



MEDITERRANEAN SHIPPING COMPANY S.A.
 15-17, Chemin de la Mer, 1204 GENEVE, Switzerland
 Website: www.msc.com

BILL OF LADING No. MEDIUF135426
ORIGINAL
 "Port-to-Port" or "Combined Transport" (see Clause 1)

SHIPPER: JSW STEEL COATED PRODUCTS LIMITED INDIA		NO. & SEQUENCE OF ORIGINAL B/L'S 1/3	NO. OF RIDER PAGES 2
CONSIGNEE: This B/L is not negotiable unless marked "To Order" or "To Order of..." here. TO THE ORDER OF BANCO SANTANDER TOTTA, S.A. ,		CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD) PORT OF DISCHARGE AGENT ADDRESS MSC LEIXOES Mediterranean Shipping Company (Portugal) - Agentes de Navegacao S.A. Avenida Arquitecto Fernando Tavora, 1190 Tel:+351 229396580, Fax:+351 229385095 EMAIL:pt883-leixoesptlei@msc.com FCL/FCL Lloyds / IMO Number = 9401142 DEMRURAGE / 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	
NOTIFY PARTIES: (No responsibility shall attach to the Carrier or to his Agent for failure to notify - see Clause 20) O FELIZ PAINEL, LDA AVENIDA DE S. PEDRO, NO. 22 TEBOSA, 4705-630 BRAGA PORTUGAL		4012-29724	
VESSEL & VOYAGE NO. (see Clauses 8 & 9) MSC GAIA V. IS305A			

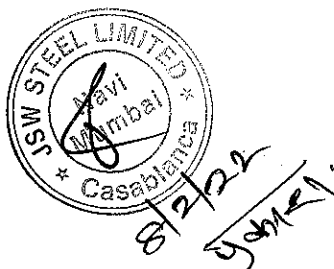
PORT OF LOADING NHAVA SHEVA PORT, INDIA	PLACE OF RECEIPT: (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXXXX
BOOKING REF. (or) SHIPPER'S REF. EBKG04756037 R. XXXXX	PLACE OF DELIVERY: (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXXXX
PORT OF DISCHARGE LEIXOES PORT - PORTUGAL	

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
CAIU2861566/20DV CARRIER SEAL/FX23896416 Tare Wt :2200	22X20' CNTR(S) S.T.C SHIPPER'S LOAD STOW COUNT TOTAL 119 COILS PRIME PREPAINTED GALVALUME STEEL COILS L/C NUMBER: 36360380029644 TOTAL NET WEIGHT: 515.665 MT TOTAL GROSS WEIGHT: 530.120 MT SB NO.7264361 DT.25.01.2023 SB NO.7238819 DT.24.01.2023 SB NO.7212722 DT.24.01.2023 SB NO.7188176 DT.23.01.2023 FREIGHT PREPAID 5 COILS	26555.000	25.0000
FBIU0264228/20DV CARRIER SEAL/FX23880948 Tare Wt :2100 (RI)	5 COILS	25285.000	25.0000
FTAUI382269/20DV CARRIER SEAL/FX23877546 Tare Wt :2100	5 COILS	25100.000	25.0000

Container Numbers, Seal Numbers, Marks And Description Continued on the Rider Pages

FREIGHT & CHARGES Cargo shall not be delivered unless Freight & Charges are paid (see Clause 10).

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 this bill 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 / of) 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 of 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.
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DECLARED VALUE (only applicable if Ad Valorem Charges paid - see Clause 7.3) XXXXX	CARRIER'S RECEIPT (No. of Conts or Pgs) Issued by Carrier - see Clause 14.1) 22 CNTRS	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
PLACE AND DATE OF ISSUE Mumbai 04-FEB-2023	SHIPPED ON BOARD DATE 04-FEB-2023	

MEDITERRANEAN SHIPPING COMPANY S.A.

**BILL OF LADING No. MEDUIF135426
RIDER PAGE**

SCAC Code: MSCU Page 1 of 2

CONTINUATION OF PARTICULARS FURNISHED BY THE SHIPPER - NOT CHECKED BY CARRIER - CARRIER NOT RESPONSIBLE (see Clause 14)

Carriage Number, Seal Number and Marks	Description of Packages and Goods (Continued on further Bill of Lading Rider page(s), if applicable)	Gross Cargo Weight KGS	Measurement CBM
GLDU5509959/20DV CARRIER SEAL/FX23896367 Tare Wt :2230	7 COILS	26150.000	25.0000
MEDU1165585/20DV CARRIER SEAL/FX23877721 Tare Wt :2280	5 COILS	24735.000	25.0000
MEDU1310410/20DV CARRIER SEAL/FX23877545 Tare Wt :2280	6 COILS	21700.000	25.0000
MEDU1367420/20DV CARRIER SEAL/FX23896418 Tare Wt :2280	5 COILS	25205.000	25.0000
MEDU1715660/20DV CARRIER SEAL/FX23877547 Tare Wt :2280	5 COILS	23390.000	25.0000
MEDU1793410/20DV CARRIER SEAL/FX23896401 Tare Wt :2280	5 COILS	25020.000	25.0000
MEDU2060892/20DV CARRIER SEAL/FX23896328 Tare Wt :2280	6 COILS	22320.000	25.0000
MEDU2603794/20DV CARRIER SEAL/FX23896370 Tare Wt :2280	5 COILS	25630.000	25.0000
MEDU3886370/20DV CARRIER SEAL/FX23896412 Tare Wt :2280	6 COILS	21915.000	25.0000
MEDU5757535/20DV CARRIER SEAL/FX23896413 Tare Wt :2220	6 COILS	21700.000	25.0000
MEDU5961549/20DV CARRIER SEAL/FX23896361 Tare Wt :2220	6 COILS	22310.000	25.0000
MEDU6413447/20DV CARRIER SEAL/FX23877549 Tare Wt :2280	5 COILS	25215.000	25.0000
MEDU6416127/20DV CARRIER SEAL/FX23896419 Tare Wt :2280	5 COILS	24075.000	25.0000
MSCU2583881/20DV CARRIER SEAL/FX23896369 Tare Wt :2280	6 COILS	23700.000	25.0000
RFCU2239290/20DV CARRIER SEAL/FX23896368 Tare Wt :2200	4 COILS	23965.000	25.0000
TCKU3235587/20DV CARRIER SEAL/FX23877548 Tare Wt :2180	4 COILS	23085.000	25.0000

PLACE AND DATE OF ISSUE
Mumbai 04-FEB-2023

SHIPPED ON BOARD DATE
04-FEB-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

MEDITERRANEAN SHIPPING COMPANY S.A.
 12-14, chemin Rieu, 1200 GENEVA, Switzerland
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BILL OF LADING No. MEDUIF135426
RIDER PAGE

SCAC Code: MSCU Page 2 of 2

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
TCLU6919493/20DV CARRIER SEAL/FX23896415 Tare Wt :2230	7 COILS	KGS 26130.000	CBM 25.0000
TCLU7469805/20DV CARRIER SEAL/FX23896280 Tare Wt :2280	6 COILS	22635.000	25.0000
TCLU7631109/20DV CARRIER SEAL/FX23877550 Tare Wt :2200	5 COILS	24300.000	25.0000
Total Tare wgt. 49240 KGS Total No.of Items 119 Total Gross wgt. 530120.000 KGS Total Volume. 550.0000 CBM			

PLACE AND DATE OF ISSUE
 Mumbai 04-FEB-2023

SHIPPED ON BOARD DATE
 04-FEB-2023

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 As AGENTS
 For CARRIER MSC MEDITERRANEAN SHIPPING CO.S.A