

Ballindamm 25 - D-20095 Hamburg VAT-ID-No.: DE813960018

Shipper:
JSW STEEL COATED PRODUCTS LIMITED
INDIA



Carrier's Reference: 28718492 | **B/L-No.:** HLCUBO1230283760 | **Page:** 2 / 3

Consignee (not negotiable unless consigned to order):
TO THE ORDER OF
HUA NAN COMMERCIAL BANK LTD.

Export References:
Ranav. g
W. no. 401722205

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):
SHANG SHING STEEL INDUSTRIAL
CO., LTD/
NO.19 ZHUGONG 2ND LN RENWU DIST,
KAOHSIUNG CITY 814010, TAIWAN

Consignee's Reference:

Vessel(s): WAN HAI 502 | **Voyage-No.:** E110

Place of Receipt:
 Hapag-Lloyd India Pvt. Ltd.
 403 & 404, Satellite Gazebo,
 A wing, 4th Floor,
 Gurgaon, Haryana, India

Port of Loading:
NHAVA SHEVA PORT, INDIA

Place of Delivery: Andher-East, Mumbai - 400093

Port of Discharge:
KAOHSIUNG PORT, TAIWAN

Container Nos., Seal Nos., Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
NIDU 2316600 SEAL: HLG2923537	1 CONT. 20'X8'6" GENERAL PURPOSE CONT. SLAC* 4 COILS 01X20' CONTAINER CONTAINING TOTAL 04 COILS PRIME HOT DIP GALVANISED STEEL COILS CREDIT NUMBER 3PK2-00005-700 TOTAL NET WEIGHT: 24.750 MT TOTAL GROSS WEIGHT: 24.950 MT SB NO.8077968 DT.26.02.2023 FREIGHT PREPAID	24950.000 KGS	25.000 CBM

*SLAC = Shipper's Load, Stow, Weight and Count

SHIPPED ON BOARD, DATE : 10-MAR-2023
 PORT OF LOADING: NHAVA SHEVA PORT, INDIA
 VESSEL NAME: WAN HAI 502 VOYAGE: E110

Shipper's declared Value [see clause 7(2) and 7(3)]

Above Particulars as declared by Shipper. Without responsibility or warranty as to correctness by Carrier [see clause 11] **ORIGINAL**

Total No. of Containers received by the Carrier: 1 | Packages received by the Carrier:

RECEIVED by the Carrier from the Shipper in apparent good order and condition (unless otherwise noted herein) the total number or quantity of Containers or other packages or units indicated in the box opposite entitled "Total No. of Containers/Packages received by the Carrier" for Carriage subject to all the terms and conditions hereof (INCLUDING THE TERMS AND CONDITIONS ON THE REVERSE HEREOF AND THE TERMS AND CONDITIONS OF THE CARRIER'S APPLICABLE TARIFF) from the Place of Receipt or the Port of Loading, whichever is applicable, to the Port of Discharge or the Place of Delivery, whichever is applicable. One original Bill of Lading, duly endorsed, must be surrendered by the Merchant to the Carrier in exchange for the Goods or a delivery order. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all its terms and conditions whether printed, stamped or written, or otherwise incorporated, notwithstanding the non-signing of this Bill of Lading by the Merchant.

Movement: **FCL/FCL** | Currency:

IN WITNESS WHEREOF the number of original Bills of Lading stated below all of this tenor and date has been signed, one of which being accomplished the others to stand void.

Charge	Rate	Basis	Wt/Vol/Val	P/C	Amount

Place and date of issue:
MUMBAI, INDIA 17-MAR-2023

Freight payable at: **MUMFORD, TX, UNIT ONE OF THREE** | Number of original Bs/L:

Total Freight Prepaid | Total Freight Collect | Total Freight

FOR ABOVE NAMED CARRIER
HAPAG-LLOYD INDIA PVT. LTD.
(AS AGENT)
Neena Taneja
 Neena Taneja

Cont/Seals/Marks Packages/Description of Goods Weight Measure

FREIGHT PREPAID

**AGENT AT DESTINATION:
HAPAG-LLOYD (TAIWAN) LTD
12F-2, NO.176, SIWEI 4TH RD,
LINGYA DIST
KAOHSIUNG 802754
TAIWAN
+886 7 5362166
+886 7 3316884**

Neena Taneja
Neena Taneja