



**ADDITIONAL ENDORSEMENT DOCUMENT
BHARAT SOOKSHMA UDYAM SURAKSHA POLICY**

Insured Name	: SHREE GANESHA INDUSTRIES	Insurer Office Code	: RAHURI BRANCH 151804 (151804)
Address	: SR.NO:-205 ,221 ,222, KADI NANDASAN ROAD, ALDESAN, KADI, MAHISAGAR,,LAKHVAD LAKHVAD ,GUJARAT, 384440	Address	: SITAPLAZA COMPLEX, NAGAR MANMAD ROAD RAHURI,413705
Telephone	: //	Telephone	: 02426233069 / 02426233070
Fax	:	Fax	: 02426233070
Email	: pancholi.tejas@gmail.com	Email	: nia.151804@newindia.co.in
Insured Pan Number	:		
GSTIN	: 24ADYFS6654H1ZC	GSTIN	: 27AAACN4165C3ZP
UIN	: NA	SAC	: 997137 (Other property insurance services)

Endorsement attached to forming part of Policy Number	:	1518041122800000385	
Department	: Fire	Cover	: STANDARDPolicy
Period of Insurance	: From 15/10/2022 02:03:50 PM To 14/06/2023 11:59:59 PM	Endorsement No	: 15180411228083000004
		Effective Date	: 23 November 2022
Date Signed	: 23/11/2022	Sum Insured₹	: 60,000,000.00
Additional Premium ₹	: 43,445.00	Additional GST ₹	: 7820
Refund Premium ₹	: N/A	Refund ST/GST. ₹	: N/A
Policy Duration	: 8 Months		

Change in Policy Attributes

Parameter Name	Changed Value	Old Value
Policy Status	06	01
Probable Maximum Loss (PML)	60000000	30000000
Endorsement Reason (Fire)	Any Other Non Nil Endorsement	
HO Discretionary Discount Amount	0	
Approval Number	0	

Change in Policy Risk Attributes

Risk Number	Parameter Name	Changed Value	Old Value
1	Voluntary deductibles chosen		OPTION5
1	Policy Status	06	01
1	Whether the Policy Holder is Co-operative Housing Society?		Select
1	Total Sum Insured	60000000	30000000
1	Is the Occupancy is Petrochemical Risks including Refineries?	No	N

Change in Policy Risk Cover Attributes

Risk Number	Cover Code	Parameter Name	Changed Value	Old Value
Risk No.1	STANDARD	Endorsement Status	Yes	No
Risk No.1	STANDARD	Flexa Premium	91950	45975
Risk No.1	STANDARD	Terrorism Premium for Building	11040	5520



It is hereby understood and agreed that the endorsement on policy 15180411228000000385 will be in effect from 23 November 2022.

Reason	INCREASE IN SUM INSURED AS PER THE REQUEST OF INSURED
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Premium and GST Details

	Rate of Tax	Amount
Premium		43,445.00
SGST	0	0
CGST	0	0
IGST	18	7820
TOTAL PAYABLE	:	51265

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 : 15180422E0005491

IRDA Registration Number: 190 NIA PAN NUMBER: AAACN4165C
