



**NIL ENDORSEMENT DOCUMENT
OPEN POLICY POLICY**

Insured Name	: M/S SHREE DURGA FIBERS	Insurer Office Code	: BRANCH AURANGABAD AUTO TIE-UP (160401)
Address	: A/P GAT NO. 240/, OPP. LAXMIMATA MANDIR, PAITHAN ROAD, SHEVGAON DIST. AHMEDNAGAR SHEVGAON ,MAHARASHTRA, 414502	Address	: THE NEW INDIA ASSURANCE CO. LTD. AUTO TIE-UP CITY BRANCH (160401) "JEEVAN SUMAN" BUILDING, PLOT NO. 3, N-5, CIDCO, AURANGABAD,431003
Telephone	: //	Telephone	: 02402485446 / 02402484415
Fax	:	Fax	:
Email	: durgafibers@gmail.com	Email	: nia.160401@newindia.co.in
Insured Pan Number	:		
GSTIN	: 27ABKFS3723M1ZP	GSTIN	: 27AAACN4165C3ZP
UIN	: NA	SAC	: 997135 (Marine,aviation and other transport insurance srvc)

Endorsement attached to forming part of Policy Number		:	16040121220200000007
Department	: Marine Cargo	Cover	: Open Policy CoverPolicy
Period of Insurance	: From 05/09/2022 03:38:33 PM To 04/09/2023 11:59:59 PM	Endorsement No	: 16040121220282000001
		Effective Date	: 05 September 2022
Date Signed	: 05/09/2022	Sum Insured₹	: 100,000,000.00
Additional Premium ₹	: N/A	Additional GST ₹	: N/A
Refund Premium ₹	: N/A	Refund ST/GST. ₹	: N/A

It is hereby understood and agreed that the endorsement on policy 16040121220200000007 will be in effect from 05 September 2022.

Reason	IT IS HEREBY AGREED AND DECLARED TO INCORPORATE BELOW GIVEN COVERAGES, TERMS & CONDITIONS UNDER WITHIN MENTIONED POLICY W.E.F. SINCE INCEPTION OF THE POLICY. Cover Risk: All risk + SRCC+ ITC A + Invoice + 10 %. Coverage for Loading and Unloading, Entire Sale and Purchase to be covered. Each and every consignment should be declared through email on a monthly basis in excel sheet format. 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. 15 days of intermediate storage. Excess Clause: 0.50% of the admissible claim amount or ₹ 500 whichever is higher. ALL OTHER TERMS AND CONDITIONS REMAIN SAME.
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Premium and GST Details

	Rate of Tax	Amount
Premium		0
SGST	0	0
CGST	0	0
IGST	0	0



TOTAL PREMIUM

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0

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 :

IRDA Registration Number: 190 NIA PAN NUMBER: AAACN4165C
