



MARINE CARGO SPECIFIC VOYAGE POLICY

Preamble

WHEREAS the ASSURED named in the schedule hereto have represented to THE NEW INDIA ASSURANCE COMPANY LIMITED (hereinafter called 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 Clauses, Endorsement, Conditions and Warranties contained herein/in the schedule.

Insured Details		Issuing Office Details	
Insured Name	: STUDIO CONSORT LLP		
Customer ID	: PO98769770	Office Code	: Waluj Aurangabad (160503)
Address	: PLOT NO 265/O/A FIRST FLOOR ROAD NO.10 JUBILEE HILLS HYDERABAD HYDERABAD Hyderabad ,TELANGANA, 500033	Address	: Plot no P-134, Near More Chowk, MIDC Industrial, Area, Waluj ,431136
Phone No	: XXXXXX2347	Phone No	: 02402553544 / 9960008854
E-mail/Fax	: support@jainuineinsurance.co.in, /	E-mail/Fax	: kundan.purty@newindia.co.in/
PAN No	: ADLFS4475R	S.Tax Regn. No	: AAACN4165CST178
GSTIN/UIN	: 36ADLFS4475R1Z0 / NA	GSTIN	: 27AAACN4165C3ZP
		SAC	: 997135 (Marine,aviation and other transport insurance srcv)

Policy Details		Business Source Code	
Policy Number	: 16050321220100000042	Dev.Off. level/Broker/Corp. Agent/Web Aggregator/CPSC User	: Jainuine Insurance Brokers Pvt. Ltd. - (DA3388757) 160503_Jainuine - (SI00253690),
Date of Issue	: 01/08/2022 06:22:33 PM	Agent/Bancassurance/Spe cified Person	:
Date of Proposal	: 01-Aug-22	Phone No	: 02402350377, 9850049400 / NA
Client Type	: Non-Corporate	E-mail/Fax	: kailash@jainuineinsurance.co.in, //

Premium Details					
Premium	GST	Stamp Duty	Total (₹)	Rupees (in words)	Receipt No. & Date
329	59	1	389	RUPEES THREE HUNDRED EIGHTY-NINE ONLY	100000892208000 13198 - 01/08/22

Journey Details		
Journey From	Journey To	Transport Mode
STUDIO CONSORT LLP 265/O/A RD NO-10 JUBILEE HILL HYDERABAD	M/S URBAN CREATIVE LLP OLD NO135 NEW NO8 NANDANAM CHENNAI	Rail/Road/Air

Cargo Sum Insured (₹) : 452100
Lorry Receipt(LR) Number : AWAITED Date : NA
Basis of valuation + % Extra for Commodity : CIF + 10
Transit Type : Road
Consignment Invoice No & Date : SCLINV2223013 & 01-Aug-2022
Commodity description : TORWMGPCERA-ART 300X120 TABLE LEAD/INSERT LEAD-MAT CERAMIC LAURENT
Packaging description : FURNITURE WARPED IN PAPER LOADED ON TRUCK
Risk Covered : ITC-A
SRCC

Excess	: .5 % of Claim
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Terms of Insurance-

As per following clauses written hereunder, current on date of sailing or dispatch and/or otherwise stated. This Insurance is subject to Important notice, conditions and warranties attached. Also this contract is subject to such regulations as in force at the time the risk hereunder.

- 1) Inland Transit (Rail or Road) Clause – A (2010)
- 2) Strikes Riots And Civil Commotions Clause (Inland Transit Not In Conjunction With Ocean Going Voyage)- 2010
- 3) Communicable Disease Exclusion Clause (Cargo) JC2020-011
- 4) Institute Radioactive Contamination Exclusion Clause (1.10.1990)
- 5) Institute Radioactive Contamination Chemical, Biological Biochemical and Electromagnetic Weapons Excl. Clause 10/11/2003 CL 370
- 6) Termination of Transit Clause JC2009/056 01/01/2009
- 7) Subject to Important Notice Clause
- 8) Subject to Sanctions, Limitation & Exclusion Clause JC 2010/014(11.08.2010)
- 9) Subject to Private Carriers Warranty
- 10) Subject to closed vehicle Warranty
- 11) Cargo Termination of Transit (Storage) Clause
- 12) Special Condition: AS PER POLICY

Survey & Claim Settlement

In the event of loss or damage which may result in a claim under this Insurance immediate notice must be given to Nearest New India Assurance Company's Office or The Policy Issuing Office without which no claim or loss will be paid.

Claim Payable By:

In the event of loss or damage which may result in a claim under this insurance immediate notice must be given to Policy Issuing Office

Premium and GST Details

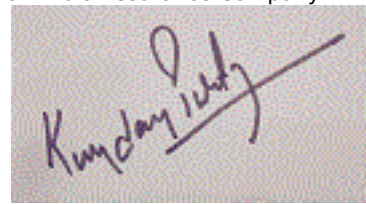
	Rate of Tax	Amount in INR
Taxable Value		330
SGST	0	0
CGST	0	0
IGST	18	59

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 01st day of August,2022

To view the certificate details please visit
[:https://online.newindia.co.in/authenticatecertificate.](https://online.newindia.co.in/authenticatecertificate)

Date of Issue: 01/08/2022	
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For and on behalf of
The New India Assurance Company Limited



(MR. KUNDAN SANDEEP PURTY)
[Branch Manager]

Duly Constituted Attorney(s)

We hereby declare that though our aggregate turnover in any preceding financial year from 2017-18 onwards is more than the aggregate turnover notified under sub-rule (4) of rule 48, we are not required to prepare an invoice in terms of the provisions of the said sub-rule.

Tax Invoice No : 16050322P0000879



IRDA Registration Number: 190
NIA PAN NUMBER: AAACN4165C