	MEDITERRANEAN SHIPPING COMPANY S.A. 12-14, chemin Rieu, 1206 GENEVA, Switzerland Website : www.msc.com	SCAC Code: MSCU	BILL OF LADING No. MEDUIV383688 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 CONSTANTA
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 UNICREDIT BANK AUSTRIA AG,
ROTHSCHILDPLATZ 1,
1020 VIENNA, AUSTRIA,

NOTIFY PARTIES: (No responsibility shall attach to the Carrier or to his Agent for failure to notify - see Clause 20)
PISEC GROUP AUSTRIA GMBH,
GUSSHAUSSTRASSE 12,
1040 VIENNA, AUSTRIA,
PHONE: +43 1 505 32 15-0,
E-MAIL: DOCUMENTS@PISEC.COM,

VESSEL & VOYAGE NO. (see Clauses 8 & 9) MSC PEGASUS V. IM324A	PORT OF LOADING NHAVA SHEVA PORT IN INDIA	PLACE OF RECEIPT: (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXXXX
BOOKING REF. (or) SHIPPER'S REF. EBKG05903014 XXXXX	PORT OF DISCHARGE Constanta, 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
BMOU2241251/20DV CARRIER SEAL/FX27563234 Tare Wt :2220 Container Numbers, Seal Numbers, Marks And Description Continued on the Rider Pages	4X20' CNTR(S) S.T.C SHIPPER'S LOAD STOW COUNT PRIME PREPAINTED GALVALUME STEEL COILS TOTAL NET WEIGHT (87.895 MT) TOTAL GROSS WEIGHT (90.085 MT) TOTAL NUMBER OF COILS : 16 SB NO.1916104 DT:21.06.2023 FREIGHT PREPAID **EMAIL: DOCUMENTS@PISEC.COM THE AGENTS AT PORT OF DELIVERY/DISCHARGE MSC CONSTANTA MSC Romania Shipping srl South constanta Port Agigea Tel:+40 241480201, Fax:+40 241480221 EMAIL:rou-info@msc.com CARRIER'S RESPONSIBILITY CEASES AT CONSTANTA CARGO IN-TRANSIT TO AUSTRIA ON CONSIGNEE'S ACCOUNT. 4 COILS	23590.000	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 / or) 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) 4 CNTRS
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



MEDITERRANEAN SHIPPING COMPANY S.A.

12-14, chemin Rieu, 1208 GENEVA, Switzerland
 Website : www.msc.com

**BILL OF LADING No. MEDUIV383688
 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
MEDU5225595/20DV CARRIER SEAL/FX27563281 Tare Wt :2220	4 COILS	KGS 22010.000	CBM 25.0000
MSDU1241240/20DV CARRIER SEAL/FX24080960 Tare Wt :2220	4 COILS	22050.000	25.0000
MSDU2228345/20DV CARRIER SEAL/FX24087503 Tare Wt :2100	4 COILS	22435.000	25.0000
Total Tare wgt. 8760 KGS Total No.of Items 16 Total Gross wgt. 90085.000 KGS Total Volume. 100.0000 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