

पॉलिसी अनुसूची/ Policy Schedule - Marine Cargo Specific Voyage	
<b>Policy Number:</b> <b>32180021221000034</b>	व्यवसाय स्रोत /Business Source: 910275
जारीकर्ता कार्यालय/Issuing Office कार्यालय कोड /Office Code: 321800 कार्यालय पता /Office Address: DEWAS DIVISION 2-TARANI COLONY, A.B ROAD,, - 455001. State Code: 23 , Madhya Pradesh GSTIN: 23AAACN9967E1ZB Contact Number: 7272 250074 Mobile Number:	विक्रय चैनल वविरण/Sales Channel Code: 9102750000001 नाम /Name: Jainuine insurance brokers pvt ltd - Indore Contact Number: 9893131223 सह दलाल कोड / Co Broker Code:
	कस्टमर केयर टॉल फ्री नंबर/Customer Care Toll Free Number: <b>1800 345 0330</b> ईमेल/ email:customer.support@nic.co.in

**Whereas** the **Assured** named in the Schedule hereto have represented to **National Insurance Company LTD** (hereinafter called the "company") that they are interested in or duly authorized to make the insurance mentioned and have paid or agreed to pay the premium hereinafter stated. **THE COMPANY HEREBY PROMISES AND AGREES** with the assured, their Executors, Administrators and assigns that the company will insure against loss damage liability or expenses subject to Clause , Endorsement Conditions and Warranties contained in the Schedule.

ग्राहक का नाम /Customer Name: M/S MOHAN LAL JETHMAL SURANA	ग्राहक आईडी /Customer ID: 9702177138	पैन /PAN:
पता/ Address: C/O SURANA GINNING AN PRESSING FACTORY AMET SARDARGARH ROAD TH SAHADA DIST BHILWARA 311806 RAJASTHAN, City: BHILWARA - DISTRICT OTHERS, District: BHILWARA, State: RAJASTHAN, PIN: 311806. Cell: 9893131223	फोन /Phone:	ई-मेल /E-Mail: slibindore@gmail.com

पॉलिसी 19/06/2022 के 15:27 (घंटे) बजे से प्रभावी /Policy Effective from 15:27 hours, on 19/06/2022			
प्रीमियम/ Premium	₹ 2,100.00	कवर नोट संख्या और तिथि/ Cover Note Number and Date	लागू नहीं/NA
CGST	₹ 0.00	प्रस्ताव संख्या और तिथि/Proposal Number and Date	8800220620990161 Dt. 20/06/2022
SGST/UTGST	₹ 0.00		
IGST	₹ 378.00		
केरला बाढ़ उपकर/Kerala Flood Cess	₹ 0.00		
कम:जीएसटी_टीडीएस / Less:GST_TDS	₹ 0.00		
पुनर्प्राप्ति योग्य स्टाम्प ड्यूटी /Recoverable Stamp Duty	₹ 0.50	रसीद संख्या और तिथि/Receipt Number and Date	321800812210001305 Dt. 20/06/2022
<b>कुल /Total Amount</b>	<b>₹ 2,479.00</b>	पछिली पॉलिसी संख्या और समाप्ती तिथि/ Previous Policy Number and Expiry Date	लागू नहीं/NA

(Rupees Two Thousand Four Hundred Seventy Nine Only.)

<b>Declaration Frequency</b>	N/A
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<b>Basis of Valuation</b>	CIF+10%
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<b>Multi transit cover</b>	No
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Voyage Details							
Name of the Vessel/Airways	Voyage No	Voyage Sailing/ Start Date	RR/LR/BL/AW B/registered post/courierNo . & Date	Journey From	Journey To	(via Port/Airport)	Mode of Transit
N/A	RJ-27-GB-1074	19/06/2022	3549 & 19/06/2022	India-SAHADA BHILWARA 311806 RAJASTHAN	India-BEAWAR 305202 RAJASTHAN	N/A	ByRoad

<b>Details of Packaging &amp; Commodity</b>
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Commodity Description with quantity	Packaging Description with no. of packages	Invoice no Date	Container No	Mark No	Sum Insured
COTTON F P BALES(COTTON FP BALES), AS PER INVOICE	Bales(Fully Pressed),AS PER INVOICE	54 19/06/2022	RJ-27-GB-1074	N/A	INR 35,00,000.00

**Storage description**

ID	Description of storage	Storage Location	Period /time
N/A	Final Destination Storage	N/A	N/A

<b>Term Of Cover</b>	As per the clauses written hereunder, current on date of sailing or dispatch and /or otherwise stated and attached hereto
<b>Clauses</b>	As per Annexure I
<b>Important notice (claim)</b>	As per attached document

**Survey and claim settlement**

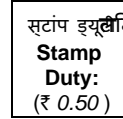
Survey Agent Details			
Jurisdiction of Claim settling agencies/Region of the world	Mail ID	Telephone No	Fax No
India	Contact nearest Division/Branch office of National Insurance Company .		
Canada,USA,North America,South America and Polynesia up to the east of International Date line.	<a href="mailto:eimc@eimc.com">eimc@eimc.com</a>	+1 201 963 3355	+1 201 963 4015
	<a href="mailto:james.lynch@eimc.com">james.lynch@eimc.com</a>	+1 201 942 1204	+1 201 963 4015
For far East and Australia & Asia	<a href="mailto:info@wkwebster.com">info@wkwebster.com</a> and/or <a href="mailto:dlim@wkwebster.com">dlim@wkwebster.com</a>	00 65 85224379 /020 83007744	00 65 62250428 / 020 83091266
All other Region except above	<a href="mailto:info@wkwebster.com">info@wkwebster.com</a> and/or <a href="mailto:kwright@wkwebster.com">kwright@wkwebster.com</a>	00 44 77 15003651 / 020 83007744	020 83091266

टिप्पणियां/ **Remarks:** ALL RISK WITH SRCC  
COVORAGE FOR LOADING AND UNLOADING  
EXCESS 0.50% OF THE CONSIGNMENT VALUE OR RS 5000/- WHICHEVER IS HIGHER  
BASIS OF VALUATION COST INSURANCE AND FREIGHT(CIF)+10%

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	कस्टमर केयर टॉल फ्री नंबर/ <b>Customer Care Toll Free Number:</b> <b>1800 345 0330</b> ईमेल/ <b>email:customer.support@nic.co.in</b>

जसिकी गवाही में दनि/ माह /वर्ष को उपरोक्त उल्लेखित कार्यालय पते पर अधोहस्ताक्षरी को वधिवित अधकृत कयिा जा रहा है उसके हाथ नरिधारति कएि जाएं। यह अनुसूची, संलग्न पॉलिसी, खण्ड, पृष्ठकन और पॉलिसी शब्दों, जो कंपनी वेबसाईट <https://nationalinsurance.nic.co.in> पर उपलब्ध है, को एक अनुबंध के रुप में एक साथ पढा जाए तथा कोई भी शब्द या अभवियक्ति जिसके लिए यह वशिष्टि अर्थ पॉलिसी या अनुसूची के कसिी भी हसिसे में संलग्न कयिा गया हो, एक ही अर्थ वहन करेगा चाहे जहाँ भी उल्लेखति हो। यह आशवासन दयिा जाता है क प्रीमियम चेक के अस्वीकृति के मामले में, यह दस्तावेज स्वतः प्राथमकतिा नरिस्त हो जाएगी। **/IN WITNESS WHEREOF, the undersigned being duly authorized hereunto set his/ her hand at the office address mentioned above, this 20/June/2022. This schedule, the attached policy, the clauses, the endorsements and policy wordings as available in the website <https://nationalinsurance.nic.co.in> shall be read together as one contract and any word or expression to which the specific meaning has been attached in any part of this policy or of the schedule shall bear the same meaning wherever it may appear. It is warranted that IN CASE OF DISHONOUR OF THE PREMIUM CHEQUE, THIS DOCUMENT STANDS AUTOMATICALLY CANCELLED 'AB-INITIO'**

इंश्योरेन्सइंडयिालमिडिड



कृते नेशनल इंश्योरेन्स कंपनी  
**For and on behalf of National Insurance  
Company Limited**

अधकृत हस्ताक्षरकर्ता/ **Authorized  
Signatory**

**TAX INVOICE**

Invoice Serial No: 30878C2P00000034

Invoice Date: 20/06/2022

**Details of Supplier:**

National Insurance Company Limited.,  
DEWAS DIVISION 2-TARANI COLONY, A.B ROAD,, - 455001  
State : 23 , Madhya Pradesh  
GSTIN No : 23AAACN9967E1ZB

**Details Of Receiver :** M/S MOHAN LAL JETHMAL SURANA

Address : C/O SURANA GINNING AN PRESSING FACTORY AMET SARDARGARH ROAD TH SAHADA DIST BHILWARA 311806 RAJASTHAN  
City : BHILWARA - DISTRICT OTHERS,  
District: BHILWARA,  
State: RAJASTHAN,  
PIN: 311806.  
Place Of Supply State : Rajasthan  
State Code : 8  
GSTIN No : 08AYIPS3939A1ZA

सैक कोड/ SAC Code	सेवा का विवरण/ Description of Service	कुल/Total( ₹)	छूट/ Discount	टैक्स योग्य/ मूल्य/Taxable Value(₹)	सीजीएसटी की राशि/ CGST		एसजीएसटी/यूटीजीएसटी/ SGST/UTGST		आईजीएसटी/IGST		केरला बाढ़ उपकर/Kerala Flood Cess
					दर/Rate	राशि/ Amount( ₹)	दर/Rate	राशि/ Amount( ₹)	दर/Rate	राशि/ Amount( ₹)	राशि/Amount( ₹)
997135	Marine, aviation, and other transport insurance services	2,100	0%	2,100	0%	0	0%	0	18%	378	0
<b>TOTAL</b>		2,100		2,100		0		0		378	0

कुल इनवॉयस मूल्य (अंकों में ) Total Invoice Value (In figures) :  
₹ 2,479

कुल इनवॉयस मूल्य (शब्दों में) Total Invoice Value (In words) : रूपए/Rupees  
Two Thousand Four Hundred Seventy Nine  
केवल/Only.

रिवर्स चार्ज के अधीन टैक्स की राशि Amount of Tax Subject to Reverse Charge : No

**E.&.O.E**

कृते नेशनल इन्श्योरेंस कंपनी लिमिटेड/ For  
and on behalf of National Insurance Company Limited

अधिकृत हस्ताक्षरकर्ता/ Authorized Signatory

