

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

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



Carrier's Reference: **72789254** B/L-No.: **HLCUB01230433278** Page: **2 / 4**


Consignee (not negotiable unless consigned to order):  
**TO THE ORDER OF**  
**BANQUE**  
**CANTONALE DE GENEVE**

Export References:  
 Forwarding Agent:

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):  
**1) RENTRANS CARGO SP. Z.O.O.**  
**UL. ROTTERDAMSKA 3**  
**81-337 GDYNIA**  
**NIP 958 150 44 38**  
**AND**

Consignee's Reference:

Vessel(s): **NYK VESTA** Voyage-No.: **079W**

Place of Receipt:  
  
**Hapag-Lloyd India Pvt. Ltd.**  
**403/404, Satellite Gatebo,**  
**A Wing, 4th Floor,**  
**Guru Hargovindji Marg,**  
**Andheri-East, Mumbai - 400093**

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

Place of Delivery:

Port of Discharge:  
**GDYNIA, POLAND**

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
<b>ALSO NOTIFY :</b>	<b>2) DITH POLAND SP ZOO</b> <b>UL. ADAMA NARUSZEWICZA 9</b> <b>WARSZAWA 02-627 POLAND</b>		

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: **21** 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 data has been signed, one of which being accomplished the others to stand void.

Movement: **FCL/FCL** Currency:

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

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

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**

MTD17312(FB;...);BL-HLAG

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	21 CNTRS		
	98 COILS	502650.000	525.000
	21X20' CONTAINERS CONTAINING	KGS	CBM
	TOTAL 98 COILS		
	PRIME HOT DIPPED GALVANISED		
	STEEL COILS		
	SHIPMENT BY CONTAINER VESSEL.		
	TOTAL NET WEIGHT: 498.485 MT		
	TOTAL GROSS WEIGHT: 502.650 MT		
	SB NO.9273127 DT:13.04.2023		
	SB NO.9293240 DT:14.04.2023		
	SB NO.9284709 DT:14.04.2023		
	SB NO.9304567 DT:15.04.2023		
	FREIGHT PREPAID		
BMOU	2149253 20'GP SLAC*:5 COILS	25255.000	25.000
SEAL:	HLG2874272	KGS	CBM
CAIU	2545505 20'GP SLAC*:4 COILS	20925.000	25.000
SEAL:	HLG2916556	KGS	CBM
FANU	1362525 20'GP SLAC*:4 COILS	21645.000	25.000
SEAL:	HLG2874257	KGS	CBM
HLBU	2960730 20'GP SLAC*:4 COILS	22865.000	25.000
SEAL:	HLG2874313	KGS	CBM
HLXU	3491960 20'GP SLAC*:5 COILS	23905.000	25.000
SEAL:	HLG2916610	KGS	CBM
SEGU	1163779 20'GP SLAC*:4 COILS	22140.000	25.000
SEAL:	HLG2874317	KGS	CBM
UACU	4097600 20'GP SLAC*:5 COILS	22690.000	25.000
SEAL:	HLG2874267	KGS	CBM
WLNU	2903501 20'GP SLAC*:4 COILS	22640.000	25.000
SEAL:	HLG2916609	KGS	CBM
CAAU	2097814 20'GP SLAC*:5 COILS	25045.000	25.000
SEAL:	HLG2874301	KGS	CBM
HLBU	1512599 20'GP SLAC*:5 COILS	25110.000	25.000
SEAL:	HLG2874307	KGS	CBM
TCKU	3719956 20'GP SLAC*:5 COILS	24780.000	25.000
SEAL:	HLG2874278	KGS	CBM
TCLU	3010886 20'GP SLAC*:5 COILS	25255.000	25.000
SEAL:	HLG2874274	KGS	CBM
TEMU	1777372 20'GP SLAC*:5 COILS	25325.000	25.000
SEAL:	HLG2874266	KGS	CBM
UACU	3681055 20'GP SLAC*:5 COILS	25180.000	25.000
SEAL:	HLG2874279	KGS	CBM
UACU	3976138 20'GP SLAC*:5 COILS	25035.000	25.000
SEAL:	HLG2874271	KGS	CBM
UACU	4115957 20'GP SLAC*:5 COILS	24785.000	25.000
SEAL:	HLG2874265	KGS	CBM
FTAU	1229630 20'GP SLAC*:5 COILS	25035.000	25.000
SEAL:	HLG2874446	KGS	CBM
HLXU	1076229 20'GP SLAC*:5 COILS	24560.000	25.000
SEAL:	HLG2874268	KGS	CBM
GESU	3910544 20'GP SLAC*:5 COILS	24505.000	25.000
SEAL:	HLG2874308	KGS	CBM
GLDU	5723410 20'GP SLAC*:4 COILS	22835.000	25.000
SEAL:	HLG2874306	KGS	CBM

*Neena Taneja*  
Neena Taneja

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Cont/Seals/Marks Packages/Description of Goods Weight Measure  
HLXU 1299876 20'GP SLAC\*:4 COILS 23135.000 25.000  
SEAL: HLG2874305 KGS CBM  
\*SLAC = Shipper's Load, Stow, Weight and Count

SHIPPED ON BOARD, DATE : 23-APR-2023  
PORT OF LOADING: NEAVA SHEVA PORT, INDIA  
VESSEL NAME: NYK VESTA VOYAGE: 079W

FREIGHT PREPAID

AGENT AT DESTINATION:-  
BRANCH OFFICE OF HAPAG-LLOYD AG  
AL. GRUNWALDZKA 413  
HAPAG-LLOYD AKTIENGESELLSCHAFT  
BUDYNEK NEON, 7 PIETRO  
80-309 GDANSK  
POLAND

TEL:- +48 58 329-1300

  
Neena Taneja

Carrier: Hapag-Lloyd Aktiengesellschaft, Hamburg

## Bill of Lading

Multimodal Transport or Port to Port Shipment

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

Shipper:

JSW STEEL COATED PRODUCTS LIMITED  
INDIA

Carrier's Reference:

72789254

B/L-No.:

HLCUB01230433278

Page:

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Export References:

Consignee (not negotiable unless consigned to order):

TO THE ORDER OF  
BANQUE  
CANTONALE DE GENEVE

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1) RENTRANS CARGO SP. Z.O.O.  
UL. ROTTERDAMSKA 3  
81-337 GDYNIA  
NIP 958 150 44 38  
AND

Consignee's Reference:

Place of Receipt:

Vessel(s):

NYK VESTA

Voyage-No.:

079W

Place of Delivery:

Port of Loading:

NHAVA SHEVA PORT, INDIA

Port of Discharge:

GDYNIA, POLAND

Container Nos., Seal Nos.; Marks and Nos.

Number and Kind of Packages, Description of Goods

Gross Weight:

Measurement:

ALSO NOTIFY :

2) DITH POLAND SP ZOO  
UL. ADAMA NARUSZEWICZA 9  
WARSZAWA 02-627 POLAND

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] **COPY**

Total No. of Containers received by the Carrier:

21

Packages received by the Carrier:

Movement:

FCL/FCL

Currency:

INR

Charge

Rate

Basis

Wt/Vol/Val

P/C

Amount

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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-APR-2023

Freight payable at:

MUMBAI, INDIA

Number of original Bs/L:

THREE

Total Freight Prepaid

1774782.73

Total Freight Collect

Total Freight

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

MTD17312 (FB; ; ; ) BL-HLAG

90147345 L.V. 06/16

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SHIPPED ON BOARD, DATE : 23-APR-2023  
 PORT OF LOADING: NHAVA SHEVA PORT, INDIA  
 VESSEL NAME: NYK VESTA VOYAGE: 079W

FREIGHT PREPAID

AGENT AT DESTINATION:-  
 BRANCH OFFICE OF HAPAG-LLOYD AG  
 AL. GRUNWALDZKA 413  
 HAPAG-LLOYD AKTIENGESELLSCHAFT  
 BUDYNEK NEON, 7 PIETRO  
 80-309 GDANSK  
 POLAND

TEL:- +48 58 329-1300

CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
EXPORT SERVICE FEE	1315.00	CTR	1	INR	27615.00	
THC ORIGIN	9000.00	CTR	1	INR	189000.00	
MARINEFUEL RECOVER	272.00	CTR	1	USD	5712.00	
TRANSP ADDL DEST	125.00	CTR	1	USD	2625.00	
SEC.MANIF.DOCUMENT	3750.00	BIL	1	INR	3750.00	
DOCUMENT FEE	4300.00	BIL	1	INR	4300.00	
THC DESTINATION	140.00	CTR	1	EUR		2940.00
EQUIPM.INSPECT.FEE	15.00	CTR	1	EUR		315.00
CARGO RELEASE FEE	35.00	BIL	1	EUR		35.00
LUMPSUM				USD	10038.00	
PREPAID USD	18375.00	* INR	84.360150		1550117.76	
				PREPAID INR	224665.00	
				TOTAL PREPAID INR	1774782.73	