

पॉलिसी अनुसूची/ Policy Schedule - Marine Cargo Specific Voyage	
Policy Number: 32180021221000052	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: 1800 345 0330 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 B R GOYAL INFRASTRUCTURE PVT LTD	ग्राहक आईडी /Customer ID: 9702089234	पैन /PAN:
पता/ Address: 3-A AGRAWAL NAGAR SAPNA SANGEETA ROAD INDORE, City: INDORE, District: INDORE, State: MADHYA PRADESH, PIN: 452001. Cell: 9893131223	फोन /Phone:	
	ई-मेल /E-Mail: slibindore@gmail.com	

पॉलिसी 25/07/2022 के 15:00 (घंटे) बजे से प्रभावी /Policy Effective from 15:00 hours, on 25/07/2022			
प्रीमियम/ Premium	₹ 10,709.00	कवर नोट संख्या और तथि/ Cover Note Number and Date	लागू नहीं/NA
CGST	₹ 964.00	प्रस्ताव संख्या और तथि/Proposal Number and Date	8800220725151618 Dt. 25/07/2022
SGST/UTGST	₹ 964.00		
IGST	₹ 0.00		
केरला बाढ़ उपकर/Kerala Flood Cess	₹ 0.00		
कम:जीएसटी_टीडीएस / Less:GST_TDS	₹ 0.00		
पुनर्प्राप्त योग्य स्टाम्प ड्यूटी /Recoverable Stamp Duty	₹ 0.50	रसीद संख्या और तथि/Receipt Number and Date	321800812210001947 Dt. 25/07/2022
कुल /Total Amount	₹ 12,638.00	पछिली पॉलिसी संख्या और समाप्ती तथि/ Previous Policy Number and Expiry Date	लागू नहीं/NA
(Rupees Twelve Thousand Six Hundred Thirty Eight Only.)			

Declaration Frequency	N/A
Basis of Valuation	CIF+10%
Multi transit cover	No

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
AS PER EWAY BILL NO 21145921059 3	MH-43-U- 1575	25/07/2022	5165 & 25/07/2022	India- MALEGAON MAHARASH RA 423105	India- INDORE 452001 MADHYAPR ADESH	N/A	ByRoad

Details of Packaging & Commodity

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Commodity Description with quantity	Packaging Description with no. of packages	Invoice no Date	Container No	Mark No	Sum Insured
OLD AND USED WRITGEN PAVER SP500 COMPLETE SET & OLD AS USED WRITGEN PAVER SP500 COMPLETE SET AS PER EWAY BILL NO 211459210593,1 SET	Others,AS PER EWAY BILL NO 211459210593	EWAY BILL NO 211459210593 N/A	MH-43U1575	N/A	INR 2,14,17,000.00
Storage description					
ID	Description of storage	Storage Location		Period /time	
N/A	Final Destination Storage	N/A		N/A	

Term Of Cover	As per the clauses written hereunder, current on date of sailing or dispatch and /or otherwise stated and attached hereto
Clauses	As per Annexure I
Important notice (claim)	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.	eimc@eimc.com	+1 201 963 3355	+1 201 963 4015
	james.lynch@eimc.com	+1 201 942 1204	+1 201 963 4015
For far East and Australia & Asia	info@wkwebster.com and/or dlim@wkwebster.com	00 65 85224379 /020 83007744	00 65 62250428 / 020 83091266
All other Region except above	info@wkwebster.com and/or kwright@wkwebster.com	00 44 77 15003651 / 020 83007744	020 83091266

टिप्पणियां/ **Remarks:** ALL RISK WITH SRCC
 COVERAGE FOR LOADING AND UNLOADING
 EXCESS CLAUSE 0.50% OF THE CONSIGNMENT VALUE OR RS 5000/- WHICHEVER IS HIGHER
 BASIS OF VALUATION COST OF INSURANCE AND FRIGHT (CIF)+10%
 AS PER EWAY BILL NO 211459210593 DT 25/07/2022

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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 लएि 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 कऱि 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 25/July/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'***

कृते नेशनल इन्श्योरेन्स कंपनी
लमिडिड/ **For and on behalf of National Insurance
Company Limited**

इंश्योरेन्सइंडियालमिडिड

स्टांप ड्यूटी
**Stamp
Duty:**
(₹ 0.50)


धृतिमान बर्धन / DHRITIMAN BARDHAN
मुख्य प्रबन्धक/Chief Manager
नेशनल इन्श्योरेन्स कंपनी लि.
National Insurance Co. Ltd.
प्रधान कार्यालय/Head Office
3, मिडिल्टन स्ट्रीट, कोलकाता-700 071
3, Middleton Street, Kolkata-700 071

अधकृत हस्ताक्षरकर्ता/ **Authorized
Signatory**

TAX INVOICE

Invoice Serial No: 30878C2P00000052

Invoice Date: 25/07/2022

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 B R GOYAL INFRASTRUCTURE PVT LTD

Address : 3-A AGRAWAL NAGAR SAPNA SANGEETA ROAD INDORE
City : INDORE,
District: INDORE,
State: MADHYA PRADESH,
PIN: 452001.

Place Of Supply State : Madhya Pradesh
State Code : 23
GSTIN No : 23AACCB6024E1ZB

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	10,709	0%	10,709	9%	964	9%	964	0%	0	0
TOTAL		10,709		10,709		964		964		0	0

कुल इनवॉयस मूल्य (अंकों में) Total Invoice Value (In figures) :
₹ 12,638

कुल इनवॉयस मूल्य (शब्दों में) Total Invoice Value (In words) : रूपए/Rupees
Twelve Thousand Six Hundred Thirty Eight
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


धृतिमान बर्दान / DHRITIMAN BARDHAN
मुख्य प्रबंधक/Chief Manager
नेशनल इन्श्योरेंस कंपनी लिमिटेड,
National Insurance Co. Ltd.
प्रधान कार्यालय/Head Office
3, मिडिलटन स्ट्रीट, कोलकाता-700 071
3, Middleton Street, Kolkata-700 071

अधिकृत हस्ताक्षरकर्ता/ Authorized Signatory

