MAERSK		BILL OF LADING FOR OCEAN TRANSPORT OR MULTIMODAL TRANSPORT		SCAC MAEU			
		OR MUETIMODAL TRAIN.	B/L No. 231192898				
Shipper (As principal, where "care of", "c/o", or other variants used.) JSW STEEL COATED PRODUCTS LIMITED INDIA		- Booking No. 231192898					
		Export references	Export references Svc Contract				
		Onward inland routing (Not part of Carriage	3157541 Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)				
		Cristia mana tooding (toe pare of earnings					
Consignee (Negotiable only if consigned "to order", "to order of" a named Person or "to order of beaver". As principal, where "care of", "c/o", or other variants used.) TO THE ORDER OF CREDIT EUROPE BANK N.V. AMSTERDAM, THE NETHERLANDS		Notify Party (see dause 22) PIPEWORKS L TZIRAKIAN PROFIL SA					
		56TH KLM NATIONAL RD AT INOFYTA , VIOTIAS GREECI	56TH KLM NATIONAL RD ATHENS LAMIA INOFYTA , VIOTIAS GREECE				
Vessel (see clause 1 + 19) CAP SAN JUAN	Voyage No. 338W	Place of Receipt. Applicable only when docu	ment used as Multimodal Transport B/L	(see clause 1)			
Port of Loading	Port of Discharge	Place of Delivery, Applicable only when document used as Multimodal Transport B/L. (see clause 1)					
Nhava Sheva **	PIRAEUS PORT, GREECE						
Kind of Packages; Description of goods; Marks and Ni		JRNISHED BY SHIPPER	Weight	Measurement			
			231375.000 KGS	250.000 CBM			
10 containers said to contain	•						
10X20'CONTAINERS CONTAI TOTAL 30 COILS	INING	•					
PRIME HOT DIPPED GALVAN	ISED STEEL COILS						
COLOR MARKING: RED TOTAL NET WEIGHT: MT 229	0.545						
TOTAL GROSS WEIGHT: MT	231.375						
SB NO.4073639 DT 21.09 20 SB NO.4103291 DT 22.09.20							
SB NO.4132203 DT;23.09.2							
FREIGHT PREPAID							
**PORT IN INDIA							
FULL AGENT DETAILS AT DIS	SCHARGE PORT						
MAERSK HELLAS SA 193-195, SYGROU AVENUE							
GR-171 21 NEA SMYRNI / ATHENS							
GREECE ATTIENS							
PHONE: 30 2109 473200 FAX: 30 2109 400717		*					
Gr.import@maersk.com							
Above particulars as declared by Shipper, but without Freight & Charges	responsibility of or representation by Carrier (see clause 14) Rate	Unit	Currency Prepaid	Collect			
		CHANGE AND THE STATE OF THE STA		love abhorutes stated basely the total ave			
Carrier's Receipt (see clause 1 and 14). Total number of containers or packages received by Carrier.	Place of Issue of 8/L Mumbai	SHIPPED, as far as ascertained by reasonable means of or quantity of Containers or other packages or writs in of Receipt, if mentioned above) to the Port of Discharge rights, defences, provisions, conditions, exceptions, limit	dicated in the box entitled "Carrier's Receipt" for a e (or the Place of Delivery, if mentioned above), su takings, and liberties bereaf (IMC) (IDING at L. THY)S	erlage from the Port of Loading (or the i discarriage being always subject to the te effectives and connections on the REVI			
10 containers Number & Sequence of Original B(s)/L	Date of Issue of B/L	HEREOF NUMBERED 1-26 AND THOSE TERMS AND CO is drawn in particular to the Carrier's liberties in respect lading is pro-peopliable the Carrier may give delivery	ONDITIONS CONTAINED IN THE CARRIER'S APPL t of on deck stowage (see clause 18) and the can of the Goods to the gamed consistent upon reast	CABLE TARIFF) and the Merchant's aller ying vessel (see dause 19), Where the b mable proof of identity and without requ			
1/THREE	2023-09-29	surrender of an original bill of lading. Where the bill of la for the Goods. The Carrier accepts a duty of reasonal genuine and original. If the Carrier comples with this and original bill of lading, such delivery discharging the					
Declared Value (see clause 7.3)	Shipped on Board Date (Local Time) 2023-09-29	the contrary notwithstanding, the Merchant agrees to incorporated on the face or reverse side hereof, as full IN WITNESS WHEREOF the number of original Bills of	in he fixund by all Terms and Conditions States	neren whether whiten, orinted, stempe			
		surrendered any others shall be void.					
		\sim 1.	Signed for the Carrier Maersk A	3			
		(Xim)					
		<u>-</u>					
.*		M	ersk Line India Pvt Lt	d			
This transport document has one							



MAERSK

grsales@maersk.com

"No Shipping Marks"

MRKU7530449 ML-IN1030157 20 DRY 8'6 3 COILS 21970.000 KGS 25.000 CBM TGHU1708861 ML-IN1056607 20 DRY 8'6 3 COILS 21915.000 KGS 25.000 CBM MRKU8888186 ML-IN1058223 20 DRY 8'6 3 COILS 21840.000 KGS 25.000 CBM MRKU9517960 ML-IN1056232 20 DRY 8'6 3 COILS 23780.000 KGS 25.000 CBM MRKU8931549 ML-IN1058735 20 DRY 8'6 3 COILS 22450.000 KGS 25.000 CBM SUDU1934290 ML-IN1056230 20 DRY 8'6 3 COILS 22940.000 KGS 25.000 CBM MRKU7172638 ML-IN1056655 20 DRY 8'6 3 COILS 23740.000 KGS 25.000 CBM MRKU6512374 ML-IN1058215 20 DRY 8'6 3 COILS 23740.000 KGS 25.000 CBM MRKU7521489 ML-IN1058720 20 DRY 8'6 3 COILS 23945.000 KGS 25.000 CBM MRKU6764606 ML-IN1058222 20 DRY 8'6 3 COILS 23785.000 KGS 25.000 CBM The place of issuance of this document shall be deemed to be the Maersk line India Pvt Ltd office located either in the same State or the nearest state with respect to the above referenced cargo pick-up / drop-off location

SHIPPER'S LOAD, STOW, WEIGHT AND COUNT

FREIGHT PREPAID

CY/CY

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
					·
		4			
		y			
•					