

**MSC** **MEDITERRANEAN SHIPPING COMPANY S.A.**  
 12-14, chemin Rivu, 1208 GENEVA, Switzerland  
 Website : www.msc.com

**SCAC Code: MSCU**

**BILL OF LADING No. MEDUJ6503331**  
**ORIGINAL** "Port-to-Port" or "Combined Transport" (see Clause 1)

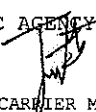
<b>SHIPPER:</b> JSW STEEL COATED PRODUCTS LIMITED INDIA *		<b>NO. &amp; SEQUENCE OF ORIGINAL B/L's</b> 1/3		<b>NO. OF RIDER PAGES</b> 2	
<b>CONSIGNEE:</b> This B/L is not negotiable unless marked "To Order" or "To Order of..." here. TO THE ORDER OF ISOMETAL S.R.L. VIA ANTONELLO DA MESSINA SNC 98049 VILLAFRANCA TIRRENA ME ITALY		<b>CARRIER'S AGENTS ENDORSEMENTS:</b> (Include Agent(s) at POD) PORT OF DISCHARGE AGENT ADDRESS LE NAVI GIOIA TAURO Agenzia Marittima Le Navi Spa Area Portuale di Gioia Tauro Tel:+39 0966444011, Fax:+39 0966444099 EMAIL: lenavi_itgit@mscnavi.it FCL/FCL Lloyds / IMO Number = 9785483 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			
<b>NOTIFY PARTIES:</b> (No responsibility shall attach to the Carrier or to his Agent for failure to notify - see Clause 20) ISOMETAL S.R.L. VIA ANTONELLO DA MESSINA SNC 98049 VILLAFRANCA TIRRENA ME ITALY (TEL. 011/5607528)					

<b>VESSEL &amp; VOYAGE NO. (see Clauses 8 &amp; 9)</b> MSC ALANYA V. IS401A		<b>PORT OF LOADING</b> NHAVA SHEVA PORT, INDIA		<b>PLACE OF RECEIPT:</b> (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXXXX	
<b>BOOKING REF. (or) SHIPPER'S REF.</b> EBKG07402707 XXXXX		<b>PORT OF DISCHARGE</b> GIOIA TAURO PORT, ITALY		<b>PLACE OF DELIVERY:</b> (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
BSIU2614448/20DV CARRIER SEAL/FX29027637 Tare Wt :2130	21X20' CNTR(S) S.T.C SHIPPER'S LOAD STOW COUNT TOTAL 80 COILS PRIME PREPAINTED GALVALUME STEEL COILS SHIPMENT EFFECTED BY CONTAINERS. DOCUMENTARY CREDIT NUMBER: 10907I0090935387 NUMBER OF SALE'S CONTRACT: JSW/PPGL/23-24/4500/0215 PURCHASER'S ORDER N.230326 TOTAL NET WEIGHT: 416.545 MT TOTAL GROSS WEIGHT: 427.975 MT SB NO.6485858 DT:03.01.2024 SB NO.6277961 DT:25.12.2023 SB NO.6436434 DT:30.12.2023 SB NO.6278501 DT:25.12.2023 SB NO.6465971 DT:02.01.2024 SB NO.6452348 DT:01.01.2024 SB NO.6452346 DT:01.01.2024 FREIGHT PREPAID 4 COILS	19425.000	25.0000
Container Numbers, Seal Numbers, Marks And Description Continued on the Rider Pages			

<b>FREIGHT &amp; CHARGES</b> 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 / 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.
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<b>DECLARED VALUE</b> (only applicable if Ad Valorem Charges paid - see Clause 7.3) XXXXX	<b>CARRIER'S RECEIPT</b> (No. of Cntrs or Pkgs rovd by Carrier - see Clause 14.1) 21 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.
<b>PLACE AND DATE OF ISSUE</b> MUMBAI 19-JAN-2024	<b>SHIPPED ON BOARD DATE</b> 19-JAN-2024	



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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
		KGS	CBM	
CAIU2485833/20DV CARRIER SEAL/FX19963129 Tare Wt :2200	3 COILS	18470.000	25.0000	
DFSU2773472/20DV CARRIER SEAL/FX19963128 Tare Wt :2185	5 COILS	21225.000	25.0000	
FBIU0254600/20DV CARRIER SEAL/FX29027684 Tare Wt :2100	5 COILS	20150.000	25.0000	
FCIU2706887/20DV CARRIER SEAL/FX19963126 Tare Wt :2220	4 COILS	20870.000	25.0000	
FCIU4196571/20DV CARRIER SEAL/FX29019032 Tare Wt :2180	5 COILS	21855.000	25.0000	
FCIU6427941/20DV CARRIER SEAL/FX29027687 Tare Wt :2100	3 COILS	18350.000	25.0000	
GLDU2316982/20DV CARRIER SEAL/FX29002148 Tare Wt :2230	4 COILS	22310.000	25.0000	
GLDU3977729/20DV CARRIER SEAL/FX29027638 Tare Wt :2160	5 COILS	21145.000	25.0000	
GLDU9577397/20DV CARRIER SEAL/FX19963130 Tare Wt :2185	5 COILS	20835.000	25.0000	
MEDU1024400/20DV CARRIER SEAL/FX29027631 Tare Wt :2280	3 COILS	20065.000	25.0000	
MEDU2301768/20DV CARRIER SEAL/FX29002143 Tare Wt :2280	3 COILS	20080.000	25.0000	
MEDU2413670/20DV CARRIER SEAL/FX27586987 Tare Wt :2280	4 COILS	20110.000	25.0000	
MEDU5898868/20DV CARRIER SEAL/FX19963127 Tare Wt :2220	3 COILS	20600.000	25.0000	
MEDU6080264/20DV CARRIER SEAL/FX27586988 Tare Wt :2280	3 COILS	20275.000	25.0000	
MEDU6106482/20DV CARRIER SEAL/FX19963124 Tare Wt :2280	5 COILS	20255.000	25.0000	
MEDU6214770/20DV CARRIER SEAL/FX29002141 Tare Wt :2280	3 COILS	20305.000	25.0000	
MEDU6956275/20DV	4 COILS	20100.000	25.0000	

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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
		KGS	CBM
CARRIER SEAL/FX29002142 Tare Wt :2220			
MSCU3697831/20DV CARRIER SEAL/FX29027640 Tare Wt :2200	3 COILS	20610.000	25.0000
MSMU2169207/20DV CARRIER SEAL/FX29002149 Tare Wt :2100	3 COILS	20660.000	25.0000
TRHU2124632/20DV CARRIER SEAL/FX29002150 Tare Wt :2180	3 COILS	20280.000	25.0000
Total Tare wgt. 46290 KGS Total No.of Items 80 Total Gross wgt. 427975.000 KGS Total Volume. 525.0000 CBM			

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