

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

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



Carrier's Reference: **99154359** B/L-No.: **HLCUBO12303BAWT8** Page: **2 / 4**

Consignee (not negotiable unless consigned to order):  
**TO THE ORDER OF**  
**PIRAEUS BANK S.A GREECE**

Export References:  
 Forwarding Agent:

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):  
**PAGOUNI S.A**  
**9TH KM ON. R. THESSALONIKI-VERIA**  
**57008 ECHEDOROS, THESSALONIKI**  
**GREECE**

Consignee's Reference:

Vessel(s): **APL SOUTHAMPTON** Voyage-No.: **3113**

Place of Receipt:  
  
**Hapag-Lloyd India Pvt. Ltd.**  
**403 & 404, Satellite Gazebo,**  
**A wing, 4th Floor,**  
**Guru Hargovindji Marg,**

Port of Loading:  
**NHAVA SHEVA PORT, INDIA**

Place of Delivery: **Andheri-East, Mumbai - 400093**

Port of Discharge:  
**THESSALONIKI PORT-GREECE**

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
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UACU 4124943 SEAL: HLG2872869	1 CONT. 20'X8'6" GENERAL PURPOSE CONT. SLAC* 3 COILS 01X20' CONTAINER CONTAINING TOTAL 03 COILS PRIME HOT DIPPED GALVANISED STEEL COILS L/C NO. 917ILC2202753 DESTINATION : THESSALONIKI PORT, GREECE TOTAL NET WEIGHT: 19.580 MT TOTAL GROSS WEIGHT: 19.715 MT SB NO.8314030 DT.07.03.2023 FREIGHT PREPAID	19715.000 KGS	25.000 CBM
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**\*SLAC = SHIPPER'S LOAD, STOW, WEIGHT AND COUNT**

**SHIPPED ON BOARD, DATE : 04-APR-2023**  
**PORT OF LOADING: NHAVA SHEVA PORT, INDIA**  
**VESSEL NAME: APL SOUTHAMPTON VOYAGE: 3113**

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:	Packages received by the Carrier:
<b>1</b>	

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:

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

Place and date of issue:  
**MUMBAI, INDIA 06-APR-2023**

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

Total Freight Prepaid	Total Freight Collect	Total Freight

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

*Neena Taneja*  
**Neena Taneja**

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 Cont/Seals/Marks      Packages/Description of Goods      Weight. Measure  
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**FREIGHT PREPAID**

AGENT AT DESTINATION  
 HAPAG-LLOYD OVERSEAS TRANSPORT  
 (HELLAS) S.A.  
 2, DEFTERAS MERARCHIAS STR.  
 GR-185 35 PIRAEUS

TEL:+30 2119906020  
 FAX:+30 2104293858

**DEMURRAGE CLAUSE**

**PIRAEUS + THESSALONIKI**

	- GENERALS -	
	FREE	
FIRST 8 DAYS (SSHINC) *	EUR 25,00/20'	EUR 40,00/40'
NEXT 5 DAYS (SSHINC) *	EUR 35,00/20'	EUR 60,00/40'
THEREAFTER		

	- SPECIALS -	
	FREE	
FIRST 4 DAYS (SSHINC) *	EUR 50,00/20'	EUR 70,00/40'
NEXT 5 DAYS (SSHINC) *	EUR 70,00/20'	EUR 110,00/40'
THEREAFTER		

	- REEFERS -	
	FREE	
FIRST 4 DAYS (SSHINC) *	EUR 75,00/20'	EUR 115,00/40'
NEXT 5 DAYS (SSHINC) *	EUR 105,00/20'	EUR 155,00/40'
THEREAFTER		

\*) SSHINC = SATURDAYS, SUNDAYS RESP. WEEKEND RESTDAYS AND OFFICIAL HOLIDAYS INCLUDED.

THE DEMURRAGE PERIOD TO COUNT FROM THE DAY OF VESSEL ARRIVAL AT THE GREEK DISCHARGE PORT UNTIL THE DAY ON WHICH THE CONTAINER/S BEING RETURNED TO THE CARRIER'S TERMINAL AND/OR DEPOT EMPTY

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 PORT STORAGE CHARGES TO BE SETTLED BY RECEIVER DIRECTLY WITH PORT TERMINAL OPERATORS  
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FOR ALL IMPORT SHIPMENTS UNDER CARRIERS HAULAGE (CH) ORIGINATING FROM COUNTRIES OUTSIDE EU, CUSTOMS CLEARANCE MUST TAKE PLACE AT PORT OF ENTRY BY RECEIVERS AT THEIR OWN RESPONSIBILITY AND COSTS. IN CASE RECEIVERS REQUIRE CUSTOMS CLEARANCE AT FINAL DESTINATIONS RESPECTIVE CUSTOMS OFFICE, THEY WILL HAVE TO UNDERTAKE ALL CUSTOMS FORMALITIES AT THEIR OWN RESPONSIBILITY AND COST. AS SOON UNITS ARE CUSTOMS CLEARED, RECEIVERS SHOULD NOTIFY HLAG GREECE OFFICES FOR TRANSPORTING THE UNITS TO THE MTD DESIGNATED CARRIERS HAULAGE(CH) DESTINATION. RECEIVERS ARE ALSO OBLIGATED TO COVER ALL TERMINAL RELATED COSTS FROM CY TO GATE OUT.

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 PIRAEUS  
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*Neena Taneja*  
 Neena Taneja

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Cont/Seals/Marks Packages/Description of Goods Weight Measure

REEFER PLUG-IN, MONITORING AND ELECTRICITY COSTS TO BE SETTLED BY RECEIVER DIRECTLY WITH LOCAL HAPAG-LLOYD OFFICE  
ALL CONTAINERS MUST RETURN CLEAN AND WITHOUT CARGO RESIDUES AND DUNNAGE

THESSALONIKI

REEFER PLUG-IN AND ELECTRICITY COSTS TO BE SETTLED BY RECEIVER DIRECTLY WITH PORT TERMINAL OPERATOR  
MONITORING TO BE SETTLED BY RECEIVER DIRECTLY WITH HAPAG-LLOYD GREECE OFFICE.  
ALL CONTAINERS MUST RETURN CLEAN AND WITHOUT CARGO RESIDUES AND DUNNAGE

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FOR DELIVERY ORDERS PLEASE APPLY TO:

FOR PIRAEUS SHIPMENTS :  
HAPAG-LLOYD OVERSEAS TRANSPORT (HELLAS) SA  
2 DEFTERAS MERARCHIAS STR,  
PIRAEUS, 18535  
TEL: +30 2119906020

FOR THESSALONIKI SHIPMENTS :  
ARKAS HELLAS S.A.  
43,26TH OKTOVRIOU STR,  
THESSALONIKI, 54627  
TEL: +30 2310 500027

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FOR CUSTOMER SERVICES ISSUES PLEASE CONTACT OUR GREECE CUSTOMER SERVICES CONTACT CENTER AT  
CONTACT CENTER TELEPHONE NUMBER : +30 2119906020 , OR AT E-MAIL GREECE@SERVICE.HLAG.COM

  
Neena Taneja