



MACHINERY INSURANCE POLICY

| Insured's Name | : | JALNA SIDDHIVINAYAK ALLOYS PVT | LTD | | | |
|----------------|-----|---|------------------------|---|--|--|
| | Ins | ured's Details | Issuing Office Details | | | |
| Customer ID | : | PO86596494 | Office Code | : | AHMEDNAGAR D.O. 151800 (151800) | |
| Address | : | PLOT NO.C-4/1/1,C-4/1/2,P-9 AND C-53, ADDL MIDC AREA ,JALNA JALNA ,MAHARASHTRA, 431203 | Address | : | ABBOT BUILDING, 2ND FLOOR, NEAR ASHOKA HOTEL, KINGS ROAD, AHMEDNAGAR,414001 | |
| Phone No | : | | Phone No | : | 02412321538 / 02412329761 | |
| E-mail/Fax | : | jalna.siddhivinayak@gmail.com, kailash@jainuineinsurance.co.in / | E-mail/Fax | : | nia.151800@newindia.co.in / 02412341439 | |
| PAN No | : | AAACJ8761E | S.Tax Regn. No | : | AAACN4165CST178 | |
| GSTIN/UIN | : | 27AAACJ8761E1ZH / NA | GSTIN | : | 27AAACN4165C3ZP | |
| | : | | SAC | : | 997137 (Other property insurance services) | |

| Policy Details | | | | | | |
|----------------------|---|--|--|---|-------------------------------------|--|
| Policy Number | : | 15180044215100000010 | Business Source Code | | | |
| Period of Insurance | : | From:19/01/2022 12:00:01 AM To: 18/01/2023 11:59:59 PM | Dev.Off. level/Broker/Corp. : JAINUINE INSURANCE BROKERS PVT. LTD (DA3388757) JAINUINE INSURANCE BROKERS PVT.LTD. (SI00028623) | | | |
| Date of Proposal | : | 19-Jan-22 | Agent/Bancassurance/CPS C User | : | | |
| Prev. Policy no. | : | | Phone No | : | 02402350377, 9850049400 / NA | |
| Client Type | : | Non-Corporate | E-mail/Fax | : | kailash@jainuineinsurance.co.in, // | |
| Financier(s) Details | | | | | | |
| SI. No. | | Name of the Financiers | | | | |
| 1 | | UNION BANK OF INDIA BR JALNA | | | | |

| Premium | GST | Total | Receipt No. & Date |
|---------|-------|--------|------------------------------------|
| 223049 | 40148 | 263197 | 15180081210000011857 - 19/01/22 |

| Premises / Work Address (Site of the |
|--------------------------------------|
| Property to be Insured) |

Risk Address:Plot No.C-4/1/1,C-4/1/2,P-9 AND C-53, Addl MIDC
Area,NA,MH029,JALNA,MH,MAHARASHTRA,INDIA,431203Risk Address:Plot No.C-4/1/1,C4/1/2,P-9 AND C-53, Addl MIDC Area,NA,MH029,JALNA,MH,MAHARASHTRA,INDIA,431203Risk
Address:Plot No.C-4/1/1,C-4/1/2,P-9 AND C-53, Addl MIDC
Area,NA,MH029,JALNA,MH,MAHARASHTRA,INDIA,431203Risk Address:Plot No.C-4/1/1,C4/1/2,P-9 AND C-53, Addl MIDC Area,NA,MH029,JALNA,MH,MAHARASHTRA,INDIA,431203

| Total Sum Incured | ₹ 20503662 |
|-------------------|------------|

| | Inventory of the Property Insured | | | | | | |
|---------|-----------------------------------|--|--------------|--------------------|---------------|-----------|--|
| SI. No. | Quantity | Description of Machines | Year of Make | Sum Insured (In ₹) | Escalation(%) | Excess(₹) | |
| 1 | 1 | Machine Details: ELECTRO THEOM Itd gandhinagar 4000KVA (Transformer with oil) , Serial No of Machine: ET1771, Name of the manufacturer: ELECTRO THEOM LTD GANDHI NAGA | 2018 | 3337040 | NA | 33370.4 | |
| 2 | 1 | Machine Details: ELECTROTHERM (INDIA) LTD GANDHI NAGAR 6000KVA (Transformer with oil), Serial No of Machine: ET-1775, Name of the manufacturer: ELECTROTHERM (INDIA) LTD GAND | 2018 | 5124740 | NA | 51247.4 | |
| 3 | 1 | Machine Details: ELECTROTHERM (INDIA) LTD GANDHI NAGAR 12000KVA (Transformer with oil), Serial No of Machine: ET-603, Name of the manufacturer: ELECTROTHERM (INDIA) LTD GAND | 2012 | 10520941 | NA | 105209.41 | |

THE NEW INDIA ASSURANCE CO. LTD. (Government of India Undertaking)



| 4 | 1 | Machine Details: ELECTROTHERM (INDIA) LTD GANDHI NAGAR | 2012 | 10520941 | NA | 105209.41 |
|---|---|--|------|----------|----|-----------|
| | | 12000KVA (Transformer with oil), Serial No of Machine: ET-604, Name | | | | |
| | | of the manufacturer: ELECTROTHERM (INDIA) LTD GAND | | | | |

Warranted that the machinery described in above schedule of Machinery does not embrace any foundations masonry and brickwork or Oil in transformer and other electrical equipment damage thereto being covered by the Policy only when specifically described in said schedule.

| Sl. No. | Add on Covers Opted | Indemnity Limits Opted | Excess |
|---------|--|------------------------|------------------------|
| 1 | THIRD PARTY LIABILITY | NA | Policy Excess |
| 2 | EXPRESS FREIGHT (EXCLUDING AIR FREIGHT), HOLIDAY RATES OF WAGES ETC | NA | Policy Excess |
| 3 | AIR FREIGHT | NA | 5 % of Air Freight |
| 4 | ADDITIONAL CUSTOMS DUTY | NA | 5 % of Additional duty |
| 5 | SURROUNDING PROPERTY | NA | Policy Excess |
| 6 | DEBRIS REMOVAL | NA | Policy Excess |

| | ENDORSEMENTS ATTACHED TO & FORMING PART OF THE POLICY | | | | |
|---------|---|--------------------|--|--|--|
| SI. No. | SI. No. Endorsement Number Endorsement Title | | | | |
| 0 | ABC | Agreed Bank Clause | | | |

Premium and GST Details

| | Rate of Tax | Amount in INR |
|---------|-------------|---------------|
| Premium | | ₹223049 |
| SGST | 9 | 20074 |
| CGST | 9 | 20074 |
| IGST | 0 | 0 |

In witness whereof the undersigned being duly authorised by the Insurers and on behalf of the Insurers has (have) hereunder set his (their) hand(s) on this 19th day of January,2022.

Tax Invoice No: 15180021P0014558

IRDA Registration Number: 190