			BILL OF LADING FOR OC	SCAC MAEU					
MAERSK		OR MULTIMODAL TRANS	B/L No. 225636389						
Shipper		£	Booking No.		223030389				
JSW STEEL COATED PRODUCTS LIMITED INDIA		225636389	· · · · · · · · · · · · · · · · · · ·						
			Export references	•	Svc Contract 3157541				
			Onward inland routing (Not part of Carriage	as defined in clause 1. For account and	risk of Merchant)				
Consignee (negotiable only if consigned "to order", "to order of" a named Person or "to order of bearer")			Notify Party (see dause 22) TECHNICAL SUPPLIES AND SERVICES						
TO THE ORDER OF QATAR NATIONAL BANK,			CO-WLL						
			P.O. BOX 24770 DOHA, QATAR						
Vessel (see clause 1 + 19)	Voyage No.	:	Place of Receipt, Applicable only when docu	ment used as Multimodal Transport B/L	(see clause 1)				
MAERSK PITTSBURGH	309W	÷							
Port of Loading NHAVA SHEVA PORT, INDIA	Port of Discharge HAMAD PORT, QATA	R	Place of Delivery. Applicable only when docu	ment used as Multimodal Transport B/L	. (see clause 1)				
PARTICULARS FURNISHED BY SHIPPER									
Kind of Packages; Description of goods; Marks and Numb	pers; Container No./Seal No.			Weight 204435.000 KGS	Measurement 250.000 CBM				
10 containers said to contain 5	52 COILS		era						
10X20' CONTAINERS CONTAIN	IING								
TOTAL 52 COILS	ED CTEEL COILS								
PRIME HOT DIPPED GALVANIS NET WEIGHT (MT) 202.095	STEEL COILS								
GROSS WEIGHT (MT) 204.435									
SB NO.8282747 DT.06,03.202 SB NO.8282743 DT,06,03.202									
FREIGHT PREPAID									
HASU1189908 ML IN0579829	20 DRY 8'6 5 C	OILS 20045 000	KG\$ 25.000 CBM						
MRKU7104850 ML-IN0611166 TCKU3241580 ML-IN0611141									
MRKU7156750 ML-IN0611157	7 20 DRY 8'6 5 0	COILS 20270.000	KGS 25.000 CBM						
TCKU2393675 ML-IN0611134 MSKU3871198 ML-IN0611156	20 DRY 8'6 5 C	OILS 20215.000	KGS 25.000 CBM						
TCKU1082350 ML-IN0611152	20 DRY 8'6 5 C	OILS 20120.000	KGS 25.000 CBM						
PONU2098606 ML-IN0611159 MRKU8966571 ML-IN0578184									
MSKU5943511 ML-IN0578120) 20 DRY 8'6 6 (COILS 21820.000	KGS 25.000 CBM						
The place of issuance of this doffice located either in the san				td					
referenced cargo pick-up / dro		earest state with	respect to the above						
Above particulars as declared by Shipper, but without res	ponsibility of or representation l		Unit	Currency Prepaid	Collect				
Freight & Charges		Rate	UTRE	curency repaid	Collect				
		and the second							
Carrier's Receipt (see clause 1 and 14). Total number	Place of Issue of B/L		SHIPPED, as far as ascertained by reasonable means of or quantity of Containers or other packages or units inc	ficated in the box entitled "Carrier's Receipt" for ca	unlage from the Port of Loading (or the Plac				
of containers or packages received by Carrier. 10 containers	Mumbai		of Receipt, if mentioned above) to the Port of Discharge rights, defences, provisions, conditions, exceptions, limit HEREOF NUMBERED 1-26 AND THOSE TERMS AND CO	ations, and liberties hereof (INCLUDING ALL THOSI INDITIONS CONTAINED IN THE CARRIER'S APPLI	ETERMS AND CONDITIONS ON THE REVERS CABLE TARLEF) and the Merchant's attention				
Number & Sequence of Original B(s)/L	Date of Issue of B/L 2023-03-15		is drawn in particular to the Carrier's liberties in respectiading is non-negotiable the Carrier may give delivery surrender of an original bill of lading. Where the bill of lafor the Goods. The Carrier accepts a duty of reasonal	of the Goods to the named consignee upon reaso ding is negotiable, the Merchant is obliged to surre	nable proof of Identity and without requirir order one original, duly endorsed, in exchang				
1/THREE	Shipped on Board Date (Loc	and Time	for the Goods. The Carmer accepts a duty of reasonate genuine and original. If the Carrier compiles with this , and original bill of lading, such delivery discharging the the contrary, notwithstanding, the Merchant agrees to incorporated on the face or reverse side hereor, as fully	duty it will be entitled to deliver the Corvit against	t what it masonaho believes to be a genult				
Declared Value (see clause 7.3)	2023-03-13	cos sittle j	incorporated on the face or reverse side hereof, as full IN WITNESS WHEREOF the number of original Bills of surrendered any others shall be void.	as if they were all signed by the Merchant. Lading stated on this side have been signed and	wherever one original Bill of Lading has bee				
				Signed for the Carrier Maersk A/	s				
			V	- Indiana					
		•							
	n ngara Dinga								
			М	ersk Line India Pvt Ltd	1				
This transport document has one o	r more numbered p	pages	·	As Agent(s)					

B/L: 225636389 Page: 2



SHIPPER'S LOAD, STOW, WEIGHT AND COUNT

FREIGHT PREPAID

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 FAX: 974 4834989

CY/CY

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
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