



**NIL ENDORSEMENT DOCUMENT  
OPEN POLICY POLICY**

<b>Insured Name</b>	: GODAVARI COTTON INDUSTRIES	<b>Insurer Office Code</b>	: BRANCH AURANGABAD AUTO TIE-UP (160401)
<b>Address</b>	: AT. NADGAON, SHIVUR BANGLA, TQ. VAIJAPUR, DIST. AURANGABAD - 423701 VAIJAPUR ,MAHARASHTRA, 423701	<b>Address</b>	: THE NEW INDIA ASSURANCE CO. LTD. AUTO TIE-UP CITY BRANCH ( 160401 ) "JEEVAN SUMAN" BUILDING, PLOT NO. 3, N-5, CIDCO, AURANGABAD,431003
<b>Telephone</b>	: //	<b>Telephone</b>	: 02402485446 / 02402484415
<b>Fax</b>	:	<b>Fax</b>	:
<b>Email</b>	: godawaricotton@yahoo.in	<b>Email</b>	: nia.160401@newindia.co.in
<b>Insured Pan Number</b>	:		
<b>GSTIN</b>	: 27AATPT3879P1Z9	<b>GSTIN</b>	: 27AAACN4165C3ZP
<b>UIN</b>	: NA	<b>SAC</b>	: 997135 (Marine,aviation and other transport insurance srvc)

<b>Endorsement attached to forming part of Policy Number</b>		: 1604012122020000073	
<b>Department</b>	: Marine Cargo	<b>Cover</b>	: Open Policy CoverPolicy
<b>Period of Insurance</b>	: From 19/10/2022 03:47:01 PM To 18/10/2023 11:59:59 PM	<b>Endorsement No</b>	: 16040121220282000036
		<b>Effective Date</b>	: 21 October 2022
<b>Date Signed</b>	: 21/10/2022	<b>Sum Insured₹</b>	: 50,000,000.00
<b>Additional Premium ₹</b>	: N/A	<b>Additional GST ₹</b>	: N/A
<b>Refund Premium ₹</b>	: N/A	<b>Refund ST/GST. ₹</b>	: N/A
<b>Policy Duration</b>	: 1 Years		

<b>Change in Policy Attributes</b>		
<b>Parameter Name</b>	<b>Changed Value</b>	<b>Old Value</b>

<b>Change in Policy Party</b>	
<b>Party Name</b>	<b>Designation</b>
ICICI BANK LTD BR AURANGABAD	Financier

It is hereby understood and agreed that the endorsement on policy 1604012122020000073 will be in effect from 21 October 2022.

<b>Reason</b>	IT IS HEREBY DECLARED AND AGREED THAT AS PER REQUEST OF THE INSURED MAIL Special condition: "HP- ICICI Bank Ltd Br. Aurangabad. In respect of spot sales, only those consignments are required to be declared which are having the transit risk of the seller. Other Spot sales need not be declared". ALL OTHER TERMS AND CONDITIONS IS REMAIN UNALTERED.,
---------------	---

**Premium and GST Details**

	Rate of Tax	Amount
Premium		0
SGST	0	0
CGST	0	0
IGST	0	0
<b>TOTAL PREMIUM</b>	:	<b>0</b>



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 :

<b>IRDA Registration Number: 190</b> <b>NIA PAN NUMBER: AAACN4165C</b>
---