



MARINE CARGO SPECIFIC VOYAGE POLICY

Preamble

WHEREAS the ASSURED named in the schedule hereto have represented to THE NEW INDIA ASSURANCE COMPANY LIMITED (hereinafter called company) that they are interested in or duly authorized to make the insurance mentioned and have paid or agreed to pay the premium hereinafter stated, THE COMPANY HEREBY PROMISES AND AGREES with the assured, their Executors, Administrators and assigns that the company will insure against loss damage liability or expenses subject to Clauses, Endorsement, Conditions and Warranties contained herein/in the schedule.

Insured Details		Issuing Office Details	
Insured Name	: AMBIKA AGRO INDUSTRIES	Office Code	: Shirdi (151806)
Customer ID	: POA1775601	Address	: Nagar Panchayat, SAI Prasad Shopping Complex, At Shirdi-Tal rahata Dist A nagar,Shirdi ,423109
Address	: PH NO 02 KHASRA NO 737/3,737/4, AMBIKA AGRO INDUSTRIES, LONARA ROAD, SEGAON, KHARGONE, SEGAON (KHARGAONE) ,MADHYA PRADESH, 451442	Phone No	: 02423255179
Phone No	: XXXXXX7204	E-mail/Fax	: nia.151806@newindia.co.in/
E-mail/Fax	: ashwinmahajan87204@gmail.com, /	S.Tax Regn. No	: AAACN4165CST178
PAN No	: ABSFA5460F	GSTIN	: 27AAACN4165C3ZP
GSTIN/UIN	: 23ABSFA5460F1ZG / NA	SAC	: 997135 (Marine,aviation and other transport insurance srcv)

Policy Details		Business Source Code	
Policy Number	: 15180621220100000002	Dev.Off. level/Broker/Corp. Agent/Web Aggregator/CPSC User	: Jainuine Insurance Brokers Pvt. Ltd. - (DA3388757) Jainuine Insurance Brokers Pvt.Ltd. - (SI00028623),
Date of Issue	: 07/12/2022 01:37:05 PM	Agent/Bancassurance/Specialized Person	:
Date of Proposal	: 07-Dec-22	Phone No	: 02402350377, 9850049400 / NA
Client Type	: Non-Corporate	E-mail/Fax	: kailash@jainuineinsurance.co.in, //

Premium Details					
Premium	GST	Stamp Duty	Total (₹)	Rupees (in words)	Receipt No. & Date
2933	528	1	3462	RUPEES THREE THOUSAND FOUR HUNDRED SIXTY-TWO ONLY	100000892212001 55377 - 07/12/22

Journey Details		
Journey From	Journey To	Transport Mode
SEGAON, Madhya Pradesh 451442	Bharuch Gujarat 392001	Road

Cargo Sum Insured (₹) : 2933000
Bill of Lading(BL) Number : LR Builty No 6069
 Date : 07/12/2022
Marks and nos : Vehicle No. RJ-04-GC-6177
Basis of valuation + % Extra for Commodity : CIF + 10
Transit Type : Road
Consignment Invoice No & Date : 22 & 07-Dec-2022
Commodity description : Castor Oil
Packaging description : In Tanker
Risk Covered : ITC-A
 SRCC

Excess	: .5 % of Claim
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Terms of Insurance-

As per following clauses written hereunder, current on date of sailing or dispatch and/or otherwise stated. This Insurance is subject to Important notice, conditions and warranties attached. Also this contract is subject to such regulations as in force at the time the risk hereunder.

- 1) Inland Transit (Rail or Road) Clause - A
 - 2) Strikes Riots And Civil Commotions Clause (Inland Transit Not In Conjunction With Ocean Going Voyage)
 - 3) Communicable Disease Exclusion Clause (Cargo) JC2020-011
 - 4) Institute Radioactive Contamination Exclusion Clause (1.10.1990)
 - 5) Institute Radioactive Contamination Chemical, Biological Biochemical and Electromagnetic Weapons Excl. Clause 10/11/2003 CL 370
 - 6) Termination of Transit Clause JC2009/056 01/01/2009
 - 7) Subject to Important Notice Clause
 - 8) Subject to Sanctions, Limitation & Exclusion Clause JC 2010/014(11.08.2010)
 - 9) Subject to Private Carriers Warranty
 - 10) Subject to closed vehicle Warranty
 - 11) Cargo Termination of Transit (Storage) Clause
 - 12) Special Condition: All risk + ITC A + SRCC + Invoice/ C + 10 %.
- Coverage for Loading and Unloading

Survey & Claim Settlement

In the event of loss or damage which may result in a claim under this Insurance immediate notice must be given to Nearest New India Assurance Company's Office or The Policy Issuing Office without which no claim or loss will be paid.

Claim Payable By:

In the event of loss or damage which may result in a claim under this insurance immediate notice must be given to Policy Issuing Office

Premium and GST Details

	Rate of Tax	Amount in INR
Taxable Value		2934
SGST	0	0
CGST	0	0
IGST	18	528

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 07th day of December,2022

To view the certificate details please visit
[:https://online.newindia.co.in/authenticatecertificate.](https://online.newindia.co.in/authenticatecertificate)

For and on behalf of
The New India Assurance Company Limited

Date of Issue: 07/12/2022

Duly Constituted Attorney(s)

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 : 15180622P0000381

IRDA Registration Number: 190
NIA PAN NUMBER: AAACN4165C