



MEDITERRANEAN SHIPPING COMPANY S.A.

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

SCAC Code: MSCU

BILL OF LADING No. MEDUI619567 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 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 = 9484429
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

CONSIGNEE: This B/L is not negotiable unless marked "To Order" or "To Order of..." here,
TO THE ORDER OF SOCIETE GENERALE,
PARIS, ZURICH BRANCH

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 CLORINDA V. IS345A

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.
EBKG06852235 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
BMOU2395658/20DV CARRIER SEAL/FX27671456 Tare Wt :2220	4X20' CNTR(S) S.T.C SHIPPER'S LOAD STOW COUNT TOTAL 25 COILS PRIME PREPAINTED GALVANISED STEEL COILS NET WEIGHT (MT) 86.640 GROSS WEIGHT (MT) 90.190 SB NO.4977820 DT:30.10.2023 FREIGHT PREPAID 7 COILS	22310.000	25.0000
CAIU3008028/20DV CARRIER SEAL/FX27672211 Tare Wt :2200	5 COILS	24920.000	25.0000
INBU3927407/20DV CARRIER SEAL/FX27671453 Tare Wt :2220	7 COILS	21720.000	25.0000
TCLU2143816/20DV CARRIER SEAL/FX27672227 Tare Wt :2230	6 COILS	21240.000	25.0000

FREIGHT & CHARGES Cargo shall not be delivered unless Freight & Charges are paid (see Clause 16).

TERMINAL HANDLING CHARGE	20DV COLLECT	EUR 560
SEA FREIGHT	20DV PREPAID	USD 2400
CARGO DATA DECLARATION	NO BASIS PREPAID	USD 30

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 / of) 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 rcvd by Carrier - see Clause 14.1)
4 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 11-NOV-2023

SHIPPED ON BOARD DATE
11-NOV-2023

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



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**BILL OF LADING No. MEDUUI619567
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
	<p>Total Tare wgt. 8870 KGS Total No.of Items 25 Total Gross wgt. 90190.000 KGS Total Volume. 100.0000 CBM</p>	KGS	CBM

<p>PLACE AND DATE OF ISSUE</p> <p>Mumbai 11-NOV-2023</p>	<p>SHIPPED ON BOARD DATE</p> <p>11-NOV-2023</p>	<p>SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A.</p> <p>For MSC AGENCY (INDIA) PVT. LTD</p> <p>As AGENTS</p> <p>For CARRIER MSC MEDITERRANEAN SHIPPING CO.S.A</p>
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