

COMBINED TRANSPORT BILL OF LADING

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| Shipper RAS AL KHAIMAH LIME CO. " NOORA" P.O. BOX NO: 5206, RAS AL KHAIMAH, U.A.E | B/L Number VASJECOK007187 |
| Consignee (If "To Order" so Indicate) TO THE ORDER OF | <p>VASCO MARITIME PTE LTD.</p> <p>SINGAPORE Registration No. 199804855M</p> <p>Ocean Bill of Lading</p> <p>NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER"</p> <p>RECEIVED by the Carrier the Goods as specified below in apparent good order and condition unless otherwise stated to be transported to such place as agreed, authorised or permitted herein and subject to all terms and conditions appearing on the front and reverse of this Bill of Lading to which the Merchant agrees by accepting this Bill of Lading, any local privileges and customs notwithstanding.</p> <p>The particulars given below as stated by the shipper and the weight, measure, quantity, condition, contents and the value of Goods are unknown to the Carrier.</p> <p>In WITNESS whereof one (1) original Bill of Lading has been signed if not otherwise stated hereafter, the same being accomplished the other(s), if any, to be void. If required by the Carrier one (1) original Bill of Lading must be surrendered duly endorsed in exchange for the Goods or Delivery Order.</p> |
| Notify Party (no claim shall attach for failure to notify) JSW STEEL LTD, SALEM WORKS. POTTANERI, MECHERI, SALEM - 636453, TAMILNADU, INDIA. TEL NO.: +91 4298 - 272000 FAX NO.: +91 4298 - 272272 * | |

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| Pre-carriage by | Place of Receipt JEBEL ALI, DUBAI (UAE) PORT | For delivery please contact SHIPMENT SOLUTIONS 1ST FLOOR , SREE SIDDHI VINAYAK APARTMENTS, ILLOM ROAD, KOCHI - 682016, KERALA, INDIA 00914844300216 |
| Ocean Vessel / Voyage SM KAVERI / 0027E | Port of Loading JEBEL ALI, DUBAI (UAE) PORT | |
| Port of Discharge COCHIN PORT | Place of Delivery COCHIN PORT | |

| Marks & Numbers | No of Pkgs | Description of Goods & Packages | Total Gr. Wt. (KGS) | Vol (CBM) |
|------------------------------|------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|-----------|
| VMLU 3300527/GP20 0390776 | 20 BAG | SAID TO CONTAIN / WEIGH & MEASURE 20 X 20' GP FCL CONTAINERS STC: QUICK LIME PACKED IN 1.1 MT (APPROX) WITH PP LINER 400 JUMBO BAGS HS CODE: 25221000 TOTAL NET WEIGHT: 466.300 MT TOTAL GROSS WEIGHT: 468.300 MT ED NO: 201-05671665-21 / 141504020177 SHIPPED ON BOARD: 03.11.2021 | 23,415.000 KGS | |
| VMLU 3505487/GP20 0390764 | 20 BAG | NOTIFY PARTY (2): NEO LOGISTICS BLDG NO. 24/1558, 1ST FLOOR, HANDICRAFTS BLDG, INDIRA GANDHI ROAD, WILLINGDON ISLAND, KOCHI - 682003. TEL: 0484 2669737/47/57 CONTACT PERSON: MR. SURAJ MURALEEDHARAN 0091 - 9895144003 GSTIN: 32AAHFN1642G1ZN, PAN: _____ EMAIL: _____ | 23,415.000 KGS | |
| VMLU 3506225/GP20 0390775 | 20 BAG | * GSTIN: 33AAACJ4323N1ZN IEC: 0794007368 PAN: AAACJ4323N EMAIL: SADHANA.PONNAPPAN@JSW.IN; THEEPAN.KRISHNAN@JSW.IN SHIPPER 's LOAD STOW COUNT & SEALED CY/CY FREIGHT PREPAID 21 days detention free at destination | 23,415.000 KGS | |
| CNIU 1161061/GP20 0390773 | 20 BAG | | 23,415.000 KGS | |
| CRSU 1002236/GP20 0390770 | 20 BAG | | 23,415.000 KGS | |
| CRSU 1308490/GP20 0390766 | 20 BAG | | 23,415.000 KGS | |
| DFSU 1345470/GP20 0390771 | 20 BAG | | 23,415.000 KGS | |
| EMCU 3419976/GP20 0390769 | 20 BAG | | 23,415.000 KGS | |
| FCGU 2955882/GP20 | 20 BAG | | 23,415.000 KGS | |

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| Freight Charges, Etc., | Total Number Of Packages(in words) : Four Hundred Only | ... attached sheet |
|------------------------|--------------------------------------------------------|--------------------|

| Description | Rating | Prepaid | Collect |
|-------------|--------|---------|---------|
| | | Prepaid | |

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| Jurisdiction and Law Clause The contract by or contained in this Bill of Lading is governed by the Law of SINGAPORE and any claim or dispute arising hereunder or in connection herewith shall be determined by the courts in SINGAPORE and no other courts. | Exchange Rate | Payable at | JEBEL ALI |
| | | No. of original B/L(s) | 3 (Three) |
| | | Place and date of issue | DUBAI , 03-NOV-2021 |

Excess Value Description: Refer to Clause 6(5)(B)+(C) on reverse side

BL Barcode

Signed on behalf of the Carrier:
VASCO MARITIME PTE LTD.
 By:

NON-NEGOTIABLE

Particulars Furnished by Shipper

ATTACHED SHEET

| BL #VASJEACOK007187 | Vessel - SM KAVERI | Voyage - | 0027E | |
|------------------------------|--------------------|---------------------------------|------------------------|-----------|
| Marks & Numbers | No.of Pkgs. | Description of Goods & Packages | Total Gr. Wt. (KGS) | Vol (CBM) |
| 0390767 | | | | |
| FCIU 4344299/GP20 0390763 | 20 BAG | | 23,415.000 KGS | |
| FSCU 3762647/GP20 0390781 | 20 BAG | | 23,415.000 KGS | |
| GRMU 2416572/GP20 0390782 | 20 BAG | | 23,415.000 KGS | |
| GRMU 2416818/GP20 0390774 | 20 BAG | | 23,415.000 KGS | |
| GRMU 2420823/GP20 0390768 | 20 BAG | | 23,415.000 KGS | |
| GRMU 3406136/GP20 0390765 | 20 BAG | | 23,415.000 KGS | |
| GRMU 3406305/GP20 0390777 | 20 BAG | | 23,415.000 KGS | |
| IPXU 3032249/GP20 0390772 | 20 BAG | | 23,415.000 KGS | |
| TEMU 3931996/GP20 0390779 | 20 BAG | | 23,415.000 KGS | |
| TGHU 0666376/GP20 0390780 | 20 BAG | | 23,415.000 KGS | |
| VMLU 3200030/GP20 0374830 | 20 BAG | | 23,415.000 KGS | |