



**MEDITERRANEAN SHIPPING COMPANY S.A.**

12-14, chemin Rivu, 1208 GENEVA, Switzerland  
Website: www.msc.com

SCAC Code: MSCU

**BILL OF LADING No. MEDUZW204156 ORIGINAL**

Port-to-Port or Combined Transport (see Clause 1)

NO. & SEQUENCE OF ORIGINAL B/L's: 1/3  
NO. OF RIDER PAGES: 2

SHIPPER: JSN STEEL COATED PRODUCTS LIMITED  
INDIA

CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD)  
PORT OF DISCHARGE AGENT ADDRESS  
MSC ASUNCION  
MSC Mediterranean Shipping Company Paraguay S.A. Atrium Building, 1st Floor  
Guido Spano  
Tel: +595 216168000,  
EMAIL: pry-info@msc.com  
FCL/FCL  
Lloyds / IMO Number = 9226918  
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  
CARRIER WILL NOT BE LIABLE FOR ANY MISDECLARATION OF H.S.CODE/NCM AND ALL COSTS AND CONSEQUENCES ARISING OUT OF THE MISDECLARATION WILL BE ON ACCOUNT OF SHIPPERS.

CONSIGNEE: This B/L is not negotiable unless marked "To Order" or "To Order of..." here.  
G METAL DEMIR CELIK YAPI URUNLERI SANAYI VE TIC LTD STI  
BOSTANCI MAH.  
IPEKCI SK. NO . 4 IC KAPI NO . 1  
KADIKOY ISTANBUL, TURKEY

NOTIFY PARTIES: (No responsibility shall attach to the Carrier or to his Agent for failure to notify - see Clause 20)  
G METAL DEMIR CELIK YAPI URUNLERI SANAYI VE TIC LTD STI  
BOSTANCI MAH.  
IPEKCI SK. NO . 4 IC KAPI NO . 1  
KADIKOY ISTANBUL, TURKEY

VESSEL & VOYAGE NO. (see Clauses 8 & 9): MSC MELISSA V. IV333A  
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.: EBKG06349365 XXXXX  
PORT OF DISCHARGE: PUERTO SEGURO FLUVIAL (VILLETA), PARAGUAY  
PLACE OF DELIVERY: (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXXXX

**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
DFSU2454270/20DV CARRIER SEAL/FX27597377 Tare Wt :2160	20X20' CNTR(S) S.T.C SHIPPER'S LOAD STOW COUNT 20X20' CONTAINERS CONTAINING TOTAL 80 COILS PRIME GALVALUME STEEL COILS TOTAL NET WEIGHT: 468.125 MT TOTAL GROSS WEIGHT: 472.790 MT SB NO.3162730 DT:12.08.2023 SB NO.3162725 DT:12.08.2023 SB NO.3192995 DT:14.08.2023 SB NO.3194023 DT:14.08.2023 FREIGHT PREPAID AGENT AT DESTINATION: MSC ASUNCION MSC Mediterranean Shipping Company Paraguay S.A. Atrium Building, 1st Floor Guido Spano Tel: +595 216168000, EMAIL: pry-info@msc.com 4 COILS	23990.000	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 16).

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 the box 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 at 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.

DECLARED VALUE (only applicable if Ad Valorem Charges paid - see Clause 7.3): XXXXX  
CARRIER'S RECEIPT (No. of Cntrs or Pkgs rvd by Carrier - see Clause 14.1): 20 CNTRS

SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A.  
For MSC AGENT (INDIA) PVT. LTD

PLACE AND DATE OF ISSUE: MUMBAI, INDIA 24-AUG-2023  
SHIPPED ON BOARD DATE: 24-AUG-2023

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



**MEDITERRANEAN SHIPPING COMPANY S.A.**

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**BILL OF LADING No. MEDUZW204156  
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**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
DFSU2940327/20DV CARRIER SEAL/FX27597430 Tare Wt :2160	4 COILS	KGS 23590.000	CBM 25.0000
FCIU4339970/20DV CARRIER SEAL/FX27597384 Tare Wt :2180	4 COILS	23535.000	25.0000
FSCU7656788/20DV CARRIER SEAL/FX27597438 Tare Wt :2220	4 COILS	24085.000	25.0000
MEDU3060578/20DV CARRIER SEAL/FX27597383 Tare Wt :2280	4 COILS	23525.000	25.0000
MEDU3685098/20DV CARRIER SEAL/FX27597444 Tare Wt :2280	4 COILS	23795.000	25.0000
MEDU5309058/20DV CARRIER SEAL/FX27597257 Tare Wt :2220	4 COILS	24240.000	25.0000
MEDU5527110/20DV CARRIER SEAL/FX27597317 Tare Wt :2220	4 COILS	24085.000	25.0000
MEDU5924951/20DV CARRIER SEAL/FX27597440 Tare Wt :2220	4 COILS	23310.000	25.0000
MSCU3336269/20DV CARRIER SEAL/FX27597253 Tare Wt :2280	4 COILS	23860.000	25.0000
MSDU1561367/20DV CARRIER SEAL/FX27597259 Tare Wt :2220	4 COILS	24430.000	25.0000
MSDU1571811/20DV CARRIER SEAL/FX27597434 Tare Wt :2220	4 COILS	23460.000	25.0000
MSDU1809432/20DV CARRIER SEAL/FX27597261 Tare Wt :2220	4 COILS	22830.000	25.0000
MSDU2200034/20DV CARRIER SEAL/FX27597437 Tare Wt :2100	4 COILS	24510.000	25.0000
MSDU2440863/20DV CARRIER SEAL/FX27597386 Tare Wt :2100	4 COILS	24305.000	25.0000
MSMU1856467/20DV CARRIER SEAL/FX27597379 Tare Wt :2100	4 COILS	23520.000	25.0000
MSMU3256008/20DV CARRIER SEAL/FX27597394 Tare Wt :2220	4 COILS	20880.000	25.0000
TEMU3506024/20DV	4 COILS	24240.000	25.0000

PLACE AND DATE OF ISSUE MUMBAI, INDIA 24-AUG-2023	SHIPPED ON BOARD DATE 24-AUG-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.
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**BILL OF LADING No. MEDUZW204156  
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**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 KGS	Measurement CBM
CARRIER SEAL/FX27597378 Tare Wt :2200			
TGHU1908690/20DV CARRIER SEAL/FX27597269 Tare Wt :2200	4 COILS	22640.000	25.0000
TRHU1797808/20DV CARRIER SEAL/FX27597450 Tare Wt :2180	4 COILS	23960.000	25.0000
Total Tare wgt. 43980 KGS Total No.of Items 80 Total Gross wgt. 472790.000 KGS Total Volume. 500.0000 CBM			

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