JSW STEEL COATED PRODUCTS LTD INDIA



Carrier's Reference:

B/L-No.:

Page: 2

3

13112002

Export References:

Consignee (not negotiable unless consigned to order):

TO THE ORDER OF **QATAR** DEVELOPMENT BANK DOHA, QATAR

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):

DVAC DUCT VENTILATION AIR CONDITIONING CO. W.L.L., P.O.BOX 55619, ZONE 81, STREET 13, SMALL INDUSTRIAL ZONE - PINK AREA DOHA, QATAR TEL +974 44500118 FAX +974 44500117

Vessel(s):

Voyage-No.:

CMA CGM AFRICA ONE

02SDLS1MA

Forwarding Agent: · Lta. atri Les exebo, Consignee's Reference ு ுரு Andheri–East, Mumbai – 400093 Place of Receipt: KAKE NO 2 Wo ow 4017-35089

HLCUBO12301AZOI5

Place of Delivery:

Port of Loading:

NHAVA SHEVA PORT IN INDIA

Port of Discharge:

HAMAD PORT, QATAR Container Nos., Seal Nos.; Marks and Nos.

Number and Kind of Packages, Description of Goods

Gross Weight:

Measurement:

3 CNTRS 16 COILS

ا 03X20 CONTAINERS CONTAINING

TOTAL 16 COILS

PRIME HOT DIP GALAVANISED

STEEL COILS AND SLITS

LC NUMBER :0000122ILC008308

DATE: 221222

FREIGHT PREPAID

Total Freight

NET WEIGHT (MT) 64.900 GROSS WEIGHT (MT) 65.710 SB NO.7023957 DT.17.01.2023 SB NO.7028297 DT.17.01.2023 65710.000 KGS 75.000 CBM

6617497 20'GP SLAC*:5 COILS CAIU

SEAL: HLG2963899

UACU 3556140 20'GP SLAC*:5 COILS

SEAL: HLG2963885

20925.000 KGS

25.000 CBM

20985.000

25.000

KGS

CBM

Shipper's declared Value [see clause 7(2) and 7(3)] Total No. of Containers received by the Carrier: Packages received by the Carrier: Currency: Movement: FCL/FCL Wt/Vol/Val P/C Amount Charge Rate

Total Freight Collect

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

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 THETERMS AND CONDITIONS ON THE REVERSE HEREOF AND THE 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 Bilt 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 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.

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

Place and date of issue:

MUMBAI Freight payable at: 07-FEB-2023

Number of original Bs/L:

MUMBAI, INDIA ONE

Neena Taneja

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

MTD17312 (FB; ; ; ;) 8L-HLAG

Total Freight Prepaid

30147345 L.V. 06/16



Page 3 / 3

B/L-No. HLCUB012301AZ015

Cont/Seals/Marks Packages/Description of Goods

Weight Measure

23800.000 25.000

KGS CBM

HLXU 1036355 20'GP SLAC*:6 COILS SEAL: HLG2963802 *SLAC = Shipper's Load, Stow, Weight and Count

SHIPPED ON BOARD, DATE: 04-FEB-2023 PORT OF LOADING: NHAVA SHEVA PORT IN INDIA VESSEL NAME: CMA CGM AFRICA ONE VOYAGE: 02SDLS1MA

FREIGHT PREPAID

THE NAME, ADDRESS AND TELEPHONE NUMBER OF THE CARRYING VESSELS AGENT IN QATAR HAPAG-LLOYD QATAR W.L.L ABDUL JALEEL ABDUL GHANI TOWER OFFICE NO. 306, AIRPORT ROAD 6636 DOHA QATAR Tel:+974 40347016

Neena Taneja