



**ADDITIONAL ENDORSEMENT DOCUMENT  
NEW INDIA BHARAT LAGHU UDYAM SURAKSHA POLICY**

<b>Insured Name</b>	: GIMATEX INDUSTRIES PVT. LTD	<b>Insurer Office Code</b>	: AHMEDNAGAR D.O. 151800 (151800)
<b>Address</b>	: RAM MANDIR WARD, HINGANGHAT, DIST- WARDHA  WARDHA ,MAHARASHTRA, 442001	<b>Address</b>	: ABBOT BUILDING, 2ND FLOOR, NEAR ASHOKA HOTEL, KINGS ROAD, AHMEDNAGAR,414001
<b>Telephone</b>	: //	<b>Telephone</b>	: 02412321538 / 02412329761
<b>Fax</b>	:	<b>Fax</b>	: 02412341439
<b>Email</b>	:	<b>Email</b>	: nia.151800@newindia.co.in
<b>GSTIN</b>	: 27AAACV5657K1ZV	<b>GSTIN</b>	: 27AAACN4165C3ZP
<b>UIN</b>	: NA	<b>SAC</b>	: 997137 (Other property insurance services)

<b>Endorsement attached to forming part of Policy Number</b>		: 1518001121430000093	
<b>Department</b>	: Fire	<b>Cover</b>	: STANDARDPolicy
<b>Period of Insurance</b>	: From 28/10/2021 01:00:07 PM To 27/01/2022 11:59:59 PM	<b>Endorsement No</b>	: 15180011214383000001
		<b>Effective Date</b>	: 02 November 2021
<b>Date Signed</b>	: 02/11/2021	<b>Sum Insured ₹</b>	: 170,000,000.00
<b>Additional Premium ₹</b>	: 82,544.00	<b>Additional GST ₹</b>	: 14858
<b>Refund Premium ₹</b>	: N/A	<b>Refund ST/GST. ₹</b>	: N/A
<b>Policy Duration</b>	: 3 Months		

<b>Change in Policy Attributes</b>		
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Parameter Name	Changed Value	Old Value
Endorsement Reason (Fire)	Any Other Non Nil Endorsement	Any Other Nil Endorsement

<b>Change in Policy Risk Attributes</b>			
Risk Number	Parameter Name	Changed Value	Old Value
1	Voluntary deductibles chosen		OPTION5
1	Sum Insured	170000000	100000000
1	Policy Status	06	01
1	Maximum Per Location Limit SI	170000000	100000000

<b>Change in Policy Risk Cover Attributes</b>				
Risk Number	Cover Code	Parameter Name	Changed Value	Old Value
Risk No.1	STANDARD	Flexa Premium	140301	82530
Risk No.1	STANDARD	EQ premium	3400	2000
Risk No.1	STANDARD	STFI Premium	17000	10000
Risk No.1	STANDARD	Terrorism Premium for FLOATER Add-on	15640	9200

It is hereby understood and agreed that the endorsement on policy 1518001121430000093 will be in effect from 02 November 2021.

<b>Reason</b>	as per mail
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**Premium and GST Details**

Rate of Tax	Amount
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Premium		82,544.00
SGST	9	7429
CGST	9	7429
IGST	0	0
<b>TOTAL PAYABLE</b>	<b>:</b>	<b>97402</b>

Tax Invoice No : 15180021E0009766

**IRDA Registration Number: 190**