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Shipper		•		Country of Origin	ABLE	1) - d' NI -	
JSW STEEL COATED PRODUCTS LIMITED				Country of Origin Bill of Lading No. INDIA NSA/SOH/23/25175			
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Consignee (if 'To Order' so indicate)							'
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Notify1(No claim shall attach for the failure to notify)				Agent			
NATIONAL HEATERS INDUSTRIES CO. LLC				TRANSWORLD SHIPPING LLC			
P.O.BOX 58, P.C 124, RUS	AYL			P.O BOX 749, POSTAL CODE 114, JIBROO- MUSCAT, SULTANATE OF OMAN.	- '-		
SULTANATE OF OMAN				Phone:96824792237			
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Full address of Place of Receipt Port of Loading NHAVA SHEVA PORT, INDIA		4474	Port of Transhipment			Transhipmen	t Vessel
- Communication	NHAVA SHE		RT, INDIA	(If applicable)			
Vessel/Voyage Port of Discharge			Final Destination		No.of origina	il bills of Lading	
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Container No.	Mark	ks & Numbers	Alumbos and kind	SAID TO CONTAIN		Pross	Measurement
Container No. Seal No.	Mark	ks & Numbers	Number and kind	SAID TO CONTAIN of packages; and description of goods.		eross /eight	Measurement
Seal No.	Mark			of packages; and description of goods.			Measurement
Seal No. BEJU2023235/UFL215585 24150.000		RKS:	3 X 20 DRY CONTAINE	of packages; and description of goods. R S.T.C			Measurement
Seal No. Bt/JU2023235/UFL215585	SHIPPING MAI	RKS:	3 X 20 DRY CONTAINE TOTAL 12 COILS	of packages; and description of goods.			Measurement
Seal No. BLJU2023235/UFL215585 24150.000 4 COIL BLJU2653790/UFL172325	SHIPPING MAI	RKS:	3 X 20 DRY CONTAINS TOTAL 12 COILS COLD ROLLED COILS	of packages; and description of goods. R S.T.C	Gro	/eight iss WT in KGs	Measurement
Seal No. BE/U2023235/UFL215585 24150.000 4 COIL	SHIPPING MAI	RKS:	3 X 20' DRY CONTAINE TOTAL 12 COILS COLD ROLLED COILS DETAILS AS PER BENE JSW/CRC/2023-24/4155	of packages; and description of goods. R S.T.C AND HS CODE 72091700 FICIARY PROFORMA INVOICE NO. DATED 27.07.2023.	Gro	/eight	Measurement CBM: 76,0000
Seal No. BUJU2023235/UFL215585 24150.000 4 COIL BLJU2653790/UFL172325 21555.000 4 COIL	SHIPPING MAI	RKS:	3 X 20' DRY CONTAINS TOTAL 12 COILS COLD ROLLED COILS DETAILS AS PER BENE JSWCRC/2023-24/4155 LC NUMBER; ECS/0005	of packages; and description of goods. IR S.T.C AND HS CODE 72091700 IFICIARY PROFORMA INVOICE NO. DATED 27.07.2023. 90/23 DATE 20230802	Gro	/eight iss WT in KGs	
Seal No. Bit/U2023235/UFL215585 24150.000 4 COIL Bit/U2653790/UFL172325 21555.000 4 COIL Bit/U3152621/UFL172340 23580.000	SHIPPING MAI	RKS:	3 X 20' DRY CONTAINE TOTAL 12 COILS COLD ROLLED COILS DETAILS AS PER BENE JSW/CRC/2023-24/4155	of packages; and description of goods. IR S.T.C AND HS CODE 72091700 IFICIARY PROFORMA INVOICE NO. DATED 27.07.2023. 90/23 DATE 20230802	Gro 69,2	/eight iss WT in KGs	
Seal No. BL: BL: BL: BL: BL: BL: BL: BL	SHIPPING MAI	RKS:	3 X 20' DRY CONTAINS TOTAL 12 COILS COLD ROLLED COILS DETAILS AS PER BENE JSWCRC/2023-24/4155 LC NUMBER; ECS/0005	of packages; and description of goods. IR S.T.C AND HS CODE 72091700 IFICIARY PROFORMA INVOICE NO. DATED 27.07.2023. 90/23 DATE 20230802	Gro 69,	Veight Pes WT in KGs 295.000	
Seal No. Bit/U2023235/UFL215585 24150.000 4 COIL Bit/U2653790/UFL172325 21555.000 4 COIL Bit/U3152621/UFL172340 23580.000	SHIPPING MAI	RKS:	3 X 20' DRY CONTAINS TOTAL 12 COILS COLD ROLLED COILS DETAILS AS PER BENE JSWCRC/2023-24/4155 LC NUMBER; ECS/0005	of packages; and description of goods. IR S.T.C AND HS CODE 72091700 IFICIARY PROFORMA INVOICE NO. DATED 27.07.2023. 90/23 DATE 20230802	Gro 69,	Veight SS WT in KGs 295.000 WT in KGs	
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Seal No. Bit/U2023235/UFL215585 24150.000 4 COIL Bit/U2653790/UFL172325 21555.000 4 COIL Bit/U3152621/UFL172340 23580.000	SHIPPING MAI	RKS:	3 X 20' DRY CONTAINS TOTAL 12 COILS COLD ROLLED COILS DETAILS AS PER BENE JSWCRC/2023-24/4155 LC NUMBER: EC\$/0006 NET WE/GHT MT/ 68.7 21 Days free on liner on consignee according	of packages; and description of goods. IR S.T.C AND HS CODE 72091700 IF ICIARY PROFORMA INVOICE NO. IDATED 27.07.2023. IDATE 27.07.2023. IDATE 20230802 IDATE 20230802 IDATE 20230802 IDATE 20230802 IDATE 20230802	Gro 69,	Veight SS WT in KGs 295.000 WT in KGs	
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Seal No. BE:U2023235/UFL215585 24150.000 4 COIL BE:U2653790/UFL172325 21555.000 4 COIL BS:U3152621/UFL172340 23580.000 4 COIL	SHIPPING MAI NHI/JSWI07-23	RKS:	3 X 20' DRY CONTAINS TOTAL 12 COILS COLD ROLLED COILS, DETAILS AS PER BENE JSWCRC/2023-24/4155 LCNUMBER: EC\$/0005 NET WEJGHT MTY 68.7 21 Days free on liner on consignee accor "Balance as per the internal content of the content of	of packages; and description of goods. IR S.T.C AND HS CODE 72091700 FICIARY PROFORMA INVOICE NO. 10 DATED 27.07.2023. 10 DATED 27.07.2023. 10 DATE 20230802 10 DATE 20230802 11 DATE 20230802 12 DATE 20230802 13 DATE 20230802 14 DATE 20230802 15 DATE 20230802 16 DATE 20230802 17 DATE 20230802 18 DATE 20230802 18 DATE 20230802 18 DATE 20230802 19 DATE 20230802 10 DATE 20230802 10 DATE 20230802 10 DATE 20230802 10 DATE 20230802	Gro 69,	Veight SS WT in KGs 295.000 WT in KGs	
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Seal No.	SHIPPING MAINHIUSWIO7-23	DT ADMITTED BY THE CARRIER. I	3 X 20' DRY CONTAINS TOTAL 12 COILS COLD ROLLED COILS DETAILS AS PER BENE JSWCRC/2023-24/4155 LC/NUMBER: EC\$/0005 NET WEJGHT (MTY 68.7 21 Days free on liner on consignee accor "Balance as per the in Total No of Pkgs: 12	of packages; and description of goods. ER S.T.C AND HS CODE 72091700 FICIARY PROFORMA INVOICE NO. iDATED 27.07.2023. 95/23 DATE 20230902 detention at Port of Discharge, Ground rent bunt. rider sheet" Excess Value Decleration: Refer clause 6 (3) (B) + (C) on reverse side RECEIVED by the Carrier the Goods as spe unless otherwise stated, to be transported in herein and subject to all the terms and conditions.	Gro 69,; Net 68,	veight ass WT in KGs 295.000 WT in KGs 765.000	CBM: 76,0000 CBM: 76,0000
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PARTICULARS OF THE GOODS DECLARED BY NOT BE RESPONSIBLE FOR OVER OR INCORRECT FOR COORS FACTORY STUFFED SHIPPERS LOAD	SHIPPING MAINHIUSWIO7-23	DT ADMITTED BY THE CARRIER. I	3 X 20' DRY CONTAINS TOTAL 12 COILS COLD ROLLED COILS DETAILS AS PER BENE JSWCRC/2023-24/4155 LC/NUMBER: EC\$/0005 NET WEJGHT (MTY 68.7 21 Days free on liner on consignee accor "Balance as per the in Total No of Pkgs: 12	of packages; and description of goods. IR S.T.C AND HS CODE 72091700 EFICIARY PROFORMA INVOICE NO. DATED 27.07.2023. 90/23 DATE 20230802 66- detention at Port of Discharge, Ground rent ount. rider sheet" Excess Value Decleration: Refer clause 6 (3) (B) +(C) on reverse side RECEIVED by the Carrier the Goods as spe unless otherwise stated, to be transported therein and subject to all the terms and condit of lading to which the Merchant agrees by an outstorms notwithstanding. The particulars give weight, measure, quantity, condition, content carrier. In witness whereof one (1) original Bittle above, the same being accomplished the other	Gro 69,; Net 68, ion such tions approcepting n aboves and v of Ladi (s), if an	ove in apparent of place as agreed, pearing on the from this Bill of Ladius of the gooring has been sign to the you be void, if re	cood order and condition, authorised or permitted in and reverse of this bill, any local privileges and the ds are unknown to the ed if not otherwise stated sourced by the carrier one
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DS UNIFEEDER AGENCIES UNIFEEDER AGENCIES INDIA PRIVATE LIMITED 1 Digitally Signed by UNIFEEDER AGENCIES INDIA PRIVATE UNIFED MAHARASHTRA - 403:53:40 +05:30

BL ATTACHMENT

BL Number: NSA/SOH/23/25175

Vessel Name: NORTHERN GUARD

Voyage: 0007W

Number and kind of packages, Container No. Marks and Number Seal No. Description of goods. GROSS WEIGHT (MT) 69.295 SB NO.4135872 DT:23.09.2023 SB NO.4135880 DT:23.09.2023 FREIGHT PREPAID NAME, ADDRESS, AND CONTACT NUMBER OF THE SHIPPING AGENT AT THE PORT OF DESTINATION. TRANSWORLD SHIPPING LLC P.O BOX 749, POSTAL CODE 114, JIBROO MUSCAT, SULTANATE OF OMAN. Phone:96824792237



This document does not require a seal as it is digitally signed

