



**ADDITIONAL ENDORSEMENT DOCUMENT
OPEN POLICY POLICY**

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| Insured Name | : SHREEJEE COTEX | Insurer Office Code | : BRANCH AURANGABAD AUTO TIE-UP (160401) |
| Address | : A/P. SAWALDA, TQ. SHAHADA-425409- DIST. NANDURBAR (M.S). SHAHADE ,MAHARASHTRA, 425409 | 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 | : jsk.rajeshkediya@gmail.com | Email | : nia.160401@newindia.co.in |
| Insured Pan Number | : | | |
| GSTIN | : 27ACOF51278G1ZQ | GSTIN | : 27AAACN4165C3ZP |
| UIN | : NA | SAC | : 997135 (Marine,aviation and other transport insurance srvc) |

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|--|--|-------------------------|---------------------------|
| Endorsement attached to forming part of Policy Number | : | 16040121220200000046 | |
| Department | : Marine Cargo | Cover | : Open Policy CoverPolicy |
| Period of Insurance | : From 03/10/2022 05:31:52 PM To 02/10/2023 11:59:59 PM | Endorsement No | : 16040121220283000006 |
| | | Effective Date | : 12 December 2022 |
| Date Signed | : 12/12/2022 | Sum Insured ₹ | : 50,000,000.00 |
| Additional Premium ₹ | : 6,000.00 | Additional GST ₹ | : 1080 |
| Refund Premium ₹ | : N/A | Refund ST/GST. ₹ | : N/A |
| Policy Duration | : 1 Years | | |

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Change in Policy Attributes

| Parameter Name | Changed Value | Old Value |
|----------------|---------------|-----------|
|----------------|---------------|-----------|

Change in Policy Risk Attributes

| Risk Number | Parameter Name | Changed Value | Old Value |
|-------------|--|--|-----------|
| 1 | Second Hand | No | |
| 1 | Basis of Valuation for Sellers Contingency | C&F | |
| 1 | Carrier Limited Liability | Yes | |
| 1 | Machinery subject to clause | Institute Replacement Clause - 01.01.34 | |
| 1 | Subject To Sellers Interest Clause | Yes | |
| 1 | Commodity Sum Insured | 50000000 | 20000000 |
| 1 | Sea Applicable | No | |
| 1 | ICC (A) clause applicable | Institute Cargo Clauses (A) 1/1/82 CL 252 | |
| 1 | ICC (B) clause applicable | Institute Cargo Clauses (B) 1/1/82 CL 253 | |
| 1 | ICC (C) clause applicable | Institute Cargo Clauses (C) 1/1/82 CL 254 | |
| 1 | ICC (Air) clause applicable | Institute Cargo Clauses (Air) 1/1/82 CL 259 | |
| 1 | ITC (B) clause applicable | Inland Transit (Rail or Road) Clause - B | |
| 1 | ITC (C) clause applicable | Inland Transit (Rail or Road) Clause - C | |



| Risk Number | Parameter Name | Changed Value | Old Value |
|-------------|---|---|-----------|
| 1 | Basis of Valuation for Duty OP | Sum Insured or Actual Duty Paid whichever is less | |
| 1 | Subject to Duty Insurance Clause | Yes | |
| 1 | Subject to Increase Value Clause | Yes | |
| 1 | War & SRCC(Cargo) clause applicable | Institute War Clauses (Cargo) 1/1/82 CL 255 & Institute Strikes Clauses (Cargo) 1/1/82 CL 256 | |
| 1 | War & SRCC(Air Cargo) clause applicable | Institute War Clauses (Air Cargo) 1/1/82 CL 258 & Institute Strikes Clauses (Air Cargo) 1/1/82 CL 260 | |
| 1 | SRCC (Cargo) clause applicable | Institute Strikes Clauses (Cargo) 1/1/82 CL 256 | |
| 1 | SRCC (Air Cargo) clause applicable | Institute Strikes Clauses (Air Cargo) 1/1/82 CL 260 | |

It is hereby understood and agreed that the endorsement on policy 16040121220200000046 will be in effect from 12 December 2022.

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| Reason | <p>It is hereby declared and agreed that as per mail Sum Insured Increase by ₹ 3 Crores. Previous Sum Insured ₹ 20000000/- Increase Sum Insured ₹ 30000000/- Total Sum Insured ₹ 50000000/-</p> <p>Total extra premium ₹ 7080/- Charged to the Insured. All other terms and conditions is remain unaltered.,</p> |
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Premium and GST Details

| | Rate of Tax | Amount |
|----------------------|-------------|-------------|
| Premium | | 6,000.00 |
| SGST | 9 | 540 |
| CGST | 9 | 540 |
| IGST | 0 | 0 |
| TOTAL PAYABLE | : | 7080 |

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 : 16040122E0004365

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| <p>IRDA Registration Number: 190 NIA PAN NUMBER: AAACN4165C</p> |
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