



MEDITERRANEAN SHIPPING COMPANY S.A.
12-14, chemin Rieu, 1208 GENEVA, Switzerland
Website : www.msc.com

SCAC Code: MSCU

BILL OF LADING No. MEDUIV583220
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 CONSTANTIA
MSC Romania Shipping srl South constanta Port Agigea
Tel:+40 241480201, Fax:+40 241480221
EMAIL:rou-info@msc.com
FCL/FCL
Lloyds / IMO Number = 9267637
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
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 ISOPAN EST SRL,
SOS. DE CENTURA 109 POPESTI
LEORDENI, RO 077160 YUD. BLFOV, ROMANIA

NOTIFY PARTIES: (No responsibility shall attach to the Carrier or to his Agent for failure to notify - see Clause 20)
ISOPAN EST SRL,
SOS. DE CENTURA 109
POPESTI LEORDENI, RO
077160 YUD. BLOF, ROMANIA,
FAX NO.+39 045 8200681

VESSEL & VOYAGE NO. (see Clauses 8 & 9) MSC PEGASUS V. IM324A	PORT OF LOADING NHAVA SHEVA INDIAN PORT	PLACE OF RECEIPT: (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXXXX
BOOKING REF. (or) SHIPPER'S REF. EBKG05903014 XXXXX	PORT OF DISCHARGE CONSTANTA PORT, ROMANIA	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
CAIU2817141/20DV CARRIER SEAL/FX27564203 Tare Wt :2200	13X20' CNTR(S) S.T.C SHIPPER'S LOAD STOW COUNT NUMBER OF COILS 48 PRIME PRE-PAINTED GALVALUME STEEL COILS PURCHASE CONTRACT NUMBER : JSW/PPGL/23-24/4500/0044 ISOPAN EST INTERNAL REFERENCE N. OPC23R0246. SHIPMENT EFFECTED BY CONTAINERS TOTAL NET WEIGHT: 302.250 MT TOTAL GROSS WEIGHT: 308.755 MT SB NO.1856702 DT:19.06.2023 SB NO.1882206 DT:20.06.2023 SB NO.1911614 DT:21.06.2023 SB NO.1878991 DT:20.06.2023 FREIGHT PREPAID 4 COILS	23225.000	25.0000
FBIU0497127/20DV CARRIER SEAL/FX27564204 Container Numbers, Seal Numbers, Marks And Description Continued on the Rider Pages	3 COILS	20495.000	25.0000

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 / 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.

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) 13 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, INDIA 29-JUN-2023	SHIPPED ON BOARD DATE 29-JUN-2023	



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**BILL OF LADING No. MEDUIV583220
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 KGS	Measurement CBM
Tare Wt :2100			
GATU0610023/20DV CARRIER SEAL/FX27564176 Tare Wt :2140	3 COILS	22650.000	25.0000
MEDU1882061/20DV CARRIER SEAL/FX27574294 Tare Wt :2280	4 COILS	25345.000	25.0000
MEDU1905064/20DV CARRIER SEAL/FX24087502 Tare Wt :2280	3 COILS	22080.000	25.0000
MEDU2320238/20DV CARRIER SEAL/FX27564097 Tare Wt :2280	4 COILS	24455.000	25.0000
MEDU5807343/20DV CARRIER SEAL/FX27564024 Tare Wt :2220	4 COILS	25205.000	25.0000
MSCU6874479/20DV CARRIER SEAL/FX27574289 Tare Wt :2280	4 COILS	26130.000	25.0000
MSDU1032492/20DV CARRIER SEAL/FX27564104 Tare Wt :2220	3 COILS	21320.000	25.0000
MSDU1655614/20DV CARRIER SEAL/FX27563192 Tare Wt :2220	4 COILS	24185.000	25.0000
MSDU2043151/20DV CARRIER SEAL/FX27569994 Tare Wt :2120	4 COILS	23985.000	25.0000
MSDU2332940/20DV CARRIER SEAL/FX27564013 Tare Wt :2220	4 COILS	24865.000	25.0000
MSMU1168171/20DV CARRIER SEAL/FX27563109 Tare Wt :2220	4 COILS	24815.000	25.0000
Total Tare wgt. 28780 KGS Total No.of Items 48 Total Gross wgt. 308755.000 KGS Total Volume. 325.0000 CBM			

PLACE AND DATE OF ISSUE
MUMBAI, INDIA 29-JUN-2023

SHIPPED ON BOARD DATE
29-JUN-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