Shipper (As principal, where "care of", "cjo", or other variants used.)  JSW STEEL COATED PRODUCTS LIMITED  INDIA  Consignee (Negotiable only if consigned "to order", "to order of" a named Person or "to order of bearer".  As principal, where "care of", "cjo", or other variants used.)  VENTISTAL AS  AVD AIR JET BILITTVEIEN 3,  1407 VINTERBRO NORGE  NORWAY,  KIND ATTN: MR. MORTEN DANIELSEN  Vessel (see clause 1 + 19)  CAP SAN JUAN  SABW  Port of Loading Nhava Sheva ***  Particulars Furnished by SHIPPER  Kind of Peckages; Description of goods; Marks and Numbers; Container No./Seal No.  Weight  Measurer  Measurer  Weight  Measurer  Measurer  Measurer  Weight  Measurer  Measurer  Measurer  Measurer  Measurer  Measurer  Measurer  Weight  Measurer  Measurer  Measurer  Weight  Measurer  Measur	Svc Contract 3157541
Salouting 13.  Salout	Svc Contract 3157541 t)
INDIA    Consigner (Neoptroble only   Consigned to order, "to order of a named Person or "to order of benege", Apprinciple, whether "are of "you", or other variants used.)   VENTISTAL AS   VENTISTAL AS	3157541 t)
Orward infant moting (flot part of Carriage as defined in clause 1. For account and risk of Merchan Approprial, whose "care of", Yof, or other evirals used.) VENTISTAL AS AVD AIR JET BILITTVEIEN 3, 1407 VINTERBRO NORGE NORWAY, KIND AITN: MR. MORTEN DANIELSEN  Wester (see clause 1 - 1 - 19) Orward infant moting (flot part of Carriage as defined in clause 1. For account and risk of Merchan NORWAY, KIND AITN: MR. MORTEN DANIELSEN  Wester (see clause 1 - 1 - 19) Orward infant moting (flot part of Carriage as defined in Carriage) NORWAY, KIND AITN: MR. MORTEN DANIELSEN  Wester (see clause 1 - 1 - 19) Orward infant moting (flot part of Carriage as defined in Carriage 2) NORWAY, KIND AITN: MR. MORTEN DANIELSEN  Wester (see clause 1 - 1 - 19) Orward infant moting (flot part of Carriage 2) NORWAY, KIND AITN: MR. MORTEN DANIELSEN  Part I Loading Nhava Sheva **  PARTICULARS FURNISHED BY SHIPPER  Edit of Pedagas, Description of groups, Mories and Numbers, Container No. Son No.  2 containers said to contain 24 COILS  02X20' CONTAINERS CONTAINING TOTAL 24 COILS  02X20' CONTAINERS CONTAINING TOTAL 24 COILS  SN O. 403499 D.T.19, 09, 2023 SR NO. 403499 D.T.19, 09, 2023 SR NO. 403499 D.T.19, 09, 2023 SR NO. 4034915 DT.40;093 2023 FREIGHT PREPAID  **PORT IN INDIA  "No Shipping Marks"  BSIU2807236 ML-IN1074626 20 DRY 8'6 12 COILS 21830.000 KGS 25.000 CBM MSKU5611862 ML-IN1059031 20 DRY 8'6 12 COILS 21535.000 KGS 25.000 CBM MSKU5611862 ML-IN1059031 20 DRY 8'6 12 COILS 21535.000 KGS 25.000 CBM MSKU5611862 ML-IN1059031 20 DRY 8'6 12 COILS 21535.000 KGS 25.000 CBM MSKU5611862 ML-IN1059031 20 DRY 8'6 12 COILS 21535.000 KGS 25.000 CBM MSKU5611862 ML-IN1059031 20 DRY 8'6 12 COILS 21535.000 KGS 25.000 CBM MSKU5611862 ML-IN1059031 20 DRY 8'6 12 COILS 21535.000 KGS 25.000 CBM MSKU5611862 ML-IN1059031 20 DRY 8'6 12 COILS 21535.000 KGS 25.000 CBM MSKU5611862 ML-IN1059031 20 DRY 8'6 12 COILS 21535.000 KGS 25.000 CBM MSKU5611862 ML-IN1059031 20 DRY 8'6 12 COILS 21535.000 KGS 25.000 CBM MSKU5611862 ML-IN1059031 20 DRY 8'6 12 COILS 21535.000 KGS	3157541 t)
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VENTISTAL AS AND AIR JET BILLITTVEIEN 3, 1407 VINTERBRO NORGE NORWAY. KIND ATTN: MR. MORTEN DANIELSEN  Vestal (see dause 1 + 19) CAP SAN JUAN  Port of Loading Nhava Sheva **  PARTICULARS FURNISHED BY SHIPPER  Rand of Peckages, Decipition of goods, Maria and Numbers; Container No./San No. 2 Containers said to contain 24 COILS  2 Containers said to contain 24 COILS  02X20' CONTAINERS CONTAINING TOTAL 24 COILS PRIME HOT DIPPED GALVANISED STEEL COILS NET WEIGHT 41.335 (MT) GROSS WEIGHT 43.365 (MT) SB NO.4034919 DT.19.09.2023 SR NO.4034915 DT.19.09.2023 SR NO.4034915 DT.19.09.2023 FREIGHT PREPAID  **PORT IN INDIA  "No Shipping Marks"  BSIU2807236 ML-IN1074626 20 DRY 8'6 12 COILS 21535.000 KGS 25.000 CBM The place of issuance of this document shall be deemed to be the Maersk line India Pvt Ltd office located either in the same State or the nearest state with respect to the above referenced cargo pick-up / drop-off location  SHIPPER'S LOAD, STOW, WEIGHT AND COUNT	nent
1407 VINTERBRO NORGE NORWAY. KIND ATTN: MR. MORTEN DANIELSEN  Vesal (see clause 1 + 19) CAP SAN JUAN  338W  Port of Leading Nhava Sheva **  PARTICULARS FURNISHED BY SHIPPER  Kind of Peckages; Description of goods; Maries and Numbers; Container No./Seel No. 2 containers said to contain 24 COILS  02X20' CONTAINERS CONTAINING TOTAL 24 COILS PRIME HOT DIPPED GALVANISED STEEL COILS  RET WEIGHT 41.835 (MT) GROSS WEIGHT 43.365 (MT) SB NO.4034909 DT.19.09.2023 SB NO.4034909 DT.19.09.2023 FREIGHT PREPAID  **PORT IN INDIA  "No Shipping Marks"  BSIU2807236 ML-IN1074626 20 DRY 8'6 12 COILS 21830.000 KGS 25.000 CBM The place of issuance of this document shall be deemed to be the Maersk line India Pvt Ltd office located either in the same State or the nearest state with respect to the above referenced cargo pick-up / drop-off location  SHIPPER'S LOAD, STOW, WEIGHT AND COUNT	nent
NORWAY. KIND ATTN: MR. MORTEN DANIELSEN  Fisce of Receipt. Applicable only when document used as Multimodal Transport B/L. (see clause 1)  Port of Liading Nhava Sheva **  PARTICULARS FURNISHED BY SHIPPER  Kand of Packages; Description of goods; Merica and Numbers; Container No./Seal No.  2 containers said to contain 24 COILS  02X20' CONTAINERS CONTAINING TOTAL 24 COILS  PERIME HOT DIPPED GALVANISED STEEL COILS  NET WEIGHT 41.365 (MT) SB NO.4034919 DT.19, 09, 2023 SB NO.4034919 DT.19, 09, 2023 SB NO.4034915 DT.49, 09, 2023 FREIGHT PREPAID  **PORT IN INDIA  "No Shipping Marks"  BSIU2807236 ML-IN1074626 20 DRY 8'6 12 COILS 21830.000 KGS 25.000 CBM MSKUS611862 ML-IN1059031 20 DRY 8'6 12 COILS 21535.000 KGS 25.000 CBM The place of issuance of this document shall be deemed to be the Maersk line India Pvt Ltd office located either in the same State or the nearest state with respect to the above referenced cargo pick-up / drop-off location  SHIPPER'S LOAD, STOW, WEIGHT AND COUNT	nent
Port of Discharge Moss, Norway  PARTICULARS FURNISHED BY SHIPPER  43365.000 KGS  50.00  PARTICULARS FURNISHED BY SHIPPER  43365.000 KGS  50.00  PARTICULARS FURNISHED BY SHIPPER  PARTICULARS FURNISHED BY SHIPPER  PARTICULARS FURNISHED BY SHIPPER  43365.000 KGS  50.00  SB NO.40349915 DT149 09, 2023  FREIGHT PREPAID  ***PORT IN INDIA  "No Shipping Marks"  BSIU2807236 ML-IN1059031 20 DRY 8'6 12 COILS 21535.000 KGS 25.000 CBM  MSKU5611862 ML-IN1059031 20 DRY 8'6 12 COILS 21535.000 KGS 25.000 CBM  The place of issuance of this document shall be deemed to be the Maersk line India Pvt Ltd office located either in the same State or the nearest state with respect to the above referenced cargo pick-up / drop-off location  SHIPPER'S LOAD, STOW, WEIGHT AND COUNT	nent
Port of Loading Moss, Norway  PARTICULARS FURNISHED BY SHIPPER  Kind of Peckages, Description of goods, Marks and Numbers, Container No./Seal No.  2 containers said to contain 24 COILS  02X20' CONTAINERS CONTAINING TOTAL 24 COILS  PRIME HOT DIPPED GALVANISED STEEL COILS  NET WEIGHT 43.365 (MT)  GROSS WEIGHT 43.365 (MT)  SB NO.4034909 DT.19,09,2023  SB NO.4034915 DT.19,09,2023  FREIGHT PREPAID  **PORT IN INDIA  "No Shipping Marks"  BSIU2807236 ML-IN1074626 20 DRY 8'6 12 COILS 21830.000 KGS 25.000 CBM  MSKU5611862 ML-IN1059031 20 DRY 8'6 12 COILS 21535.000 KGS 25.000 CBM  The place of issuance of this document shall be deemed to be the Maersk line India Pvt Ltd office located either in the same State or the nearest state with respect to the above referenced cargo pick-up / drop-off location  SHIPPER'S LOAD, STOW, WEIGHT AND COUNT	nent
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FREIGHT PREPAID	
Above particulars as declared by Shipper, but without responsibility of or representation by Carrier (see clause 14)  Freight & Charges  Rate  Unit  Currency  Prepaid  Collect	
Carrier's Receipt (see clause 1 and 14). Total number Of containers or packages received by Carrier.  Place of Issue of B/L  SYMPED, as fer as accertained by reasonable means of checking, in apparent good order and condition unless otherwise stated or quantity of Containers or other packages or units indicated in the box entitled "Carrier's Receipt" for carriage from the Port	
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1/THREE    It's the Goods. The Camer accepts a duty or reasonable care to check that any such occument which the Merchank surrence   Genuine and original. If the Carrier compiles with this duty, it will be entitled to delicate what it reasonable   and original bill of lading, such delivery discharging the Carrier's delivery obligations. In accepting this bill of lading, any local	rys subject to the term FIONS ON THE REVER the Merchant's attenti se 19). Where the bill by and without requiri
Declared Value (see clause 7.3)  Shipped on Board Date (Local Time)  Incorporated on the face or reverse side hereof, as fully as if they were all signed by the Merchant.  In comporated on the face or reverse side hereof, as fully as if they were all signed by the Merchant.  It with writhes whether or indicate Bills of Lading stated on this side have been some and wherever one original.	rys subject to the term FIONS ON THE REVER the Merchant's attenti se 19). Where the bill by and without requiri
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Page: 2



AGENT AT DESTINATION:
MAERSK NORGE AS
LYSAKER TORG 15
PO BOX 244
1326 LYSAKER NORWAY
PHONE: 47 6710 7600

PHONE: 47 6710 7600 FAX: 47 6710 7601

CY/CY

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
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