



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

SCAC Code: MSCU

BILL OF LADING No. MEDUZW282335
ORIGINAL

Port-to-Port or *Combined Transport* (see Clause 1)

NO. & SEQUENCE OF ORIGINAL B/L'S	NO. OF RIDER PAGES
1/3	2

SHIPPER:
 JSW STEEL COATED PRODUCTS LIMITED
 INDIA

CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD)
 PORT OF DISCHARGE AGENT ADDRESS
 MSC ASUNCION
 MSC Mediterranean Shipping Company Paraguay S.A. Atrium Building, 1st Floor
 Guido Spano
 Tel:+595 216168000,
 EMAIL:pry-info@msc.com
 FCL/FCL
 Lloyds / IMO Number = 9326768
 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

CONSIGNEE: This B/L is not negotiable unless marked "To Order" or "To Order of..." here.
 TO THE ORDER OF 'WADRA S.A.
 TENIENTE TIMOTEO AGUIRRE N1556 CASI
 MUSICOS DEL CHACO
 001419 ASUNCION, PARAGUAY
 RUC: 80028835-1'

NOTIFY PARTIES: (No responsibility shall attach to the Carrier or to his Agent for failure to notify - see Clause 20)
 WADRA S.A.
 TENIENTE TIMOTEO AGUIRRE N1556 CASI MUSICOS DEL CHACO 001419 ASUNCION, PARAGUAY CONTACT: MARCIAL NOGUERA, CEL:595 981 10044 MAIL:MNOGUERA@LASA.COM.PY, MARCIALNOGUERA68@GMAIL.COM RUC: 80028835-1

VESSEL & VOYAGE NO. (see Clauses 8 & 9) MSC NISHA V V. IM334A	PORT OF LOADING NHAVA SHEVA PORT IN INDIA	PLACE OF RECEIPT: (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXXX
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BOOKING REF. (or) SHIPPER'S REF. EBKG06388939 XXXXX	PORT OF DISCHARGE PUERTO SEGURO FLUVIAL (VILLETA), PARAGUAY	PLACE OF DELIVERY: (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXXX
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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
BMOU2407830/20DV CARRIER SEAL/FX27595388 Container Numbers, Seal Numbers, Marks And Description Continued on the Rider Pages	24X20' CNTR(S) S.T.C SHIPPER'S LOAD STOW COUNT 24X20' CONTAINERS CONTAINING TOTAL 104 COILS PRIME GALVALUME STEEL COILS HS CODE 72106100 TOTAL NET WEIGHT: 580.165 MT TOTAL GROSS WEIGHT: 586.855 MT SB NO.3278343 DT:18.08.2023 SB NO.3296071 DT:18.08.2023 SB NO.3296152 DT:18.08.2023 SB NO.3303515 DT:19.08.2023 SB NO.3332079 DT:21.08.2023 SB NO.3355261 DT:21.08.2023 FREIGHT PREPAID AGENT DETAILS AT DESTINATION: MSC ASUNCION MSC Mediterranean Shipping Company Paraguay S.A. Atrium Building, 1st Floor Guido Spano Tel:+595 216168000, EMAIL:pry-info@msc.com 4 COILS	23750.000	25.0000

FREIGHT & CHARGES: Cargo shall not be delivered unless Freight & Charges are paid (see Clause 16)

SEA FREIGHT	20DV	PREPAID	USD 33600
TERMINAL HANDLING CHARGE	20DV	PREPAID	INR 196800

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 / on) 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) 24 CNTRS
PLACE AND DATE OF ISSUE Mumbai 29-AUG-2023	SHIPPED ON BOARD DATE 29-AUG-2023

SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A.
 For MSC AGENT (INDIA) PVT. LTD

 As AGENTS
 For CARRIER MSC MEDITERRANEAN SHIPPING CO.S.A



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**BILL OF LADING No. MEDUZW282335
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	Measurement
		KGS	CBM
Tare Wt :2220			
DRYU2466428/20DV CARRIER SEAL/FX27595389 Tare Wt :2200	5 COILS	25755.000	25.0000
FCIU3304692/20DV CARRIER SEAL/FX27595387 Tare Wt :2220	5 COILS	25485.000	25.0000
FCIU3531530/20DV CARRIER SEAL/FX27595483 Tare Wt :2220	4 COILS	24815.000	25.0000
FCIU6448224/20DV CARRIER SEAL/FX27595432 Tare Wt :2100	4 COILS	24750.000	25.0000
GLDU5469305/20DV CARRIER SEAL/FX27595495 Tare Wt :2230	4 COILS	23260.000	25.0000
IPXU3154376/20DV CARRIER SEAL/FX27595381 Tare Wt :2185	4 COILS	21450.000	25.0000
MEDU1404798/20DV CARRIER SEAL/FX27595433 Tare Wt :2280	5 COILS	26390.000	25.0000
MEDU3954704/20DV CARRIER SEAL/FX27595498 Tare Wt :2280	4 COILS	22260.000	25.0000
MEDU5322213/20DV CARRIER SEAL/FX27595445 Tare Wt :2220	4 COILS	23360.000	25.0000
MEDU5585101/20DV CARRIER SEAL/FX27595440 Tare Wt :2100	4 COILS	24920.000	25.0000
MEDU6300184/20DV CARRIER SEAL/FX27595491 Tare Wt :2280	4 COILS	24360.000	25.0000
MEDU6384689/20DV CARRIER SEAL/FX27595385 Tare Wt :2280	4 COILS	24400.000	25.0000
MEDU6590102/20DV CARRIER SEAL/FX27595497 Tare Wt :2220	5 COILS	26920.000	25.0000
MEDU6820226/20DV CARRIER SEAL/FX27595386 Tare Wt :2215	5 COILS	25305.000	25.0000
MSCU2578530/20DV CARRIER SEAL/FX27595499 Tare Wt :2280	5 COILS	25365.000	25.0000
MSCU3958107/20DV CARRIER SEAL/FX27595447 Tare Wt :2280	4 COILS	23975.000	25.0000

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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
MSCU6684695/20DV CARRIER SEAL/FX27595384 Tare Wt :2280	4 COILS	24205.000	25.0000
MSCU6819390/20DV CARRIER SEAL/FX27595439 Tare Wt :2280	4 COILS	22920.000	25.0000
MSDU2604205/20DV CARRIER SEAL/FX27595492 Tare Wt :2100	4 COILS	23990.000	25.0000
MSMU1497120/20DV CARRIER SEAL/FX27595431 Tare Wt :2100	4 COILS	24260.000	25.0000
TCKU1672211/20DV CARRIER SEAL/FX27595390 Tare Wt :2180	5 COILS	25590.000	25.0000
TCKU3697728/20DV CARRIER SEAL/FX27595487 Tare Wt :2180	4 COILS	24215.000	25.0000
TGHU0884336/20DV CARRIER SEAL/FX27595435 Tare Wt :2200	5 COILS	25155.000	25.0000
<p>Total Tare wgt. 53130 KGS Total No.of Items 104 Total Gross wgt. 586855.000 KGS Total Volume. 600.0000 CBM</p>			

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