## **BILL OF LADING FOR OCEAN TRANSPORT** SCAC MAEU MAERSK OR MULTIMODAL TRANSPORT B/L No. 230815633 Booking No. JSW STEEL COATED PRODUCTS LIMITED 230815633 INDIA Export references Svc Contract 3157541 Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant) Consignee (Negotiable only if consigned "to order", "to order of" a named Person or "to order of bearer". Notify Party (see clause 22) As principal, where "care of", "c/o", or other variants used.) TO THE ORDER OF PAGOUNI S.A. ADVANCED METAL SOLUTIONS, NATIONAL BANK OF GREECE 9TH KM OLD NATIONAL ROAD, (CYPRUS) LTD, NICOSIA, CYPRUS THESSALONIKI-VEROIA, IONIA THESSALONIKI GREECE sel (see dause 1 + 19) Place of Receipt. Applicable only when document used as Multimodal Transport 8/L. (see clause 1) MAERSK GUAYAQUIL 337W Port of Discharge Port of Loading Place of Delivery. Applicable only when document used as Multimodal Transport B/L. (see clause 1) Nhava Sheva \*\* Thessaloniki Port, Greece PARTICULARS FURNISHED BY SHIPPER Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No. 207865.000 KGS 225.000 CBM 9 containers said to contain 32 COILS 9X20'CONTAINERS CONTAINING **TOTAL 32 COILS** PRIME PREPAINTED GALVALUME STEEL COILS DESTINATION: THESSALONIKI PORT, GREECE TOTAL NET WEIGHT 203,600 MT TOTAL GROSS WEIGHT 207 865 MT SB NO.3806501 DT 08.09.2023 SB NO.3821792 DT 09.09.2023 SB NO.3893247 DT 13.09.2023 FREIGHT PREPAID \*\*PORT IN INDIA "No Shipping Marks" MRKU9383500 ML-IN1058553 20 DRY 8'6 4 COILS 23895.000 KGS 25.000 CBM MSKU4321806 ML-IN1074529 20 DRY 8'6 4 COILS 23555.000 KGS 25.000 CBM CAIU2839080 ML-IN1027053 20 DRY 8'6 4 COILS 24545.000 KGS 25.000 CBM MSKU5624155 ML-IN1058132 20 DRY 8'6 3 COILS 21345.000 KGS 25.000 CBM SUDU1486262 ML-IN1060727 20 DRY 8'6 4 COILS 23440.000 KGS 25.000 CBM MRKU9691782 ML-IN1074526 20 DRY 8'6 3 COILS 21830.000 KGS 25.000 CBM Above particulars as declared by Shipper, but without responsibility of or representation by Carrier (see clause 14) Freight & Charges Collect SHIPPED, as far as ascertained by reasonable means of drecking, in apparent good order and condition unless otherwise stated herein, the total number or quantity of Containers or other peckages or unlis indicated in the box entitled "Carrier's Receipt" for carriage from the Port of Loading (or the Piace of Receipt, it mentioned above); such carriage from the Port of Loading (or the Piace of Piacet), it mentioned above); such carriage these palves subject to the terms, rights, defense, povisions, conditions, exceptions, initiations, and Reentles hereof (INCLIDINS ALL TROES TERMS AND CONTINIONS ON THE REVEX SECTIONS AND TROES TERMS AND CONTINIONS ON THE REVEX SECTIONS OF THE Carrier's Receipt (see clause 1 and 14), Total number Place of Issue of B/L of containers or packages re Mumbai 9 containers Number & Sequence of Original B(s)/L Date of Issue of B/L 2023-09-22 1/THREE Shipped on Board Date ( Local Time ) Declared Value (see clause 7.3) 2023-09-22 Signed for the Carrier Maersk A/S Maersk Line India Pvt Ltd This transport document has one or more numbered pages As Agent(s)

## **MAERSK**

PONU0492842 ML-IN1025045 20 DRY 8'6 4 COILS 24780.000 KGS 25.000 CBM MSKU2888555 ML-IN1027137 20 DRY 8'6 3 COILS 22935.000 KGS 25.000 CBM MSKU5641743 ML-IN1025047 20 DRY 8'6 3 COILS 21540.000 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

AGENT AT DESTINATION: MAERSK HELLAS SA ATRINA CENTER 38-40, 26TH OKTROVRIOU STR. (3RD FLOOR) GR-546 27

THESSALONIKI GREECE PHONE: 30 2310 564300 FAX: 30 2310 557080

CY/CY

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
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