MAERSK			BILL OF LADING FOR OCEAN TRANSPORT OR MULTIMODAL TRANSPORT				SCAC MAEU		
Shipper (As principal, where "care of", "c/o", or other v	/ariants used.)		Booking No.				B/L No. 231193143		
JSW STEEL COATED PRODUCTS LIMITED INDIA			231193143						
			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	Notify Party (see clause 22)								
As principal, where "care of", "c/o", or other variants used.) TO THE ORDER OF ALPHA BANK CYPRUS LTD.			KAMARIDIS GLOBAL WIRE S.A. PRODUCTION OF PANELS-GALVANIZED WIRES-STEEL TRADING ATHENS, THEBES 32200 GREECE. AND ALPHA BANK CYPRUS LTD.						
Vessel (see clause 1 + 19) CAP SAN JUAN Voyage No. 338W			Place of Receipt. Applicable only when document used as Multimodal Transport B/L. (see clause 1)						
Port of Loading Nhava Sheva **	Port of Discharge Piraeus Port in Gree	oe	Place of Delivery. Applicable only when document used as Multimodal Transport B/L. (see clause 1)						
Vind of Distance Contribute of seads Marks and No.		ARTICULARS FUR	NISHED BY SH	IPPER		****			
Kind of Packages; Description of goods; Marks and Nur					Weight 447	815.000 KGS	Measurement 475.000 CBM		
19 containers said to contain	75 COILS								
19X20'CONTAINERS CONTAIN TOTAL 75 COILS PRIME PRE-PAINTED GALVALI THE NUMBER OF CREDIT: 02- TOTAL NET WEIGHT: 438.560 TOTAL GROSS WEIGHT: 447.1 SB NO.4073640 DT:21.09.20 SB NO.4131236 DF 23.09.20 SB NO.4136956 DT 23.09.20 SB NO.4150926 DT 24.09.20 SB NO.4149106 DT:24.09.20 FREIGHT PREPAID	UME STEEL COILS -23-80012 MT 815 MT 23 23 23								
		1.							
AGENT DETAILS AT DESTINAT MAERSK HELLAS SA 193-195, SYGROU AVENUE GR-171 21 NEA SMYRNI / ATHENS GREECE PHONE: 30 2109 473200	rion:								
Above particulars as declared by Shipper, but without res Freight & Charges	sponsibility of or representation	by Carrier (see clause 14)	T. W.						
Treight & Charges		Note	Unit		Currency	Prepald	Collect		
Carrier's Receipt (see clause 1 and 14). Total number of containers or packages received by Carrier.	Place of Issue of B/L Mumbai	.!	or quantity of Containers or of	ther gackages or units to	dicated in the nov.	entitled "Carrier's Deceler" for carri	otherwise stated herein, the total number age from the Port of Loading (or the Plac		
19 containers Number & Sequence of Original 8(s)/L			rights, defences, provisions, co HEREOF NUMBERED 1-26 ANI is drawn in particular to the C	onditions, exceptions, lim D THOSE TERMS AND Commerce's liberties in respe	itations, and libertle ONDETIONS CONTA ct of on deck stowa	elivery, it mendoned above), such o s hereof (INCLUDING ALL THOSE TI KINED IN THE CARRIER'S APPLICA Ge (see clause 18) and the carryin	arnage being always subject to the term ERMS AND CONDITIONS ON THE REVERS BLE TARLEF) and the Merchant's attention o vessel (see clause 19), where the bill		
1/THREE	Date of Issue of B/L 2023-09-29		surrender of an odolnal bill of b	amer may give cenvery tadion. Where the hill of	or the Goods to tr	e named consignée upon reasonal the Marchant is obliged to surrous	ole proof of identity and without requiri		
2023-09-29 Shipped on Board Date (Local Time)			for the Goods. The Carrier accepts a duty of reasonable care to check that any such coursent which the Merchant surrenders as a bit of Biding genuine and original. If the Carrier complies with this tury, it will be entitled to deliver the Goods against what it reasonably believes to be a genui and original bit of biding, such delivery dischards. In accepting this bill of leding, any local customs or privileges the contrary notivitistanding, the Merchant agrees to be bound by all Terms and Conditions stated herein whether written, printed, stamped incorporated on the face or reverse side heroit, as tably as if they were all signed by the Merchant. IN WITNESS WHEREOF the number of original Bills of Lading stated on this side have been signed and wherever one original Bill of Lading has be						
//a			surrendered any others shall b	(Vinn)		for the Carrier Maersk A/S			
	<u> </u>	Maersk Line India Pvt Ltd							
This transport document has one of	As Agent(s)								

B/L: 231193143

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MAERSK

FAX: 30 2109 400717

"No Shipping Marks"

MRKU8573002 ML-IN1058706 20 DRY 8'6 4 COILS 24615.000 KGS 25.000 CBM MSKU4271222 ML-IN1058118 20 DRY 8'6 4 COILS 25000.000 KGS 25.000 CBM SUDU7496798 ML-IN1058273 20 DRY 8'6 6 COILS 20645.000 KGS 25.000 CBM SUDU7466957 ML-IN1058740 20 DRY 8'6 5 COILS 24840.000 KGS 25.000 CBM MRKU9569331 ML-IN0731691 20 DRY 8'6 4 COILS 24245.000 KGS 25.000 CBM TEMU3899180 ML-IN1058224 20 DRY 8'6 4 COILS 22940.000 KGS 25.000 CBM MSKU5763090 ML-IN1058275 20 DRY 8'6 3 COILS 20185.000 KGS 25.000 CBM MRKU7448264 ML-IN1058709 20 DRY 8'6 4 COILS 20435.000 KGS 25.000 CBM MSKU7679429 ML-IN1059004 20 DRY 8'6 4 COILS 25945.000 KGS 25.000 CBM MRKU9017918 ML-IN1058211 20 DRY 8'6 4 COILS 26100.000 KGS 25.000 CBM PSSU3746993 ML-IN1056277 20 DRY 8'6 3 COILS 21005.000 KGS 25.000 CBM MRKU6706451 ML-IN1056243 20 DRY 8'6 4 COILS 22705.000 KGS 25.000 CBM MRKU8397412 ML-IN1058701 20 DRY 8'6 3 COILS 20470.000 KGS 25.000 CBM TTNU1078418 ML-IN1058210 20 DRY 8'6 4 COILS 25875.000 KGS 25.000 CBM MRSU0195336 ML-IN1058202 20 DRY 8'6 4 COILS 26295.000 KGS 25.000 CBM MSKU3114445 ML-IN1059055 20 DRY 8'6 4 COILS 25900.000 KGS 25.000 CBM MRKU6610215 ML-IN1058266 20 DRY 8'6 3 COILS 20675.000 KGS 25.000 CBM MRKU9312976 ML-IN1031092 20 DRY 8'6 4 COILS 25320.000 KGS 25.000 CBM PONU0400580 ML-IN1058219 20 DRY 8'6 4 COILS 24620.000 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

FREIGHT PREPAID

CY/CY

Freight & Charges	Rate	Unit ·	Currency	Prepaid	Collect
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