



ADDITIONAL ENDORSEMENT DOCUMENT OPEN POLICY POLICY

| | | 0. 2.1. 02.0. | | | | | | |
|----------------------|---|---|---------------------|---|--|--|--|--|
| Insured Name | : | SATKAR INDUSTRIES PRIVATE LIMITED | Insurer Office Code | : | BRANCH AURANGABAD AUTO TIE-UP (160401) | | | |
| Address | : | 43/6, BARWANI ROAD, ANJAD, DIST. BARWANI (MP) 451556 ANJAOI, MADHYA PRADESH, 451556 ANJAOI ,MADHYA PRADESH, 451556 | 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 | : | //XXXXXX0856 | Telephone | : | 02402485446 / 02402484415 | | | |
| Fax | : | | Fax | : | | | | |
| Email | : | jainprafull1967@gmail.com | Email | : | nia.160401@newindia.co.in | | | |
| Insured Pan Number : | | | | | | | | |
| GSTIN | : | 23AAMCS1015J3ZI | GSTIN | : | 27AAACN4165C3ZP | | | |
| UIN | : | NA | SAC | : | 997135 (Marine, aviation and other transport insurance srvc) | | | |

| Endorsement attached to forming part of Policy Number | | | : | 16040121220200000040 | |
|---|---|---|------------------|----------------------|-------------------------|
| Department | : | Marine Cargo | Cover | : | Open Policy CoverPolicy |
| Period of Insurance | : | From 30/09/2022 04:12:16 PM To 29/09/2023 11:59:59 PM | Endorsement No | : | 16040121220283000009 |
| | | | Effective Date | : | 26 December 2022 |
| Date Signed | : | 26/12/2022 | Sum Insured₹ | : | 140,000,000.00 |
| Additional Premium ₹ | : | 12,500.00 | Additional GST ₹ | : | 2250 |
| Refund Premium ₹ | : | N/A | Refund ST/GST. ₹ | : | N/A |
| Policy Duration | : | 1 Years | | | |

Change in Policy Risk Attributes

| onange m rene | , | | |
|---------------|-----------------------|---------------|-----------|
| Risk Number | Parameter Name | Changed Value | Old Value |
| 1 | Commodity Sum Insured | 14000000 | 9000000 |

It is hereby understood and agreed that the endorsement on policy 16040121220200000040 will be in effect from 26 December 2022.

Reason

IT IS HEREBY AGREED AND DECLARED TO ENHANCE SUM INSURED UNDER WITHIN MENTIONED POLICY BY INR. 5 CRORE, NOW TOTAL SUM INSURED IS INR. 14 CRORE. IN CONSIDERATION WHEREOF WE HAVE CHARGED AMOUNT 14750/- TO THE INSURED.

ALL OTHER TERMS AND CONDITIONS REMAIN SAME.

Premium and GST Details

| | Rate of Tax | Amount |
|---------|-------------|-----------|
| Premium | | 12,500.00 |
| SGST | 0 | 0 |
| CGST | 0 | 0 |
| IGST | 18 | 2250 |
| | | |

TOTAL PAYABLE : 14750

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



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: 16040122E0004703

IRDA Registration Number: 190
NIA PAN NUMBER: AAACN4165C