

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

Shipper:
JSW STEEL COATED PRODUCTS LIMITED
INDIA



Carrier's Reference: 70423783 **B/L-No.:** HLCUBO12306AQYR8 **Page:** 2 / 3

Consignee (not negotiable unless consigned to order):
TO THE ORDER OF
INDUSTRIA METALURGICA SCHUSSMULLER
S.A
RUC:80014386-8
DIRECCION:SANTA CRUZ ADORNO*

Export References:

Forwarding Agent:
Hapag-Lloyd India Pvs Ltd.
 501, Satellite Gazebo
 B W Road, 1st Floor,
 Gurugram, Haryana, India
 Phone: +91 120 221 1111

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):
INDUSTRIA METALURGICA SCHUSSMULLER
S.A
RUC: 80014386-8
DIRECCION:SANTA CRUZ ADORNO CASA 10
CAPIATA
PARAGUAY

Consignee's Reference: Andheri East Mumbai - 400 093,

Vessel(s): WAN HAI 502 **Voyage-No.:** E113

Place of Receipt:

Port of Loading:
NHAVA SHEVA PORT IN INDIA

Place of Delivery:

Port of Discharge:
ASUNCION, PARAGUAY

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
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TGHU 1943731 SEAL: HLG6394160	1 CONT. 20'X8'6" GENERAL PURPOSE CONT. SLAC* 3 COILS 1X20' CONTAINER CONTAINING TOTAL 3 COILS PRIME GALVALUME STEEL COILS TOTAL NET WEIGHT: 20.055 MT TOTAL GROSS WEIGHT: 20.385 MT SB NO.1536263 DT:05.06.2023 *CASA 10 CAPIATA PARAGUAY FREIGHT PREPAID HS-CODE : 72 10 61	20385.000 KGS	25.000 CBM
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*SLAC = SHIPPER'S LOAD, STOW, WEIGHT AND COUNT

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:
1	

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:**

Place and date of issue:
MUMBAI 26-JUN-2023

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

Freight payable at: ORIGIN **Number of original Bs/L:** ONE OF THREE

Total Freight Prepaid	Total Freight Collect	Total Freight

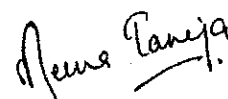
FOR ABOVE NAMED CARRIER
HAPAG-LLOYD INDIA PVT. LTD.
(AS AGENT)
Neena Taneja
 Neena Taneja

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

SHIPPED ON BOARD, DATE : 21-JUN-2023
PORT OF LOADING: NHAVA SHEVA PORT IN INDIA
VESSEL NAME: WAN HAI 502 VOYAGE: E113

FREIGHT PREPAID

DESTINATION AGENTS ADDRESS:
COMPANIA MARITIMA PARAGUAYA S.A.
AV. GRAL. ARTIGAS 4145
C/GRAL DELGADO
ASUNCION
PARAGUAY
TEL:+595 21 283657
FAX:+595 21 283664


Neena Taneja