

Ballindamm 25 - D-20095 Hamburg VAT-ID-No: DE813960018



Shipper:
JSW STEEL COATED PRODUCTS LIMITED
VILLAGE - VASIND, SHAHAPUR,
THANE - 421604, MAHARASHTRA, INDIA

Carrier's Reference: **70773692** B/L-No.: **HLCUB01230571265** Page: **2 / 3**
 Export References:

Consignee (not negotiable unless consigned to order):
TO THE ORDER OF
BRC WEST INDIES ATTN: JOHN FRANCIS
CANE GARDENS, ST. THOMAS
BARBADOS, W.I. PHONE 246 425-0371

Forwarding Agent:

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):
BRC WEST INDIES ATTN: JOHN FRANCIS
CANE GARDENS, ST. THOMAS
BARBADOS, W.I. PHONE 246 425-0371

Consignee's Reference:

Vessel(s): **CYPRESS** Voyage-No.: **OMXF7W1MA**

Place of Receipt:
Hapag-Lloyd India Pvt. Ltd.
501, Satellite Gazebo,
B Wing, 5th Floor,
Guru Hargovindji Marg,
Andheri - East, Mumbai - 400 093.

Port of Loading:
NHAVA SHEVA INDIAN PORT

Place of Delivery:

Port of Discharge:
BRIDGETOWN, BARBADOS

Container Nos., Seal Nos., Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight	Measurement
	8 CNTRS 43 COILS 8X20' CONTAINERS CONTAINING TOTAL 43 COILS PRIME GALVALUME STEEL COILS TOTAL NET WEIGHT: 182.320 MT TOTAL GROSS WEIGHT: 184.020 MT SB NO.1133774 DT:19.05.2023 SB NO.1160791 DT:20.05.2023 SB NO.1178697 DT:21.05.2023 SB NO.1179185 DT:21.05.2023 FREIGHT PREPAID	184020.000 KG	200.000 CBM

Shipper's declared Value [see clause 7(2) and 7(3)]

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

Total No. of Containers received by the Carrier: **8** Packages received by the Carrier:
 Movement: **FCL/FCL** Currency:

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 THE TERMS AND CONDITIONS ON THE REVERSE HEREOF AND THE TERMS AND CONDITIONS OF THE CARRIER'S 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 Bill 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 Merchant 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 signed, one of which being accomplished the others to stand void.

Charge	Rate	Basis	Wt/Vol/Val	P/C	Amount
Total Freight Prepaid					
Total Freight Collect					
Total Freight					

Place and date of issue:
MUMBAI, INDIA **01-JUN-2023**
 Freight payable at:
MUMBAI, INDIA **ONE OF THREE**
FOR ABOVE NAMED CARRIER
HAPAG-LLOYD INDIA PVT. LTD.
(AS AGENT)
Neena Taneja
Neena Taneja

90147345 L.V. 06/16

MTD1732 (FE...)BL-HLAG

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
TCLU 7195303 20'GP	SLAC*:6 COILS	25070.000	25.000
SEAL: HLG2938374		KG	CBM
UACU 3425921 20'GP	SLAC*:5 COILS	22375.000	25.000
SEAL: HLG2938490		KG	CBM
FCIU 6503086 20'GP	SLAC*:6 COILS	26365.000	25.000
SEAL: HLG2938489		KG	CBM
GESU 3915968 20'GP	SLAC*:6 COILS	25390.000	25.000
SEAL: HLG2938425		KG	CBM
FCIU 3833417 20'GP	SLAC*:5 COILS	22185.000	25.000
SEAL: HLG2938477		KG	CBM
HLXU 3307646 20'GP	SLAC*:5 COILS	21010.000	25.000
SEAL: HLG2854514		KG	CBM
UACU 3972615 20'GP	SLAC*:5 COILS	21455.000	25.000
SEAL: HLG2854528		KG	CBM
FCIU 4396902 20'GP	SLAC*:5 COILS	20170.000	25.000
SEAL: HLG6398193		KG	CBM

*SLAC = SHIPPER'S LOAD, STOW, WEIGHT AND COUNT

SHIPPED ON BOARD, DATE : 30-MAY-2023
 PORT OF LOADING: NHAVA SHEVA INDIAN PORT
 PORT OF DISCHARGE: BRIDGETOWN, BARBADOS
 VESSEL NAME: CYPRESS VOYAGE: OMXF7W1MA

FREIGHT PREPAID

F.A.S/R.S.D. (LANDING), TONNAGE DUES, UNSTUFFING CHARGES,
 ARE FOR ACCOUNT AND PAYABLE BY CONSIGNEES TO THE BARBADOS
 PORT AUTHORITY.

DESTINATION AGENTS ADDRESS :
 MARINE TRADING LTD.
 BLACK ROCK MAIN ROAD
 ST. MICHAEL
 BARBADOS

TEL NO +1 246 538-1292
 FAX NO +1 246 538-1293

Neena Taneja
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