

**MSC** **MEDITERRANEAN SHIPPING COMPANY S.A.**  
 12-14, Chemin Fleu, 1208 GENEVA, Switzerland  
 Website: www.msc.com  
 BSCAC Code: MSCU

**BILL OF LADING No. MEDUIU197196**  
**ORIGINAL**

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

SHIPPER: JSW STEEL COATED PRODUCTS LIMITED INDIA		NO. & SEQUENCE OF ORIGINAL B/L'S 1/3		NO. OF RIDER PAGES 1	
CONSIGNEE: This B/L is not negotiable unless marked "To Order" or "To Order of..." here: TO THE ORDER OF BANCO SANTANDER TOTTA, S.A.',		CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD) PORT OF DISCHARGE AGENT ADDRESS MSC LEIXOES Mediterranean Shipping Company (Portugal) - Agentes de Navegacao S.A. Avenida Arquiteto Fernando Tavora, 1190 Tel: +351 229396500, Fax: +351 229385095 EMAIL: pt083-leixoesptlei@msc.com FCL/FCL Lloyds / IMO Number = 9305489 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			
NOTIFY PARTIES: (No responsibility shall attach to the Carrier or to his Agent for failure to notify - see Clause 20) O FELIZ PAINEL, LDA AVENIDA DE S. PEDRO, NO. 22 TEBOSA, 4705-630 BRAGA PORTUGAL					

VESSEL & VOYAGE NO. (see Clauses 8 & 9) MSC TIANPING V. IV312A	PORT OF LOADING NHAVA SHEVA PORT, INDIA	PLACE OF RECEIPT: (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXXXX
BOOKING REF. (or) SHIPPER'S REF. EBKG05195178 XXXXX	PORT OF DISCHARGE LEIXOES PORT - PORTUGAL	PLACE OF DELIVERY: (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
BMOU2219108/20DV CARRIER SEAL/FX24075721 Tare Wt :2220	15X20' CNTR(S) S.T.C SHIPPER'S LOAD STOW COUNT TOTAL 59 COILS PRIME PREPAINTED GALVALUME STEEL COILS L/C NUMBER: 36360380029718 TOTAL NET WEIGHT: 361.190 MT TOTAL GROSS WEIGHT: 368.965 MT SB NO.8537827 DT.17.03.2023 SB NO.8622010 DT.20.03.2023 SB NO.8589884 DT.19.03.2023 SB NO.8597338 DT.20.03.2023 SB NO.8597335 DT.20.03.2023 FREIGHT PREPAID 4 Coil	23925.000	25.0000
BMOU2852420/20DV CARRIER SEAL/FX23919697 Tare Wt :2220	4 Coil	25395.000	25.0000
CRXU1876383/20DV Container Numbers, Seal Numbers, Marks And Description Continued on the Rider Pages	3 Coil	21330.000	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.
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DECLARED VALUE (only applicable if Ad Valorem Charges paid - see Clause 7.3) XXXXX	CARRIER'S RECEIPT (No. of Cntrs or Pkgs rcvd by Carrier - see Clause 14.1) 15 CNTRS	SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A. For MSC AGENCY (INDIA) PVT. LTD
PLACE AND DATE OF ISSUE: MUMBAI, INDIA 29-MAR-2023	SHIPPED ON BOARD DATE: 29-MAR-2023	As AGENTS For CARRIER MSC MEDITERRANEAN SHIPPING CO. S.A



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**RIDER PAGE**

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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 KGS	Measurement CBM
CARRIER SEAL/FX24075662 Tare Wt :2200			
GATU0231626/20DV CARRIER SEAL/FX24075571 Tare Wt :2140	4 Coil	24740.000	25.0000
IPXU3285838/20DV CARRIER SEAL/FX24075727 Tare Wt :2250	4 Coil	25740.000	25.0000
MEDU2603346/20DV CARRIER SEAL/FX23919630 Tare Wt :2280	4 Coil	25565.000	25.0000
MEDU3442544/20DV CARRIER SEAL/FX24075708 Tare Wt :2280	5 Coil	25635.000	25.0000
MEDU3476164/20DV CARRIER SEAL/FX24075704 Tare Wt :2280	3 Coil	24220.000	25.0000
MEDU3637870/20DV CARRIER SEAL/FX23919666 Tare Wt :2280	4 Coil	25765.000	25.0000
MEDU3657413/20DV CARRIER SEAL/FX23919665 Tare Wt :2280	4 Coil	25045.000	25.0000
MEDU5539636/20DV CARRIER SEAL/FX24075627 Tare Wt :2220	4 Coil	25875.000	25.0000
MSCU6286080/20DV CARRIER SEAL/FX23919640 Tare Wt :2280	5 COIL	24395.000	25.0000
MSCU6334059/20DV CARRIER SEAL/FX24075702 Tare Wt :2280	3 Coil	21600.000	25.0000
TCLU3026239/20DV CARRIER SEAL/FX23919731 Tare Wt :2200	4 Coil	25670.000	25.0000
TEMU5041395/20DV CARRIER SEAL/FX23919628 Tare Wt :2200	4 Coil	24065.000	25.0000
Total Tare wgt. 33610 KGS Total No.of Items 59 Total Gross wgt. 368965.000 KGS Total Volume. 375.0000 CBM			

PLACE AND DATE OF ISSUE:  
 MUMBAI, INDIA 29-MAR-2023

SHIPPED ON BOARD DATE:  
 29-MAR-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