

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



Shipper:
**JSW STEEL COATED PRODUCTS LIMITED
INDIA**

Carrier's Reference: **70324153** | B/L-No.: **HLCUB01230842610** | Page: **2 / 3**

Consignee (not negotiable unless consigned to order):
**M & N HARDWARE
HOPE, ST. ANDREWS,
GRENADA, WEST INDIES**

Export References:

Forwarding Agent:

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):
**M & N HARDWARE
HOPE, ST. ANDREWS,
GRENADA, WEST INDIES**

Consignee's Reference:

Place of Receipt:

Hapag-Lloyd India Pvt. Ltd.
501, Satellite Gazebo,
B Wing, 5th Floor,
Guru Hargovindji Marg,
Andheri - East, Mumbai - 400 093.

Vessel(s): **NINGBO EXPRESS** | Voyage-No.: **2333W**

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

Port of Loading:
NHAVA SHEVA INDIAN PORT

Port of Discharge:
ST. GEORGES

Container Nos., Seal Nos., Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
	5 CNTRS 25 COILS 5X20' CONTAINERS CONTAINING TOTAL 25 COILS PRIME GALVALUME STEEL COILS NET WEIGHT (MT) 99.475 GROSS WEIGHT (MT) 101.020 SB NO.3213882 DT:16.08.2023 SB NO.3207167 DT:15.08.2023 FREIGHT PREPAID	101020.000 KGS	125.000 CBM
CAIU 2750027 20'GP SLAC*:5 COILS SEAL: HLG6406474		19245.000 KGS	25.000 CBM
SEGU 2694954 20'GP SLAC*:5 COILS SEAL: HLG6406486		20135.000 KGS	25.000 CBM
TCLU 2841289 20'GP SLAC*:5 COILS SEAL: HLG6406471		20160.000 KGS	25.000 CBM

Shipper's declared Value [see clause 7(2) and 7(3)]

Total No. of Containers received by the Carrier: **5** | Packages received by the Carrier:

Movement: **FCL/FCL** | Currency:

Charge	Rate	Basis	Wt/Vol/Val	P/C	Amount
Total Freight Prepaid					
Total Freight Collect					
Total Freight					

Above Particulars as declared by Shipper. Without responsibility or warranty as to correctness by Carrier [see clause 11] **ORIGINAL**

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.

Place and date of issue:
MUMBAI, INDIA 25-AUG-2023

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

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

MTD17312 (FB...):BL-HLAG

90147345 L.V. 06/16


Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
UACU 3712177 20'GP	SLAC*:5 COILS	20685.000	25.000
SEAL: HLG6406485		KGS	CBM
UETU 2727731 20'GP	SLAC*:5 COILS	20795.000	25.000
SEAL: HLG6406488		KGS	CBM

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

SHIPPED ON BOARD, DATE : 24-AUG-2023
PORT OF LOADING: NHAVA SHEVA INDIAN PORT
VESSEL NAME: NINGBO EXPRESS VOYAGE: 2333W

FREIGHT PREPAID

AGENT ADDRESS:
E.T. HEINSEN, C.POR A.
10205 SANTO DOMINGO
DOMINICAN REPUBLIC
+1 829 9544062


Neena Taneja