 MEDITERRANEAN SHIPPING COMPANY S.A. 12-14, chemin Rieu, 1208 GENEVA, Switzerland Website : www.msc.com SCAC Code: MSCU	BILL OF LADING No. MEDUIF061010 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 LIMASSOL Mediterranean Shipping Company (Cyprus) Ltd. Cleovoulou Bldg. 57, Omonias Avenue Tel:+357 25835300,Fax:+357 25563887 EMAIL:cy386-agency.coordination@msc.com FCL/FCL Lloyds / IMO Number = 9393022 'WITHIN THE REPUBLIC OF CYPRUS, VESSEL SHALL CALL ON ITS CURRENT VOYAGE ONLY AT PORTS DESIGNATED FOR CUSTOMS PURPOSES UNDER THE LAWS OF THE REPUBLIC OF THE CYPRUS.' DEMURRAGE / DETENTION IF ANY AS PER LINE TARIFF FREE IN FREE OUT 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. TO THE ORDER OF HELLENIC BANK PUBLIC CO LIMITED			
NOTIFY PARTIES: (No responsibility shall attach to the Carrier or to his Agent for failure to notify - see Clause 20) NOTIFY-I : KALMET LTD, P.O.BOX 40311, 6303 LARNACA, CYPRUS NOTIFY-II : HELLENIC BANK PUBLIC CO LTD			


VESSEL & VOYAGE NO. (see Clauses 8 & 9) MSC SHAY V. IV303B	PORT OF LOADING NHAVA SHEVA PORT, INDIA	PLACE OF RECEIPT: (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXXXX
BOOKING REF. (or) EBKG04723435	SHIPPER'S REF. XXXXX	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
SHIPPING MARKS : POSTCO/KALMET/ 12509/LARNACA/ VIA LIMASSOL CAIU3004655/20DV CARRIER SEAL/FX23886795 Tare Wt :2200	3X20' CNTR(S) S.T.C SHIPPER'S LOAD STOW COUNT 03X20' CONTAINERS CONTAINING TOTAL 18 COILS PRIME PREPAINTED GALVALUME ALLOY STEEL COILS L/C NO. DCI/039562/018 NET WEIGHT (MT) 74.235 GROSS WEIGHT (MT) 75.480 SB NO.6994026 DT.16.01.2023 FREIGHT PREPAID DESTINATION AGENTS ADDRESS MSC LIMASSOL Mediterranean Shipping Company (Cyprus) Ltd. Cleovoulou Bldg. 57, Omonias Avenue Tel:+357 25835300,Fax:+357 25563887 EMAIL:cy386-agency.coordination@msc.com 6 COIL	25475.000	25.0000
CLHU3279930/20DV CARRIER SEAL/FX23894451 Tare Wt :2230	6 COIL	25390.000	25.0000

Container Numbers, Seal Numbers, Marks And Description Continued on the Rider Pages

FREIGHT & CHARGES FREIGHT PREPAID	Cargo shall not be delivered unless Freight & Charges are paid (see Clause 16).	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.
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DECLARED VALUE (only applicable if Ad Valorem Charges paid - see Clause 7.3) XXXXX	CARRIER'S RECEIPT (No. of Cntrs or Pkgs rovd by Carrier - see Clause 14.1) 3 CNTRS	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
PLACE AND DATE OF ISSUE Mumbai 26-JAN-2023	SHIPPED ON BOARD DATE 26-JAN-2023	



MEDITERRANEAN SHIPPING COMPANY S.A.
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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
CXDU1402561/20DV CARRIER SEAL/FX23886793 Tare Wt : 2250	6 COIL	24615.000	25.0000
Total Tare wgt. 6680 KGS Total No.of Items 18 Total Gross wgt. 75480.000 KGS Total Volume. 75.0000 CBM			

PLACE AND DATE OF ISSUE
 Mumbai 26-JAN-2023

SHIPPED ON BOARD DATE
 26-JAN-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