

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

Shipper:
JSW STEEL COATED PRODUCTS LIMITED
INDIA

Consignee (not negotiable unless consigned to order):
TO THE ORDER OF SHIPPER

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):
FPHU, BOGACZ TERESA,
34-625 SKRZYDLNA 167, POLAND

Vessel(s): CMA CGM TITAN **Voyage-No.:** OPE61W1MA

Port of Loading: NHAVA SHEVA PORT, INDIA

Port of Discharge: GDYNIA, POLAND



Carrier's Reference: 22366788 **B/L-No.:** HLCUBO12302BHAF1 **Page:** 2 / 3

Export References:

Forwarding Agent:

Consignee's Reference:

Place of Receipt:

Hapag-Lloyd India Pvt Ltd.
403 & 404, Satellite Gazebo,
A wing-4th Floor,
Guru Hargovindji Marg,
Andheri-East, Mumbai - 400093

Place of Delivery:

Container Nos., Seal Nos., Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
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	5 CNTRS 30 COILS 05X20' CONTAINERS CONTAINING TOTAL 30 COILS PRIME PREPAINTED GALVANISED STEEL COILS TOTAL NET WEIGHT: 106.520 MT TOTAL GROSS WEIGHT: 110.085 MT SB NO.8354859 DT.09.03.2023 SB NO.8417662 DT.13.03.2023 FREIGHT PREPAID	110085.000 KGS	125.000 CBM
FCIU 4742610 20'GP SLAC*:6 COILS SEAL: HLG2866458		22665.000 KGS	25.000 CBM
HLXU 1089680 20'GP SLAC*:6 COILS SEAL: HLG2843964		21380.000 KGS	25.000 CBM
TEMU 3418767 20'GP SLAC*:6 COILS SEAL: HLG2862419		21860.000 KGS	25.000 CBM

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:
5	

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:**

Charge	Rate	Basis	Wt/Vol/Val	P/C	Amount
Total Freight Prepaid			Total Freight Collect		Total Freight

Place and date of issue:
MUMBAI, INDIA 30-MAR-2023

Freight payable at: MUMBAI, INDIA **Number of original Bs/L:** ONE OF THREE

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

Neena Taneja
Neena Taneja

MTD17312 (FB...) BL-HLAG

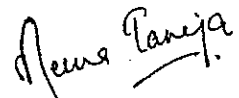
Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
UETU 2832655 20'GP SEAL: HLG2862412	SLAC*:6 COILS	21955.000 KGS	25.000 CBM
HLXU 1059134 20'GP SEAL: HLG2862497	SLAC*:6 COILS	22225.000 KGS	25.000 CBM

*SLAC = Shipper's Load, Stow, Weight and Count

SHIPPED ON BOARD, DATE : 24-MAR-2023
PORT OF LOADING: NHAVA SHEVA PORT, INDIA
VESSEL NAME: CMA CGM TITAN VOYAGE: OPE61W1MA

FREIGHT PREPAID

AGENT ADDRESS -
ALEJA GRUNWALDZKA 413, BUDYNEK NEON,
5 PIETRO, HAPAG-LLOYD POLSKA SP. Z O.O.,
POLAND
- TEL+48 58 554 4503


Neena Taneja