



MACHINERY INSURANCE POLICY

| Insured's Name | : | VENKATESHWARA COTTON MILL | | | | |
|-------------------|---|---|----------------|---|--|--|
| Insured's Details | | Issuing Office Details | | | | |
| Customer ID | : | PO85919875 | Office Code | Office Code : AURANGABAD DO-160400 (160400) | | |
| Address | : | SY.NO.151,ATMAKUR ROAD, YENKEPALLY(V), SADASIVPET (M) SANGAREDDY DIST Medak ,TELANGANA, 502291 | Address | : | AJAY ENGINEERING COMPOUND, ADALAT ROAD, AURANGABAD ,431005 | |
| Phone No | : | | Phone No | : | 02402333572 / 02402333361 | |
| E-mail/Fax | : | vcmssp@gmail.com, / | E-mail/Fax | : | nia.160400@newindia.co.in / 02402331226 | |
| PAN No | : | | S.Tax Regn. No | : | AAACN4165CST178 | |
| GSTIN/UIN | : | 36AAKFV5659E1ZR / NA | GSTIN | : | 27AAACN4165C3ZP | |
| | : | | SAC | : | 997137 (Other property insurance services) | |

| Policy Details | | | | | |
|---------------------|---|--|--------------------------------------|---|---|
| Policy Number | : | 16040044225100000024 | Business Source Code | | |
| Period of Insurance | : | From:21/12/2022 12:00:01 AM To: 20/12/2023 11:59:59 PM | Dev.Off. level/Broker/Corp. Agent | : | Jainuine Insurance Brokers Pvt. Ltd (DA3388757) Jainuine Insurance Brokers Pvt.Ltd (SI00028623), |
| Date of Proposal | : | 21-Dec-22 | Agent/Bancassurance/CPS C User | : | |
| Prev. Policy no. | : | | Phone No | : | 02402350377, 9850049400 / NA |
| Client Type | : | Non-Corporate | E-mail/Fax | : | kailash@jainuineinsurance.co.in, // |

| Premium | GST | Total | Receipt No. & Date |
|---------|-----|-------|------------------------------------|
| 3499 | 630 | 4129 | 16040081220000011195 - 14/12/22 |

| Premises / Work Address (Site of the | Risk Address: Venkateshwara Cotton Mill, Sy.No.151, Atmakur Road, Yenkepally(V),, Sadasivpet - |
|--------------------------------------|--|
| Property to be Insured) | (M) Sangareddy,TS020,Medak,TS,TELANGANA,INDIA,502291 |

Total Sum Insured ₹ 700000

| | Inventory of the Property Insured | | | | | | |
|---------|-----------------------------------|---|--------------|--------------------|---------------|-----------|--|
| Sl. No. | Quantity | Description of Machines | Year of Make | Sum Insured (In ₹) | Escalation(%) | Excess(₹) | |
| 1 | 1 | Machine Details: TRANSFORMER WITH OIL, Serial No of Machine: 0, Name of the manufacturer: TRANSFORMER WITH OIL | 2013 | 700000 | NA | 7000 | |

Warranted that the machinery described in above schedule of Machinery does not embrace any foundations masonry and brickwork or Oil in transformer and other electrical equipment damage thereto being covered by the Policy only when specifically described in said schedule.

| SI. No. | Add on Covers Opted | Indemnity Limits Opted | Excess |
|---------|--|------------------------|------------------------|
| 1 | THIRD PARTY LIABILITY | NA | Policy Excess |
| 2 | EXPRESS FREIGHT (EXCLUDING AIR FREIGHT), HOLIDAY RATES OF WAGES ETC | NA | Policy Excess |
| 3 | AIR FREIGHT | NA | 5 % of Air Freight |
| 4 | ADDITIONAL CUSTOMS DUTY | NA | 5 % of Additional duty |
| 5 | SURROUNDING PROPERTY | NA | Policy Excess |
| 6 | DEBRIS REMOVAL | NA | Policy Excess |

| ENDORSEMENTS ATTACHED TO & FORMING PART OF THE POLICY | | | | | |
|---|--------------------|-------------------|--|--|--|
| SI. No. | Endorsement Number | Endorsement Title | | | |

Policy No. : 16040044225100000024Document generated by 40781 at 14/12/2022 17:12:36 Hours.

Regd. & Head Office: New India Assurance Bldg., 87 M.G. Road, Fort, Mumbai - 400 001. TOLL FREE No. 1 800 209 1415.

THE NEW INDIA ASSURANCE CO. LTD. (Government of India Undertaking)



Premium and GST Details

| | Rate of Tax | Amount in INK |
|---------|-------------|---------------|
| Premium | | ₹3499 |
| SGST | 0 | 0 |
| CGST | 0 | 0 |
| IGST | 18 | 630 |

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 14th day of December,2022.

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: 16040022P0016549

IRDA Registration Number: 190
NIA PAN NUMBER: AAACN4165C