

**MAERSK****NON-NEGOTIABLE WAYBILL**


SCAC MAEU

B/L No. 230388809

Shipper JSW STEEL COATED PRODUCTS LIMITED INDIA		Booking No. 230136947
Consignee RAMCO TRADING AND CONTRACTING CO W.L.L P.O. Box 15104 DOHA - QATAR Ph : +974 44 55 44 00 Fax: +974 44 55 49 99		Export references Svc Contract 3157541
Notify Party (see clause 22) RAMCO TRADING AND CONTRACTING CO W.L.L P.O. BOX 15104 DOHA - QATAR Ph : +974 44 55 44 00 Fax: +974 44 55 49 99		This contract is subject to the terms, conditions and exceptions, including the law & jurisdiction clause and limitation of liability & declared value clauses, of the current Maersk Bill of Lading (available from the Carrier, its agents and at terms.maersk.com/carriage), which are applicable with logical amendments (mutatis mutandis). To the extent necessary to enable the Consignee to sue and to be sued under this contract, the Shipper on entering into this contract does so on his own behalf and as agent for and on behalf of the Consignee and warrants that he has the authority to do so. The shipper shall be entitled to change the Consignee at any time before delivery of the goods provided he gives the Carrier reasonable notice in writing. Delivery will be made to the Consignee or his authorised agent on production of reasonable proof of identity (and, in the case of an agent, reasonable proof of authority) without production of this waybill. The Carrier shall be under no liability whatsoever for misdelivery unless caused by the Carrier's negligence.
Vessel MAERSK ATLANTA		Place of Receipt. Applicable only when document used as Multimodal Waybill
Port of Loading Nhava Sheva **		Place of Delivery. Applicable only when document used as Multimodal Transport B/L. (see clause 1)

PARTICULARS FURNISHED BY SHIPPER

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No.	Weight	Measurement
5 containers said to contain 27 COILS 5X20'CONTAINERS CONTAINING TOTAL 27 COILS PRIME HOT DIP GALVANISED STEEL COILS NET WEIGHT (MT) 109.450 GROSS WEIGHT (MT) 110.665 SB NO.3033869 DT:08.08.2023 FREIGHT PREPAID **INDIAN PORT "No Shipping Marks" MRKU6616980 ML-IN0913827 20 DRY 8'6 5 COILS 21630.00 KGS 25.000 CBM MSKU4371427 ML-IN0913894 20 DRY 8'6 5 COILS 21285.00 KGS 25.000 CBM MRKU9963181 ML-IN0731622 20 DRY 8'6 6 COILS 23255.00 KGS 25.000 CBM MRKU9839118 ML-IN0912046 20 DRY 8'6 6 COILS 22980.00 KGS 25.000 CBM	110665.00 KGS	125.000 CBM
Above particulars as declared by Shipper, but without responsibility of or representation by Carrier.		

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Carrier's Receipt. Total number of containers or packages received by Carrier. 5 containers	Place of Issue of Waybill Mumbai	Shipped, as far as ascertained by reasonable means of checking, 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 opposite entitled "Carrier's Receipt"			
Shipped on Board Date (Local Time) 2023-08-20	Date Issue of Waybill 2023-08-21				
Declared Value Charges (see clause 7.3 of the Maersk Bill of Lading) for Declared Value of US\$					
 Signed for the Carrier Maersk A/S Maersk Line India Pvt Ltd As Agent(s)					

This transport document has one or more numbered pages

MRKU7836784 ML-IN0913859 20 DRY 8'6 5 COILS 21515.00 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 QATAR MARITIME SERVICE

Awkaf commercial building

Building number 331

Office number 10

2nd floor

Mohammad Bin Thani Street

Bin Omran

P.O. Box 22081 Doha Qatar

PHONE: 974 4957555

FAX: 974 4834989

CY/CY

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect