



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

SCAC Code: MSCU

**BILL OF LADING No. MEDUJ6119310**  
**ORIGINAL**

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

NO. & SEQUENCE OF ORIGINAL B/L'S  
1/3

NO. OF RIDER PAGES  
1

SHIPPER:  
JSW STEEL COATED PRODUCTS LIMITED  
INDIA

CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD)  
PORT OF DISCHARGE AGENT ADDRESS  
MSC ASUNCION  
MSC Mediterranean Shipping Company Paraguay S.A. Atrium Building, 1st Floor  
Guido Spano  
Tel:+595 216168000,  
EMAIL:pry-info@msc.com  
FCL/FCL  
Lloyds / IMO Number = 9278155  
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 LACERIE S.A.  
RUC:80016386-9 AV. BERNARDINO CABALLERO NO. 1.100 C/TREBOL  
MARIANO ROQUE ALONSO PARAGUAY E-MAIL:  
MARTHAGOMEZATLACERIE.COM TEL:+595764650/1

NOTIFY PARTIES: (No responsibility shall attach to the Carrier or to his Agent for failure to notify - see Clause 20)  
LACERIE S.A.  
RUC:80016386-9 AV. BERNARDINO CABALLERO NO. 1.100 C/TREBOL  
MARIANO ROQUE ALONSO PARAGUAY

VESSEL & VOYAGE NO. (see Clauses 8 & 9)  
MSC NERISSA V. IV347A

PORT OF LOADING  
NHAVA SHEVA PORT IN INDIA

PLACE OF RECEIPT: (Combined Transport ONLY - see Clauses 1 & 5.2)  
XXXXXXXXXX

BOOKING REF. (or) SHIPPER'S REF.  
EBKG07175724 XXXXX

PORT OF DISCHARGE  
CAACUPEMI ASUNCION, PARAGUAY

PLACE OF DELIVERY: (Combined Transport ONLY - see Clauses 1 & 5.2)  
XXXXXXXXXX

**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
MSMU2651121/20DV CARRIER SEAL/FX27679881 Tare Wt :2220	2X20' CNTR(S) S.T.C SHIPPER'S LOAD STOW COUNT TOTAL 15 COILS PRIME PREPAINTED GALVANISED STEEL COILS H.S CODE : 72107000 TOTAL NET WEIGHT: 45.675 MT TOTAL GROSS WEIGHT: 47.820 MT SB NO.5542235 DT:24.11.2023 SB NO.5542194 DT:24.11.2023 FREIGHT PREPAID NAME, ADDRESS, TELEPHONE OF THE SHIPPING COMPANYS AGENT IN THE PORT OF DISCHARGE. MSC ASUNCION MSC Mediterranean Shipping Company Paraguay S.A. Atrium Building, 1st Floor Guido Spano Tel:+595 216168000, EMAIL:pry-info@msc.com 7 COILS	22280.000	25.0000
TEMU2309150/20DV CARRIER SEAL/FX27588856	8 COILS	25540.000	25.0000

**FREIGHT & CHARGES** Cargo shall not be delivered unless Freight & Charges are paid (see Clause 16).

FREIGHT PREPAID

*Handwritten signature and date:*  
11/21/2023  
MAXXAS

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 whenever 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)  
XXXXXX

CARRIER'S RECEIPT (No. of Cntrs or Pkgs rcvd by Carrier - see Clause 14.1)  
2 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 29-NOV-2023

SHIPPED ON BOARD DATE  
29-NOV-2023

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. MEDUJ6119310**  
**RIDER PAGE**

SCAC Code: MSCU

Page 1 of 1

**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
Tare Wt :2200		KGS	CBM
Total Tare wgt. 4420 KGS Total No.of Items 15 Total Gross wgt. 47820.000 KGS Total Volume. 50.0000 CBM			

PLACE AND DATE OF ISSUE  
MUMBAI 29-NOV-2023

SHIPPED ON BOARD DATE  
29-NOV-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