CONDITIONS CONTAINED IN THE CARRIER'S APP spect of on deck stawage (see clause 18) and the ca	IXXX carriage being always subject to the terms SETERMS AND CONDITIONS ON THE REVERS LICABLE TARIFF) and the Menchant's attention Trying nessel (see always 19). Where the bill		
1/THREE	2023-08-20		surrender of an original bill of lading. Where the bill for the Goods. The Carrier accepts a duty of reasons.	very of the Goods to the named consignee upon reas I of lading is negotiable, the Merchant is obliged to surr	sonable proof of identity and without requiring render one original, duly endorsed, in exchang		
Declared Value (see clause 7.3)	Shipped on Board Date ( Loc 2023-08-20		and original bill of lading, such delivery discharging the contrary notwithstanding, the Merchant agre- incorporated on the face or reverse side hereof, as	g the Carrier's delivery obligations. In accepting this t	ist what it reasonably believes to be a genum bill of lading, any local customs or privileges t I herein whether written, printed, stamped of		
			Vin	Signed for the Carrier Maersk A			
			N	dersk Line India Pvt Lt	d		
This transport document has one or	r more numbered p	ages		As Agent(s)			

## **MAERSK**

SUDU7924134 ML-IN0731607 20 DRY 8'6 6 COILS 21740.000 KGS 25.000 CBM HASU1371194 ML-IN0731659 20 DRY 8'6 6 COILS 21860.000 KGS 25.000 CBM PONU0411706 ML-IN0913884 20 DRY 8'6 6 COILS 21890.000 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

FAX: 974 4834989

AGENT AT DESTINATION:
MAERSK QATAR MARITIME SERVICE
Awkaf commercial building
Building number 331
Office number 10
2nd floor
Mohammad Bin Thani Street
Bin Omran
P.O. Box 22081 Doha Qatar
PHONE: 974 4957555

CY/CY

Freight & Charges		Rate	Unit	Currency	Prepald	Collect
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