



**MEDITERRANEAN SHIPPING COMPANY S.A.**

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

SCAC Code: MSCU

**BILL OF LADING No. MEDUJ6436318 ORIGINAL**

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

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

SHIPPER:  
JSW STEEL COATED PRODUCTS LIMITED  
INDIA

**CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD)**

PORT OF DISCHARGE AGENT ADDRESS  
MSC GOTEBOURG  
MSC Sweden AB Gardavagen 1  
Tel:+46 313394900, Fax:+46 313394910  
EMAIL: swe-info@msc.com  
FCL/FCL

CONSIGNEE: This B/L is not negotiable unless marked "To Order" or "To Order of..." here.  
BEVEGO BYGGPLAT & VENTILATION AB  
MALMGATAN 8, BOX 168, 441 39 ALINGSAS, SWEDEN  
TEL: +46 322 67 14 00 FAX: +46 322 63 91 88  
Email: steelcenterorder@bevego.se  
TAX/VAT SE556396571301

Lloyds / IMO Number = 9465095  
DEMURRAGE / 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)  
DHL GLOBAL FORWARDING (SWEDEN) AB  
MOLNDALSVAGEN 30B, PO BOX: 240 72  
CITY: 412 63 GOTHENBURG SWEDEN  
EMAIL: GOTOCEANIMPORT@DHL.COM  
TAX/VAT: 55606315 16-01

VESSEL & VOYAGE NO. (see Clauses 8 & 9): NORTHERN JAVELIN V. IP351A  
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.: EBKG07365442 XXXXX  
PORT OF DISCHARGE: GOTHENBURG, SWEDEN  
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
MSCU1580358/20DV CARRIER SEAL/FX29017236 Tare Wt :2200	2X20' CNTR(S) S.T.C SHIPPER'S LOAD STOW COUNT 2X20' CONTAINERS CONTAINING TOTAL 8 COILS PRIME GALVALUME STEEL COILS TOTAL NET WEIGHT: MT 38.160 TOTAL GROSS WEIGHT: MT 38.500 SB NO.5966764 DT:12.12.2023 SB NO.5975040 DT:12.12.2023 FREIGHT PREPAID AGENT AT DESTINATION: MSC GOTEBOURG MSC Sweden AB Gardavagen 1 Tel:+46 313394900, Fax:+46 313394910 EMAIL:swe-info@msc.com 4 COILS	18035.000	25.0000
MSDU1479156/20DV CARRIER SEAL/FX29025816 Tare Wt :2220	4 COILS	20465.000	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 / or) 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 rcd by Carrier - see Clause 14.1): 2 CNTRS

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

PLACE AND DATE OF ISSUE: MUMBAI, INDIA 23-DEC-2023  
SHIPPED ON BOARD DATE: 23-DEC-2023

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



**MEDITERRANEAN SHIPPING COMPANY S.A.**

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RIDER PAGE**

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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
		KGS	CBM
Total Tare wgt. 4420 KGS	Total No.of Items 8 Total Gross wgt. 38500.000 KGS Total Volume. 50.0000	CBM	

PLACE AND DATE OF ISSUE MUMBAI, INDIA 23-DEC-2023	SHIPPED ON BOARD DATE 23-DEC-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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