



MEDITERRANEAN SHIPPING COMPANY S.A.

12-14, Chemin Rivier, 1208 GENEVA, Switzerland
Website: www.msc.com

SCAC Code: MSCU

BILL OF LADING No. MEDUUI084606 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
VILLAGE - VASIND, SHAHAPUR,
THANE - 421604, MAHARASHTRA, INDIA

CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD)

PORT OF DISCHARGE AGENT ADDRESS
MSC MONTEVIDEO
Mediterranean Shipping Company Uruguay S.A. 1365, Andes Street - 13th floor
Tel:+598 29022935, Fax:+598 29089155
EMAIL:ury-info@msc.com
FCL/FCL
Lloyds / IMO Number = 9256470
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 BECAM S.A.

RUT 210178270016 ATTN: MR. JORGE LUIS BELLO BESNES IRIGOYEN, 4816 ZIP CODE 11400 MONTEVIDEO, URUGUAY
PHONE +598 2 320 0202

NOTIFY PARTIES: (No responsibility shall attach to the Carrier or to his Agent for failure to notify - see Clause 20)

BECA M S.A.
RUT: 210178270016
ATTN: MR. JORGE LUIS BELLO BESNES IRIGOYEN,
4816 ZIP CODE 11400 MONTEVIDEO, URUGUAY
PHONE +598 2 320 0202

VESSEL & VOYAGE NO. (see Clauses 8 & 9)
MSC QINGDAO V. IV337A

PORT OF LOADING
NHAVA SHEVA PORT, INDIA

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

BOOKING REF. (or)
EBKG06548675

SHIPPER'S REF. XXXXX
PORT OF DISCHARGE
MONTEVIDEO, URUGUAY

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 |
|--|--|---------------------------|--------------------|
| FCGU2303246/20DV CARRIER SEAL/FX27597843 Tare Wt :2200 | 4X20' CNTR(S) S.T.C SHIPPER'S LOAD STOW COUNT TOTAL 23 COILS PRIME GALVALUME STEEL COILS HS CODE FOR THE MATERIAL : 7210 TOTAL NET WEIGHT: 97.510 MT TOTAL GROSS WEIGHT: 98.490 MT SB NO.3814958 DT:09.09.2023 SB NO.3825690 DT:10.09.2023 SB NO.3889521 DT:13.09.2023 SB NO.3893235 DT:13.09.2023 FREIGHT PREPAID AGENT AT DESTINATION MSC MONTEVIDEO Mediterranean Shipping Company Uruguay S.A. 1365, Andes Street - 13th floor Tel:+598 29022935, Fax:+598 29089155 EMAIL:ury-info@msc.com 6 COILS | 24230.000 | 25.0000 |
| MSDU1695807/20DV | 6 COILS | 24935.000 | 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 / or) 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

CARRIER'S RECEIPT (No. of Cntrs or Pkgs rvd by Carrier - see Clause 14.1)
4 CNTRS

SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A.

FOR MSC AGENCY (INDIA) PVT. LTD

PLACE AND DATE OF ISSUE

SHIPPED ON BOARD DATE

MUMBAI 20-SEP-2023

20-SEP-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. MEDUUI084606
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 |
|---|---|--------------------|-------------|
| CARRIER SEAL/FX27597841 Tare Wt :2220 | | KGS | CBM |
| MSMU2369669/20DV CARRIER SEAL/FX27597932 Tare Wt :2100 | 6 COILS | 24810.000 | 25.0000 |
| TCLU3007012/20DV CARRIER SEAL/FX27596149 Tare Wt :2200 | 5 COILS | 24515.000 | 25.0000 |
| Total Tare wgt. 8720 KGS Total No.of Items 23 Total Gross wgt. 98490.000 KGS Total Volume. 100.0000 CBM | | | |

| | | |
|---|---|--|
| PLACE AND DATE OF ISSUE MUMBAI 20-SEP-2023 | SHIPPED ON BOARD DATE: 20-SEP-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 |
|---|---|--|