



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

**BILL OF LADING No. MEDUUI555373**  
**ORIGINAL**

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

SCAC Code: MSCU	NO. & SEQUENCE OF ORIGINAL B/L's 1/3	NO. OF RIDER PAGES 1
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**SHIPPER:**  
 JSW STEEL COATED PRODUCTS LIMITED  
 INDIA

**CARRIER'S AGENTS ENDORSEMENTS:** (Include Agent(s) at POD)  
 PORT OF DISCHARGE AGENT ADDRESS  
 MSC GDYNIA  
 MSC Poland Sp. z.o.o. Plac Kaszubski 17/208  
 Tel:+48 586661000, Fax:+48 586661001  
 EMAIL: pol-info@msc.com  
 FCL/FCL  
 Lloyds / IMO Number = 9146467  
 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 ON ACCOUNT OF SHIPPERS.

**CONSIGNEE:** This B/L is not negotiable unless marked "To Order" or "To Order of..." here.  
 TO THE ORDER OF  
 ZUERCHER KANTONALBANK

**NOTIFY PARTIES:** (No responsibility shall attach to the Carrier or to his Agent for failure to notify - see Clause 20)  
 NOTIFY-I : RENTRANS CARGO SP. Z.O.O.  
 UL. ROTTERDAMSKA 3  
 81-337 GDYNIA NIP 958 150 44 38 AND  
 NOTIFY-II : DITH POLAND SP ZOO  
 UL. ADAMA NARUSZEWICZA 9  
 WARSZAWA 02-627 POLAND

VESSEL & VOYAGE NO. (see Clauses 8 & 9) MSC YUKTA X V. IP343A	PORT OF LOADING NHAVA SHEVA PORT IN INDIA	PLACE OF RECEIPT: (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXXXX
BOOKING REF. (or) SHIPPER'S REF. EBKG06817209 XXXXX	PORT OF DISCHARGE GDYNIA, POLAND	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
FBIU0169806/20DV CARRIER SEAL/FX27672161 Tare Wt :2100	7X20' CNTR(S) S.T.C SHIPPER'S LOAD STOW COUNT PRIME PREPAINTED GALVANISED STEEL COILS TOTAL NO OF COILS 51 TOTAL NET WEIGHT MT 180.785 TOTAL GROSS WEIGHT MT 187.315 SB NO.4573675 DT:12.10.2023 FREIGHT PREPAID NAME, ADDRESS, TELEPHONE AND FAX NUMBERS OF CARRYING VESSEL AGENT AT DESTINATION PORT MSC GDYNIA MSC Poland Sp. z.o.o. Plac Kaszubski 17/208 Tel:+48 586661000, Fax:+48 586661001 EMAIL:pol-info@msc.com 7 COILS	26265.000	25.0000
FCIU2740372/20DV CARRIER SEAL/FX27672037 Container Numbers, Seal Numbers, Marks And Description Continued on the Rider Pages	7 COILS	26525.000	25.0000

**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 recd by Carrier - see Clause 14.1) 7 CNTRS	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
PLACE AND DATE OF ISSUE Mumbai 28-OCT-2023	SHIPPED ON BOARD DATE 28-OCT-2023	



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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 KGS	Measurement CBM
Tare Wt :2220			
FCIU3019078/20DV CARRIER SEAL/FX27671449 Tare Wt :2220	7 COILS	26435.000	25.0000
INBU3494307/20DV CARRIER SEAL/FX27672113 Tare Wt :2300	8 COILS	26880.000	25.0000
TCLU2158837/20DV CARRIER SEAL/FX27678788 Tare Wt :2230	7 COILS	27730.000	25.0000
TCLU6917274/20DV CARRIER SEAL/FX27671439 Tare Wt :2230	7 COILS	26565.000	25.0000
TGHU0479400/20DV CARRIER SEAL/FX27671432 Tare Wt :2200	8 COILS	26915.000	25.0000
<p>Total Tare wgt. 15500 KGS Total No.of Items 51 Total Gross wgt. 187315.000 KGS Total Volume. 175.0000 CBM</p>			

PLACE AND DATE OF ISSUE  Mumbai 28-OCT-2023	SHIPPED ON BOARD DATE  28-OCT-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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Standard Edition - 02/2015