	•								
MAERSK		OR MULTIMODAL TRANSPORT B/L No.				SCAC MAEU			
						B/L No. 233487171			
Shipper (As principal, where "care of", "c/o", or other variants used.)  JSW STEEL COATED PRODUCTS LIMITED,  INDIA			Booking No. 233487171						
			Export references Svc Contract 3157541						
			Onward Inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)						
Carrieron (Bloodinite only if constant to order "to	order of" a named Berson or "to	order of heaver"	Notify Party (see clau	(co 77)			·		
Consignee (Negotiable only if consigned "to order", "to order of" a named Person or "to order of bearer". As principal, where "care of", "c/o", or other variants used.) TO THE ORDER OF INSTALACIONES ELECTROMECANICAS S.A RUC: 80056754-4 AVDA. ARTIGAS 988 C/ CUSMANICH ASUNCION PARAGUAY			INSTALACIONES ELECTROMECANICAS S.A RUC: 80056754-4 AVDA. ARTIGAS 988 C/ CUSMANICH ASUNCION PARAGUAY						
Vessel (see clause 1 + 19) MAERSK COLUMBUS	Voyage No. 347W	Place of Receipt. Applicable only when document used as Multimodal Transport 8/L. (see clause 1)							
Port of Loading				Place of Delivery. Applicable only when document used as Multimodal Transport B/L. (see clause 1)					
NHAVA SHEVA PORT, INDIA	Asuncion, Paraguay	RTICULARS FUR	NICUEN BY C						
Kind of Packages; Description of goods; Marks and Nu		KIICULAKS FUR	MISUED DI S	HIPPEK	Weight		Measurement		
5 containers said to contain	10 COILS			•	802	10.000 KGS	125.000 CBM		
SX20'CONTAINERS CONTAIN GALVALUME COILS TOTAL 40 COILS NET WEIGHT (MT) 77.985 GROSS WEIGHT (MT) 80.210 SB NO.5542198 DT:24.11.20 SB NO.5542228 DT:24.11.20 SB NO.5585024 DT:25.11.20 FREIGHT PREPAID  DESTINATION AGENTS ADDR INTEROCEAN S.R.L. HUMAITA 145 C/ NUESTRA S 1131 ASUNCION PARAGUAY PHONE: 595 21 494170 FAX: 595 21 452058  NO SHIPPING MARKS  GLDU5533322 ML-IN106993 MRKU7720618 ML-IN121422 TCLU2311416 ML-IN107181	ING  23 23 23 23 23 23 28 RESS  RA. DE LA ASUNCI  21 20 DRY 8'6 8 C 25 20 DRY 8'6 8 C 25 20 DRY 8'6 8 C	COILS 15890.00 COILS 16290.00 OILS 15575.000	0 KGS 25.00	O CBM					
Freight & Charges		Rate	Unit		Currency	Prepaid .	Collect		
Carrier's Receipt (see clause 1 and 14). Total number of containers or packages received by Carrier.  5 containers	Place of Issue of B/L Mumbai	1	or outsetily of Containors of	e other nackanee or unite indi	cated in the how a	otitled "Cardor's Receipt" for co	less otherwise stated herein, the total numb arriage from the Port of Loading (or the Pla in carriage being always subject to the terr FERMS AND CONDITIONS ON THE REVER! (CABLE TARIFF) and the Merchant's attention		
Number & Sequence of Original B(s)/L	Date of Issue of B/L 2023-12-04		is drawn in particular to the lading is non-negotiable th surrender of an original bill	e Carrier's liberties in respect le Carrier may give delivery o of lading, Where the bill of lad	of on deck stowar f the Goods to the ling is negotiable, i	je (see clause 18) and the carr : named consignee upon reaso the Merchant is obliged to sume	ying vessel (see clause 19). Where the bill mable proof of identity and without requiri inder one original, duly endorsed, in exchan		
1/THREE  Declared Value (see clause 7.3)	Shipped on Board Date ( Local Time )		for the Goods. The Carrier	r accepts a duty of reasonable.	ie care to check th	at any such document which t and to dollars the Goods agains	the Merchant surrenders as a bill of lading at what it reasonably believes to be a genui if of lading, any local customs or privileges herein whether written, printed, stamped		
	2023-12-04		incorporated on the race of	r reverse side nereor, as rully : e number of original Bills of L	as II they were all ading stated on th	signed by the Merchant.	wherever one original BIU of Lading has be		
				Mac	ersk Line	e India Pvt Ltd	d ·		
This transport document has one	or more numbered pa	ayes	*****		As	Agent(s)			



## **MAERSK**

MSKU7496963 ML-IN1069951 20 DRY 8'6 8 COILS 15975.000 KGS 25.000 CBM MSKU7311885 ML-IN1214235 20 DRY 8'6 8 COILS 16480.000 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

The Merchant(s) warrant and represent that this shipment and/or Goods will comply at all times with European Union, United States and United Nations sanctions and/or export control laws (Sanctions Laws), and that this shipment and/or Goods do not involve, whether directly or indirectly, any entity or person identified, or owned or controlled by any such entity or person identified, on the U.S. Treasury Departments Office of Foreign Asset Control (OFAC) list of Specially Designated Nationals and Blocked Persons, or any other similar list maintained by the European Union, or as promulgated by the United Nations Security Council (Designated Person). If, in the Carriers reasonable opinion, this shipment and/or Goods are in violation of the Carriers policy on Russia [https://www.maersk.com/news/articles/2022/02/24/russia-ukraine-situation-update], Sanctions Laws or involves any Designated Person, the shipment and/or Goods will be returned to the origin at Carriers sole and unfettered discretion, and the Merchant(s) shall indemnify and hold harmless the Carrier, its servants and agents, for any breach of this clause. The Merchant(s) agree that the Carrier may stop the shipment and/or Goods in transit or withhold release of the shipment and/or Goods pending any investigation into compliance with this clause by the Merchant(s).

CY/CY

	Freight & Charges	Rate					
	Kate	Unit	Currency	Prepaid	Collect	Ì	
ĺ							
	•						Į
		·					
			i				
l					•		
						ļ :	
	·						
_						j	