



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

©CAC Code: MSCU

BILL OF LADING No. MEDUIV508904 ORIGINAL

"Port-to-Port" or "Combined Transport" (see Clause 1)

NO. & SEQUENCE OF ORIGINAL B/L's: 1/3
NO. OF RIDER PAGES: 2

SHIPPER:
JSW STEEL COATED PRODUCTS LIMITED
INDIA

CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD)
PORT OF DISCHARGE AGENT ADDRESS
MSC CONSTANTIA
MSC Romania Shipping srl South constanta Port Agigea
Tel:+40 241480201,Fax:+40 241480221
EMAIL:rou-info@msc.com
FCL/FCL
Lloyds / IMO Number = 9229312
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

CONSIGNEE: This B/L is not negotiable unless marked "To Order" or "To Order of..." here.
TO THE ORDER OF ISOPAN EST SRL,
SOS. DE CENTURA 109 POPESTI
LEORDENI, RO 077160 YUD. BLFOV, ROMANIA

NOTIFY PARTIES: (No responsibility shall attach to the Carrier or to his Agent for failure to notify - see Clause 20)
ISOPAN EST SRL,
SOS. DE CENTURA 109 POPESTI LEORDENI, RO
077160 YUD. BLOF, ROMANIA,
FAX NO.+39 045 8200681

VESSEL & VOYAGE NO. (see Clauses 8 & 9)
MSC LEO VI V. IM327A
PORT OF LOADING
NHAVA SHEVA INDIAN PORT
PLACE OF RECEIPT: (Combined Transport ONLY - see Clauses 1 & 5.2)
XXXXXXX

BOOKING REF. (or) **SHIPPER'S REF.**
EBKG05977357 XXXXX
PORT OF DISCHARGE
CONSTANTA PORT, ROMANIA
PLACE OF DELIVERY: (Combined Transport ONLY - see Clauses 1 & 5.2)
XXXXXXX

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
BSIU2441168/20DV CARRIER SEAL/FX27566738 Tare Wt :2185	18X20' CNTR(S) S.T.C SHIPPER'S LOAD STOW COUNT NUMBER OF COILS 67 PRIME PRE-PAINTED GALVALUME STEEL COILS PURCHASE CONTRACT NUMBER : JSW/PPGL/23-24/4500/0044 ISOPAN EST INTERNAL REFERENCE N. OPC23R0246. SHIPMENT EFFECTED BY CONTAINERS TOTAL NET WEIGHT: 406.555 MT TOTAL GROSS WEIGHT: 415.350 MT SB NO.2218754 DT:04.07.2023 SB NO.2233324 DT:05.07.2023 SB NO.2019838 DT:26.06.2023 SB NO.2276129 DT:06.07.2023 SB NO.2270862 DT:06.07.2023 SB NO.2181055 DT:03.07.2023 FREIGHT PREPAID 3 COILS	20265.000	25.0000

FREIGHT & CHARGES 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.

DECLARED VALUE (only applicable if Ad Valorem Charges paid - see Clause 7.3)
XXXXX
PLACE AND DATE OF ISSUE
MUMBAI 12-JUL-2023

CARRIER'S RECEIPT (No. of Cntrs or Pkgs rcvd by Carrier - see Clause 14.1)
18 CNTRS
SHIPPED ON BOARD DATE
12-JUL-2023

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



MEDITERRANEAN SHIPPING COMPANY S.A.

12-14, chemin Rieu, 1208 GENEVA, Switzerland
Website : www.msc.com

BILL OF LADING No. MEDUIV508904
RIDER PAGE

SCAC Code: MSCU

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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
CAIU3269567/20DV CARRIER SEAL/FX27557945 Tare Wt :2200	4 COILS	KG5 22080.000	CBM 25.0000
CAXU6997275/20DV CARRIER SEAL/FX27557846 Tare Wt :2185	4 COILS	22300.000	25.0000
DFSU2822026/20DV CARRIER SEAL/FX24080898 Tare Wt :2160	3 COILS	20810.000	25.0000
FCIU3982811/20DV CARRIER SEAL/FX27566739 Tare Wt :2220	4 COILS	24850.000	25.0000
MEDU1584236/20DV CARRIER SEAL/FX27557791 Tare Wt :2280	3 COILS	21130.000	25.0000
MEDU3001889/20DV CARRIER SEAL/FX27565697 Tare Wt :2280	4 COILS	24070.000	25.0000
MEDU3585519/20DV CARRIER SEAL/FX27574775 Tare Wt :2280	4 COILS	22205.000	25.0000
MEDU6247011/20DV CARRIER SEAL/FX24080811 Tare Wt :2280	4 COILS	25320.000	25.0000
MSCU6700815/20DV CARRIER SEAL/FX27561856 Tare Wt :2280	3 COILS	20675.000	25.0000
MSCU6917919/20DV CARRIER SEAL/FX24087496 Tare Wt :2280	4 COILS	23625.000	25.0000
MSDU2595736/20DV CARRIER SEAL/FX27557842 Tare Wt :2100	4 COILS	24095.000	25.0000
MSMU1256992/20DV CARRIER SEAL/FX27569995 Tare Wt :2220	4 COILS	24880.000	25.0000
SEKU1002547/20DV CARRIER SEAL/FX27566733 Tare Wt :2080	4 COILS	24330.000	25.0000
TCKU3194153/20DV CARRIER SEAL/FX27557838 Tare Wt :2180	4 COILS	24905.000	25.0000
TCKU3833315/20DV CARRIER SEAL/FX27565512 Tare Wt :2180	3 COILS	20805.000	25.0000
TGHU0794016/20DV CARRIER SEAL/FX27561987 Tare Wt :2200	4 COILS	23420.000	25.0000
TRHU3548698/20DV	4 COILS	25585.000	25.0000

PLACE AND DATE OF ISSUE
MUMBAI 12-JUL-2023

SHIPPED ON BOARD DATE
12-JUL-2023

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.

**MEDITERRANEAN SHIPPING COMPANY S.A.**12-14, chemin Rivu, 1208 GENEVA, Switzerland
Website : www.msc.com**BILL OF LADING No. MEDUIV508904
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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
CARRIER SEAL/FX27561769 Tare Wt : 2180		KGS	CBM
Total Tare wgt. 39770 KGS Total No.of Items 67 Total Gross wgt. 415350.000 KGS Total Volume. 450.0000 CBM			

PLACE AND DATE OF ISSUE
MUMBAI 12-JUL-2023SHIPPED ON BOARD DATE
12-JUL-2023SIGNED 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