MAERSK			BILL OF LADING FOR OCEAN TRANSPORT OR MULTIMODAL TRANSPORT		SCAC MAEU		
				B/L No. 230650115			
Shipper JSW STEEL COATED PRODUCTS LIMITED INDIA		Booking No. 230650115					
		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	order of" a named Person or "to	order of bearer")	Notify Party (see dause 22)				
TO THE ORDER OF SIDMA STEEL S.A.			SIDMA STEEL S.A. 188, MEGARIDOS STR., 19300				
188, MEGARIDOS STR., 19300 ASPROPYRGOS, GREECE			ASPROPYRGOS, GREECE				
ASPROPTRIGOS, GREECE							
Vessel (see clause 1 + 19)  CAP SAN VINCENT	Voyage No. 336W		Place of Receipt. Applicable only when do	cument used as Multimodal Transport B	3/L. (see clause 1)		
Doub of Londing	Port of Discharge	······································	Place of Delivery. Applicable only when document used as Multimodal Transport B/L. (see clause 1)				
Port of Loading NHAVA SHEVA PORT, INDIA	THESSALONIKI POF	RT ,GREECE	Place of Denvery, Applicable billy when document used as Plainthoual Hansport by: (see clause 1)				
		ARTICULARS FUR	NISHED BY SHIPPER				
Kind of Packages; Description of goods; Marks and Num	nbers; Container No./Seal No.			Weight 205990.000 KGS	Measurement 5 225.000 CBM		
9 containers said to contain 3	5 COILS						
9X20'CONTAINERS CONTAINI	NG						
TOTAL 35 COILS					·		
PRIME HOT DIPPED GALVANIS		<b>;</b>					
L/C NUMBER: INSUTF232090 NAME OF THE ISSUING BANK		K OF GREECE S.A	۸.,				
CYPRUS BRANCH (578) NICO							
SWIFT CODE: ETHNOYNN NET WEIGHT (MT) 204.345							
GROSS WEIGHT (MT) 205.99	0 //						
SB NO.3684548 DT 04.09.20	23						
SB NO.3751681 DT:06.09.203 SB NO.3766088 DT:07.09.203							
SB NO.3766101 DT:07.09.203							
FREIGHT PREPAID							
NAME & ADDRESS ,TELEPHO	NE NO. OF THE A	GENT'S OF THE					
OF THE CARRING VESSEL AT							
MAERSK HELLAS SA ATRINA CENTER 38-40, 26TH	OKTROVRIOUST	rr (3RD FLOOR)					
GR-546 27	OKTROVICOS S.						
THESSALONIKI GREECE							
PHONE: 30 2310 564300  Above particulars as declared by Shipper, but without re	sponsibility of or representation	by Carrier (see clause 14)					
Freight & Charges		Rate	Unit	Currency Prepaid	Collect		
1							
Carrier's Receipt (see clause 1 and 14). Total number of containers or packages received by Carrier.	Place of Issue of 8/L		SHIPPED, as far as ascertained by reasonable means or quantity of Containers or other packages or units				
9 containers	Mumbai		or quantry ar containers or other peccages or ante- of Receipt, if mentioned above) to the Port of Discha- rights, defences, provisions, conditions, exceptions, il HEREOF NUMBERED 1-26 AND THOSE TERMS AND is drawn in particular to the Carrier's liberties in resp	nge (or the Place of Delivery, if membride above), mitations, and liberties hereof (INCLUDING ALL TH CONDITIONS CONTAINED IN THE CARRIER'S AR	OSE TERMS AND CONDITIONS ON THE REVER PPLICABLE TARIFF) and the Merchant's attent		
Number & Sequence of Original B(s)/L	Date of Issue of B/L 2023-09-15		is drawn in particular to the Carrier's liberius in some size of all the surface of an original bill of lading. Where the bill of the Goods. The Carrier accepts a duty of reason	ry of the Goods to the named consignee upon re flading is negotiable, the Merchant is obliged to st	easonable proof of identity and without requireurender one original, duly endorsed, in exchalling the Marchael or monders as a bill of ladio		
1/THREE	Shipped on Board Date ( Local Time ) 2023-09-15		genuine and original. If the Carner compiles with the and original bill of lading, such delivery discharging	is dury, it will be enabled to deliver the Goods ag- the Camier's delivery obligations. In accepting thi	is bill of lading, any local customs or privilege		
Declared Value (see clause 7.3)			the contrary notwithstanding, the Merchant agree incorporated on the face or reverse side hereof, as f IN WITNESS WHEREOF the number of original Bills	uly as if they were all stoned by the Merchant.			
			surrendered any others shall be vold.	A	. 4.10		
			~ /	Signed for the Carrier Maersk	CPV5		
			(Xim	13- ·			
			M	aersk Line India Pvt L	_td		
This transport document has one	or more numbered	pages	As Agent(s)				
· · · · · · · · · · · · · · · · · · ·		-					

B/L: 230650115

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## **MAERSK**

FAX: 30 2310 557080

"No Shipping Marks"

SUDU7619296 ML-IN1027075 20 DRY 8'6 3 COILS 19025.000 KGS 25.000 CBM MRKU6715026 ML-IN1027678 20 DRY 8'6 4 COILS 23430.000 KGS 25.000 CBM MRKU9101042 ML-IN0915119 20 DRY 8'6 4 COILS 23125.000 KGS 25.000 CBM MSKU3519130 ML-IN1027740 20 DRY 8'6 4 COILS 24115.000 KGS 25.000 CBM MRKU6701824 ML-IN1027723 20 DRY 8'6 4 COILS 23390.000 KGS 25.000 CBM MRKU6983749 ML-IN1025198 20 DRY 8'6 4 COILS 22935.000 KGS 25.000 CBM HASU1200313 ML-IN1066725 20 DRY 8'6 4 COILS 23210.000 KGS 25.000 CBM MRKU9101309 ML-IN0915105 20 DRY 8'6 4 COILS 23210.000 KGS 25.000 CBM MRKU8282270 ML-IN1066753 20 DRY 8'6 4 COILS 23330.000 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	Callect
				<u>.</u>	
<i>y</i> *					