

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

Shipper:
JSW STEEL COATED PRODUCTS LIMITED
INDIA



Carrier's Reference: 72090856 **B/L-No.:** HLCUB01230659408 **Page:** 2 / 4

Consignee (not negotiable unless consigned to order):
TO THE ORDER OF
TERNIUM INTERNACIONAL GUATEMALA
S.A., BOULEVARD REFORMADORES 6-81
ZONA 4, PARQUE INDUSTRIAL LAS
AMERICAS, VILLA NUEVA, GUATEMALA, TAX
ID:813099K.TEL: 502.6630.9028, **

Export References:

Forwarding Agent:

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):
TERNIUM INTERNACIONAL GUATEMALA
S.A., BOULEVARD REFORMADORES 6-81
ZONA 4, PARQUE INDUSTRIAL LAS
AMERICAS, VILLA NUEVA CP 01064,
GUATEMALA. TEL: 502.6630.9028,
502.6630.9091 CONTACT: SUPPLY***

Consignee's Reference:

Vessel(s): CONTI CONTESSA **Voyage-No.:** 114E

Place of Receipt:

Hapag-Lloyd India Pvt. Ltd.
501, Sakinaka Gazebo,
B W S, Sakinaka Road, Sakinaka,
Gurgaon, Haryana, India

Port of Loading:
NHAVA SHEVA PORT IN MUMBAI, INDIA

Place of Delivery: Andheri - East, Mumbai - 400 093.

Port of Discharge:
PUERTO QUETZAL, GUATEMALA

Container Nos., Seal Nos., Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
	6 CNTRS 36 COILS 6X20' CONTAINERS CONTAINING TOTAL 36 COILS PRIME GALVALUME STEEL COILS LETTER OF CREDIT NUMBER: :20014329 NET WEIGHT (MT) 142.150 GROSS WEIGHT (MT) 144.520 SB NO.1834904 DT:18.06.2023 SB NO.1841239 DT:19.06.2023 SB NO.1878998 DT:20.06.2023 SB NO.1889779 DT:20.06.2023 FREIGHT PREPAID **502.6630.9091. ***CHAIN GUATEMALA (BLMORALES (AT) TERNIUM.COM)	144520.000 KGS	150.000 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: 6 **Packages received by the Carrier:**

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.

Movement: **FCL/FCL** **Currency:** **USD**

Place and date of issue:
MUMBAI, INDIA 03-JUL-2023

Charge	Rate	Basis	Wt/Vol/Val	P/C	Amount

Freight payable at: **MUMBAI, INDIA** **Number of original Bs/L:** **ONE OF THREE**

Total Freight Prepaid: 7991.29 **Total Freight Collect:** 3063.00 **Total Freight:** 11054.29

FOR ABOVE NAMED CARRIER
HAPAG-LLOYD INDIA PVT. LTD.
(AS AGENT)
Neena Taneja
Neena Taneja

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
TCLU 2477412 20'GP SEAL: HLG2868354	SLAC*:6 COILS	21290.000 KGS	25.000 CBM
HLXU 1259739 20'GP SEAL: HLG2868445	SLAC*:6 COILS	24500.000 KGS	25.000 CBM
MAGU 2460993 20'GP SEAL: HLG6395809	SLAC*:6 COILS	23935.000 KGS	25.000 CBM
TCLU 2268304 20'GP SEAL: HLG2868425	SLAC*:6 COILS	22885.000 KGS	25.000 CBM
TEMU 1378412 20'GP SEAL: HLG6395931	SLAC*:6 COILS	25655.000 KGS	25.000 CBM
GLDU 9954361 20'GP SEAL: HLG6395864	SLAC*:6 COILS	26255.000 KGS	25.000 CBM

*SLAC = Shipper's Load, Stow, Weight and Count

CONSIGNEE'S NIT NUMBER : 813099-K
NOTIFY'S NIT NUMBER : 813099-K

SHIPPED ON BOARD, DATE : 01-JUL-2023
PORT OF LOADING: NHAVA SHEVA PORT IN MUMBAI, INDIA
VESSEL NAME: CONTI CONTESSA VOYAGE: 114E

FREIGHT PREPAID'

NAME AND ADDRESS OF THE CARRYING VESSEL'S
AGENT AT THE PORT OF DISCHARGE:
12 CALLE 2-25 ZONA 10, EDIFICIO AVIA
, TORRE 3, NIVEL 11, OFICINA 1103,
HAPAG-LLOYD GUATEMALA S.A.
01010 GUATEMALA CITY
GUATEMALA

tel+502 2439 4562
fax+502 2360 2559
email id:guatamala@service.hlag.com

CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
EXPORT SERVICE FEE	1315.00	CTR	1	INR	7890.00	
THC ORIGIN	9000.00	CTR	1	INR	54000.00	
MARINEFUEL RECOVER	367.00	CTR	1	USD	2202.00	
DOCUMENT FEE	4300.00	BIL	1	INR	4300.00	
TMNL SECURITY DEST	10.00	CTR	1	USD		60.00
THC DESTINATION	230.00	CTR	1	USD		1380.00
WHARFAG ADMIN DEST	89.00	CTR	1	USD		534.00
FUMIGATION DEST	20.00	CTR	1	USD		120.00
INSPECTION FEE DES	34.00	CTR	1	USD		204.00
EQUIPM.MAINTEN.FEE	25.50	CTR	1	USD		153.00
TEMP.ACCEPT.FEE DE	50.00	CTR	1	USD		300.00
MERCHANT IMP CARGO	52.00	CTR	1	USD		312.00
LUMPSUM				USD	4968.00	

Neena Taneja
Neena Taneja

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
PREPAID INR	66190.00 * USD	0.012408	821.29
		PREPAID USD	7170.00
		=====	=====
	TOTAL PREPAID USD		7991.29

Neena Taneja
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